



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: January 19, 2016
TO: Angela Charles, Deputy Clerk II, Office of the Commission Clerk
FROM: Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis
RE: Quarterly Inventory of Confidential Documents as of December 31, 2016

BJS *CH*

Attached is the listing of confidential documents as of December 31, 2016, identifying whether each document should be retained at the Commission or returned to the source. Of the documents 30 documents listed, 26 should be retained and 4 should be returned. Document Nos. 05174-12, 05718-12, 06096-12, and 03977-15 should be returned to the company.

If you have any questions about this report, please call me.

Attachment

cc: Mark A. Futrell
Shalonda Hopkins (w/attachment)

RECEIVED-FPSC
2017 JAN 23 PM 2:43
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

Office of Industry Development & Market Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
120009-EI	Nuclear cost recovery clause.	01213-12	Bulecza-Banks Lawson	Order issued	Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 3/1/12 true-up filing; provided on CD only. [CLK note: WG-1 and WG-2 are Hearing Exhibit Nos. 2 and 3 which are located in DN 01213-12.] [x-ref DN 02614-16]	✓	—
		02750-12	Bulecza-Banks Lawson	Order issued	Progress (Gamba) - (CONFIDENTIAL) Exhs TGF-1 through TGF-5 of Thomas G. Foster's testimony and portions of John Elnitsky's testimony and Exhs JE-1 and JE-7, filed as part of the company's 4/30/12 petition for approval of costs to be recovered. [See DN 02754-12 in Docket 120000-OT] [CLK note:	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

Office of Industry Development & Market Analysis

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100009-EI	Nuclear cost recovery clause.	00815-11	Breman Young	Order issued	(CONFIDENTIAL) Final Order PSC-11-0095-FOF-EI deferring FPL specific issues to the 2011 NCRC hearing, and allowing recovery subject to refund, declining to implement a risk sharing mechanism, and approving nuclear cost recovery amounts for Progress. [CLK note: See DN 00800-11 for redacted version.]	✓ —	—
110009-EI	Nuclear cost recovery clause.	08616-11	Cibula Cibula	Filed by staff	(CONFIDENTIAL) Final Order PSC-11-0547-FOF-EI approving nuclear cost recovery amounts for FPL and Progress. [CLK note: See DN 08617-11 for redacted version.]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

Office of Industry Development & Market Analysis

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		05174-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Document contains Hearing Exh 4 (TGF-1), Hearing Exh 5 (TGF-2), Hearing Exh 6 (TGF-3), Hearing Exh 10 (JE-1), and Hearing Exh 16 (JE-7).] [x-ref DN 02611-16] FPL (Cano) - (CONFIDENTIAL) Supplemental testimony of Terry Jones and Exh TOJ-28. [x-ref. DN 05718-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.]	—	✓
		05718-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Supplemental testimony of Terry O. Jones and Exh TOJ-28. [x-ref. DN 05174-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.]	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

Office of Industry Development & Market Analysis

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120009-EI	Nuclear cost recovery clause.	06051-12	Bulecza-Banks Lawson	Order issued	Progress (Gamba) - (CONFIDENTIAL) Portions of exhibits to revised direct testimony of Thomas G. Foster in support of estimated/actual, projection and true-up to original costs; provided on CD only. [x-ref. DN 06213-12]	✓	—
		06096-12	Bulecza-Banks Lawson	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 127.	—	✓
		06213-12	Bulecza-Banks Lawson	Order issued	Progress (Gamba) - (CONFIDENTIAL) Portions of Thomas G. Foster[s] revised NFR Exhs TGF-4 and TGF-5 filed as part of the company's petition for approval of costs to be recovered; provided on CD only. [x-ref. DN 06051-12] [CLK note: Document is Hearing Exhibits 7	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

Office of Industry Development & Market Analysis

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130009-EI	Nuclear cost recovery clause.	01092-13	Breman Lawson	Order issued	and 8.] Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits of Thomas G. Foster and Christopher M. Fallon. [CLK note: Document consists of 2 CDs only.] [CLK note: Portion of document admitted as hearing exhibit Nos. 84 and 85.]	✓	—
		02385-13	Breman Lawson	Order issued	[Progress] (Gamba) - (CONFIDENTIAL) Portions of direct testimony and exhibits of Christopher M. Fallon, Thomas G. Foster, and Garry D. Miller. [x-ref. DN 02827-13]	✓	—
		02827-13	Breman Lawson	Order issued	[Progress] (Gamba) - (CONFIDENTIAL) Portion of testimony and Exh CMF-3 of Christopher M. Fallon [Admitted as hearing exhibit No. 98]; Exh GM-3	✓	—

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140009-EI	Nuclear cost recovery clause.	01013-14	Lewis Lawson	Staff recom fld; awaiting order	of testimony of Garry D. Miller [Admitted as hearing exhibit No.95]; and Exhs TGF-3 through TGF-5 and TGF-7 of testimony of Thomas G. Foster [Admitted as hearing exhibit Nos. 86, 87, 88, and 90], filed as part of the 5/1/13 petition for approval of costs to be recovered. [x-ref. DN 02385-13] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 3/3/14, true-up filing, specifically, portions of testimony of Thomas G. Foster and Exhs TGF-1 through TGF-3; portions of	✓	—

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		02015-14	Lewis Lawson	Order issued	testimony of Christopher M. Fallon and Exhs CMF-1 through CMF-6; and portions of testimony of Michael R. Delowery and Exh MRD-4. [CLK note: Portions of this confidential document are hearing Exh Nos. 2 (TGF-1), 3 (TGF-2), 4 (TGF-3), 10 (MRD-4), 14 (CMF-1), 15 (CMF-2), 16 (CMF-3), 17, (CMF-4) 18 (CMF-5), and 19 (CMF-6).] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony and Exhs CMF-10 through CMF-12 of Christopher M. Fallon, and portions of testimony and Exhs	✓	—

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		04203-14	Lewis Lawson	Order issued	TGF-4 and TGF-5 of Thomas G. Foster. [CLK note: Portions of this confidential document are hearing Exh Nos. 5 (TGF-4), 6 (TGF-5), 23 (CMF-10), 24 (CMF-11), and 25 (CMF-12).] (CONFIDENTIAL) Hearing Exhibit No. 98 (long lead equipment assessment, 4/11) from 8/4/14 hearing. [x-ref DNs 04204-14, 04205-14 and 04797-14] (CONFIDENTIAL)	✓	—
		04204-14	Lewis Lawson	Order issued	Hearing Exhibit No. 99 (1/16/14 WEC/Duke meeting notes (Fallon Deposition Exhibit 8)) from 8/4/14 hearing. [x-ref DNs 04203-14, 04205-14, 04794-14 and 04797-14]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

Office of Industry Development & Market Analysis

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140009-EI	Nuclear cost recovery clause.	04205-14	Lewis Lawson	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 101 (8/3/00 Elnitsky testimony, excerpt pages 17-19) from 8/4/14 hearing. [x-ref DNs 04203-14, 04204-14, 04794-14 and 04797-14]	✓	—
		04794-14	Lewis Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of hearing Exhs 98, 99, and 101 entered into evidence at final hearing; provided on CD only. [CLK note: CD was damaged when received by CLK; see DN 04797-14 for replacement.] [x-ref DNs 04203-14, 04204-14 and 04205-14]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

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140009-EI	Nuclear cost recovery clause.	04797-14	Lewis Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Exh A [to eighth request for confidential classification], Hearing Exhs 98, 99, and 101. [CLK note: CD replaces damaged confidential DN 04794-14.] [x-ref DNs 04203-14, 04204-14 and 04205-14]	✓	—
150009-EI	Nuclear cost recovery clause.	01204-15	Hinton Barrera	Req for ext of classification fld	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of direct testimonies and exhibits of Christopher M. Fallon, Mark R. Teague, and Thomas G. Foster; provided on CD only. [x-ref. DN 01507-15]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

Office of Industry Development & Market Analysis

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150009-EI	Nuclear cost recovery clause.	01215-15	Hinton Barrera	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 to the testimony of witness Steven D. Scroggs.	✓	—
		01507-15	Hinton Barrera	Req for ext of classification fld	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony of Thomas G. Foster and Exh TGF-1; portions of testimony of Christopher M. Fallon and Exhs CMF-1 through CMF-6; and portions of testimony of Mark R. Teague and Exhs MT-4 and MT-5; provided on CD only. [x-ref. DN 01204-15] [CLK note: Portions of document admitted as Hearing Exhibits 47, 48, 54, 55, 58, 59, 60, 61, 62, and 63.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

Office of Industry Development & Market Analysis

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150009-EI	Nuclear cost recovery clause.	02488-15	Hinton Barrera	Order issued	FPL (Cano) - (CONFIDENTIAL) Exh SDS-8 to testimony of Steven D. Scroggs.	✓	—
		02491-15	Hinton Barrera	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the direct testimony and Exh CMF-7 of Christopher M. Fallon; portions of direct testimony of Mark R. Teague; and portions of direct testimony and Exh TGF-3 of Thomas G. Foster; provided on CD only. [x-ref. DN 03040-15]	✓	—
		03040-15	Hinton Barrera	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of 5/1/15 actual/estimated and projected 2016 cost filings; specifically, portions of	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

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		03977-15	Hinton Barrera	Order issued	testimony of Christopher M. Fallon and Exh CMF-7; portions of testimony of Mark R. Teague; and portions of testimony of Thomas G. Foster and Exh TGF-3; provided on CD only. [x-ref. DN 02491-15] [CLK note: Portions of document admitted as Hearing Exhibits 49, 50, and 64] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to staff's first set of interrogatories (Nos. 1-11), specifically, Nos. 5a, 5b, and 5c, contractual cost information; provided on CD only.	—	✓

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160009-EI	Nuclear cost recovery clause.	01084-16	Whitfield Mapp	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of testimony of Thomas G. Foster and Exh TGF-1; portions of testimony of Christopher M. Fallon and Exhs CMF-1; portions of Exh MT-4 appended to testimony of Mark R. Teague.	✓	—
		02527-16	Whitfield Mapp	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of direct testimony of Christopher M. Fallon and portions of direct testimony of Thomas G. Foster and Exh TGF-3.	✓	—
		02611-16	Whitfield Mapp	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of documents and information contained in the exhs of Thomas G. Foster and John	✓	—

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		02614-16	Whitfield Mapp	Order issued	Elnitsky submitted in Dkt 120009 on 4/30/12. [x-ref DN 02750-12] Duke Energy (Bernier) - (CONFIDENTIAL) Portions of documents and information contained in the exhs of Will Garrett submitted in Dkt 120009 on 3/1/12. [x-ref DN 01213-12]	/	—

Total number of records: 30