FILED APR 04, 2017 DOCUMENT NO. 04017-17 FPSC - COMMISSION CLERK



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:	April 4, 2017
TO:	Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM:	Terri Jones, Administrative Assistant, Division of Engineering
RE:	Inventory of Confidential Documents in Dockets Closed in the Division of Engineering During February 2017.

Please find the Inventory of Confidential Documents in Dockets Closed in the Division of Engineering. Of the **53** documents listed on the report, staff recommends **returning all 53** at this time. If you have any questions about this report, please call me at 413-6127.

Thank you~

Attachment

cc: Angela Charles Mark Futrell Shalonda Hopkins

Inventory of Confidential Documents in Dockets Closed During February 2017

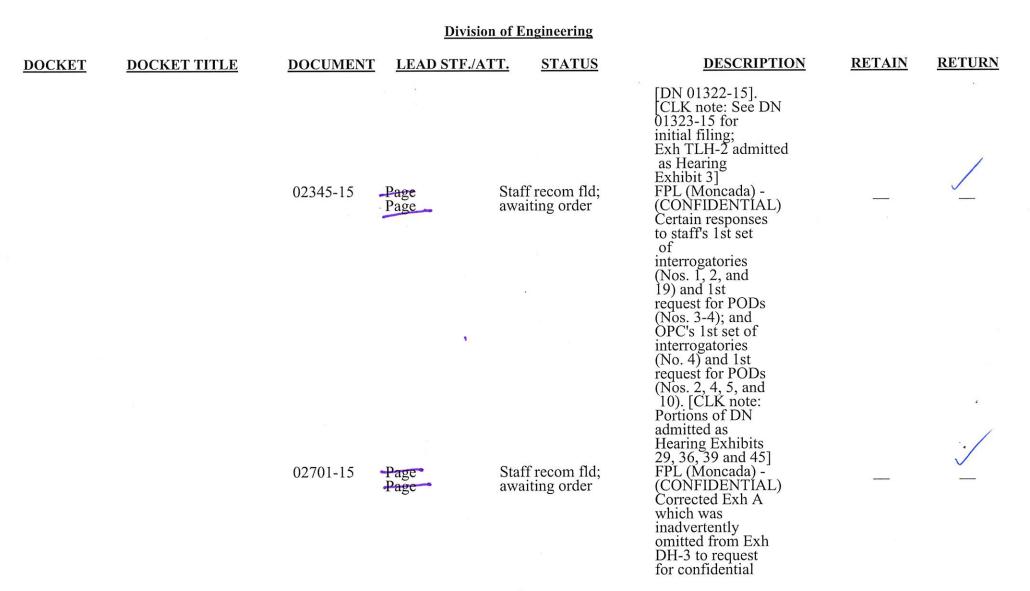
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For status - reflect document returned to source. All pending motions should be closed as most.

Division of Engineering

DOCKET	DOCKET TITLE	DOCUMENT LEAD STF./ATT.	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.		15-EF J. D. Page	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of witness Tom L. Hartman (Exh TLH-2) and David Herr (Exh DH-3), in support of petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation. [CLK note: See DNs 02237-15 (TLH-2) and 02701-15 (DH-3) for corrected		√
			staff recom fld; waiting order	exhibits] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh TLH-2 to request for confidential classification filed on 3/6/15		

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>				
	Florida Power & Light Company.	02969-15	Page Page	Req forwarded to staff for recom	classification filed on 3/6/15 [DN 01322-15]. [CLK note: See DN 01323-15 for initial filing; Exh DH-3 admitted as Hearing Exhibit 8] FPL (Moncada) - (CONFIDENTIAL) Response to FIPUG's 2nd request for PODs (No. 13). [CLK note: DN admitted as Hearing Exhibit 50]						
		03044-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 2nd request for PODs (Nos. 12, 14m 15(c), 18, 21, and 34); provided on CD only. [CLK note: Portions of DN admitted as Hearing Exhibit 46]						

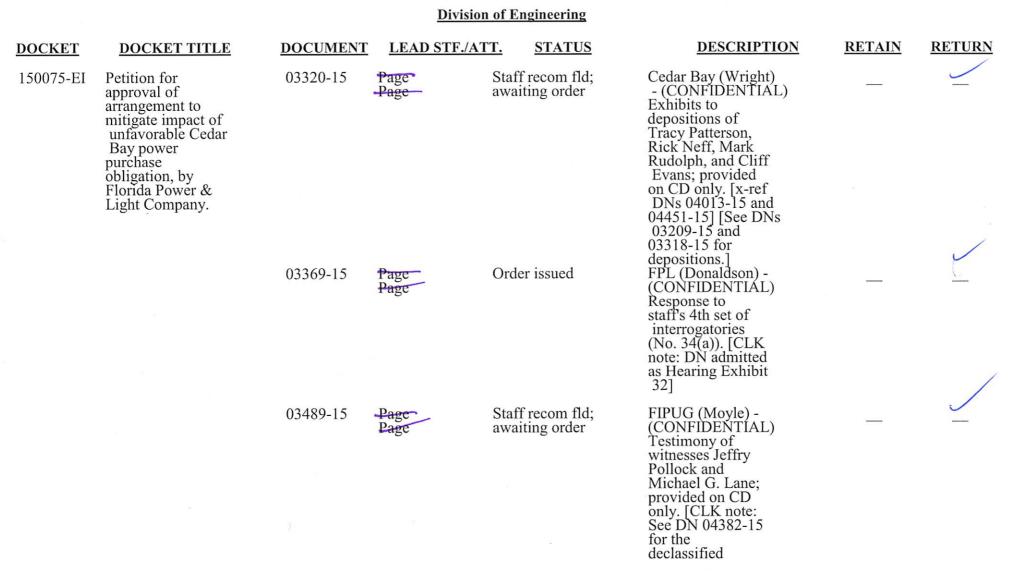
Division of Engineering

DOCKET	DOCKET TITLE	DOCUMENT	<u>LEAD STF./A</u>	IT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03117-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03156-15]	_	
		03156-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03117-15] [CLK note: Portions of DN admitted as Hearing Exhibit 47]		
		03209-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph, taken on 5/14/15 and 5/15/15; provided on CD only. [x-ref. DNs 03740-15, 04440-15		

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DOCKET	DOCKET TITLE	DOCUMENT	<u>LEAD STF./A</u>	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>			
		03270-15	Page Page	Order issued	and 04620-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions.] FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 5th set of interrogatories (Nos. 49 and 51). [CLK note: DN admitted as Hearing Exhibit	. —				
		03318-15	Page Page	Staff recom fld; awaiting order	43] Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans, taken on 5/27/15; provided on CD only. [x-ref. DNs 03887-15 and 04443-15] [CLK note: See DNs 03320-15 and 03887-15 for exhibits to deposition.]					

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DOCKET	DOCKET TITLE	DOCUMENT LEAD STF	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>					
		03490-15 Page Page	Staff recom fld; awaiting order	version of the testimony of Jeffry Pollock.] [See DNs 03490-15, 04009-15, 04345-15 and 04453-15] FIPUG (Moyle) - (CONFIDENTIAL) Deposition of Clifford D. Evans and Stephen Mark Rudolph; provided on CD only. [See DNs 03489-15, 04009-15, 04345-15							
		03493-15 Page Page	Staff recom fld; awaiting order	and 04453-15] OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimonies and exhibits of Gary D. Brunault, Terry M. Myers, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [CLK note: OPC/Woods advises that the claim letter (DN 03492-15) is also included on the confidential CD, however, the claim letter is not							

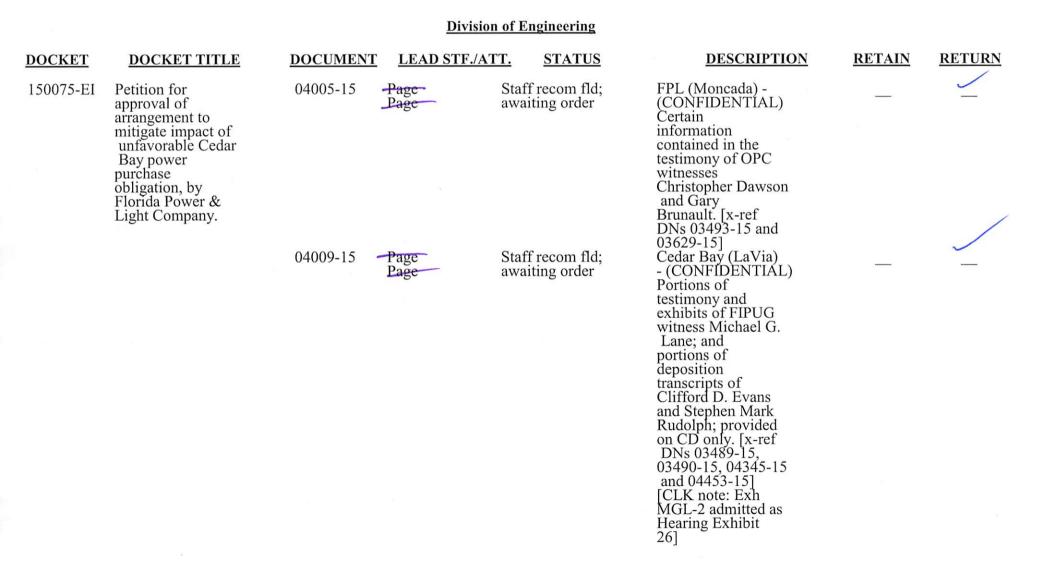
Inventory of Confidential Documents in Dockets Closed During February 2017

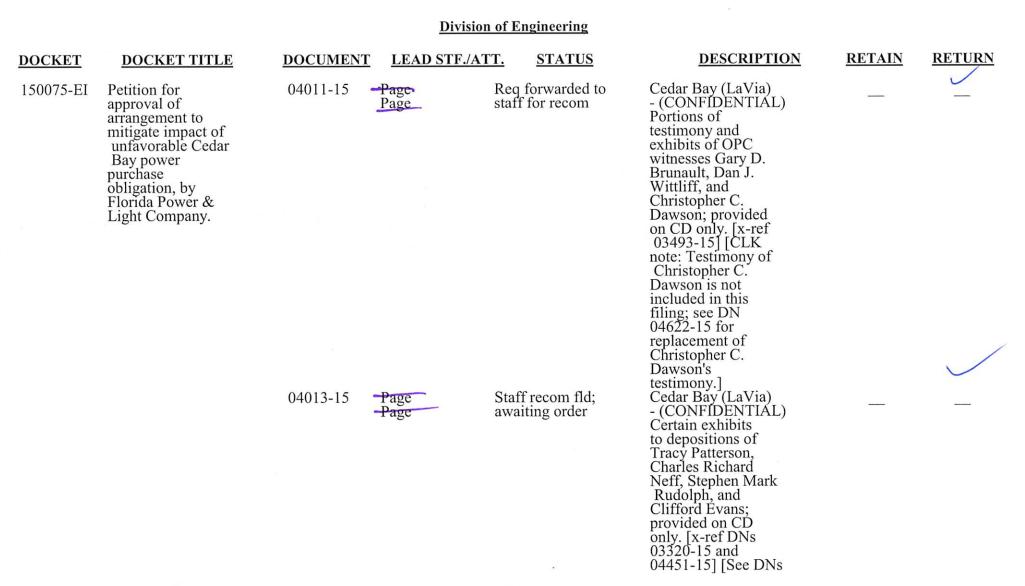
Division of Engineering LEAD STF./ATT. DESCRIPTION RETURN DOCKET TITLE RETAIN DOCKET DOCUMENT STATUS confidential.] [See DN 03629-15] x-ref DNs 04005-15 and 04011-15] [CLK note: See DN 04408-15 for declassified testimony and exhibits of Terry M. Myers.] OPC (Rehwinkel) -Staff recom fld; 03629-15 (CONFIDENTIAL) awaiting order Page Direct testimony Exhs of Gary D. Brunault, Terry M. Meyers, and Chris C. Dawson; provided on CD only in Excel format. [See DN 03493-15] [x-ref DN 04005-15] [CLK note: Portions of DN admitted as Hearing Exhibits 20, 21 and 22] Order issued FPL (Moncada) -03701-15 (CONFIDENTIAL) Rebuttal testimony and exhibits of Robert E. Barrett, Jr., Kim Ousdahl, Thomas L. Hartman, Ray

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<u>[</u>	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>					
	Florida Power & Light Company.	03740-15	Page -	Req forwarded to staff for recom	Butts, David W. Herr, and Tracy Patterson; provided on CD only. [CLK note: See DNs 04275-15; see DN 04576-15 for errata sheet on rebuttal testimony of David W. Herr; see DNs 01321-15, 03701-15, and 04643-15 for errata sheets to Kim Ousdahl's direct and rebuttal testimonies; DN admitted as Hearing Exhibit 55] Cedar Bay (LaVia) - (CONFIDENTIAL)							
			Page	staff for recom	- (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph; provided on CD only. [x-ref. DNs 03209-15 and 04440-15] [CLK note: See DNs 03320-15 and							

Division of Engineering									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>		
		03887-15	Page > Page	Staff recom fld; awaiting order	03885-15 for exhibits to depositions.] Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcript of Cliff Evans which was filed 6/3/15;				
		03963-15	Page Page	Order issued	provided on CD only. [x-ref. DNs 03318-15 and 04443-15] [See DN 03318-15 for deposition.] [CLK note: Composite Exh CE-1 admitted as Hearing Exhibit 27] FPL (Donaldson) - (CONFIDENTIAL) Response to staff's fifth set of interrogatories (No. 37). [CLK note: DN admitted as Hearing Exhibit 32A]				

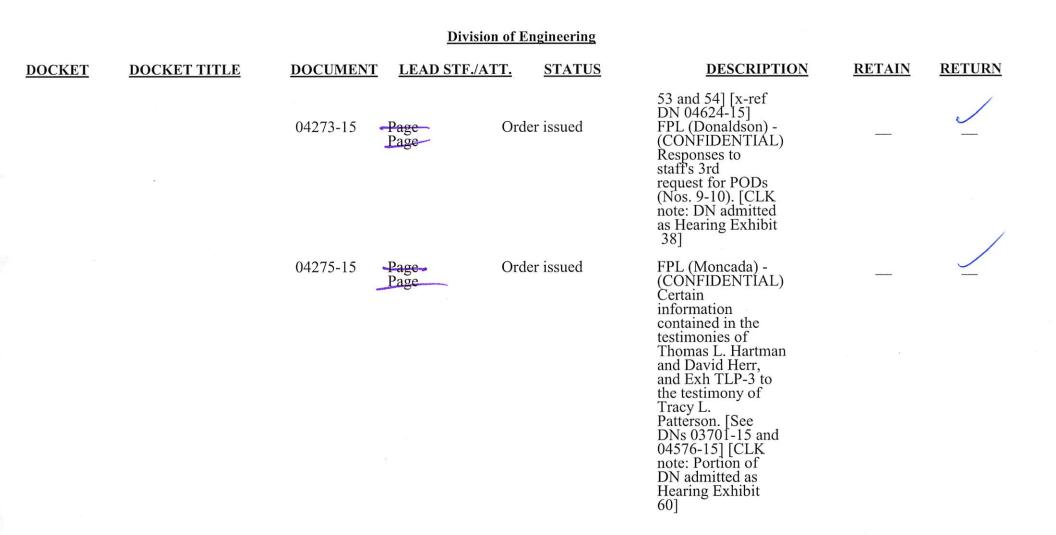




Inventory of Confidential Documents in Dockets Closed During February 2017

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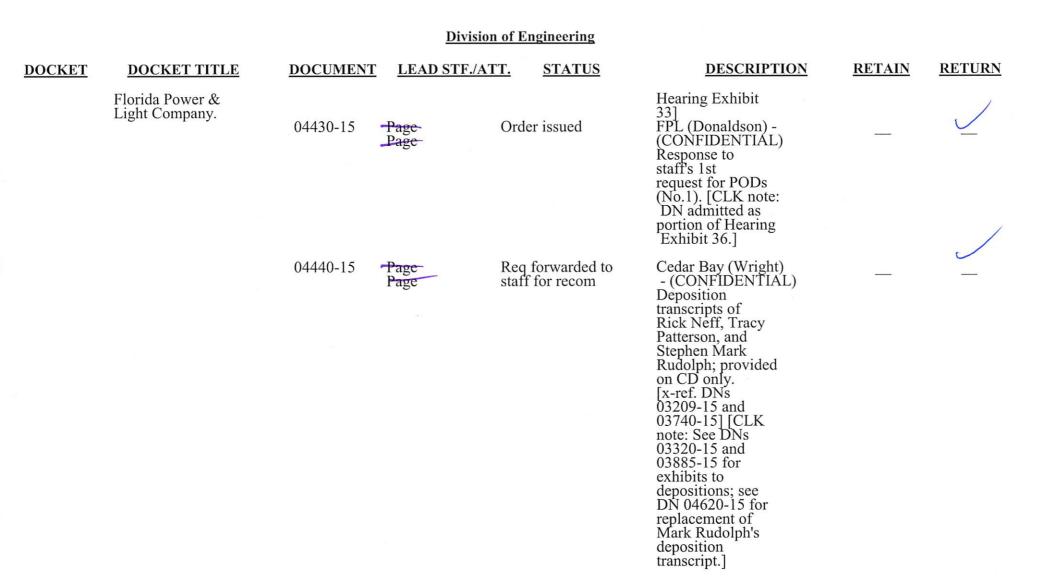
Division of Engineering										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>			
		04136-15	Page Page	Staff recom fld; awaiting order	03209-15 and 03318-15 for depositions.] FPL (Donaldson) - (CONFIDENTIAL) Response to FIPUG's 3rd request for PODs					
		04271-15	Page Page	Order issued	request for PODs (No. 14), business information. [CLK note: DN admitted as Hearing Exhibit 48] OPC (Truitt) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories	, 				
					(Nos. 1-3), specifically No. 3, and 1st request for PODs (Nos. 1-7), specifically Nos. 3 and 5-7; includes a CD. [CLK note: This filing was delivered to CLK by FPL/Adams along with notice of					
				10	intent to request confidentiality, DN 04268-15; DNs admitted as Hearing Exhibits		•			



Division of Engineering										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN			
150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04326-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories (No. 44). [CLK note: DN admitted as Hearing Exhibit 35]					
Light Compar	Light Company.	04345-15	Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Portions of testimony and exhibits of FIPUG witness Michael G. Lane; and portions of deposition transcripts of Clifford D. Evans and Stephen Mark Rudolph. [x-ref. DNs 03489-15, 04009-15 and 04453-15; see DN 03490-15]					
		04351-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (No. 38). [CLK note: Portions of DN admitted as					

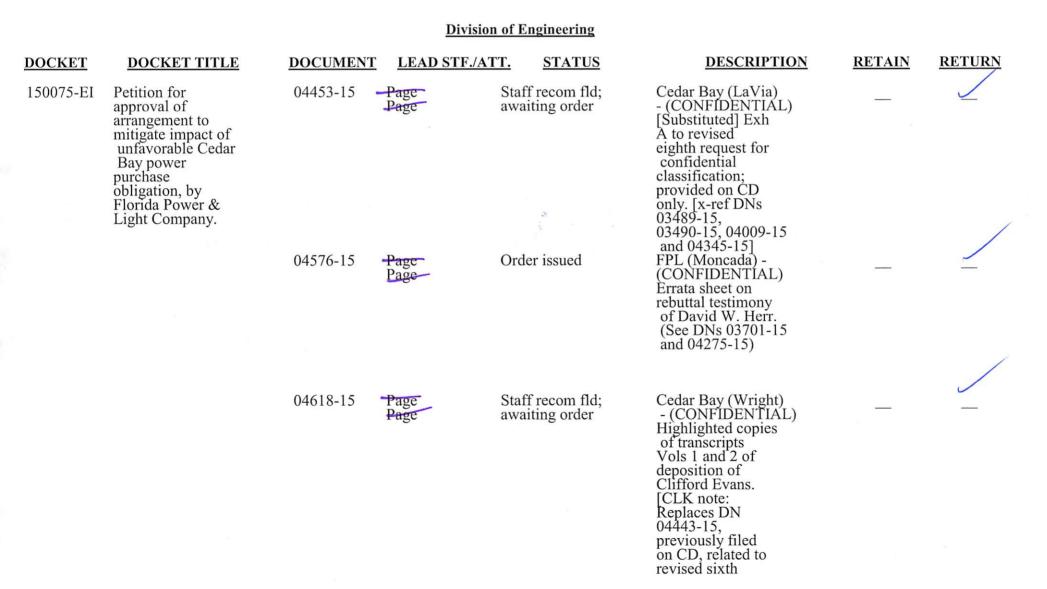
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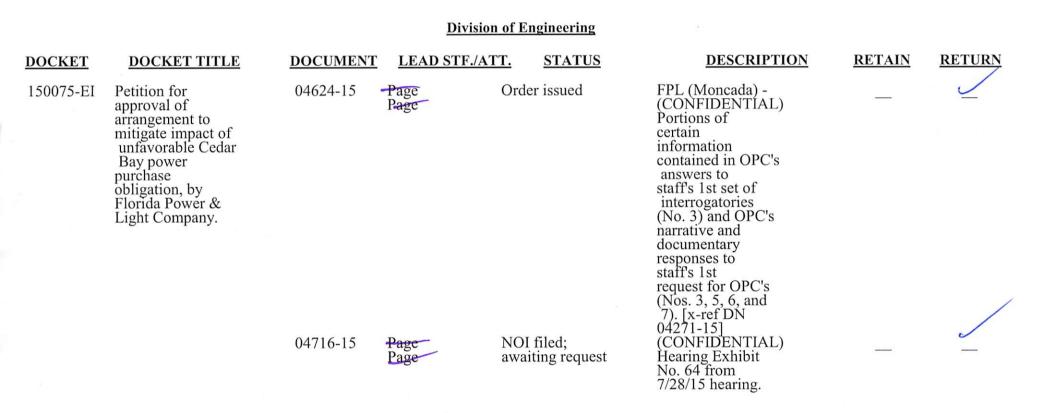


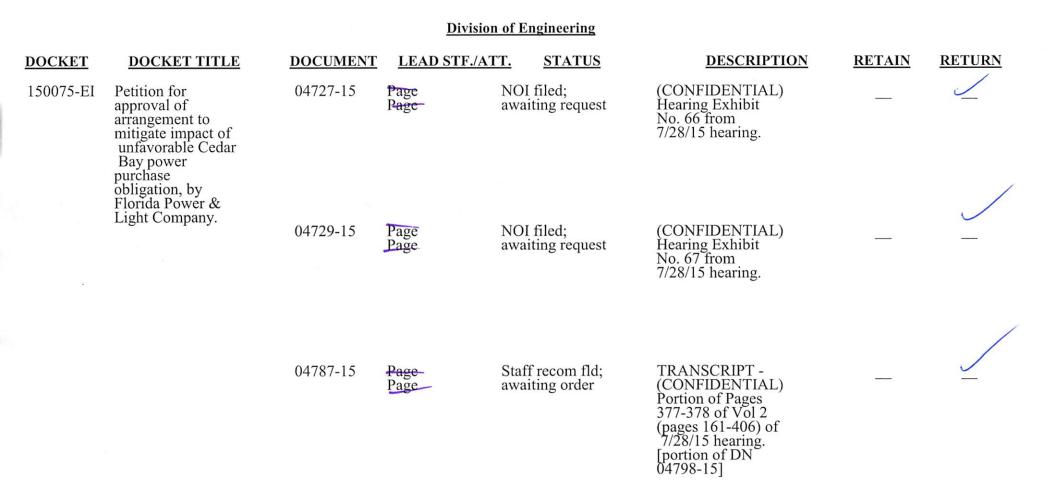
Division of Engineering

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04443-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans; provided on CD only. [x-ref DNs 03318-15 and 03887-15] [CLK note: See DNs 03320-15 and 03887-15 for exhibits to deposition.] [See DN 04618-15 for replacement of Clifford Evans'	Ţ	
		04451-15	Page Page	Staff recom fld; awaiting order	deposition.] Cedar Bay (LaVia) - (CONFIDENTIAL) Certain deposition exhibits to depositions of Tracy Patterson, Charles Richard Neff, Stephen Mark Rudolph, and Clifford Evans; provided on CD only. [x-ref DNs 03320-15 and 04013-15] [See DNs 03209-15 and 03318-15 for depositions.]		



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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>			
		04620-15	Page Page	Staff recom fld; awaiting order	request for confidential classification.] Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copy of deposition transcript of Mark Rudolph. [CLK note: Replaces DN 04440-15					
Ĩ		04622-15	Page Page	Staff recom fld; awaiting order	04440-15, previously filed on CD, related to revised fifth request for confidential classification; Composite Exh SR-1 admitted as Hearing Exhibit 28] Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copy of testimony of Christopher Dawson. [CLK note: Replaces DN 04011-15, previously filed on CD, related to ninth request for confidential classification.]					





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Division of Engineering								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>	
150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04798-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of hearing transcript [x-ref. DN 04787-15] and official video recording of 7/28/15 hearing.			
		04821-15	Page Page	NOI filed; awaiting request	Cedar Bay (LaVia) - (CONFIDENTIAL) Exhs 64, 66, and 67 which were introduced by FIPUG at 7/28/15 evidentiary hearing.	_	_	
		05086-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Public version of post-hearing statement of issues and positions and post-hearing brief [redacted version of confidential DN 05090-15]. [CLK note: DN appears to contain confidential information; PDF			

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>		
		05090-15	Page Page	Staff recom fld; awaiting order	removed 8/26/15; see DN 05321-15.] [See DNs 05090-15, 05116-15 and 05322-15] FIPUG (Moyle) - (CONFIDENTIAL) Post-hearing statement of issues and				
		05116-15	Page Page	Staff recom fld; awaiting order	positions and post-hearing brief. [See DNs 05086-15, 05116-15 and 05322-15] Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of FIPUG's post-hearing statement of	_			
		05322-15	Page Page	Staff recom fld; awaiting order	issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05322-15] Cedar Bay (LaVia) - (CONFIDENTIAL) Certain information in FIPUG's post-hearing statement of issues and				

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	Florida Power & Light Company.				positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05116-15]		
160023-WU	Application for transfer of majority organizational control of Sunny Shores Water Co., holder of Certificate No. 578-W in Manatee County, from Jack E. Mason to Jack E. Mason, II and Debbie A. Mason.	03356-16	Watts Leathers	Staff recom fld; awaiting order	Sunny Shores (Serrano) - (CONFIDENTIAL) Exh A to the application [DN 00263-16], unaudited personal financial statement.		

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