State of Florida



Public Service Commission

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

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

DATE:

February 20, 2012

TO:

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

FROM:

Delores Reecy, Administrative Assistant III, Division of Economic Regulation

RE:

Confidential Documents in Closed Dockets during January 2012

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

DR

Attachment

cc: Chuck Hill (w/o) Attachment

Chuck Thii (W/O) Attachment

Marshall Willis (w/o) Attachment

Theresa Farley

Cheryl Bulecza-Banks

COMMISSION COMMISSION

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Division of Economic Regulation

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	03980-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ECR/Bulecza-Banks - (CONFIDENTIAL) Compiled information regarding hedging and natural gas price volatility to be discussed at the 6/14/11 internal affairs meeting.	\checkmark	
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00416-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 11/10.	∠	_
00 95	incentive factor.	00477-11	Barrett Bennett	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.	1	_
NUMBER -DATE		00655-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for November/October 2010.	⊻	wholesma

FPSC-COMMISSION CLERK

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
power cos recovery cl with genera performand	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00657-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/10.	⊻	_
		00813-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 11/10.		_
		01054-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for	~	_
		01151-11	Barrett Bennett	Order issued	12/10. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/10.	⊻	_
		01231-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 12/10.	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01284-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Attachment A of request for confidential classification (DN 01283-11); Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for December/November 2010.	<u>~</u>		
			01335-11	Barrett Bennett	Staff recom fld; awaiting order	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 Bennett	Staff recom fld; awaiting order	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.	¥	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
1 V 1	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01346-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball	<u> </u>	_
		01370-11	Barrett Bennett	Order issued	dated 3/1/11. FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.		_
		01382-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 2 of 2 (bates stamp page 38) for period 1/10 through 12/10.	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>return</u>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01428-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/11.		MArrier
		01701-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 1/11.		_
		01805-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for January 2011/December 2010.	✓	
		02136-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-3).	∡∕	_

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RETAIN	¥	>	Y
DESCRIPTION	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	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J.	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of company's fuel procurement and wholesale power purchases risk
LEAD STF./ATT. STATUS	Staff recom fld; awaiting order	Staff recom fld; awaiting order	Staff recom fld; awaiting order
LEAD S	Bennett Bennett	Bennett Bennett	Barrett Bennett
DOCUMENT	02142-11	02147-11	02185-11
DOCKET TITLE	Fuel and purchased power cost recovery clause with generating performance incentive factor.		
DOCKET	110001-EI		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		02194-11	Barrett Bennett	Staff recom fld; awaiting order	management report. GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 1/11.	<u> </u>	_
		02196-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging activity true-up report, August -	<u>~</u>	_
		02298-11	Barrett Bennett	Staff recom fld; awaiting order	December 2010. 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. PSC-11-0132-PCO-EI . [CLK note: Document provided in electronic format only; see DN 02142-11 for paper copy.]		

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110001-EI	Fuel and purchased power cost recovery clause with generating performance	02813-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Form 423 fuel report for 2/11.	₹	_
	incentive factor.	02829-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for February/January 2011.	<u>.</u>	
		03108-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/11.		_
		03402-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 423-2(a), and 423-2(b) for 3/11.		_
		03586-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portion of information in response to interrogatories numbered 5, 6, 8, and 11 of staff's 2nd set of interrogatories.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03592-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portion of information in response to requests numbered 2-5, 9-10, and 17-19 of staff's 1st request for production.	⊻	_
		03597-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 1-13).	<u> </u>	_
		03603-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Information contained in answers to staff's 1st request for PODs (Nos. 2-4 and 13; bates-stamp pages 12-13, 15-40, 42-208, and 228-232).	<u>~</u>	_

<u>DOCKET</u>	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. STATUS	DESCRIPTION	RETAIN	RETURN
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03606-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Information contained in answers to staff's 2nd set of interrogatories (Nos. 2-4, 6, and 11-12; bates-stamp pages 1-3, 5-14, and 19-20).	_✓	
		03633-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd set of interrogatories (Nos. 4 and 5) and 1st request for PODs (Nos. 4-8).		
		03691-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for March/February 2011.	✓	-

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	<u>DESCRIPTION</u>	RETAIN	<u>return</u>
110001-EI	Fuel and purchased power cost recovery clause with generating performance	03701-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 3/11.	<u> </u>	_
incentive la	incentive factor.	04022-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), 2(b), and 2(c) for 4/11.	⊻	
		04121-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/11.	<u> </u>	_
		04416-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd set of interrogatories (Nos. 15-23).	_	_
		04460-11	Barrett Bennett	Order issued	(Nos. 15-23). FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for April/March 2011.		_

DOCKET	DOCKET TITLE	<u>DOCUMENT</u>	LEAD STF./AT	T. STATUS	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating	04473-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 4/11.		
	incentive factor.	04643-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/11.	<u> </u>	_
		04921-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/11.	⊻	_
		05042-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and	<u>~</u>	
		05249-11	Barrett Bennett	Staff recom fld; awaiting order	2(b) for May/April 2011. GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 5/11.	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
po rece wit per	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05344-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/11.	<u>~</u>	_
	incentive factor.	05352-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/1/11.	<u> </u>	
		05354-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4].		_
		05381-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 8, 11 and 12 of company's risk management plan.	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05383-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp page 38; Exh CA-2, document 2, page 5 of 5 of direct testimony of Carlos Aldazabal, TECO capacity costs actual/estimated for 1/11 through 12/11)		
		05393-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of Marcia Olivier, specifically Schedule E12-B, page 2 of 2, and for certain information contained in 2012 risk management plan, specifically pages 1 through 4 and Attachments A, B, C, E, F, and H].	<u>~</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
power recover with ge perforn	Fuel and purchased power cost recovery clause with generating performance	05400-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on 2012 risk		_
	incentive factor.	05751-11	Barrett Bennett	Staff recom fld; awaiting order	management plan. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/11.		_
		05753-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Report entitled "Tampa Electric natural gas risk management activities January through July 2011."	<u>~</u>	_
		05757-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging report for 1/11 through 7/11.	_✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05767-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information contained in the fuel hedging information report [to be adopted as Exh GJY-3 in the testimony of Gerry J. Yuppl.		_
		05772-11	Barrett Bennett	Staff recom fld; awaiting order	J. Yupp]. GPC (Ritenour) - (CONFIDENTIAL) Certain portions of hedging information report [for 1/11 to 7/11].	<u> </u>	_
		06091-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Forms 423-1 and 423-2 for 6/11.		_
		06101-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (Nos. 14-21), highlighted information on Bates stamp pages 2-49, 51-73, 75-98, 100-122, 124-148, 150-172,	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		06268-11	Barrett Bennett	Order issued	174-200, and 202-213. FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2,	<u> </u>	
		06303-11	Barrett Bennett	Staff recom fld; awaiting order	2(a), and 2(b) for June/May 2011. GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Exhs RWD-3 and RWD-4 to direct testimony of Richard W. Dodd, dated 9/1/11	<u> </u>	_
		06314-11	Barrett Bennett	Order issued	(Schedules CCE-4). Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/11.		_
·		06316-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in Schedule E12, Exh CA-3 of direct testimony of Carlos Aldazabal (Bates stamp page 18, TECO capacity	⊻	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		06335-11	Barrett Bennett	Staff recom fld; awaiting order	costs estimated for the period 1/12 through 12/12). Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 to projection testimony of Marcia Olivier dated 9/1/11, specifically Schedule E12-A, calculation of	<u>v</u>	_
		06339-11	Barrett Bennett	Staff recom fld; awaiting order	projected capacity costs, part 3, page 2 of 2; and for certain information contained on pages 3 and 4 of the testimony of Jospeh McCallister dated 9/1/11. FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix IV to testimony of Terry J. Keith.	<u>_</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating performance	06648-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/11.	⊻	_
	06870-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a) and 2(b) for July/June 2011.	<u>~</u>	_	
		07022-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 7/11. [See DN 08085-11 for correction to report.]	✓	
		07050-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/11.	₹	_
		07060-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in responses to staff's 6th set of interrogatories (Nos. 81-95).		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	FT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07077-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 5th set of interrogatories (Nos. 33-48), [specifically] interrogatory No. 33.	<u>~</u>	
		07081-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 6th set of interrogatories (Nos. 37, 41, 45, and 47-49).	<u>~</u>	_
		07172-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 6th set of interrogatories (No. 40).	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
power of recovery with gen	Fuel and purchased power cost recovery clause with generating performance	07602-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/11.	<u>~</u>	
	meentive neces.	07792-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a) and 2(b) for August/July 2011.	<u>~</u>	_
		08057-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 8/11, Exh A [to request for confidential classification (DN 08056-11)].		
		08085-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain supplemental information submitted on Form 423 fuel report for 7/11. [See DN 07022-11 for initial filing.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
power cost recovery cla with genera performanc	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08216-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/11.	⊻′	
	meentive factor.	08406-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/11.	~	_
		08610-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/11; 423-2, 423-2(a), and 423-2(b) for SJRPP for 9/11; and 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 8/11.	<u>v</u>	
		08636-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 9/11.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>status</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08842-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/11.	⊻	_
		08992-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/11.	<u>v</u>	_
110003-GU	Purchased gas adjustment (PGA) true-up.	07420-11	Lee Crawford	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in responses to staff's 1st set of interrogatories (Nos. 1-5) and staff's 1st request for PODs (No. 1), Attachment A (analysis of proposals). [x-ref. DN 07978-11]	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
110003-GU	Purchased gas adjustment (PGA) true-up.	07978-11	Lee Crawford	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in responses to staff's 1st set of interrogatories (Nos. 1-5) and staff's 1st request for PODs (No. 1), Attachment A (analysis of proposals). [x-ref. DN 07420-11]		_
110007-EI	Environmental cost recovery clause.	01634-11	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Projected compliance costs for NPDES renewal permits, Exh C [to petition for approval of cost recovery for new environmental	⊻	
		01695-11	Wu Brown	Order issued	program]. FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of Interrogatories,	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
		01803-11	Wu Brown	Order issued	No. 1. FPL (Goorland) (CONFIDENTIAL) Certain information	\checkmark	_
		02154-11	Wu	Order issued	provided in response to staff's 1st set of interrogatories, No. 3.		
		02134-11	Brown	Order issued	FPI (Butler) - (CONFIDENTIAL) Information describing the warranty that applies to the ESP	<u>-</u>	_
					applies to the ESP for the 800 MW oil-fired units, per staff's request at the 3/29/11 informal		
		02190-11	Wu Brown	Order issued	meeting. [x-ref. DN 02773-11] GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental		
					of environmental compliance program update for the clean air interstate rule and clean air visibility rule.		

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DESCRIPTION	FPL (Butler) - (CONFIDENTIAL) Information describing the warranty that applies to the ESP for the 800 MW oil-fired units, per staff's request at the 3/29/11 informal meeting. [x-ref.	Progress (Perko) - (CONFIDENTIAL) Information included in responses to staff's 6th set of interrogatories	FPUC (Keating) - (CONFIDENTIAL) Information contained in responses to staff's third data request (Exh 3.3).
STATUS	Order issued	Order issued	Staff recom fld; awaiting order
LEAD STF./ATT.		O _{ro}	
LEAI	Wu Brown	Wu Brown	No lead stf. Young
DOCUMENT	02773-11	06652-11	07709-11
DOCKET TITLE	Environmental cost recovery clause.		Petition for approval of acquisition adjustment and recovery of regulatory assets, and request for consolidation of regulatory filings and records of Florida Public Utilities Company and Florida Division of
DOCKET	110007-EI		110133-GU

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Division of Economic Regulation

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