

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-

060285-SUCLER

RECEIVED-FPSC
JAN 21 AM 11:39
COMMISSION CLERK

DATE: January 21, 2010

TO: Kim Pena, Records Management Assistant, Office of Commission Clerk

FROM: Karla S. Barnes, Administrative Assistant I, Division of Economic Regulation *CS*

RE: Inventory of Confidential Documents by Responsible Division/Office as of January 15, 2010.

Attached is the listing of confidential documents as of January 15, 2010, identifying whether each document should be retained at the Commission or returned to the source .

Attachment

Cc: Chuck Hill (w/o) Attachment
 Tim Devlin (w/o) Attachment
 Marshall Willis (w/o) Attachment

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SSC _____
 ADM _____
 OPC _____
 CLK *K. Peña*

DOCUMENT NUMBER-DATE
 00506 JAN 21 0
 FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 01/15/2010
Filed 01/01/1986 through 12/31/2009**

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>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11675-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/06.	✓	—
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 public docket file. (See DNs 01274-08 and 01275-08)]	✓	—

DOCUMENT NUMBER-DATE
00506 JAN 21 09
FPSC-COMMISSION CLERK

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04024-07	Lester Bennett	Req forwarded to staff for recom	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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		05558-07	Lester Bennett	Req for ext of classification fld	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06482-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/07.	✓	✓
		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]	—	✓
		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).	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09567-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for GPC, for fuel audit clause (Audit Control No. 07-022-1-1). [See DN 04024-07; x-ref. DN 10242-07]	✓	✓
		09779-07	Lester Bennett	Req forwarded to staff for recom	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]	—	✓

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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: 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.]	—	✓
		09913-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Information contained in late-filed Exh No. 3 related to information requested by staff on 10/30/07.	—	✓

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10242-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted portion of work papers prepared by staff in connection with fuel adjustment clause audit (Audit Control No. 07-022-1-1). [See DNs 04024-07; x-ref. DN 09567-07]	✓ —	—
		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.	✓ —	—

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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). [CLK note: Document admitted as part of Hearing Exhibit No. 2.]	—	— ✓
		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]	—	— ✓

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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.	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]	—	✓
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].	✓	

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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.	✓	—
		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]	—	✓
		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).	✓	—
		00753-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 11/07.	✓	—


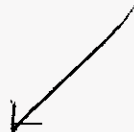
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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00912-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 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.	✓	—
		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.	✓	—
		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].	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03545-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/08.	✓	—
		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.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05097-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 4/08.	✓	—
		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.	✓	—
		06090-08	Lester Bennett	Staff recom fld; awaiting order	[x-ref. DN 06645-08] 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].	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		07618-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/08.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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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 Jospeh 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). 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).	✓	—
		08206-08	Lester Bennett	Staff recom fld; awaiting order	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).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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).	✓	—
		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.]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 Hearing Exhibit No. 3.]	✓	—
		10018-08	Lester Bennett	Staff recom fld; awaiting order	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.]	✓	—

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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.	✓	—
		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]	✓	—
		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.]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.] 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 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	✓	—
		11319-08	Lester Bennett	Filed by staff		✓	—

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		11326-08	Lester Bennett	Staff recom fld; awaiting order	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]	✓	—
		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.	✓	—
		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	✓	—

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080009-EI	Nuclear cost recovery clause.	03231-08 <i>4/15/04</i>	Breman Bennett	Staff recom fld; awaiting order	Hearing Exhibit No. 14.] 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,	-	✓

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		03232-08 <i>copy</i>	Breman Bennett	Staff recom fld; awaiting order	00550-00552, 00581, 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.]	—	✓

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080009-EI	Nuclear cost recovery clause.	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]. [CLK note: Pages missing from document include 01944-02048, 02080, 02163-02185, 02197-02209, 02213-02221, 02242-02244.]	—	✓
		03234-08	Breman Bennett	Staff recom fld; awaiting order	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,	—	✓

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		03235-08	Breman Bennett	Staff recom fld; awaiting order	03321-03325, 03327, 03381-03446, 03463, 03696, 03805, and 03806-03808.] 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	-	✓

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					04434, 04436, 04438-04442, 04453, 04455-04470, 04476-04480, 04504, 04506-04507, 04509-04510, 04521, 04526-04539, 04613, 04615-04618, and 04760-04764.]		
		03247-08	Breman Bennett	Staff recom fld; awaiting order	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.]	—	✓

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080009-EI	Nuclear cost recovery clause.	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 04250-08 and 04980-08]	—	✓
		03564-08	Breman Bennett	Req forwarded to staff for recom	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	—	✓

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		03586-08	Breman Bennett	Staff recom fld; awaiting order	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.] FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-4 to prefiled testimony of Steven Scroggs. [x-ref. DN 04113-08]	—	✓
		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]	—	✓
		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	—	✓

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		04258-08	Breman Bennett	Staff recom fld; awaiting order	LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04980-08] Progress (Triplet) - (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 DNs 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.]	✓	—
		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]	✓	—

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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.	✓	—
		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] [See DN 07622-09]	✓	—
		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,	✓	—

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		07983-08	Breman Bennett	Staff recom fld; awaiting order	LC-4, and LC-5. 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]	✓	—
		08476-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of rebuttal testimony of Will Garrett. [x-ref. DN 07537-08]	✓	—
		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.]	✓	—

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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.	08713-09	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 ; includes 22 DVDs containing sound recordings of customer complaints for month 7/09. [See DN 09032-09]	✓	—

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		09032-09	Fletcher Jaeger	Req forwarded to staff for recom	(x-ref DN 11011-09) Aqua Utilities (May) - (CONFIDENTIAL) Reports of customer complaints for May and July 2009. [See DNs 06263-09 and 08713-09] [CLK note: Document provided in electronic format only.]	✓ —	—
		09752-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Report of all customer inquiries and complaints, sound recordings of customer inquiries, and monthly meter reading logs for month 8/09; includes 1 CD and 21 DVDs. [See DN 09849-09]	✓ —	—

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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.	10726-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 9/09.	✓ —	—
		12148-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 11/09.	✓ —	—

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080317-EI	Petition for rate increase by Tampa Electric Company.	09375-08	Bellak Bellak	NOI filed; awaiting request	TECO (Willis) - (CONFIDENTIAL) Certain information provided to OPC's 4th PODs (Nos. 106 and 107).	✓	—
		10351-08	Bellak Bellak	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.	✓	—
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. [See DNs 07400-09, 07694-09, 08353-09, and 08412-09] [CLK note: Document	✓	—

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		07101-09	Slemkewicz Bennett	Staff recom fld; awaiting order	provided in electronic format only (3 CDs).] 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.] (x-ref DN 08004-09)	✓	—
		07177-09	Slemkewicz Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Information of FPL included in testimony of SFHHA witnesses Richard Baudino and Lane Kollen, and Exhs RAB-3, LK-6, LK-7, and LK-8. [See DN 08154-09]	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	07227-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Testimony and certain exhibits of Kim Dismukes. (x-ref 08157-09)	✓ —	—
		07400-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16) and 4th set of interrogatories (No. 32). [See DNs 06644-09, 07694-09, 08353-09, and 08412-09]	✓ —	—
		07403-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 10th request for PODs (No. 102) in Docket 080677. [CLK note: Document provided on CD only.]	✓ —	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	07694-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 08353-09, and 08412-09]	✓ —	—
		08004-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (No. 3), in Docket 080677. [CLK note: Document provided in electronic format only.] (x-ref DN 07101-09)	✓ —	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	08154-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information contained in the testimony and exhibits of SFHHA witness, Lane Kollen. [See DN 07177-09]	✓	—
		08157-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information in testimony and exhibits of OPC's witness, Kimberly Dismukes. (x-ref 07227-09)	✓	—
		08229-09	Slemkewicz Bennett	Other	FPL; FPL Employee Intervenor (Richard) - (CONFIDENTIAL) Supplemental response in opposition to staff's motion to compel. [CLK note: Document held in confidential lock-up pending notice of intent, request for confidential classification, or	✓	—

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		08353-09	Slemkewicz Bennett	NOI filed; awaiting request	request to return document to company; see DN 08355-09 for revised document.] FPL (Cano) - (CONFIDENTIAL) Information contained in response to staff's 4th set of interrogatories (No. 32 - Supplemental). [See DNs 06644-09, 07400-09, 07694-09, and 08412-09]	✓	—
		08412-09	Slemkewicz Bennett	Order protested; awaiting ruling	FPL; FPL Employee Intervenors (Richard) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 07694-09, and	✓	—

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		08662-09	Slemkewicz Bennett	Req forwarded to staff for recom	08353-09] FPL (Goorland) - (CONFIDENTIAL) Material provided to staff in response to SFHHA's 1st request for PODs (No. 12). (x-ref DN 09338-09)	✓ —	—
		08697-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses). [See DN 08656-09]	✓ —	—
		08790-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers	✓ —	—

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		08839-09	Slemkewicz Bennett	Req forwarded to staff for recom	supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09. FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09 and 08790-09. [See DN 00343-10] [CLK note: Document part of hearing exhibit in DN 10763-09.]	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	08849-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles. [CLK note: Document provided in electronic format only.] [See DN 08869-09]	✓ —	—
		08869-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Additional requested compensation information (staff's interrogatories [Nos. 16 and 17]). [CLK note: Document provided in electronic format only.] [See DN 08849-09]	✓ —	—
		08912-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Documents created by Commission staff titled "Bonus as a Percent of Base Salary" and "Overtime as a	✓ —	—

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		09099-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	Percent of Base Salary." [CLK note: Document part of hearing exhibit in DN 10763-09.] OPC - (CONFIDENTIAL) Hearing Exhibit No. 429 from 8/31/09 hearing.	✓	—
		09100-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 430 from 8/31/09 hearing.	✓	—
		09118-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09842-09) [CLK note: Document is Hearing Exhibit No. 523.]	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	09172-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 426 from 9/3/09 hearing.	✓ —	—
		09338-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 1st request for PODs (No. 12) in Docket 080677-EI. (x-ref DN 08662-09)	✓ —	—
		09635-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09662-09 and 10379-09]	✓ —	—
		09662-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09635-09 and 10379-09]	✓ —	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	09842-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) - Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09118-09)	✓ —	—
		10379-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs and passenger manifests. (x-ref DNs 09635-09 and 09662-09)	✓ —	—
		10763-09	Slemkewicz Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 522 from 10/21/09 hearing. [CLK note: Document contains confidential DNs 08839-09 and 08912-09.] [See DN 00343-10]	✓ —	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	10764-09	Slemkewicz Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 523 from 10/21/09 hearing; includes CDs. (x-ref. DN 09118-09)	✓ —	—
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).	✓ —	—
		11638-09	No lead stf. No lead att.	NOI filed; awaiting request	FCG (Feil) - (CONFIDENTIAL) Certain portions of responses to staff's 11/3/09 informal data request.	✓ —	—

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090000-OT	Undocketed filings for 2009.	12150-09	No lead stf. No lead att.	Req forwarded to staff for recom	FCG (Feil) - (CONFIDENTIAL) Certain material contained in response to staff's informal request, filed 11/30/09.	✓ —	—
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.	✓ —	—
		00700-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00975-09]	✓ —	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—
		02186-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/09.	✓	—

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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.	✓	—
		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.	✓	—
		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).	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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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		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.	✓	—
		07155-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07560-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 5/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 5/09.	✓	—
		07563-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/09.	✓	—
		07841-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/09.	✓	—
		07967-09	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/4/09. [See DNs 01891-09 and 09061-09]	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07969-09	Lester Bennett	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	<input checked="" type="checkbox"/>	—
		07986-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 [Bates-stamp page 40] for period 1/09 through 12/09.	<input checked="" type="checkbox"/>	—
		07991-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 4-5 and 8-9 of risk management plan.	<input checked="" type="checkbox"/>	—
		08017-09	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 8/4/09, specifically Schedule E12, Part	<input checked="" type="checkbox"/>	—

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		08473-09	Lester Bennett	Staff recom fld; awaiting order	2, Page 2 of 2; and certain information in 2010 risk management plan, specifically Pages 1-3, Attachments A-G. [See DN 08479-09 for Motion for Temporary Protective Order.] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in "Tampa Electric Natural Gas Risk Management Activities January through July 2009." Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to the hedging data for period 1/09 through 7/09.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		08475-09	Lester Bennett	Staff recom fld; awaiting order		<input checked="" type="checkbox"/>	<input type="checkbox"/>

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08535-09	Lester Bennett	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/09.	✓	—
		08717-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule E12 of Appendix III to testimony of FPL witness T.J. Keith.	✓	—
		09061-09	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd, dated 9/1/09. [See DNs 01891-09 and 07967-09]	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09088-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (bates-stamp page 21) for period 1/10 through 12/10 [page 21 of Exh CA-3 of direct testimony of Carlos Aldazabal].	✓	—
		09125-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/09.	✓	—
		09273-09	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 8A).	✓	—
		09292-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in answer to staff's 2nd set of interrogatories (No. 10).	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09509-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Exh MO-2 to projection testimony of Marcia Olivier, dated 9/1/09, specifically Schedule E12-Capacity and Nuclear Costs, Part 3, page 4 of 8; and pages 2 and 3 of testimony of Joseph McCallister.	✓	—
		09575-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/09.	✓	—
		09580-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 3rd set of interrogatories (No. 23 and Attachments A, B, D, E, and F).	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09625-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatory No. 48.	<input checked="" type="checkbox"/>	—
		09695-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 6th set of interrogatories (No. 54).	<input checked="" type="checkbox"/>	—
		09792-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 6/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 6/09.	<input checked="" type="checkbox"/>	—
		09990-09	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in preliminary list of issues and positions.	<input checked="" type="checkbox"/>	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10143-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 3rd set of interrogatories (Nos. 15 and 17).	✓	—
		10146-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/09.	✓	—
		10340-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (Nos. 26-30, 35).	✓	—
		10450-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10457-09	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Revised Schedules E1, E1-A, E2, and E10 [revised Exh MC-4 to direct testimony of Curtis Young and Mark Cutshaw]. [See DN 09467-09]	✓ —	—
		10606-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/09.	✓ —	—
		10625-09	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 2nd request for PODs (No. 7.B).	✓ —	—
		10972-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 8/09.	✓ —	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11170-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/09.	✓	—
		11336-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/09.	✓	—
		11726-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/09.	✓	—
		11752-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/09.	✓	—
		11984-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	12038-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/09.	✓	—
090007-EI	Environmental cost recovery clause.	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.	✓	—
		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:	✓	—

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		04213-09	Breman Young	Req forwarded to staff for recom	Document in electronic format only.] [x-ref. portion of DN 05148-09] Progress (Triplett) - (CONFIDENTIAL) Portions of documents and information produced in response to 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.]	✓	—
		04600-09	Breman Young	Req forwarded to staff for recom	Document in electronic format only.] [x-ref. portion of DN 05148-09] Progress (Triplett) - (CONFIDENTIAL) Portions of documents and information produced in response to 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.]	✓	—

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		05148-09	Breman Young	Staff recom fld; awaiting order	(x-ref. DN 05677-09) Progress (Bernier) - (CONFIDENTIAL) Direct testimony of Garry Miller, portions of exhibits to direct testimony of Thomas Foster, portions of documents produced in response to 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. DN 04080-09 and 04213-09] [See DN 09333-09, 09343-09, 09344-09, 09471-09, 09474-09, and 09475-09]	✓	—

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090009-EI	Nuclear cost recovery clause.	05313-09	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) 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]	✓	—
		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]	✓	—

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090009-EI	Nuclear cost recovery clause.	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	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to OPC's 2nd request for PODs (Nos. 53-59), specifically No. 59. [CLK note: Document provided in electronic format only.] (x-ref. DN 04600-09)	✓	—
		06086-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to OPC's 3rd request for PODs (Nos. 60-64), specifically Nos.	✓	—

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		06399-09	Breman Young	Staff recom fld; awaiting order	60 and 61. [CLK note: Document provided in electronic format only.] (x-ref. DN 05313-09) [See DNs 09473-09 and 09476-09] 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; includes 3 CDs.] [x-ref. DNs 05581-09 and 05589-09] [See DN 09472-09]	✓	—

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090009-EI	Nuclear cost recovery clause.	06445-09	Breman Young	NOI filed; awaiting request	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.]	✓	—
		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.]	✓	—
		06611-09	Breman Young	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Information produced in response to staff's 2nd set of interrogatories	✓	—

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		06699-09	Breman Young	Staff recom fld; awaiting order	(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).] 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 staff's 2nd set of interrogatories (No. 28) and DN 05934-09 for x-ref of portions of the audit working papers.]	✓	—

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090009-EI	Nuclear cost recovery clause.	06817-09	Breman Young	Staff recom fld; awaiting order	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.] (x-ref DN 07722-09)	✓	—
		07086-09	Breman Young	NOI filed; awaiting request	Progress (Bernier) - (CONFIDENTIAL) 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 format only.]	✓	—

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090009-EI	Nuclear cost recovery clause.	07088-09	Breman Young	Staff recom fld; awaiting order	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 PODs (Nos. 67 and 73); includes 1 CD. [CLK note: Document provided in electronic format only.]	✓	—
		07145-09	Breman Young	Staff recom fld; awaiting order	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.] (x-ref DN 08062-09)	✓	—

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090009-EI	Nuclear cost recovery clause.	07159-09	Breman Young	NOI filed; awaiting request	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of William R. Jacobs, Jr., Ph.D. and Exhs WRJ(PEF-1) through WRJ(PEF-3) [containing review of Progress nuclear cost recovery rule filing]. (See DN 07527-09)	✓	—
		07252-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Testimony of OPC witness William R. Jacobs, Jr., PhD and Exh WRJ(FPL)-2. (x-ref DN 08185-09)	✓	—
		07280-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of response to OPC's 5th request for PODs (Nos. 75, 76, 78, 79, and 80). [CLK note: Document provided on CD only.]	✓	—

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090009-EI	Nuclear cost recovery clause.	07393-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 34-38).	✓	—
		07441-09	Breman Young	NOI filed; awaiting request	Progress (Bernier) - (CONFIDENTIAL) Deposition of Jon Franke. [CLK note: Document provided on CD only.] [See DN 08391-09]	✓	—
		07527-09	Breman Young	NOI filed; awaiting request	Progress (Bernier) - (CONFIDENTIAL) Portions of testimony and Exh WRJ-(PEF)3 of OPC witness William R. Jacobs, Jr., Ph.D. [CLK note: Document provided on CD only.] [See DNs 07159-09 and 08391-09]	✓	—
		07618-09	Breman Young	Filed by staff	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct joint testimony of Lynn Fisher and David Rich with Exh FR-1. [See DNs 07225-09 and	✓	—

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		07620-09	Breman Young	Staff recom fld; awaiting order	09109-09] GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct joint testimony of William Coston and Geoff Cryan with Exh CC-1. [See DNs 07587-09 and 09763-09]	✓ —	—
		07622-09	Breman Young	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct testimony of Jeffery A. Small with Exhs JAS-1, JAS-2, and JAS-3.	✓ —	—
		07690-09	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Certain documents produced in response to staff's 4th request for PODs (No. 28). (x-ref DN 08561-09) [CLK note: Document provided in electronic format only.]	✓ —	—

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090009-EI	Nuclear cost recovery clause.	07722-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of responses to OPC's 6th set of interrogatories (Nos. 65 and 70(a), and 7th request for PODs (Nos. 89, 92, 94, and 96); includes 1 CD. [CLK note: Document provided in electronic format only.] (x-ref DN 06817-09)	✓	—
		08012-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of deposition of Garry Miller and certain documents produced in supplemental response to White Springs' 2nd request for PODs (Nos. 18-19); includes CD. [CLK note: Document provided in electronic format only.]	✓	—

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090009-EI	Nuclear cost recovery clause.	08062-09	Breman Young	Staff recom fld; awaiting order	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 CD. [CLK note: Document provided in electronic format only.] (x-ref DN 07145-09)	✓ —	—
		08183-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of William R. Jacobs, Jr.'s deposition, taken 7/27/09. [CLK note: Document provided in electronic format only.] [x-ref. DN 08882-09]	✓ —	—

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090009-EI	Nuclear cost recovery clause.	08185-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exh WRJ(FPL)-2 to testimony of Dr. William R. Jacobs and certain information on page 8 of Dr. Jacob's testimony, filed by OPC. (x-ref DN 07252-09)	✓	—
		08300-09	Breman Young	NOI filed; awaiting request	Progress (Triplett) - (CONFIDENTIAL) Portions of Garry Miller's rebuttal testimony and exhibits, portions of Jeff Lyash's rebuttal testimony and exhibits, and portions of Gary Dougherty's rebuttal testimony. [CLK note: Document provided in electronic format only.]	✓	—

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090009-EI	Nuclear cost recovery clause.	08391-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of the deposition of Jon Franke and portions of the direct testimony and exhibits of William R. Jacobs, Jr., Ph.D. [CLK note: Document provided in electronic format only.] [See DNs 07441-09 and 07527-09.]	✓	—
		08561-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Certain document produced in response to staff's 4th request for PODs (No. 28). (x-ref DN 07690-09)	✓	—
		08642-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 9th set of interrogatories (Nos. 67-76). (x-ref 09208-09) [CLK note: Document provided	✓	—

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		08882-09	Breman Young	Staff recom fld; awaiting order	in electronic format only.] Progress (Bernier) - (CONFIDENTIAL) Portions of William R. Jacobs, Jr.'s deposition, taken 7/27/09. [CLK note: Document provided in electronic format only.]	✓	—
		08932-09	Breman Young	Staff recom fld; awaiting order	[x-ref. DN 08183-09] Progress (Bernier) - (CONFIDENTIAL) Portions of Garry Miller's and Jeff Lyash's rebuttal testimony and exhibits and portions of Gary Doughty's rebuttal testimony. [CLK note: Document provided in electronic format only.]	✓	—

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090009-EI	Nuclear cost recovery clause.	09271-09	Breman Young	Staff recom fld; awaiting order	SACE - (CONFIDENTIAL) Hearing Exhibit No. 131 from 9/8/09 hearing. (x-ref DN 09985-09)	✓	—
		09333-09	Breman Young	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 146 from 9/9/09 hearing. [See DN 05148-09]	✓	—
		09342-09	Breman Young	Other	Progress - (CONFIDENTIAL) Hearing Exhibit No. 145 from 9/9/09 hearing.	✓	—
		09343-09	Breman Young	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 143 from 9/9/09 hearing. [See DN 05148-09]	✓	—
		09471-09	Breman Young	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 147 from 9/9/09 hearing. [See DN 05148-09]	✓	—

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090009-EI	Nuclear cost recovery clause.	09473-09	Breman Young	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 151 from 9/9/09 hearing. [See DN 06086-09]	✓	—
		09474-09	Breman Young	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 149 from 9/9/09 hearing. [See DN 05148-09]	✓	—
		09475-09	Breman Young	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 150 from 9/9/09 hearing. [See DN 05148-09]	✓	—
		09476-09	Breman Young	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 153 from 9/9/09 hearing. [See DN 06086-09]	✓	—
		09479-09	Breman Young	Other <i>Declassified by Pef See 00457-10</i>	SACE - (CONFIDENTIAL) Hearing Exhibit No. 157 from 9/10/09 hearing.	—	—

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090009-EI	Nuclear cost recovery clause.	09763-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portion's of Commission's auditor's review of Progress' project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09, to include final report, dated 7/09, and subsequently filed as Exh CC-1 to direct testimony of William Coston and Geoff Cryan (DN 07619-09). [See DN 07620-09] [CLK note: Document provided in electronic format only.]	✓	—
		09985-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 131 from 9/8/09 hearing. (x-ref DN 09271-09)	✓	—

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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 (Triplett) - (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).	✓ —	—
		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).	✓ —	—

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090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	07388-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 10th set of interrogatories (Nos. 123-126).	✓ —	—
		07595-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 18th set of interrogatories (Nos. 197-198), and request for consideration by full Commission.	✓ —	—
		08015-09	Slemkewicz Fleming	NOI filed; awaiting request	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 13th request for PODs (Nos. 70, 71, and 90); includes CD. [CLK note: Document provided in electronic format only.] [x-ref. DN 08855-09]	✓ —	—

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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 Docket 080677-EI. [See DNs 07400-09, 07694-09, 08353-09, and 08412-09] [CLK note: Document provided in electronic format only (3 CDs).]	✓ —	—
		07101-09	Lee Brown	Staff recom fld; awaiting order	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.] (x-ref DN 08004-09)	✓ —	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07177-09	Lee Brown	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Information of FPL included in testimony of SFHHA witnesses Richard Baudino and Lane Kollen, and Exhs RAB-3, LK-6, LK-7, and LK-8. [See DN 08154-09]	✓ —	—
		07400-09	Lee Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16) and 4th set of interrogatories (No. 32). [See DN 06644-09, 07694-09, 08353-09, and 08412-09]	✓ —	—
		07403-09	Lee Brown	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 10th request for PODs (No. 102) in Docket 080677. [CLK note: Document provided on CD only.]	✓ —	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07694-09	Lee Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 08353-09, and 08412-09]	/	—
		08004-09	Lee Brown	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (No. 3), in Docket 080677. [CLK note: Document provided in electronic format only.] (x-ref DN 07101-09)	/	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08154-09	Lee Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information contained in the testimony and exhibits of SFHHA witness, Lane Kollen. [See DN 07177-09]	✓	—
		08157-09	Lee Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information in testimony and exhibits of OPC's witness, Kimberly Dismukes. (x-ref 07227-09)	✓	—
		08229-09	Lee Brown	Other	FPL; FPL Employee Intervenors (Richard) - (CONFIDENTIAL) Supplemental response in opposition to staff's motion to compel. [CLK note: Document held in confidential lock-up pending notice of intent, request for confidential classification, or	✓	—

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		08353-09	Lee Brown	NOI filed; awaiting request	request to return document to company; see DN 08355-09 for revised document.] FPL (Cano) - (CONFIDENTIAL) Information contained in response to staff's 4th set of interrogatories (No. 32 - Supplemental). [See DNs 06644-09, 07400-09, 07694-09, and 08412-09]	✓	—
		08412-09	Lee Brown	Order protested; awaiting ruling	FPL; FPL Employee Intervenor (Richard) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 07694-09, and	✓	—

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		08662-09	Lee Brown	Req forwarded to staff for recom	08353-09] FPL (Goorland) - (CONFIDENTIAL) Material provided to staff in response to SFHHA's 1st request for PODs (No. 12). (x-ref DN 09338-09)	✓ —	—
		08697-09	Lee Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses). [See DN 08656-09]	✓ —	—
		08790-09	Lee Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers	✓ —	—

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		08839-09	Lee Brown	Req forwarded to staff for recom	supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09. FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09 and 08790-09. [See DN 00343-10] [CLK note: Document part of hearing exhibit in DN 10763-09.]	✓	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	10764-09	Lee Brown	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 523 from 10/21/09 hearing; includes CDs. (x-ref. DN 09118-09)	✓	—
090368-EI	Review of the continuing need and costs associated with Tampa Electric Company's 5 Combustion Turbines and Big Bend Rail Facility.	10639-09	Slemkewicz Young	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Answer to staff's first data request (No. 11), bates-stamp pages 36-39.	✓	—
090445-WS	Application for original certificates for proposed water and wastewater system and request for initial rates and changes in Indian River, Okeechobee and St. Lucie counties by Grove Land Utilities, LLC.	11479-09	Brady Jaeger	Staff recom fld; awaiting order	Grove Land (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓	—

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090459-WS	Application for original certificates for proposed water and wastewater system and request for initial rates and charges in Martin and St. Lucie Counties by Bluefield Utilities, LLC.	11476-09	Brady Klancke	Staff recom fld; awaiting order	Bluefield (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓ —	—
090478-WS	Application for original certificates for proposed water and wastewater system, in Hernando and Pasco Counties, and request for initial rates and charges, by Skyland Utilities, LLC.	11472-09	Brady Klancke	Staff recom fld; awaiting order	Skyland (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓ —	—

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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.	00959-08	Lester Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for PODs (Nos. 1-13), specifically project analysis and contractual information. [CLK note: Document admitted as part of Hearing Exhibit No. 2.]	—	✓ —
		01196-08	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for PODs (Nos. 14-24), specifically, portions of response to request No. 17.	—	✓ —
		01736-08	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd set of interrogatories	—	✓ —

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		10289-08	Lester Bennett	Order issued	(No. 5, Attachment A). Progress (Burnett) - (CONFIDENTIAL) Certain information included in and attached as exhibits to the testimony of Sasha Weintraub.	—	<input checked="" type="checkbox"/>
		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). [CLK note: Document admitted as part of Hearing Exhibit No. 2.]	—	<input checked="" type="checkbox"/>
		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).	—	<input checked="" type="checkbox"/>

Inventory of Confidential Documents in Dockets Closed During October 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>
070703-EI	Review of coal costs for Progress Energy Florida's Crystal River Units 4 and 5 for 2006 and 2007.	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]	—	✓