



Public Service Commission

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11 APR 27 AM 11:12
COMMISSION CLERK DR

DATE: April 27, 2011

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

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

RE: Inventory of Confidential Documents by Responsible Division/Office as of April 8, 2011

Attached is a listing of confidential documents in dockets as of April 8, 2011 identifying whether each document should be retained at the Commission or returned to their source. Thanks.

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

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SSC _____
 ADM _____
 OPC _____
 CLK CLK

DOCUMENT NUMBER-DATE
 02879 APR 27 =
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
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)]	—	✓
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.	✓	—

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080000-OT	Undocketed filings for 2008.	02058-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information requested by staff on 2/20/08 relating to customer bills and bill audits.	✓ —	—
		07710-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Reply comments [to post-workshop comments of CompSouth and Sprint Nextel].	✓ —	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00416-08	Lester Bennett	Order issued	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).	—	✓ —
		00912-08	Lester Bennett	Order issued	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	—	✓ —

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		01354-08	Lester Bennett	Order issued	Scherer data). FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-2, 2(a) and 2(b) for SJRPP for 12/07.	—	✓
		02591-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard Yupp.	✓	
		03012-08	Lester Bennett	Order issued	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].	—	✓
		03097-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Response to staff's 4/4/08 data requests (Nos. 1 and 2). [CLK note: x-ref. DN 03853-08 returned to	✓	

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		03684-08	Lester Bennett	Order issued	source.] FPL (Butler) - (CONFIDENTIAL) Attachment A, Forms 423-2, 2(a) and 2(b) for SJRPP for 2/08.	—	✓
		05204-08	Lester Bennett	Order issued	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.	—	✓
		06268-08	Lester Bennett	Order issued	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.	—	✓
		06812-08	Lester Bennett	Order issued	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).	—	✓

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07118-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exhibit GJY-2 ("the hedging report").	✓ —	—
		08206-08	Lester Bennett	Order issued	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).	—	✓
		09072-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/08.	—	✓
		10755-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 8/08.	—	✓

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11546-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/08.	—	✓
		11618-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/08.	—	✓
080007-EI	Environmental cost recovery clause.	06820-08	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 5, line 15.	—	✓
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,	06263-09	Fletcher Jaeger	Under Protective Order	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service monitoring plan in Order	✓	—

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	Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	07333-09	Fletcher Jaeger	Under Protective Order	PSC-09-0385-FOF-WS for 5/09. [CLK note: See DN 09032-09 for supplement.] Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information required by quality of service monitoring plan in Order	— / —	—
		07334-09	Fletcher Jaeger	Under Protective Order	PSC-09-0385-FOF-WS for 6/09; Exh B [to second request for confidential classification of customer-specific information required by quality of service monitoring plan, DN 07332-09]. Aqua Utilities (May) - (CONFIDENTIAL) 22 DVDs containing sound recordings of customer complaints for 6/09, Exh C [to second request for confidential	— / —	—

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	Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	07532-09	Fletcher Jaeger	Under Protective Order	classification of customer-specific information required by quality of service monitoring plan, DN 07332-09]. Aqua Utilities (May) - (CONFIDENTIAL) Report of customer complaints for 6/09. [CLK note: Cover letter (DN 07531-09) advises information is stored in electronic format, and it is not possible to redact the confidential information contained therein; document provided on CD only, per staff's request.] Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service	✓ —	—
		08713-09	Fletcher Jaeger	Req forwarded to staff for recom		✓ —	—

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	Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	09032-09	Fletcher Jaeger	Req forwarded to staff for recom	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) 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.]	✓	—

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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.	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]	✓	—
		09849-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS ; includes 3 CDs. [See DN 09752-09]	✓	—

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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.	10725-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 9/09 and sound recordings of customer inquiries for 9/09; includes CD and DVDs. (x-ref 11180-09)	✓	—
		10726-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 9/09.	✓	—

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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.	11012-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff. [CLK note: Document provided in electronic format only.] (x-ref 08713-09)	✓ —	—
		11180-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer calls made on 9/25 and 28/09. [CLK note: Document provided in electronic format only.] (x-ref 10725-09)	✓ —	—

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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.	11489-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries and complaints report for 10/09.	/	—
		11490-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 10/09. [CLK note: Document provided in electronic format only.]	/	—

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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.	11491-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Sound recordings of customer inquiries for 10/09. [CLK note: Document provided in electronic format only.] [See DN 11867-09]	✓ —	—
		11492-09	Fletcher Jaeger	Staff recom fld; awaiting order	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 10/09.	✓ —	—

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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.	11867-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer inquiries submitted for 10/09. [CLK note: Document provided in electronic format only.] [See DN 11491-09]	/	—
		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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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.	00966-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 8/09 [on CD], Exh C [to supplemental fourth request for confidential classification of customer-specific information relating to quality of service monitoring plan (DN 00965-10)].	✓ —	—
		00967-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 8/09, Exh B [to supplemental fourth request for confidential classification of customer-specific information relating to quality of service monitoring plan (DN 00965-10)].	✓ —	—

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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.	04511-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information produced in response to staff's 7th request for PODs (No. 35).	✓ —	—
		04755-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information produced in [supplemental] response to staff's 7th request for PODs (No. 35).	✓ —	—

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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.	02322-09	Slemkewicz Bennett	Req for ext of classification fld	FPL (Cano) - (CONFIDENTIAL) Portions of MFRs D-2 and F-4 filed in connection with petition for rate increase [DN 02320-09].	—	✓
		02821-09	Slemkewicz Bennett	Req for ext of classification fld	FPL (Cano) - (CONFIDENTIAL) Portions of supplemental 2009 MFR Schedule F-4.	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06644-09	Slemkewicz Bennett	NOI filed; awaiting request	FPL (Rule) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 16); staff's 4th set of interrogatories (No. 32); and SFHHA's 10th request for PODs (No. 102), in Docket 080677-EI. [See DNs 07400-09, 07694-09, 08353-09, and 08412-09] [CLK note: Document provided in electronic format only (3 CDs).]	—	✓
		07177-09	Slemkewicz Bennett	Req forwarded to staff for recom	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. (x-ref 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]	—	✓
		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)	—	✓

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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]	—	✓
		08412-09	Slemkewicz Bennett	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 08353-09]	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	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 other O&M expenses). [See DN 08656-09]	—	✓
		08715-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 55-A supplemental). (x-ref DN 09335-09)	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	08790-09	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); 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 expenses); filing to supersede and replace DN	—	✓

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		08849-09	Slemkewicz Bennett	Req forwarded to staff for recom	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 DN 08849-09]	—	✓
		08869-09	Slemkewicz Bennett	Req forwarded to staff for recom	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 DN 08849-09]	—	✓

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	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 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 note: Document is	—	✓

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		09172-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	Hearing Exhibit No. 523.] OPC - (CONFIDENTIAL) Hearing Exhibit No. 426 from 9/3/09 hearing.	—	✓
		09335-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to staff's 4th request for PODs (No. 55A supplemental) in Docket 080677-EI. (x-ref DN 08715-09)	—	✓
		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]	—	✓

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

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

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	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]	—	✓
		07039-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Estimate of the fair market value of the Seabrook NED substation, as of 6/1/10 (Appraisal Report), prepared by PricewaterhouseCoopers LLP.	✓	—
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.	✓	—

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		11638-09	No lead stf. No lead att.	NOI filed; awaiting request	(lifeline service). 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.	✓	—
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00392-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/08.	✓	—
		00700-09	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 11/08.	✓	—
		00975-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00700-09]	✓	—
		01170-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/08.	✓	—
		01504-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 12/08.	—	✓
		01886-09	Lester Bennett	Order issued	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.	✓	
		01913-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	—	✓
		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.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02186-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/09.	✓	—
		02243-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/09.	✓	—
		02682-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories, Nos. 1, 2, 3, and 4. [See DN 02685-09.]	—	✓
		02685-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs, Nos. 2 and 4. [See DN 026882-09.]	—	✓

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02734-09	Lester Bennett	Order issued	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.	✓	—
		02948-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp.	✓	—
		02959-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister dated 4/3/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in the prepared direct testimony of Joann T. Wehle filed 4/3/09.	✓	—
		03148-09	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 1/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03388-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/09.	✓	—
		03524-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/09.	✓	—
		04032-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/09.	✓	—
		04278-09	Lester Bennett	Staff recom fld; awaiting order	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)	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04769-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/09.	✓	—
		05165-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/09.	✓	—
		05955-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/09.	✓	—
		06125-09	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07155-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/09.	✓	—
		07560-09	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07967-09	Lester Bennett	Order issued	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, 09061-09, and 02568-10]	—	✓
		07969-09	Lester Bennett	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	—	✓
		07986-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 [Bates-stamp page 40] for period 1/09 through 12/09.	—	✓

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		08006-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on 2010 risk management plan ("Hedging Plan") contained in Appendix III to 2009 estimated/actual true-up petition.	✓	—
		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	✓	—

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		08473-09	Lester Bennett	Staff recom fld; awaiting order	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)	✓	—
		08475-09	Lester Bennett	Staff recom fld; awaiting order	Certain information provided in Attachments A and B to the hedging data for period 1/09 through 7/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08486-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report from 1/09 through 7/09.	✓	—
		08530-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-2 (the "Fuel Hedging Information Report").	✓	—
		08535-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/09.	✓	—
		08717-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule E12 of Appendix III to testimony of FPL	—	✓

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		09061-09	Lester Bennett	Order issued	witness T.J. Keith. 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]	—	✓
		09088-09	Lester Bennett	Order issued	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].	—	✓

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09125-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/09.	✓	—
		09292-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in answer to staff's 2nd set of interrogatories (No. 10).	—	✓
		09467-09	Lester Bennett	Order issued	FPUC (Horton) - (CONFIDENTIAL) Exhs MC-4 and MC-5 of direct testimony of Mark Cutshaw. [See DN 10457-09]	—	✓
		09509-09	Lester Bennett	Order issued	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	—	✓

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		09575-09	Lester Bennett	Staff recom fld; awaiting order	Joseph McCallister. 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).	✓	—
		09625-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatory No. 48.	—	✓
		09695-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 6th set of interrogatories (No. 54).	—	✓

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09792-09	Lester Bennett	Staff recom fld; awaiting order	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.	✓	—
		10143-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 3rd set of interrogatories (Nos. 15 and 17).	—	✓
		10146-09	Lester Bennett	Staff recom fld; awaiting order	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.	✓	—
		10211-09	Lester Bennett	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information in response to staff's 7th set of interrogatories (Nos. 57, 60, 61, and 62) and 5th request for PODs (No. 10).	—	✓

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/09.	✓	—
		10457-09	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10625-09	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 2nd request for PODs (No. 7.B).	✓	—
		10736-09	Lester Bennett	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information in response to staff's 8th set of interrogatories (Nos. 65-68).	—	✓
		10972-09	Lester Bennett	Staff recom fld; awaiting order	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.	✓	—
		11050-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Joann T. Wehle's page 1 of 1 of Exh JTW-1.	—	✓

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11170-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/09.	/	—
		11336-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/09.	/	—
		11726-09	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/09.	/	—
		11984-09	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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 (Triplet) - (CONFIDENTIAL) Portions of Exh WG-1 and WG-2 to the testimony of Will Garrett, filed 3/2/09.	✓	—
		01673-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exhs SDS-1, SDS-8, and SDS-9 to testimony of Steven D. Scroggs; Exh RSK-1 to testimony of Rajiv S. Kundalkar; and portions of testimony of John	✓	—

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		04080-09	Breman Young	Req forwarded to staff for recom	Reed. Progress (Triplett) - (CONFIDENTIAL) Portions of direct testimony of Garry Miller and portions of exhibits to direct testimony of Thomas Foster. [CLK note: Document in electronic format only.] (x-ref. portion of DN 05148-09)	✓	—
		04144-09	Breman Young	Req for ext of classification fld	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 to testimony of Steven D. Scroggs; Exh RSK-1 to testimony of Rajiv S. Kundalkar; and testimony of John Reed. (x-ref. DN 00981-11)	✓	—

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090009-EI	Nuclear cost recovery clause.	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 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]	✓	—

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090009-EI	Nuclear cost recovery clause.	06699-09	Breman Young	Order issued	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.] [CLK note: The portions of response to staff's 2nd set of interrogatories (No. 28) have been returned to the source.]	✓	—

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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 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)	—	✓
		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]	—	✓

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090009-EI	Nuclear cost recovery clause.	07587-09	Breman Young	Order issued	Progress (Bernier) - (CONFIDENTIAL) Portions of the Commission's auditor's review of Progress' project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09. [See DN 07620-09] [CLK note: Document provided on CD only.]	✓	—
		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 DN 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.	✓	—
		08272-09	Breman Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Exh SDS-5 to rebuttal testimony of Steven D. Scroggs.	✓	—
		09208-09	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 8642-09) [CLK note: Document provided]	—	✓

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090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	09609-09	Slemkewicz Fleming	Order issued	in electronic format only.] Progress (Bernier) - (CONFIDENTIAL) Documents produced in supplemental response to staff's 20th set of interrogatories (Nos. 258-261). (x-ref DN 08896-09)	—	✓
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	06644-09	Lee 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 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 Bennett	Req forwarded to staff for recom	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. (x-ref DN 08154-09)	—	✓
		07400-09	Lee 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	Lee 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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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07694-09	Lee 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	Lee 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	Lee 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)	—	✓

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08353-09	Lee 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]	—	✓ —
		08412-09	Lee 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 08353-09]	—	✓ —

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08662-09	Lee 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	Lee 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]	—	✓
		08715-09	Lee Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 55-A supplemental). (x-ref DN 09335-09)	—	✓

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08790-09	Lee 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); filing to supersede and replace DN 08697-09.	—	— ✓
		08839-09	Lee 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); filing to supersede and replace DN	—	— ✓

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		08849-09	Lee Bennett	Req forwarded to staff for recom	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 DN 08849-09]	—	— ✓
		08869-09	Lee Bennett	Req forwarded to staff for recom	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 DN 08849-09]	—	— ✓

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08912-09	Lee 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 Percent of Base Salary." [CLK note: Document part of hearing exhibit in DN 10763-09.]	—	— ✓
		09099-09	Lee Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 429 from 8/31/09 hearing.	—	— ✓
		09100-09	Lee Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 430 from 8/31/09 hearing.	—	— ✓
		09118-09	Lee 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	—	— ✓

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		09172-09	Lee Bennett	Filed by OPC; awaiting co request	Hearing Exhibit No. 523.] OPC - (CONFIDENTIAL) Hearing Exhibit No. 426 from 9/3/09 hearing.	—	— ✓
		09335-09	Lee Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to staff's 4th request for PODs (No. 55A supplemental) in Docket 080677-EI. (x-ref DN 08715-09)	—	— ✓
		09338-09	Lee 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	Lee 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]	—	— ✓

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	09662-09	Lee 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]	—	✓
		09842-09	Lee 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	Lee 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)	—	✓

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	10763-09	Lee 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]	—	✓
		10764-09	Lee 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)	—	✓
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	Sanlando (Marcelli) - (CONFIDENTIAL) Work papers [in connection with staff's first data request, Item No. 17].	—	✓
090445-WS	Application for original certificates for proposed water and wastewater system and request for initial rates and charges in Indian	11479-09	Brady Jaeger	Order issued	Grove Land (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff	✓	—

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	River, Okeechobee and St. Lucie counties by Grove Land Utilities, LLC.				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.	✓	—
090478-WS	Application for original certificates for proposed water and wastewater systems, in Hernando and Pasco Counties, and request for initial rates and charges, by Skyland Utilities, LLC.	11472-09	Brady Klancke	Order issued	Skyland (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓	—

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090539-GU	Petition for approval of Special Gas Transportation Service agreement with Florida City Gas by Miami-Dade County through Miami-Dade Water and Sewer Department.	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.	✓	—
		05601-10	Kummer Williams	Req forwarded to staff for recom	FCG (Self) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos 1-17).	✓	—
		05678-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-14).	✓	—

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090539-GU	Petition for approval of Special Gas Transportation Service agreement with Florida City Gas by Miami-Dade County through Miami-Dade Water and Sewer Department.	05681-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 1-3).	✓	—
		07621-10	Kummer Williams	Req forwarded to staff for recom	FCG (Self) - (CONFIDENTIAL) Certain material contained in response to Miami-Dade's 1st request for PODs, Item No. 2. [x-ref. DN 01559-11]	✓	—
		10167-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Certain highlighted information in direct testimony of Joseph A. Ruiz, Jr. and Exh JAR-1.	✓	—

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090539-GU	Petition for approval of Special Gas Transportation Service agreement with Florida City Gas by Miami-Dade County through Miami-Dade Water and Sewer Department.	10168-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Certain highlighted information in direct testimony of Gregory Hicks.	=	—
		10169-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Certain highlighted information in direct testimony of Jack Langer and Exhs JL-1 through JL-10.	✓	—
		10170-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Certain highlighted information in direct testimony of Fred R. Saffer and Exhs FRS-1 through FRS-3.	✓	—

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090539-GU	Petition for approval of Special Gas Transportation Service agreement with Florida City Gas by Miami-Dade County through Miami-Dade Water and Sewer Department.	10171-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Certain highlighted information in direct testimony of Brian P. Armstrong and Exhs BPA-1 through BPA-3.	✓	—
		01137-11	Kummer Williams	Staff recom fld; awaiting order	FCG (Self) - (CONFIDENTIAL) Certain material contained in response to staff's 2nd set of interrogatories, Item Nos. 28a, 33, 34, and 35-37; and 2nd request for PODs, Item No. 11.	✓	—
		01210-11	Kummer Williams	Order issued	FCG (Self) - (CONFIDENTIAL) Certain material contained in response to Miami-Dade's 2nd request for PODs, Item No. 19.	✓	—

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090539-GU	Petition for approval of Special Gas Transportation Service agreement with Florida City Gas by Miami-Dade County through Miami-Dade Water and Sewer Department.	01559-11	Kummer Williams	Req forwarded to staff for recom	FCG (Self) - (CONFIDENTIAL) Certain material contained in response to Miami-Dade's 1st request for PODs, Item No. 2. [x-ref. DN 07621-10]	✓ —	—
100000-OT	Undocketed filings for 2010.	05144-10	No lead stf. No lead att.	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Responses to staff's 6/1/10 data requests Nos. 1-5.	✓ —	—
		05161-10	No lead stf. No lead att.	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information provided in response to EXD/Devlin's 6/1/10 letter.	✓ —	—
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00303-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/09.	✓ —	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00399-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/09.	✓	—
		00436-10	Barrett Saylor	Order issued	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 Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/09.	✓	—
		01258-10	Barrett Saylor	Order issued	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.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01370-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/10.	✓	—
		01467-10	Barrett Saylor	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 Saylor	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/12/10 [Aug-Dec 2009 hedging activity report].	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01711-10	Barrett Saylor	Order issued	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. [See DN 02566-10]	✓	—
		01722-10	Barrett Saylor	Order issued	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 Saylor	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to direct testimony of Will Garrett, filed 3/12/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01741-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	✓	—
		01810-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/10.	✓	—
		01836-10	Barrett Sayler	Order issued	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 Sayler	Staff recom fld; awaiting order	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 Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (specifically related to Nos. 3, 4, 8, and 11).	✓	—
		02004-10	Barrett Sayler	Staff recom fld; awaiting order	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 Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st set of interrogatories (Nos. 1, 3, and 5).	✓	—
		02043-10	Barrett Sayler	Staff recom fld; awaiting order	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 Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12, capacity costs for month of 2/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02396-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Information on pages 3 and 5 of risk management report [Aug-Dec 2009 hedging activity report]. [See DN 07239-10]	✓	—
		02400-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in direct testimony of Joann T. Wehle.	✓	—
		02407-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in Exh JM-1T to direct testimony of Joseph McCallister [Aug-Dec 2009 hedging activity report].	✓	—
		02429-10	Barrett Saylor	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh	✓	—

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		02566-10	Barrett Saylor	Staff recom fld; awaiting order	GJY-1 to testimony of Gerard J. Yupp [Aug-Dec 2009 hedging activity report]. GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd, dated 3/12/10 (Schedule CCA-4). [See DN 01711-10]	✓	—
		02568-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/4/09 (Schedule CCE-4). [See DN 07967-09]	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02598-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/10.	✓	—
		02908-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/10.	✓	—
		03057-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 3/10.	✓	—
		03225-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/10.	✓	—
		03331-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04152-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/10.	✓ —	—
		04284-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 4/10.	✓ —	—
		04404-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/10.	✓ —	—
		04410-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 3/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 2/10.	✓ —	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04997-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/10.	✓	—
		05107-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 5/10.	✓	—
		05582-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/10.	✓	—
		05814-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 5/10.	✓	—
		05941-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 6/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06031-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and 2(b) for SJRPP for 4/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 3/10.	✓	—
		06113-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 5/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 5/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 4/10.	✓	—
		06264-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/2/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06265-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4 to direct testimony of H. R. Ball].	✓	—
		06278-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/2/10, specifically Schedule E12-B, Page 2 of 2; and for certain information in 2011 risk management plan, specifically Pages 1-3 and Attachments A, B, C, E and F.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06282-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 4 through 5 and 8 through 9 of risk management plan.	✓ —	—
		06285-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E-12 (Bates-stamp page 38, Exh CA-2, Document No. 2, page 5 of 5 of direct testimony of Carlos Aldazabal).	✓ —	—
		06316-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on 2011 risk management plan ("Hedging Plan") contained in Appendix III to the 2010 estimated/actual true-up petition.	✓ —	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06446-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10.	✓	—
		06646-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10.	✓	—
		06729-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Attachments A and B to hedging report for 1/10 through 7/10, business information.	✓	—
		06764-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-3 [to testimony of Gerard J. Yupp].	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06769-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/10.	✓	—
		06771-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in highlighted portions of report entitled "Tampa Electric Natural Gas Risk Management Activities [Hedging Information Report] January through July 2010." [See DN 07241-10]	✓	—
		06782-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report.	✓	—

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<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06816-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 7/10.	✓ —	—
		06961-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 6/10.	✓ —	—
		07239-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Revised page 3 of 6 of risk management report. [See DN 02396-10]	✓ —	—
		07241-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Revised page of hedging information report. [See DN 06771-10]	✓ —	—
		07345-10	Barrett Sayler	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.	✓ —	—

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		07370-10	Barrett Sayler	Staff recom fld; awaiting order	Dodd, dated 9/1/10. TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp page 18).	✓	—
		07373-10	Barrett Sayler	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in Exh [MC-1] attached to testimony of Mark Cutshaw.	✓	—
		07377-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 to the projection testimony of witness Marcia Olivier, dated 9/1/10, specifically Schedule E12-A, calculation of projected capacity costs, part 3, page 2 of 2.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07378-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Pages 2 and 3 of the testimony of Joseph McCallister, forecasted hedging percentages.	✓	—
		07388-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix II to testimony of Terry J. Keith.	✓	—
		07423-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/10.	✓	—
		07742-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07821-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 8/10.	✓	—
		07863-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories, specifically Question 62.	✓	—
		08019-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 6/[10] and 7/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 6/[10] and 7/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 5/[10] and 6/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08073-10	Barrett Sayler	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in preliminary statement of issues and positions.	✓ —	—
		08112-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 7/10.	✓ —	—
		08175-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 4th set of interrogatories (Nos. 36 and 37), bates stamp pages 2-9.	✓ —	—
		08181-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (Nos. 45-54), specifically No. 45.	✓ —	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08208-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 6th set of interrogatories (Nos. 63-72).	✓	—
		08274-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories, Nos. 53, 57 and 61.	✓	—
		08342-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/10.	✓	—
		08361-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Documents selected as audit work papers pursuant to Audit Control No. 10-130-2-2. (x-ref DN 07892-10)	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08465-10	Barrett Sayler	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in prehearing statement.	✓	—
		08625-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 9/10.	✓	—
		08639-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/10.	✓	—
		08737-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 7th set of interrogatories, No. 99.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08868-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to FIPUG's 1st set of interrogatories (Nos. 1-22) and FIPUG's 1st request for PODs (Nos. 1-6); includes 2 CDs. [See DN 09023-10]	✓	—
		09023-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in updated responses to FIPUG's 1st set of interrogatories, specifically Questions 17 and 18, dated 10/29/10. [See DN 08868-10]	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09061-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 8/10.	✓	—
		09157-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 8/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 7/10.	✓	—
		09370-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/10.	✓	—
		09471-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 10/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09541-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in responses to staff's hedging data request.	✓	—
		09594-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/10.	✓	—
		09841-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for September/August 2010.	✓	—
		09857-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/10.	✓	—
		09864-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09872-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for October/September 2010.	✓	—
		09965-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/10.	✓	—
		10041-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1 and 2) and staff's 1st request for PODs (No. 2). [CLK note: x-ref. DNs 02078-08, 01549-08, 02076-08 and 01547-08 returned to source.]	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10059-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 11/10.	✓	—
		10145-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/10.	✓	—
		00072-11	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in responses to staff data request No. 3, dated 12/17/10.	✓	—
100002-EG	Energy conservation cost recovery clause.	03670-10	Higgins Fleming	Order issued	FPL (Rubin) - (CONFIDENTIAL) Information required to be filed as part of true-up filing, identified in Schedule CT-6.	—	✓

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100007-EI	Environmental cost recovery clause.	02375-10	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate Rule and clean air visibility Rule ("Compliance Program").	✓	—
		02417-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information on page 9 of Exh PQW-1 to testimony of Patricia Q. West.	✓	—
		06311-10	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in Randall R. LaBauve's estimated/actual testimony. [CLK note: Document copied from Docket 100007-EI per DN 08346-10.]	✓	—

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100007-EI	Environmental cost recovery clause.	07185-10	Wu Brown	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 36), served by staff on 7/28/10.	✓	—
		07650-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain documents responsive to staff's 5th request for documents (No. 13).	✓	—
		07982-10	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of information in response to request No. 6 of staff's 2nd request for PODs and interrogatory No. 46(d) of staff's 7th set of interrogatories.	✓	—

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100007-EI	Environmental cost recovery clause.	08152-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Responses to staff's 9th set of interrogatories (Nos. 36-45) and staff's 8th request for PODs (Nos. 20-23), specifically interrogatory No. 43(b) and POD No. 23.	✓	—
100009-EI	Nuclear cost recovery clause.	01502-10	Breman Young	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of testimony and corrected Exhs WG-1 and WG-2 of Will Garrett and portions of testimony of Sue Hardison. [CLK note: Document provided in electronic format only.]	✓	—
		02068-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Revised Exh A to replace Exh A, DN 01376-10 [portions of Exh TOJ-1 to testimony of Terry O. Jones and Exh	✓	—

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		02379-10	Breman Young	Staff recom fld; awaiting order	SDS-1 to testimony of Steven D. Scroggs], filed 3/1/10. Progress (Huhta) - (CONFIDENTIAL) Engineering, procurement and construction agreement and amendments ("EPC agreement") with Stone & Webster, Inc. and Westinghouse Electric Company (collectively known as "Consortium").	✓	—
		03167-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1, 7, 9, 17(e), 19, and 29. (x-ref DN 04066-10) [CLK note: Document provided in electronic format only.]	—	✓

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100009-EI	Nuclear cost recovery clause.	03542-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of testimony, and exhibits thereto, of Jeffrey Lyash, John Elnitsky and Thomas G. Foster (including the nuclear filing requirement, as well as portions of the testimony of Sue Hardison, Kenneth Karp, and Dr. Patricia D. Galloway); includes CD containing electronic version of confidential material. [See DN 06792-10]	✓	—
		03682-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh TOJ-14 to testimony of Terry O. Jones, and Exh SDS-9 to testimony of Steven D. Scroggs.	✓	—

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100009-EI	Nuclear cost recovery clause.	04066-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1, 7, 9, 17(e), 19), and 2nd request for PODs (No. 29). (x-ref DN 03167-10) [CLK note: Document provided in electronic format only.]	✓	—
		05792-10	Breman Young	Req forwarded to staff for recom	OPC (Rehwinkel) - (CONFIDENTIAL) Progress designation of direct testimony of William R. Jacobs, Jr., Ph.D., and Exhs WRJ(PEF)-1 through WRJ(PEF)-3. (x-ref DN 06116-10)	—	✓
		05924-10	Breman Young	Req forwarded to staff for recom	GCL/Young - (CONFIDENTIAL) Direct joint testimony of Lynn Fisher and David Rich and Exh FR-1. [See DNs 05781-10 and 05909-10] [CLK note: See DN	✓	—

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		05927-10	Breman Young	Filed by staff	07001-10 for revised Exhibit FR-1.] GCL/Young - (CONFIDENTIAL) Direct joint testimony of William Coston and Kevin Carpenter and Exh CC-1. [CLK note: See DN	✓	—
		06089-10	Breman Young	Filed by staff	06999-10 for revised Exhibit CC-1] [GCL]/Bennett - (CONFIDENTIAL) Highlighted portions of staff's 7th set of interrogatories and 3rd request for PODs to FPL [contains information previously claimed by FPL to be confidential in staff's "Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction	✓	—

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		06116-10	Breman Young	Staff recom fld; awaiting order	Projects," 7/10]. Progress (Huhta) - (CONFIDENTIAL) Portions of direct testimony and exhibits of William R. Jacobs, Jr., Ph.D., filed 7/14/10 [DN 05792-10]. [CLK note: Document provided in electronic format only.]	✓	—
		06157-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of the testimony of Dr. William R. Jacobs filed by OPC. (x-ref DN 05595-10)	—	✓
		06360-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of rebuttal testimony and certain exhibits of Jeff Lyash, John Elnitsky and Jon Franke. [CLK note: Document provided in electronic format only.]	✓	—

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100009-EI	Nuclear cost recovery clause.	06387-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SRS-12 to the rebuttal testimony of Steven R. Sim.	✓	—
		06503-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portion of response to staff's 5th set of interrogatories No. 15. (x-ref DN 06230-10)	✓	—
		06599-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of revised Exhs TOJ-1 and SDS-1 (also identified as Appendices I and II, respectfully, to 3/1/10 filing) and revised Exhs TOJ-14 and SDS-9 (also identified as Appendices I and II, respectfully, to 5/3/10 filing). [See DNs 02068-10 and 03682-10]	✓	—

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100009-EI	Nuclear cost recovery clause.	06674-10	Breman Young	Req forwarded to staff for recom	(CONFIDENTIAL) Deposition of William R. Jacobs. (x-ref DN 06849-10) [CLK note: Document is in non-condensed format, provided by Court Reporter.]	✓	—
		06789-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 7th set of interrogatories Nos. 20-38 and 44 (along with a confidential forward statement applicable to responses to interrogatories Nos. 20-38). (x-ref DN 07520-10)[CLK note: Document provided in electronic format only.]	✓	—

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100009-EI	Nuclear cost recovery clause.	06790-10	Breman Young	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 4th request for PODs Nos. 21, 23, 25, 27, 28, 29, 31, 32 and 32 supplemental. [See DN 06975-10] [CLK note: Document provided in electronic format only.]	✓	—
		06792-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portion of Exh JE-1 to testimony of John Elnitsky. [See DN 03542-10]	✓	—
		06937-10	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of late-filed Exh LFE-2 to Jon Franke's deposition, given in docket on 7/29/10; and portions of late-filed Exh LFE-1 to deposition of John Elnitsky; given to docket on	✓	—

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		07017-10	Breman Young	Staff recom fld; awaiting order	8/13/10. (x-ref DN 07017-10) Progress (Bernier) - (CONFIDENTIAL) Portions of late-filed Exh LFE-2 to deposition of John Franke, given to docket on 8/10/10; and portions of late-filed Exh LFE-1 to deposition of John Elnitsky, given to docket on 8/13/10. (x-ref DN 06937-10) [CLK note: Document provided in electronic format only.] OPC (CONFIDENTIAL) Hearing Exhibit No. 189 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07061-10	Breman Young	Filed by OPC; awaiting co request		↓	—

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100009-EI	Nuclear cost recovery clause.	07062-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 191 from hearing held 8/24-27/10 in Tallahassee.	— ✓	—
		07063-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 192 from hearing held 8/24-27/10 in Tallahassee.	— ✓	—
		07064-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 193 from hearing held 8/24-27/10 in Tallahassee.	— ✓	—
		07065-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 194 from hearing held 8/24-27/10 in Tallahassee.	— ✓	—
		07066-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 195 from hearing held 8/24-27/10 in Tallahassee.	— ✓	—

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100009-EI	Nuclear cost recovery clause.	07083-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 198 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07084-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 199 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07085-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 200 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07086-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 201 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07087-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 202 from hearing held 8/24-27/10 in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	07088-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 203 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07089-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 204 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07090-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 205 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07091-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 208 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07092-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 209 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—

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100009-EI	Nuclear cost recovery clause.	07094-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 212 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07095-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 213 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07096-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 214 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07097-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 216 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07098-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 217 from hearing held 8/24-27/10 in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	07103-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 225 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07104-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 226 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07105-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 227 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07107-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 229 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07108-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 230 from hearing held 8/24-27/10 in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	07109-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 231 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07110-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 232 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07111-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 233 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07112-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 234 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07114-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 236 from hearing held 8/24-27/10 in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	07115-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 237 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07116-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 238 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07150-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 190 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07151-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 206 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07152-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 218 from hearing held 8/24-27/10 in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	07153-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 239 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07353-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Response to audit staff's data request No. 10.	✓	—
		07354-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Response to audit staff's data request No. 8.9.	✓	—
		07944-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of the testimony of Dr. William R. Jacobs filed by OPC.	✓	—
		08297-10	Breman Young	Filed by staff	(CONFIDENTIAL) RECOM for 10/12/10 agenda, Item 9, from ECR, GCL and RAD staff.	✓	—
100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	03471-10	Slemkewicz Crawford	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Attachment 2 [to notice of intent to request confidential classification (DN 03462-10)],	✓	—

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		04266-10	Slemkewicz Crawford	Req forwarded to staff for recom	certain material provided in response to staff's 1st set of interrogatories (Nos. 1-28) and 1st request for PODs (Nos. 1-3). (x-ref DN 04266-10) FPL (Kaufer) - (CONFIDENTIAL) Portions of revised responses to staff's 1st set of interrogatories (Nos. 1-28), specifically 9-11, 17-22, 25, and 26; and 1st request for PODs (Nos. 1-3). (x-ref DN 03471-10)	✓	—
100104-WU	Application for increase in water rates in Franklin County by Water Management Services, Inc.	07868-10	Gervasi Gervasi	Order issued	WMSI (Scoles) - (CONFIDENTIAL) Supplemental documentation related to a 2008 litigation settlement between WMSI and McWane, Inc., Consolidated Pipe & Supply Company, Inc., Boh	✓	—

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100315-GU	Complaint by Miami-Dade County for order requiring Florida City Gas to show cause why tariff rate should not be reduced and for the Commission to conduct a rate proceeding, overearnings proceeding, or other appropriate proceeding regarding Florida City Gas Acquisition adjustment.	05675-10	Maurey Williams	NOI filed; awaiting request	Brothers Construction Co., LLC, and Blankenship Contracting, Inc., in response to staff's audit Request No. 2, which should replace confidential document, filed 7/7/10 [DN 05550-10]. Miami-Dade (Gillman) - (CONFIDENTIAL) Response in opposition to FCG's motion to dismiss complaint.	✓	—

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100345-EQ	Petition for approval of negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	✓	—
100346-EQ	Petition for approval of the second negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	✓	—
100347-EQ	Petition for approval of the third negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	✓	—
100370-EI	Request for Confidential Classification by Progress Energy Florida, Inc. regarding portions of Annual Status Report.	03650-10	Harris Harris	Order issued	Progress (Bernier) - (CONFIDENTIAL) Portions of annual status report. [CLK note: Document moved from 100000-OT to 100370-EI per DN	✓	—

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100404-EI	Petition by Florida Power & Light Company to recover Scherer Unit 4 Turbine Upgrade costs through environmental cost recovery clause or fuel cost recovery clause.	06311-10	Wu Brown	Order issued	06449-10.] FPL (Butler) - (CONFIDENTIAL) Certain information provided in Randall R. LaBauve's estimated/actual testimony. [CLK note: Document copied from Docket 100007-EI per DN 08346-10.]	—	✓
100426-WS	Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.	00970-11	Buys Young	Staff recom fld; awaiting order	LUSI (Marcelli) - (CONFIDENTIAL) Responses to staff's first data request, issued 1/4/11.	✓	—
100458-EI	Petition for approval of 2010 nuclear decommissioning study, by Florida Power & Light Company.	02236-11	Higgins Klancke	NOI filed; awaiting request	FPL (Butler) - (CONFIDENTIAL) Material provided in response to staff's first data request, Nos. 105, 107, 109, 111 - 112, 118, and 121. [CLK note: Document provided in electronic format only.]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00416-11	Barrett Crawford	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 11/10.	✓	—
		00477-11	Barrett Crawford	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 12/10, submitted in Docket 100001-EI.	✓	—
		00655-11	Barrett Crawford	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for November/October 2010.	✓	—
		00657-11	Barrett Crawford	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/10.	✓	—

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

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		01335-11	Barrett Crawford	Staff recom fld; awaiting order	423-2(b) for December/November 2010. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to direct testimony of Will Garrett, filed 3/1/11.	✓	—
		01344-11	Barrett Crawford	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd dated 3/1/11.	✓	—
		01346-11	Barrett Crawford	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball dated 3/1/11.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01370-11	Barrett Crawford	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	✓	—
		01380-11	Barrett Crawford	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Exh CDY-1, which is included in the 2010 final true-up testimony and exhibits of Curtis Young. [CLK note: Document provided on CD only; x-ref. DN 01850-11.]	✓	—
		01382-11	Barrett Crawford	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 2 of 2 (bates stamp page 38) for period 1/10 through 12/10.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01428-11	Barrett Crawford	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/11.	✓	—
		01701-11	Barrett Crawford	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 01/11.	✓	—
		01805-11	Barrett Crawford	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for January 2011/December 2010.	✓	—
		01850-11	Barrett Crawford	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Exh CDY-1, which is included in the 2010 final true-up testimony and exhibits of Curtis Young. [x-ref. DN 01380-11]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02136-11	Barrett Crawford	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-3).	✓	—
		02142-11	Barrett Crawford	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in direct testimony of Joseph McCallister, specifically Pages 3 and 4, and Exh JM-1T. [CLK note: See DN 02298-11 for Exh JM-1T, in Excel format, on CD.]	✓	—
		02147-11	Barrett Crawford	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02185-11	Barrett Crawford	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of company's fuel procurement and wholesale power purchases risk management report.	✓	—
		02194-11	Barrett Crawford	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 1/11.	✓	—
		02196-11	Barrett Crawford	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging activity true-up report, August - December 2010.	✓	—
		02298-11	Barrett Crawford	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Exh JM-1T to direct testimony of Joseph McCallister in excel format, with the formulas intact and unlocked, as required by Order No.	✓	—

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		02310-11	Barrett Crawford	Req forwarded to staff for recom	PSC-11-0132-PCO-EI · [CLK note: Document provided in electronic format only; see DN 02142-11 for paper copy.] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/11.	✓	—
110007-EI	Environmental cost recovery clause.	01634-11	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Projected compliance costs for NPDES renewal permits, Exh C [to petition for approval of cost recovery for new environmental program].	✓	—
		01695-11	Wu Brown	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of Interrogatories, No. 1.	✓	—

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110007-EI	Environmental cost recovery clause.	01803-11	Wu Brown	Staff recom fld; awaiting order	FPL (Goorland) (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories, No. 3.	<u> </u>	—
		02154-11	Wu Brown	NOI filed; awaiting request	FPI (Butler) - (CONFIDENTIAL) Information describing the warranty that applies to the ESP for the 800 MW oil-fired units, per staff's request at the 3/29/11 informal meeting.	<u> </u>	—
		02190-11	Wu Brown	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule and clean air visibility rule.	<u> </u>	—

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110009-EI	Nuclear cost recovery clause.	00981-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 [to testimony of Steven D. Scroggs]; Exh RSK-1 [to testimony of Rajiv S. Kundalkar]; and testimony of John Reed. (x-ref. DN 04144-09)	✓	—
		01372-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of testimony of Will Garrett and Exhs WG-1 through WG-3; portions of testimony of Sue Hardison; portions of testimony of John Elnitsky and Exhs JE-1 through JE-3; portions of testimony of Jon Franke and Exhs JF-1 and JF-3 through JF-6; and portions of petition. [CLK note: Document provided on CD only.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
110009-EI	Nuclear cost recovery clause.	01384-11	Breman Young	Staff recom fld; awaiting order	FPL Cano) - (CONFIDENTIAL) Portions of Exhs TOJ-1, TOJ-12, and TOJ-13 to testimony of Terry O. Jones; and Exhs SDS-1 through SDS-3 to testimony of Steven D. Scroggs.	-	-
110031-EG	Petition for approval of residential service dynamic price response pilot rate by Florida Power & Light Company.	01587-11	Roberts Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's data request No. 1, question number 13. [x-ref. DN 02118-11]	-	✓
		02118-11	Roberts Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Portions of response to staff's first data request, No. 13. [x-ref. DN 01587-11]	-	✓

Total number of records: 445