

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: March 16, 2012
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 Dockets Closed during January 2012

Attached is a listing of confidential documents in dockets closed during the month of January 2012, identifying whether each document should be retained at the Commission or returned to their source.

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

RECEIVED - FPSC
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COMMISSION
CLERK

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DOCUMENT NUMBER-DATE
01596 MAR 16 12
FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2012

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>
110000-OT	Undocketed filings for 2011.	03980-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ECR/Bulecza-Banks - (CONFIDENTIAL) Compiled information regarding hedging and natural gas price volatility to be discussed at the 6/14/11 internal affairs meeting.	✓ —	—
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00416-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 11/10.	✓ —	—
		00655-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for November/October 2010.	✓ —	—
		00657-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/10.	✓ —	—

DOCUMENT NUMBER-DATE

01596 MAR 16 2012

FPSC-COMMISSION CLERK

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00813-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 11/10.	✓ —	—
		01054-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 12/10.	✓ —	—
		01151-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/10.	✓ —	—
		01231-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 12/10.	✓ —	—
		01284-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Attachment A of request for confidential classification (DN 01283-11); Forms 423-1(a), 423-2, 423-2(a), and	✓ —	—

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		01370-11	Barrett Bennett	Order issued	423-2(b) for December/November 2010. FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	—	✓
		01382-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 2 of 2 (bates stamp page 38) for period 1/10 through 12/10.	—	✓
		01428-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/11.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01701-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 1/11.	✓	—
		01805-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for January 2011/December 2010.	✓	—
		02136-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-3).	✓	—
		02194-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 1/11. [CLK note: See DN 00736-12 for revised form.]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02310-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/11.	✓	—
		02360-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories [Nos. 1-3].	✓	—
		02410-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 1st set of interrogatories (No. 1).	✓	—
		02573-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 2/11.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02813-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Form 423 fuel report for 2/11. [CLK note: See DN 00733-12 for revised form.]	✓	—
		02829-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for February/January 2011.	✓	—
		03108-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/11.	✓	—
		03402-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 423-2(a), and 423-2(b) for 3/11.	✓	—
		03586-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portion of information in response to interrogatories numbered 5, 6, 8, and 11 of staff's 2nd set of	✓	—

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		03592-11	Barrett Bennett	Order issued	interrogatories. GPC (Griffin) - (CONFIDENTIAL) Portion of information in response to requests numbered 2-5, 9-10, and 17-19 of staff's 1st request for production.	✓	—
		03691-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for March/February 2011.	✓	—
		03701-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 3/11.	✓	—
		04022-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), 2(b), and 2(c) for 4/11.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04121-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/11.	✓	—
		04416-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd set of interrogatories (Nos. 15-23).	✓	—
		04460-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for April/March 2011.	✓	—
		04473-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 4/11.	✓	—
		04643-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/11.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04921-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/11.	✓	—
		05042-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and 2(b) for May/April 2011.	✓	—
		05249-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 5/11.	✓	—
		05344-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/11.	✓	—
		05352-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated	✓	—

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		05354-11	Barrett Bennett	Staff recom fld; awaiting order	8/1/11. GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4].	✓	—
		05381-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 8, 11 and 12 of company's risk management plan.	✓	—
		05383-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp page 38; Exh CA-2, document 2, page 5 of 5 of direct testimony of Carlos Aldazabal, TECO capacity costs actual/estimated for 1/11 through 12/11)	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05393-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of Marcia Olivier, specifically Schedule E12-B, page 2 of 2, and for certain information contained in 2012 risk management plan, specifically pages 1 through 4 and Attachments A, B, C, E, F, and H].	✓	—
		05400-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on 2012 risk management plan.	✓	—
		05751-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/11.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06091-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Forms 423-1 and 423-2 for 6/11.	<u>✓</u>	—
		06101-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (Nos. 14-21), highlighted information on Bates stamp pages 2-49, 51-73, 75-98, 100-122, 124-148, 150-172, 174-200, and 202-213.	<u>✓</u>	—
		06268-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for June/May 2011.	<u>✓</u>	—
		06303-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Exhs RWD-3 and RWD-4 to direct testimony of Richard W. Dodd, dated 9/1/11 (Schedules	<u>✓</u>	—

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		06314-11	Barrett Bennett	Order issued	CCE-4). Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/11.	✓	—
		06316-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in Schedule E12, Exh CA-3 of direct testimony of Carlos Aldazabal (Bates stamp page 18, TECO capacity costs estimated for the period 1/12 through 12/12).	✓	—
		06335-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 to projection testimony of Marcia Olivier dated 9/1/11, specifically Schedule E12-A, calculation of projected capacity costs, part 3,	✓	—

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		06339-11	Barrett Bennett	Staff recom fld; awaiting order	page 2 of 2; and for certain information contained on pages 3 and 4 of the testimony of Josph McCallister dated 9/1/11. FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix IV to testimony of Terry J. Keith.	✓	—
		06648-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/11.	✓	—
		06870-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a) and 2(b) for July/June 2011.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07022-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 7/11. [See DN 08085-11 for correction to report.]	✓	—
		07050-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/11.	✓	—
		07602-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/11.	✓	—
		07792-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a) and 2(b) for August/July 2011.	✓	—
		08057-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 8/11, Exh A [to request for confidential classification (DN 08056-11)].	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08085-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain supplemental information submitted on Form 423 fuel report for 7/11. [See DN 07022-11 for initial filing.]	✓	—
		08216-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/11.	✓	—
		08406-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/11.	✓	—
		08610-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/11; 423-2, 423-2(a), and 423-2(b) for SJRPP for 9/11; and 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 8/11.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08636-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 9/11.	✓	—
		08842-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/11.	✓	—
		08992-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/11.	✓	—
110007-EI	Environmental cost recovery clause.	01634-11	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Projected compliance costs for NPDES renewal permits, Exh C [to petition for approval of cost recovery for new environmental program].	✓	—

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110007-EI	Environmental cost recovery clause.	01695-11	Wu Brown	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of Interrogatories, No. 1.	✓	—
		01803-11	Wu Brown	Order issued	FPL (Goorland) (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories, No. 3.	✓	—
		02154-11	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information describing the warranty that applies to the ESP for the 800 MW oil-fired units, per staff's request at the 3/29/11 informal meeting. [x-ref. DN 02773-11]	✓	—

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110007-EI	Environmental cost recovery clause.	02190-11	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.	✓	—
		02773-11	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information describing the warranty that applies to the ESP for the 800 MW oil-fired units, per staff's request at the 3/29/11 informal meeting. [x-ref. DN 02154-11]	✓	—
		06652-11	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in responses to staff's 6th set of interrogatories (Nos. 13-14).	✓	—

Total number of records: 74