

State of Florida



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Public Service Commission

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COMMISSION
CLERK

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

090001-EI

DATE: July 27, 2009
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Karla S. Barnes, Administrative Assistant I, Division of Economic Regulation *KB*
RE: Inventory of Confidential Documents by Responsible Division/Office Closed
 During June 2009

Attached is the listing of confidential documents closed during June 2009 identifying whether each document should be retained at the Commission or returned to the source. The three documents marked on the attached form should be returned to source. Thank you.

MHM:kb

Attachment

Cc: Chuck Hill (w/o) attachment
Tim Devlin (w/o) attached

COM _____
 ECR _____
 GCL _____
 OPC _____
 RCP _____
 SSC _____
 SGA _____
 ADM _____
 CLK K. Peña

DOCUMENT NUMBER-DATE

07669 JUL 27 8

FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/16/2009

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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09426-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 9, 10, and 11). [CCA note: document part of Hrg Exh No. 3.]	—	✓
		09914-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 10695-05]	—	✓
		10497-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Late-filed Exh No. 1 (FPL's 10/20/05 mark to market positions for natural gas); and late-filed Exh No. 2 (FPL's monthly natural gas commodity price and natural gas transportation price forecast as reflected in 9/9/05 filing)	—	✓

DOCUMENT NUMBER-DATE

07669 JUL 27 8

FPSC-COMMISSION CLERK

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		10695-05	Bohrmann Vining	Staff recom fld; awaiting order	requested by staff during deposition of Gerard J. Yupp. [CCA note: document part of Hrg Exh No. 3.] [x-ref. DN 11199-05] FPL (Bryan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05]	—	✓
		10777-05	Bohrmann Vining	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05 hearing. [CCA note: document consists of DNs 09426-05, 09927-05, and 10497-05.]	—	✓
		11199-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Late-filed Exh Nos. 1 and 2 to deposition of Gerard Yupp taken 10/20/05. [x-ref. DN 10497-05] [Document part of Hearing Exh No.	—	✓

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00596-06	Lester Bennett	Staff recom fld; awaiting order	3.] FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85, 86, 88, 89, 90, 92, and 93).	—	✓
		01798-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	—	✓
		02955-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in documents GJY-1 and GJY-2 to prepared testimony of Gerard Yupp.	—	✓

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03638-06	Lester Bennett	Staff recom fld; awaiting order	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No. 06-045-4-1. [x-ref. DN 04040-06]	—	—
		08057-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Schedule E12, Pg 7 of Exhibit KMD-6 to prepared testimony of K. M. Dubin.	—	—
		08058-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exhibits GJY-3, GJY-4, GJY-5, and GJY-6 to prepared testimony of G. Yupp. [x-ref. DN 08767-06; See DNs 10375-06 and 10376-06]	—	—

*Bob
FREEMAN
MUST
decide.*

✓
✓

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08767-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in Schedule E12 and Exhs GJY-3, GJY-4, GJY-5, and GJY-6 of G. J. Yupp. [x-ref. DN 08058-06; See DNs 10375-06 and 10376-06]	—	✓
		10039-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 8th set of interrogatories (Nos. 75 and 76). [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	—	✓

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10493-06	Lester Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 (staff Exhibit 2) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 07834-06, 08286-06, and 02876-08]	—	✓
		11675-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/06.	—	—
						<i>declassified</i>	
060285-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	04174-07	Rendell Brown	Staff recom fld; awaiting order	Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain work papers provided in connection with audit. [CLK note: Pages 14, 15, and 16 are redacted pages inadvertently attached to the confidential information when filed with the Commission; these pages have been declassified and placed in the	✓	—

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060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	00403-07	McNulty Bennett	Staff recom fld; awaiting order	public docket file. (See DNs 01274-08 and 01275-08)] Progress (Triplett) - (CONFIDENTIAL) Direct testimony of Donna M. Davis. [CLK note: Document declassified and forwarded to docket file.]		
		00404-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Testimony of Albert W. Pitcher with portions of Exhibit No. AWP-6. [CLK note: Document declassified and forwarded to docket file.]	-	
		00405-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Testimony of Sasha Weintraub with portions of Exhibit Nos. SAW-4, SAW-7, SAW-8, SAW-9,		-

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01902-07	Lester Bennett	Staff recom fld; awaiting order	SAW-12, SAW-13, SAW-14, SAW-15, and SAW-16. FPL (Butler) - (CONFIDENTIAL) Certain information contained on short term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	—	✓
		02829-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exh GJY-1 to testimony of Gerard J. Yupp.	—	✓
		02925-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07,	—	✓

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		04024-07	Lester Bennett	Req forwarded to staff for recom	09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.] [x-ref. DN 04423-09] GPC (Griffin) - (CONFIDENTIAL) Certain journal voucher documents produced to staff in connection with fuel clause audit (Audit Control No. 07-022-1-1). [CLK note: material in document does not pertain to a staff audit, but instead pertains to discovery by OPC.] [See DNs 01919-07, 09567-07, and 10242-07] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st set of interrogatories	—	—
		05556-07	Lester Bennett	Req for ext of classification fld		—	✓

*Bob Freeman
must decide.*

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		05558-07	Lester Bennett	Req for ext of classification fld	(Nos. 1 and 5). TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	✓ —	—
		06482-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/07.	✓ <i>declassified</i>	—
		07993-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Portions of pgs 7 and 15 of prepared direct projection testimony of Joanne T. Wehle, and portions of No. 1, pg 1 of 1, of Exh JTW-2 (Bates stamp pg 18).	—	✓

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08362-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for production (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9. [See DN 09779-07]	✓	—
		09053-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (No. 12). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	—	✓

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09316-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/07 (5/07 with respect to Plant Scherer data).	✓ — <i>declassified</i>	—
		09556-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DN 01919-07]	—	✓
		09657-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 16). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07,	—	✓

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		09779-07	Lester Bennett	Req forwarded to staff for recom	09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.] Progress (Walls, Triplett) - (CONFIDENTIAL) Revised response to OPC's 2nd request for PODs (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9 [Amendment to Attachment A of request for confidential classification (DN 08361-07)]. [See Confidential DN 08362-07]	✓	—
		09819-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th set of interrogatories (Nos. 17, 18, and 20) and 2nd request for PODs (Nos. 7, 9, and 13). [CLK Note:	✓	—

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		09913-07	Lester Bennett	Staff recom fld; awaiting order	Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.] FPL (Cano) - (CONFIDENTIAL) Information contained in late-filed Exh No. 3 related to information requested by staff on 10/30/07.	✓	—
		10169-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Information requested at fuel hearing on 11/6/07, specifically, 2007 hedged percentages for natural gas and oil [Exh No. 49].	—	✓

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10400-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information admitted into record during 11/6/07 hearing; specifically, late-filed Exh No. 48.	✓ —	—
		10547-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/07.	✓ —	—
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company.	08098-07	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1).	—	✓

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070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company.	01457-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01701-08]	—	✓
		01701-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Certain documents responsive to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01457-08]	—	✓

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070703-EI	Review of coal costs for Progress Energy Florida's Crystal River Units 4 and 5 for 2006 and 2007.	11338-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 3rd request for PODs (Nos. 25, 33, and 34).	✓	—
		11539-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th request for PODs (Nos. 46 and 50).	✓	—
		00833-09	Lester Bennett	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony of David J. Putman with Exhs DJP-1 through DJP-16. [See DN 01128-09]	✓	—
		01128-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of Exh No. DJP-8 to OPC's direct testimony of David J. Putman. [See DN 00833-09]	✓	—

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080000-OT	Undocketed filings for 2008.	01871-08	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain customer bills and bill audits requested by staff.	✓ —	—
		02058-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information requested by staff on 2/20/08 relating to customer bills and bill audits.	✓ —	—
		07710-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Reply comments [to post-workshop comments of CompSouth and Sprint Nextel].	✓ —	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00238-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 10/07.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00359-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement dated 4/3/06. [x-ref. DN 02949-06]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		00416-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 10/07 (9/07 with respect to Plant Scherer data).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		00753-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 11/07.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		00805-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exh 3 to petition for approval of improved volatility mitigation mechanism ("fuel hedging information").	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00912-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 11/07 (10/07 with respect to Plant Scherer data).	✓	—
		01354-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-2, 2(a) and 2(b) for SJRPP for 12/07.	✓	—
		01573-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provide in response to staff's 1st set of interrogatories (Nos. 7 and 8) and 1st request for PODs (Nos. 3, 4, and 10).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01581-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of K.M. Dubin.	✓	—
		01596-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-10), specifically, questions 2, 4, and 8; and to staff's 1st request for PODs (Nos. 1-8), specifically requests 2, 4, and 6.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01790-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 fuel report for 12/07.	✓	—
		01939-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Response to staff's 3/5/08 hedging data requests, No. 21.	—	✓
		01968-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/08.	✓	—
		02283-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/08.	✓	—
		02583-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Page 6 in direct testimony of Joann T. Wehle.	—	✓

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<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>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02603-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister.	—	✓
		02900-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 2/08.	✓	—
		03012-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for SJRPP for 1/08, Attachment A to request for confidential classification [DN 03011-08].	✓	—
		03545-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03684-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Forms 423-2, 2(a) and 2(b) for SJRPP for 2/08.	✓	—
		04049-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 3/08.	✓	—
		04110-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/08.	✓	—
		04846-08	Lester Bennett	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Agreement for generation services with GPC, specifically capacity rates on Page 11.	✓	—
		05097-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 4/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05113-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to mid-course correction data requests dated 6/11/08 (Nos. 16 and 19). [x-ref. DN 05812-08]	✓	—
		05123-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Butler) - (CONFIDENTIAL) Response to staff's data request, Question 1, Attachment titled "E-10 Schedules for 2008 & 2009" dated 6/12/08.	✓	—
		05204-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05312-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/08.	✓	—
		05616-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to OPC's 1st request for PODs [Nos. 4 and 5 (Bates stamp pages 5, 9, 22, 35, 63, 65, 66, 68, and 69)].	✓	—
		05619-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to FIPUG's 1st set of interrogatories (Nos. 1-21), specifically Attachments A and B and questions 5 and 6.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05812-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to mid-course correction data request Nos. 16 and 19. [x-ref. DN 05113-08]	✓	—
		05893-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd request for PODs (portions of Nos. 9 and 11).	✓	—
		05901-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 2nd request for PODs (Nos. 9-10). [x-ref. DN 06641-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05973-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 2nd request for PODs (Nos. 11 and 13).	✓	—
		05998-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information provided in connection with staff's third mid-course correction data request No. 13. [x-ref. DN 06645-08]	✓	—
		06090-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/08.	✓	—
		06205-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06268-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/08.	✓	—
		06641-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 2nd request for PODs (Nos. 9-10). [x-ref. DN 05901-08]	✓	—
		06645-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to staff's third mid-course correction data request (No. 13). [x-ref. DN 05998-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06800-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/4/08, specifically part 2 - capacity cost recovery calculations for 2008, pg 2 of 2.	✓	—
		06812-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 5/08 (4/08 with respect to Plant Scherer data).	✓	—
		07322-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07337-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging data for period 1/08 through 7/08 [JM-2].	✓	—
		07618-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/08.	✓	—
		07703-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 17).	✓	—
		07903-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 (Schedule E12 - capacity costs, part 3, page 3 of 5) to projection testimony of	✓	—

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		08023-08	Lester Bennett	Staff recom fld; awaiting order	Marcia Olivier and for certain information provided in testimony (Pgs 3, 4, and 5), Exhs JM-1P (Pgs 1-2 and Attachments A-H), and Exh JM-2P of Josph McCallister. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in pg 19 of prepared direct testimony of Joann T. Wehle and pg 1 of 1 of Exh JTW-2 (Bates stamp pg 25).	✓	—
		08034-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided in Exh GJY-4 of Appendix I to prepared testimony of G. Yupp and short term capacity payment information provided in Schedule E12 of	✓	—

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		08206-08	Lester Bennett	Staff recom fld; awaiting order	Appendix III to prepared testimony of K.M. Dubin. FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 6/08 (5/08 with respect to Plant Scherer data).	✓	—
		08339-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Curtis Young. [See DN 08635-08]	✓	—
		08625-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/08.	✓	—
		08635-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Curtis Young and Marc Cutshaw. [See DN 08339-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08998-08	Lester Bennett	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of GPC's response to staff's 3rd set of interrogatories (Nos. 12-14), specifically No. 12(d).	✓	—
		09000-08	Lester Bennett	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of documents produced in response to request No. 15 of staff's 4th request for PODs (Nos. 13-15).	✓	—
		09005-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 7/08.	✓	—
		09072-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09423-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in preliminary list of issues and positions, specifically Issue No. 5, position on Marianna.	✓	—
		09720-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in prehearing statement.	✓	—
		09806-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/08.	✓	—
		09814-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 51).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09863-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd request for PODs (12-17), specifically Nos. 13, 14, 15, 16, and 17. [CLK note: Response to No. 13 admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		10006-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories (Nos. 53-87), specifically Nos. 76, 85, and Attachments A through I. [CLK note: Document admitted at hearing as part of staff's composite	✓	—

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		10018-08	Lester Bennett	Staff recom fld; awaiting order	Hearing Exhibit No. 3.] FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 6th set of interrogatories (Nos. 86 and 88). [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		10059-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in late-filed deposition Exh No. 1 of witness Joseph McCallister. [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10265-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/08.	✓	—
		10697-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/08.	✓	—
		10755-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 8/08.	✓	—
		10798-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information contained in a document entitled "2008-2009 mark to market hedging positions." [x-ref. DN 11326-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10897-08	Lester Bennett	Req forwarded to staff for recom	Progress (Butler) - (CONFIDENTIAL) Forms 423 [for 9/08]. [CLK note: Request indicates reporting month as 2/08, cover letter indicates 10/08, but actual 423's received are for 9/08.]	✓	—
		10926-08	Lester Bennett	Filed by OPC; awaiting co request	OPC (Burgess) - (CONFIDENTIAL) Citizens' brief on Issue 13C. [CLK note: See DN 10951-08 for amended certificate of service.]	✓	—
		11319-08	Lester Bennett	Filed by staff	RECOM (CONFIDENTIAL) for 12/16/08 agenda from ECR/Lester, Breman, Draper, Hinton; GCL/Bennett, Hartman, Young - FPL should be responsible to additional fuel costs at issue; FPL should be required to refund \$6,163,000, plus	✓	—

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		11326-08	Lester Bennett	Staff recom fld; awaiting order	interest, in the form of a one-time credit on retail customers' bills, beginning with the first day of the first billing cycle 30 days after the final order is issued; docket is on-going and should remain open. FPL (Butler) - (CONFIDENTIAL) Certain information contained in document entitled "2008-2009 Mark to Market Hedging Positions." [x-ref. DN 10798-08]	✓	—
		11546-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11555-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/08.	✓	—
		11618-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/08.	✓	—
		11879-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/08.	✓	—
080007-EI	Environmental cost recovery clause.	02548-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in Exh PQW-1 to direct testimony of Patricia Q. West. [CLK note: Document was admitted as Hearing Exhibit No. 14.]	✓	—

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080007-EI	Environmental cost recovery clause.	06820-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 5, line 15.	✓	
		07685-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. DN 08653-08]	✓	
		07896-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain unit-specific information, on lines 9 and 11 on page 3 of exhibit to prefiled testimony of Dale Wilterdink, that refers to in-service dates for various pollution control projects.	✓	—

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080007-EI	Environmental cost recovery clause.	08653-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. DN 07685-08]	✓	
		08808-08	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule, clean air mercury rule, and clean air visibility rule [compliance plan].	✓	
		10870-08	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th request for PODs (No. 12).	✓	

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080009-EI	Nuclear cost recovery clause.	03231-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplet) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [00002-01210]. [CLK note: Pages missing when document received: Bates-Stamped Pgs 00085-00086.] [CLK note: Pages missing from document include 00085-00086, 00090, 00093-00098, 00106, 00108-00121, 00123-00127, 00129-00175, 00188-00195, 00202-00204, 00209-00211, 00307-00339, 00343-00395, 00397-00398, 00400, 00402-00453, 00454-00533, 00534-00549, 00550-00552, 00581,	✓	—

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		03232-08	Breman Bennett	Staff recom fld; awaiting order	00582-00703, 00706-00716, 00739-00742, 00754-00756, 00761, 00768, 00772-00778, 00780-00875, 00884-00925, 00967, and 00974.] Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [01211-01941]. [CLK note: Pages missing from document include 01243-01317, 01345-01348, 01350-01352, 01604-01608, 01635-01640, 01647, and 01649-01656.]	✓ —	—
		03233-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [01942-02952].	✓ —	—

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		03234-08	Breman Bennett	Staff recom fld; awaiting order	[CLK note: Pages missing from document include 01944-02048, 02080, 02163-02185, 02197-02209, 02213-02221, 02242-02244.] Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [02955-03804]. [CLK note: Pages missing from document include 03026-03030, 03034-03126, 03128-03129, 03140-03147, 03165-03189, 03309, 03314-03318, 03321-03325, 03327, 03381-03446, 03463, 03696, 03805, and 03806-03808.]	<u>✓</u>	—

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080009-EI	Nuclear cost recovery clause.	03235-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [03809-04431]. [CLK note: Pages missing from document: include 03868, 03871, 03966-03967, 04300, 04407-04409, 04417, 04419-04420, and 04423-04429.]	✓	—
		03236-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [04432-05263]. [CLK note: Pages missing from document include 04434, 04436, 04438-04442, 04453, 04455-04470, 04476-04480, 04504,	✓	—

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		03247-08	Breman Bennett	Staff recom fld; awaiting order	04506-04507, 04509-04510, 04521, 04526-04539, 04613, 04615-04618, and 04760-04764.] Progress (Triplett) - (CONFIDENTIAL) Portions of Exh WG-1 [to direct testimony of Will Garrett, DN 03251-08]; specifically portions of Schedules T-8 and T-8A. [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	—
		03560-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed by Lori Cross and Daniel L. Roderick; specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs	✓	—

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		03564-08	Breman Bennett	Req forwarded to staff for recom	04250-08 and 04980-08] Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick, specifically Ms. Cross' testimony in support of estimated/actual costs, Ms. Cross' testimony in support of projected costs, Mr. Roderick's testimony in support of estimated/actual and projected costs, and Exhs LC-1, LC-2, LC-4, and LC-5. [x-ref. DN 04258-08] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	---

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080009-EI	Nuclear cost recovery clause.	03586-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-4 to prefiled testimony of Steven Scroggs. [x-ref. DN 04113-08]	<u>✓</u>	—
		04113-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exh SDS-4 to testimony of Steven D. Scroggs. [x-ref. DN 03586-08]	<u>✓</u>	—
		04250-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed in connection with prefiled testimony Lori Cross and Daniel L. Roderick, specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04980-08]	<u>✓</u>	—

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080009-EI	Nuclear cost recovery clause.	04258-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick, specifically L. Cross' testimony in support of estimated/actual costs, testimony in support of projected costs, D. Roderick's testimony in support of estimated/actual and projected costs, and Exhs LC-1, LC-2, LC-4, and LC-5. [x-ref. DN 03564-08] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	—

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080009-EI	Nuclear cost recovery clause.	04980-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed in connection with prefiled testimony of Lori Cross and Daniel L. Roderick, specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04250-08]	✓	—
		05261-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 2nd request for PODs (Nos. 12-57); specifically Nos. 12, 33, and 54. [x-ref. DN 05957-08]	✓	—
		05530-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental responses to OPC's 2nd req for PODs (No. 54). [x-ref. DN 05947-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	05947-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental documents responsive to OPC's 2nd request for PODs (Nos. 12-57), specifically portions of documents responsive to POD request No. 54. [x-ref. DN 05530-08]	✓	—
		05952-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to staff's 1st request for PODs (Nos. 1-7), specifically portions of documents responsive to request Nos. 4 and 6. [See DN 06343-08] [CLK note: Part 1 of 2, response to No. 4	✓	—

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		05957-08	Breman Bennett	Staff recom fld; awaiting order	returned to source.] [CLK note: This document moved from Docket 080149 to 080009 per DN's 07442-08 and 08640-08.] Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to OPC's 2nd request for PODs (Nos. 12-57), specifically portions of documents responsive to request Nos. 12, 33, and 54. [x-ref. DN 05261-08]	✓	—
		05996-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of late-filed deposition exhibits of Daniel L. Roderick, Nos. 3, 7, and 8. [x-ref. DN	✓	—

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		06343-08	Breman Bennett	Staff recom fld; awaiting order	06776-08] Progress (Triplett) - (CONFIDENTIAL) Amended exhibits in support of third request for confidential classification [of DN 05952-08], regarding portions of documents responsive to staff's 1st request for PODs (Nos. 1-7). [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	<u>✓</u>	—
		06700-08	Breman Bennett	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Revised prefiled testimony of William R. Jacobs, Jr., Ph.D. [See DN 07493-08]	<u>✓</u>	—

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080009-EI	Nuclear cost recovery clause.	06776-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of late-filed deposition exhibits of Daniel L. Roderick; specifically, documents responsive to request for late-filed Exhs 3, 7, and 8. [x-ref. DN 05996-08]	✓	—
		06905-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Exhibit JAS-2 of direct testimony of Jeffery A. Small. [x-ref. portion of DN 07777-08]	✓	—
		06907-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Direct testimony of Carl Vinson and Robert Lynn Fisher with Exhibits VF-1 and VF-2. [x-ref. portion of DNs 07777-08 and 07983-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	06909-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Exhibits KLW-2, KLW-3, and KLW-4 to direct testimony of Kathy L. Welch. [x-ref. portion of DN 07983-08]	✓	—
		07493-08	Breman Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information contained in revised direct testimony and exhibits of William R. Jacobs, Jr., Ph.D. on behalf of OPC. [See DN 06700-08]	✓	—
		07537-08	Breman Bennett	Staff recom fld; awaiting order	Progress Energy (Triplett) - (CONFIDENTIAL) Rebuttal testimony of Will Garrett. [x-ref. DN 08476-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	07540-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Page 6 of testimony of William R. Jacobs, Jr.	<u>✓</u>	—
		07777-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of final audit report, [staff] Exhs VF-1 and JAS-2. [x-ref. portions of DNs 06905-08 and 06907-08]	<u>✓</u>	—
		07909-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick filed in Docket 080149, specifically Ms. Cross' testimony in support of estimated/actual and projected costs, and Exh Nos. LC-1, LC-2, LC-4, and LC-5.	<u>✓</u>	—

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080009-EI	Nuclear cost recovery clause.	07983-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) Information contained in testimony and exhibits of Carl Vinson, Robert Lynn Fisher, and Kathy L. Welch. [x-ref. DNs 06907-08 and 06909-08]	<u>✓</u>	—
		08476-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of rebuttal testimony of Will Garrett. [x-ref. DN 07537-08]	<u>✓</u>	—
		08504-08	Breman Bennett	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 41 from hearing held 9/11/08. [CLK note: Hearing Exhibit No. 41 contains confidential and non-confidential information; the non-confidential information will be available with the transcripts.]	<u>✓</u>	—

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080009-EI	Nuclear cost recovery clause.	08842-08	Breman Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 45 from hearing held 9/11-12/08. [x-ref. DN 08861-08]	✓	—
		08861-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) OPC's Hearing Exhibit No. 45 submitted at hearing held 9/11-12/08. [x-ref. DN 08842-08]	✓	—
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	06263-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS	✓	—

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080317-EI	Petition for rate increase by Tampa Electric Company.	09375-08	Slemkewicz Young	NOI filed; awaiting request	TECO (Willis) - (CONFIDENTIAL) Certain information provided to OPC's 4th PODs (Nos. 106 and 107).	✓	—
		10351-08	Slemkewicz Young	Staff recom fld; awaiting order	FIPUG (Kaufman) - (CONFIDENTIAL) Certain information contained in response to TECO's 1st set of interrogatories (No. 1), at Bates stamp page 1.	✓	—
080318-GU	Petition for rate increase by Peoples Gas System.	01662-09	Bulecza-Banks Klancke	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Documents produced pursuant to staff's 1st request for PODs (No. 2) and OPC's 2nd request for PODs (No. 69) in TECO Docket 080317.	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06644-09	Slemkewicz Bennett	NOI filed; awaiting request	FPL (Rule) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 16); staff's 4th set of interrogatories (No. 32); and SFHHA's 10th request for PODs (No. 102), in Docket 080677-EI; includes 3 CDs. [CLK note: Document provided in electronic format only.]	✓	—
		07101-09	Slemkewicz Bennett	NOI filed; awaiting request	FPL (Goorland) - (CONFIDENTIAL) Material provided to staff in response to staff's 1st request for PODs (No. 3); includes 1 CD. [CLK note: Document provided in electronic format only.]	✓	—

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090000-OT	Undocketed filings for 2009.	04587-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter dated 5/12/09 to ECR/Hewitt providing response to staff's 4/9/09 data request on Rule Amendments to 25-4.0665, F.A.C. (lifeline service).		—
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00133-09	Lester Bennett	Filed by staff	(CONFIDENTIAL) Order No. PSC-09-0024-FOF-EI requiring FPL to refund customers for extended power outage at Turkey Point Unit 3. (CT ED MM AG SK) [SK concurs specially with comment]		—
		00392-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/08.		—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00700-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00975-09]	✓	—
		00849-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 11/08.	✓	—
		00975-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00700-09]	✓	—
		01170-09	Lester Bennett	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/08.	✓	—
		01504-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 12/08.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01886-09	Lester Bennett	Req forwarded to staff for recom	GPC (Ritenour) - (CONFIDENTIAL) A portion of the information contained in Schedules 2 and 5 of Exh HRB-1 to the direct testimony of Herbert R. Ball, dated 3/9/09.	<input checked="" type="checkbox"/>	—
		01891-09	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to the direct testimony of Richard W. Dodd, dated 3/3/09.	<input checked="" type="checkbox"/>	—
		01900-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically, Schedule A12 to the direct testimony of Will Garret filed 3/9/09.	<input checked="" type="checkbox"/>	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01913-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	<u>✓</u>	—
		01919-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 1 of 1 (Bates stamp page 230) for the period 1/08 through 12/08.	<u>✓</u>	—
		02186-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/09.	<u>✓</u>	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02243-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/09.	✓	—
		02682-09	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories, Nos. 1, 2, 3, and 4.	✓	—
		02685-09	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs, Nos. 2 and 4.	✓	—
		02734-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for PODs, Nos. 3 and 4.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02778-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 2, 4, and 6).	✓	—
		02794-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in staff's 1st request for PODs (No. 2), Bates stamp pages 30, 32, 33, and 34).	✓	—
		02796-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) (CONFIDENTIAL) Highlighted information contained in staff's 1st set of interrogatories (Nos. 1 and 3), Bates stamp pages 1, 2, and 5.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02948-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp	✓	—
		02959-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister dated 4/3/09.	✓	—
		02993-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of company's risk management report.	✓	—
		02996-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in the prepared direct testimony of Joann T. Wehle filed	✓	—

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<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>
		03148-09	Lester Bennett	Staff recom fld; awaiting order	4/3/09. TECO (Beasley) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs, Document Nos. 2 and 10 (bates-stamp pages 30, 32, 33, 34, 81, and 83).	✓	—
		03193-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 1/09.	✓	—
		03388-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/09.	✓	—
		03524-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04032-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/09.	✓	—
		04278-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/09.	✓	—
		04423-09	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement, dated 4/5/07. [x-ref. DN 02925-07]	✓	—
		04769-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05165-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/09.	✓	—
		05955-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/09.	✓	—
		06125-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/09.	✓	—
		06752-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/09.	✓	—
090002-EG	Energy conservation cost recovery clause.	04139-09	Higgins Fleming	Staff recom fld; awaiting order	FPL (Pettus) - (CONFIDENTIAL) Portions of Schedule CT-6 to Exh LMH-1 of testimony of Leonor M. Herrera.	—	—

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090007-EI	Environmental cost recovery clause.	01447-09	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Thomas Cornell and Exhs TC-3 through TC-8. [CLK note: 2007 filing was returned to source.]	✓	—
		01449-09	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel Waters and Exhs SSW-2 through SSW-3. [CLK note: 2007 filing was returned to source.]	✓	—
		02473-09	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with GPC's 2007 supplemental petition regarding its CAIR/CAMR/CAVR environmental compliance program. [CLK note: Previous document filed,	✓	—

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		02875-09	Wu Brown	Staff recom fld; awaiting order	Confidential DN 06802-07, returned to source on 1/21/09.] Progress (Perko) - (CONFIDENTIAL) Information included in Exh No. PQW-1 to prefiled testimony of Patricia Q. West.	✓	—
		02887-09	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of Environmental Compliance Program Upgrade for the Clean Air Interstate Rule and Clean Air Visibility Rule ("Compliance Plan").	✓	—
		03529-09	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in documents being provided in response to staff's 1st request for PODs (Nos. 1-6).	✓	—

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090007-EI	Environmental cost recovery clause.	03838-09	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories Nos. 30, 31, 34, and 35; includes CD.	✓	—
		04677-09	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (Nos. 39-41, 43, and 45).	✓	—
		05420-09	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 1 and 3).	✓	—
090009-EI	Nuclear cost recovery clause.	01647-09	Breman Young	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of Exh WG-1 and WG-2 to the testimony of Will Garrett, filed 3/2/09.	✓	—

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090009-EI	Nuclear cost recovery clause.	04080-09	Breman Young	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of direct testimony of Garry Miller and portions of exhibits to direct testimony of Thomas Foster. [CLK note: Document in electronic format only.] [x-ref. portion of DN 05148-09]	✓	—
		04144-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 to testimony of Steven D. Scroggs; Exh RSK-1 to testimony of Rajiv S. Kundalkar; and testimony of John Reed.	✓	—
		04213-09	Breman Young	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of documents and information produced in response to	✓	—

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		04600-09	Breman Young	Req forwarded to staff for recom	staff's 2nd request for PODs, OPC's 1st interrogatories, and OPC's 1st request for PODs; includes two CDs. [x-ref. portion of DN 05148-09] Progress (Bernier) - (CONFIDENTIAL) Portions of documents and information produced in response to OPC's 2nd request for PODs (No. 59). [CLK note: Document provided in electronic format only.] [x-ref. DN 05677-09]	✓	—
		05148-09	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Direct testimony of Garry Miller, portions of exhibits to direct testimony of Thomas Foster, portions of documents produced in response to	✓	—

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		05313-09	Breman Young	Req forwarded to staff for recom	<p>OPC's 1st request for PODs (Nos. 1-52), OPC's 1st set of interrogatories (Nos. 1-19), and staff's 2nd request for PODs (Nos. 2-11). [CLK note: Document provided in electronic format only.] [x-ref. DNs 04080-09 and 04213-09]</p> <p>Progress (Bernier) - (CONFIDENTIAL)</p> <p>Portions of documents and information produced in response to OPC's 3rd request for PODs (Nos. 60-64), specifically Nos. 60 and 61. [CLK note: Document available in electronic format only.] [x-ref. DN 06086-09]</p>	✓	—

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090009-EI	Nuclear cost recovery clause.	05581-09	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 3rd request for PODs (Nos. 12-21), specifically No. 12. [CLK note: Document available in electronic format only.] [x-ref. portion of DN 06399-09]	✓	—
		05589-09	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of documents and information produced in supplemental response to OPC's 1st request for PODs (No. 47); includes two CDs. [x-ref. portion of DN 06399-09]	✓	—
		05677-09	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to OPC's 2nd request for PODs (Nos. 53-59), specifically No.	✓	—

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		06086-09	Breman Young	Req forwarded to staff for recom	59. [CLK note: Document provided in electronic format only.] [x-ref. DN 04600-09] Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to OPC's 3rd request for PODs (Nos. 60-64), specifically Nos. 60 and 61. [CLK note: Document provided in electronic format only.] [x-ref. DN 05313-09]	✓	—
		06399-09	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 3rd request for PODs (No. 12) and supplemental response to OPC's 1st request for PODs (No. 47). [CLK note: Document provided in electronic format only;	✓	—

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		06445-09	Breman Young	NOI filed; awaiting request	includes 3 CDs.] [x-ref. DNs 05581-09 and 05589-09] Progress (Bernier) - (CONFIDENTIAL) Information produced in response to Citizens' 5th request for PODs (Nos. 75, 76, 78, 79, and 80). [CLK note: Document provided in electronic format only; includes 1 CD.]	t	—
		06578-09	Breman Young	NOI filed; awaiting request	Progress (Bernier) - (CONFIDENTIAL) Information produced in response to staff's 3rd set of interrogatories (Nos. 36, 37, and 38); includes 1 CD. [CLK note: Document provided in electronic format only.]	✓	—

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090009-EI	Nuclear cost recovery clause.	06611-09	Breman Young	Req forwarded to staff for recom	Progress (Triplet) - (CONFIDENTIAL) Information produced in response to staff's 2nd set of interrogatories (No. 28); includes 1 CD. [CLK note: Document provided in electronic format only.] [See DN 06699-09 for x-ref of portions of response to staff's 2nd set of interrogatories (No. 28).]	✓	—
		06699-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 2nd set of interrogatories (No. 28) and documents produced in response to Audit Control No. 08-248-2-1 [the "NuStart Memo"]. [See DN 06611-09 for x-ref of portions of response to	✓	—

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		06817-09	Breman Young	NOI filed; awaiting request	staff's 2nd set of interrogatories (No. 28).] Progress (Triplett) - (CONFIDENTIAL) Information and documents produced in response to OPC's 6th set of interrogatories (Nos. 65 and 70) and OPC's 7th request for PODs (Nos. 89, 92, 94, and 96); includes 1 CD. [CLK note: Document provided in electronic format only.]	t	—
		07086-09	Breman Young	NOI filed; awaiting request	Progress (Bernier) - (CONFIDENTIAL) Portion of deposition of Garry Miller and documents being produced in response to White Springs 2nd request for PODs (Nos. 18-19); includes 1 CD. [CLK note: Document provided in electronic	✓ —	—

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		07088-09	Breman Young	Req forwarded to staff for recom	format only.] Progress (Bernier) - (CONFIDENTIAL) Portions of response to OPC's 3rd set of interrogatories (No. 31) and certain documents produced in response to OPC's 4th request for production of documents (Nos. 67 and 73); includes 1 CD. [CLK note: Document provided in electronic format only.]	✓	—
		07145-09	Breman Young	NOI filed; awaiting request	Progress (Bernier) - (CONFIDENTIAL) Supplemental response to White Springs 1st request for PODs (No. 5) and supplemental response to OPC's 7th request for PODs (No. 92); includes 1 CD. [CLK note: Document provided in electronic format only.]	✓	—

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090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	04092-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Triplet) - (CONFIDENTIAL) Certain documents produced in response to staff's 2nd request for PODs and staff's 1st set of interrogatories. [CLK note: Document provided in electronic format only.]	✓	—
		04602-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Certain documents produced in response to staff's 4th request for PODs (Nos. 12 and 13).	✓	—
		05583-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Certain documents provided to staff at it's request, originally produced in response to OPC's 7th request for PODs (Nos. 174-201), specifically No.	✓	—

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		06485-09	Slemkewicz Fleming	Other	189, 190, and 196. [CLK note: Document provided in electronic format only.] Progress (Bernier) - (CONFIDENTIAL) Response to OPC's 10th requests for PODs (Nos. 231 and 232). [CLK note: Document provided in electronic format only; includes 1 CD.]	✓	—
		06572-09	Slemkewicz Fleming	NOI filed; awaiting request	Progress (Triplett) - (CONFIDENTIAL) Documents produced in response to staff's 10th set of interrogatories (Nos. 123-126).	✓	—
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	06644-09	Lee Brown	NOI filed; awaiting request	FPL (Rule) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 16); staff's 4th set of interrogatories (No. 32); and SFHHA's 10th request for PODs (No. 102), in	✓	—

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					Docket 080677-EI; includes 3 CDs. [CLK note: Document provided in electronic format only.]		

Total number of records: 248