

State of Florida



# 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:** July 29, 2011

**TO:** Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk

**FROM:** Delores Reecy, Administrative Assistant III, Division of Economic Regulation *DR*

**RE:** Confidential Documents in Closed Dockets during May and June 2011

Attached is a listing of confidential documents in dockets closed during the months of May and June 2011, identifying whether each document should be retained at the Commission or returned to their source. Thanks.

DR

Attachment

- cc: Chuck Hill (w/o) Attachment
- Marshall Willis (w/o) Attachment
- Cheryl Bulecza-Banks
- Theresa Farley

RECEIVED-FPSC  
 11 JUL 29 PM 2:56  
 COMMISSION  
 CLERK

- COM \_\_\_\_\_
- APA \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- RAD \_\_\_\_\_
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- ADM \_\_\_\_\_
- OPC \_\_\_\_\_
- CLK *M.M.*

DOCUMENT NUMBER-DATE

05313 JUL 29 =

FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During May 2011

### Division of Economic Regulation

<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>
100007-EI	Environmental cost recovery clause.	02375-10	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate Rule and clean air visibility Rule ("Compliance Program").	✓	—
		02417-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information on page 9 of Exh POW-1 to testimony of Patricia Q. West.	✓	—
		07185-10	Wu Brown	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 36), served by staff on 7/28/10.	✓	—

DOCUMENT NUMBER - DATE

05313 JUL 29 =

FPSC - COMMISSION CLERK

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100007-EI	Environmental cost recovery clause.	07650-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain documents responsive to staff's 5th request for documents (No. 13).	✓	—
		07982-10	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of information in response to request No. 6 of staff's 2nd request for PODs and interrogatory No. 46(d) of staff's 7th set of interrogatories.	✓	—
		08152-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Responses to staff's 9th set of interrogatories (Nos. 36-45) and staff's 8th request for PODs (Nos. 20-23), specifically interrogatory No. 43(b) and POD No. 23.	✓	—

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100345-EQ	Petition for approval of negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	—	—
100346-EQ	Petition for approval of the second negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	—	—
100347-EQ	Petition for approval of the third negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	—	—

OPR = READ

**Total number of records: 9**

## Inventory of Confidential Documents in Dockets Closed During June 2011

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100009-EI	Nuclear cost recovery clause.	01502-10	Breman Young	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of testimony and corrected Exhs WG-1 and WG-2 of Will Garrett and portions of testimony of Sue Hardison. [CLK note: Document provided in electronic format only.]	✓	—
		02068-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Revised Exh A to replace Exh A, DN 01376-10 [portions of Exh TOJ-1 to testimony of Terry O. Jones and Exh SDS-1 to testimony of Steven D. Scroggs], filed 3/1/10.	✓	—
		02379-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Engineering, procurement and construction agreement and amendments ("EPC agreement") with Stone & Webster,	✓	—

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		03542-10	Breman Young	Staff recom fld; awaiting order	Inc. and Westinghouse Electric Company (collectively known as "Consortium"). Progress (Huhta) - (CONFIDENTIAL) Portions of testimony, and exhibits thereto, of Jeffrey Lyash, John Elnitsky and Thomas G. Foster (including the nuclear filing requirement, as well as portions of the testimony of Sue Hardison, Kenneth Karp, and Dr. Patricia D. Galloway); includes CD containing electronic version of confidential material. [See DN 06792-10]	✓	—

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100009-EI	Nuclear cost recovery clause.	03682-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh TOJ-14 to testimony of Terry O. Jones, and Exh SDS-9 to testimony of Steven D. Scroggs.	✓ —	—
		04066-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1, 7, 9, 17(e), 19), and 2nd request for PODs (No. 29). (x-ref DN 03167-10) [CLK note: Document provided in electronic format only.]	✓ —	—
		05924-10	Breman Young	Req forwarded to staff for recom	GCL/Young - (CONFIDENTIAL) Direct joint testimony of Lynn Fisher and David Rich and Exh FR-1. [See DNs 05781-10 and 05909-10] [CLK note: See DN 07001-10 for revised Exhibit FR-1.]	✓ —	—



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100009-EI	Nuclear cost recovery clause.	05927-10	Breman Young	Filed by staff	GCL/Young - (CONFIDENTIAL) Direct joint testimony of William Coston and Kevin Carpenter and Exh CC-1. [CLK note: See DN 06999-10 for revised Exhibit CC-1]	✓	—
		06089-10	Breman Young	Filed by staff	[GCL]/Bennett - (CONFIDENTIAL) Highlighted portions of staff's 7th set of interrogatories and 3rd request for PODs to FPL [contains information previously claimed by FPL to be confidential in staff's "Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects," 7/10].	✓	—

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100009-EI	Nuclear cost recovery clause.	06116-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of direct testimony and exhibits of William R. Jacobs, Jr., Ph.D., filed 7/14/10 [DN 05792-10]. [CLK note: Document provided in electronic format only.]	✓	—
		06360-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of rebuttal testimony and certain exhibits of Jeff Lyash, John Elnitsky and Jon Franke. [CLK note: Document provided in electronic format only.]	✓	—
		06387-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SRS-12 to the rebuttal testimony of Steven R. Sim.	✓	—

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100009-EI	Nuclear cost recovery clause.	06503-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portion of response to staff's 5th set of interrogatories No. 15. (x-ref DN 06230-10)	✓	—
		06599-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of revised Exhs TOJ-1 and SDS-1 (also identified as Appendices I and II, respectfully, to 3/1/10 filing) and revised Exhs TOJ-14 and SDS-9 (also identified as Appendices I and II, respectfully, to 5/3/10 filing). [See DNs 02068-10 and 03682-10]	✓	—
		06674-10	Breman Young	Req forwarded to staff for recom	(CONFIDENTIAL) Deposition of William R. Jacobs. (x-ref DN 06849-10) [CLK note: Document is in non-condensed format, provided by Court	✓	—

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		06789-10	Breman Young	Req forwarded to staff for recom	Reporter.] FPL (Cano) - (CONFIDENTIAL) Responses to staff's 7th set of interrogatories Nos. 20-38 and 44 (along with a confidential forward statement applicable to responses to interrogatories Nos. 20-38). (x-ref DN 07520-10)[CLK note: Document provided in electronic format only.]	✓	—
		06790-10	Breman Young	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 4th request for PODs Nos. 21, 23, 25, 27, 28, 29, 31, 32 and 32 supplemental. [See DN 06975-10] [CLK note: Document provided in electronic format only.]	✓	—

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100009-EI	Nuclear cost recovery clause.	06792-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portion of Exh JE-1 to testimony of John Elnitsky. [See DN 03542-10]	✓	—
		06937-10	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of late-filed Exh LFE-2 to Jon Franke's deposition, given in docket on 7/29/10; and portions of late-filed Exh LFE-1 to deposition of John Elnitsky; given to docket on 8/13/10. (x-ref DN 07017-10)	✓	—
		07017-10	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of late-filed Exh LFE-2 to deposition of John Franke, given to docket on 8/10/10; and portions of late-filed Exh LFE-1 to deposition of John	✓	—

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		07061-10	Breman Young	Filed by OPC; awaiting co request	Elnitsky, given to docket on 8/13/10. (x-ref DN 06937-10) [CLK note: Document provided in electronic format only.] OPC (CONFIDENTIAL) Hearing Exhibit No. 189 from hearing held 8/24-27/10 in Tallahassee.	<input checked="" type="checkbox"/>	—
		07062-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 191 from hearing held 8/24-27/10 in Tallahassee.	<input checked="" type="checkbox"/>	—
		07063-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 192 from hearing held 8/24-27/10 in Tallahassee.	<input checked="" type="checkbox"/>	—
		07064-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 193 from hearing held 8/24-27/10 in Tallahassee.	<input checked="" type="checkbox"/>	—

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100009-EI	Nuclear cost recovery clause.	07065-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 194 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07066-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 195 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07083-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 198 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07084-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 199 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07085-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 200 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—

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100009-EI	Nuclear cost recovery clause.	07086-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 201 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07087-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 202 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07088-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 203 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07089-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 204 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07090-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 205 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—



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100009-EI	Nuclear cost recovery clause.	07091-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 208 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07092-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 209 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07094-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 212 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07095-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 213 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07096-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 214 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—

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100009-EI	Nuclear cost recovery clause.	07097-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 216 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07098-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 217 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07099-10	Breman Young	Other	SACE (CONFIDENTIAL) Hearing Exhibit No. 219 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07100-10	Breman Young	Other	SACE (CONFIDENTIAL) Hearing Exhibit No. 220 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07103-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 225 from hearing held 8/24-27/10 in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	07104-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 226 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07105-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 227 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07107-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 229 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07108-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 230 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07109-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 231 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—

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100009-EI	Nuclear cost recovery clause.	07110-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 232 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07111-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 233 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07112-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 234 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07114-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 236 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07115-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 237 from hearing held 8/24-27/10 in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	07116-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 238 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07150-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 190 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07151-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 206 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07152-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 218 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07153-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 239 from hearing held 8/24-27/10 in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	07353-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Response to audit staff's data request No. 10.	✓	—
		07354-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Response to audit staff's data request No. 8.9.	✓	—
		07486-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 7, page 1,597, line 16 of 8/27/10 hearing in Tallahassee.	✓	—
		07507-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 6, pages 1,441 and 1,442 of 8/26/10 hearing in Tallahassee.	✓	—
		07525-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 9, pages 1800 and 1802 of 9/7/10 hearing in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	07944-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of the testimony of Dr. William R. Jacobs filed by OPC.	✓	—
		08297-10	Breman Young	Filed by staff	(CONFIDENTIAL) RECOM for 10/12/10 agenda, Item 9, from ECR, GCL and RAD staff.	✓	—
		00815-11	Breman Young	Other	(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.]	✓	—

**Total number of records: 67**