



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

DATE: April 23, 2010
TO: Kim Pena, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Karla S. Barnes, Administrative Assistant III, Division of Economic Regulation *KB*
RE: Inventory of Confidential Documents by Responsible Division/Office as of April 12, 2010.

Attached is the listing of confidential documents as of April 12, 2010, identifying whether each document should be retained at the Commission or returned to the source.

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

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COMMISSION
CLERK

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**Inventory of Confidential Documents by Responsible Division/Office as of 04/12/2010
Filed 01/01/1986 through 03/31/2010**

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)]	✓	—

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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]	✓ —	—
		06482-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/07.	✓ —	—

Bob Kruman

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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).	✓	—
		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]	✓	—
		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]	✓	—

Bob Freeman

Bob Freeman

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

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00753-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 11/07. [CLK note: Document declassified and forwarded to docket file.]	✓	—
		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.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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].	✓	—
		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.	✓	—
		04110-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/08.	✓	—
		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.	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]	✓ —	—
		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	✓ —	—

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		06205-08	Lester Bennett	Req forwarded to staff for recom	correction data request No. 13. [x-ref. DN 06645-08] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/08.	✓ —	—
		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)	✓ —	—

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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).	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		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).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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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.]	✓	—
		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.	✓	—

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

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

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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.	✓	—
		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.]	✓	—
080009-EI	Nuclear cost recovery clause.	06343-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Amended exhibits in support of third request for confidential classification [of DN 05952-08], regarding portions of documents	—	✓

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		06700-08	Breman Bennett	Staff recom fld; awaiting order	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.] OPC (McGlothlin) - (CONFIDENTIAL) Revised prefiled testimony of William R. Jacobs, Jr., Ph.D. [See DN 07493-08]	✓	—
		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]	—	✓

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080009-EI	Nuclear cost recovery clause.	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]	✓	—
		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]	✓	—

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080009-EI	Nuclear cost recovery clause.	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]	✓	—
		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	✓	—

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		07909-08	Breman Bennett	Staff recom fld; awaiting order	06907-08] [See DN 07622-09] 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. 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]	✓	—
		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]	✓	—

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080009-EI	Nuclear cost recovery clause.	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.]	—	✓
		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]	—	✓

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080009-EI	Nuclear cost recovery clause.	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 and meter reading logs for 7/09 [See DN 09032-09] (x-ref DN 11011-09)	—	—

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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.	09032-09	Fletcher Jaeger	Req forwarded to staff for recom	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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		07177-09	Slemkewicz Bennett	NOI filed; awaiting request	provided in electronic format only (3 CDs).] 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]	✓ —	—
		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]	✓ —	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	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.]	✓	—
		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]	✓	—
		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	✓	—

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		08157-09	Slemkewicz Bennett	Req forwarded to staff for recom	07177-09] 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 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 request to return document to company; see DN 08355-09 for revised document.]	✓ —	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	08353-09	Slemkewicz Bennett	NOI filed; awaiting request	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]	✓ —	—
		08662-09	Slemkewicz Bennett	Req forwarded to staff for recom	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	✓ —	—

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		08790-09	Slemkewicz Bennett	Req forwarded to staff for recom	other O&M expenses). [See DN 08656-09] 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.	✓	—
		08839-09	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	✓	—

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		08849-09	Slemkewicz Bennett	Req forwarded to staff for recom	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.] FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles. [CLK note: Document provided in electronic format only.] [See DN 08869-09] FPL (Cano) - (CONFIDENTIAL) Additional requested compensation information (staff's interrogatories [Nos. 16 and 17]). [CLK note: Document provided in electronic format only.] [See	✓ —	—
		08869-09	Slemkewicz Bennett	Req forwarded to staff for recom	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.] FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles. [CLK note: Document provided in electronic format only.] [See DN 08869-09] FPL (Cano) - (CONFIDENTIAL) Additional requested compensation information (staff's interrogatories [Nos. 16 and 17]). [CLK note: Document provided in electronic format only.] [See	✓ —	—

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		08912-09	Slemkewicz Bennett	Req forwarded to staff for recom	DN 08849-09] FPL (Cano) - (CONFIDENTIAL) Documents created by Commission staff titled "Bonus as a Percent of Base Salary" and "Overtime as a Percent of Base Salary." [CLK note: Document part of hearing exhibit in DN 10763-09.]	✓	—
		09099-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	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	✓	—

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		09172-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	note: Document is Hearing Exhibit No. 523.] 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-EL (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)	✓	—
		00343-10	Slemkewicz Bennett	Req forwarded to staff for recom	COM/Skop - (CONFIDENTIAL) Hearing Exhibit No. H presented at 1/13/10 special agenda conference. (x-ref DN 00803-10) [See DN 08839-09]	✓	—
		00803-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Compensation information [material identified as Exh H at the 1/13/10 agenda conference (DN 00343-10)]. (x-ref DN 00343-10) [See DN 08839-09]	✓	—

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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).	✓ —	—
		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.	✓ —	—
		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.	✓ —	—

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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]	✓	—
		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.	✓	—

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

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		02186-09	Lester Bennett	Req forwarded to staff for recom	12/08. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/09.	✓	—
		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.	✓	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

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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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		06752-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/09.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<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.	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.	✓	—
		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.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 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.]	✓	—
		08473-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in "Tampa Electric Natural Gas Risk Management Activities January through July 2009."	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08475-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to the hedging data for period 1/09 through 7/09.	✓	—
		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.	✓	—
		09125-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/09.	✓	—
		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	✓	—

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		09792-09	Lester Bennett	Req forwarded to staff for recom	Attachments A, B, D, E, and F). 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.	✓	—
		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.	04080-09	Breman Young	Req forwarded to staff for recom	Progress (Triplet) - (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]	✓	—

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090009-EI	Nuclear cost recovery clause.	04213-09	Breman Young	Req forwarded to staff for recom	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]	—	✓
		05148-09	Breman Young	Staff recom fld; awaiting order	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	✓	—

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		06445-09	Breman Young	NOI filed; awaiting request	request for PODs (Nos. 2-11). [CLK note: Document provided in electronic format only.] [x-ref. DNs 04080-09 and 04213-09] [See DNs 09333-09, 09343-09, 09344-09, 09471-09, 09474-09, and 09475-09] 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.]	—	✓

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090009-EI	Nuclear cost recovery clause.	06578-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Information produced in response to staff's 3rd set of interrogatories (Nos. 36, 37, and 38); includes 1 CD. [See DN 07393-09] [CLK note: Document provided in electronic format only.]	—	✓
		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.	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 of nuclear cost recovery rule filing]. (See DNs 07527-09 and 08391-09)	✓	—
		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)	✓	—
		07393-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 34-38). [See DN 06578-09]	—	✓

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090009-EI	Nuclear cost recovery clause.	07441-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Deposition of Jon Franke. [CLK note: Document provided on CD only.] [See DN 08391-09]	—	✓
		07527-09	Breman Young	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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 09109-09]	✓	—

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090009-EI	Nuclear cost recovery clause.	07620-09	Breman Young	Staff recom fld; awaiting order	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.	✓	—
		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)	✓	✓

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090009-EI	Nuclear cost recovery clause.	08300-09	Breman Young	Staff recom fld; awaiting order	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 Doughty's rebuttal testimony. (x-ref DN 08932-09) [CLK note: Document provided in electronic format only.]	—	✓
		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.]	—	✓

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090009-EI	Nuclear cost recovery clause.	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 in electronic format only.]	—	✓
		08932-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of Garry Miller's and Jeff Lyash's rebuttal testimony and exhibits and portions of Gary Doughty's rebuttal testimony. (x-ref DN 08300-09) [CLK note: Document provided in electronic format only.]	—	✓
		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)	—	✓

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090009-EI	Nuclear cost recovery clause.	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]	—	✓
		09473-09	Breman Young	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 151 from 9/9/09 hearing. [See DN 06086-09]	—	✓

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090009-EI	Nuclear cost recovery clause.	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]	—	✓
		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	✓	—

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		09985-09	Breman Young	Staff recom fld; awaiting order	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.] FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 131 from 9/8/09 hearing. (x-ref DN 09271-09)	—	✓
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.]	—	—

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090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	06572-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Documents produced in response to staff's 10th set of interrogatories (Nos. 123-126). (x-ref DN 07388-09)	✓ —	—
		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). (x-ref DN 06572-09)	✓ —	—
		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.	✓ —	—

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090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	08015-09	Slemkewicz Fleming	Req forwarded to staff for recom	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)	✓ —	—
		08855-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 13th request for PODs (Nos. 70, 71, and 90). [CLK note: Document provided in electronic format only.] (x-ref. DN 08015-09)	✓ —	—
		09214-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Supplemental information provided to staff pursuant to Commission's vote regarding staff's	✓ —	—

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		09528-09	Slemkewicz Fleming	Staff recom fld; awaiting order	<p>motion to compel responses to staff's 10th and 18th sets of interrogatories (Nos. 123-26, 197-98, respectively). Progress (Bernier) - (CONFIDENTIAL)</p> <p>Certain documents produced in response to staff's 32nd set of interrogatories (Nos. 408-441) and staff's 24th requests for PODs (Nos. 159-168). (x-ref DN 09758-09 for PODs only)</p> <p>[CLK note: Document provided in electronic format only; See DN 09757-09 for request to withdraw request for confidentiality regarding response to interrogatories.]</p>	✓ —	—

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090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	09758-09	Slemkewicz Fleming	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 24th requests for PODs (Nos. 159-168). (x-ref DN 09528-09) [CLK note: Document provided in electronic format only.]	✓ —	—
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).]	✓ —	—

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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]	✓	—
		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)	✓	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08229-09	Lee Brown	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 request to return document to company; see DN 08355-09 for revised document.]	✓ —	—
		08353-09	Lee Brown	NOI filed; awaiting request	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]	✓ —	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08662-09	Lee Brown	Req forwarded to staff for recom	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 supporting MFR	✓ —	—

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		08839-09	Lee Brown	Req forwarded to staff for recom	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.	08849-09	Lee Brown	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	Lee Brown	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	Lee Brown	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	Lee Brown	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	Lee Brown	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 430 from 8/31/09 hearing.	✓ —	—
		09118-09	Lee Brown	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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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	09172-09	Lee Brown	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 426 from 9/3/09 hearing.	✓ —	—
		09338-09	Lee Brown	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	Lee Brown	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	Lee Brown	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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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	09842-09	Lee Brown	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	Lee Brown	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	Lee Brown	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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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.	✓ —	—
090381-SU	Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.	01239-10	Fletcher Klancke	Req forwarded to staff for recom	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Work papers [in connection with staff's 1st data request, Item No. 4]. [See DN 12029-09]	✓ —	—
090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	01236-10	Deason Hartman	Req forwarded to staff for recom	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Work papers [in connection with staff's third data request, Item No. 1 (DN 00616-10)].	✓ —	—

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090402-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	01250-10	Fletcher Bennett	Req forwarded to staff for recom	[See DN 12031-09] Sanlando (Marcelli) - (CONFIDENTIAL) Work papers [in connection with staff's first data request, Item No. 17]. [See DN 12033-09]	✓	—
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.	✓	—
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.	✓	—

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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.	✓ —	—
090531-WS	Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.	01899-10	Roberts Young	NOI filed; awaiting request	Lake Placid (Marcelli) - (CONFIDENTIAL) Certain work papers in response to staff's audit report, filed 3/18/10. (Audit Control No. 10-014-4-1) [CLK note: Document provided in electronic format only.]	✓ —	—
090539-GU	Petition for approval of Special Gas Transportation Service agreement with Florida City Gas by Miami-Dade County through	01043-10	Kummer Williams	Req forwarded to staff for recom	FCG (Self) - (CONFIDENTIAL) Responses to staff's data request No. 1, issued on 1/25/10.	✓ —	—

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100001-EI	Miami-Dade Water and Sewer Department. Fuel and purchased power cost recovery clause with generating performance incentive factor.	00303-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/09.	✓	—
		00399-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/09.	✓	—
		00436-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/09.	✓	—
		00644-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/09.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01258-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/09.	✓	—
		01370-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/10.	✓	—
		01467-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1 and 8) and staff's 1st request for PODs (Nos. 2, 4, and 5).	✓	—
		01708-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedules 2 and 5 of Exh HRB-1 to direct testimony	✓	—

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		01711-10	Barrett Bennett	Staff recom fld; awaiting order	of Herbert R. Ball, dated 3/12/10. GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd, dated 3/12/10.	✓ —	—
		01722-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 2 of 2 (bates-stamp page 228) for period 1/09 through 12/09.	✓ —	—
		01731-10	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to direct testimony	✓ —	—

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		01741-10	Barrett Bennett	Staff recom fld; awaiting order	of Will Garrett, filed 3/12/10. FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	✓	—
		01810-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/10.	✓	—
		01836-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/10.	✓	—
		01984-10	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st request for PODs (specifically related to Nos. 2, 3, 5, 8, 9, 10, 17, 18, and 19).	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01992-10	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (specifically related to Nos. 3, 4, 8, and 11).	✓	—
		02004-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-14) and staff's 1st request for PODs (Nos. 1-16). [CLK note: As stated in the confidentiality justification matrix, information provided specifically for interrogatories Nos. 1, 2, and 7; and PODs Nos. 2, 3, 4, and 13.]	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02040-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st set of interrogatories (Nos. 1, 3, and 5).	✓	—
		02043-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st request for PODs (Nos. 2, 3, 4, 6, 7, 13, 15, and 16).	✓	—
		02049-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12, capacity costs for month of 2/10.	✓	—

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100009-EI	Nuclear cost recovery clause.	01376-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Portions of Exh TOJ-1 to testimony of Terry O. Jones and Exh SDS-1 to testimony of Steven D. Scroggs.	✓	—
		01502-10	Breman Young	Req forwarded to staff for recom	Progress (Walls) - (CONFIDENTIAL) Portions of testimony and corrected Exhs WG-1 and WG-2 of Will Garrett and portions of testimony of Sue Hardison. [CLK note: Document provided in electronic format only.]	✓	—
		02068-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Revised Exh A to replace Exh A, DN 01376-10 [portions of Exh TOJ-1 to testimony of Terry O. Jones and Exh SDS-1 to testimony of Steven D. Scroggs], filed 3/1/10.	✓	—

Total number of records: 263