

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: April 24, 2012
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Delores Reecy, Administrative Assistant III, Division of Economic Regulation
RE: Inventory of Confidential Documents by Responsible Division/Office as of April 4, 2012

RECEIVED-FPSC
 APR 25 10 55 AM '12
 COMMISSION CLERK

Attached is a listing of confidential documents in dockets as of April 4, 2012 identifying whether each document should be retained at the Commission or returned to their source.

DR

Attachment

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

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SRC _____
 ADM _____
 OPC _____
 CLK MM

DOCUMENT NUMBER DATE
 02600 APR 25 12
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 04/04/2012

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> |
|----------------------|---|------------------------|------------------------------|----------------------|--|----------------------|----------------------|
| 090001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00392-09 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/08. | ✓ | — |
| | | 01170-09 | Lester Bennett | Order issued | TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/08. | ✓ | — |
| | | 02243-09 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/09. | ✓ | — |
| | | 03388-09 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/09. | ✓ | — |
| | | 04769-09 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/09. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 090001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05955-09 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/09. | ✓ | — |
| | | 07155-09 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/09. | ✓ | — |
| | | 08535-09 | Lester Bennett | Order issued | TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/09. | ✓ | — |
| | | 09575-09 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/09. | ✓ | — |
| | | 10606-09 | Lester Bennett | Order issued | 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. | 11336-09 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/09. | ✓ | — |
| | | 11984-09 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/09. | ✓ | — |
| 090009-EI | Nuclear cost recovery clause. | 07618-09 | Breman Young | Staff recom fld; awaiting order | GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct joint testimony of Lynn Fisher and David Rich with Exh FR-1. [See DNs 07225-09 and 09109-09] | — | ✓ |
| | | 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] | — | ✓ |

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|----------------------|---|------------------------|------------------------------|---------------------------------|--|----------------------|----------------------|
| 090009-EI | Nuclear cost recovery clause. | 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. | — | — ✓ |
| 090445-WS | Application for original certificates for proposed water and wastewater system and request for initial rates and charges in Indian River, Okeechobee and St. Lucie counties by Grove Land Utilities, LLC. | 00880-12 | Brady Jaeger | Order issued | Grove Land (Wharton) - (CONFIDENTIAL) Attachment 1 [to request for confidential classification (DN 00879-12)], financial statements for Evans Properties, Inc. | — ✓ | — |
| 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. | 01210-11 | Kummer No lead att. | 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. | 03504-11 | Kummer No lead att. | Order issued | FCG (Self) - (CONFIDENTIAL) Certain material contained in Bermudez deposition Exh No. 5, which includes customer names. | — | ✓ |
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00436-10 | Barrett Sayler | 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. | ✓ | — |
| | | 01258-10 | Barrett Sayler | 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. | ✓ | — |
| | | 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. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|----------------------|---|----------------------|----------------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01836-10 | Barrett Saylor | 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. | ✓ | — |
| | | 02049-10 | Barrett Saylor | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12, capacity costs for month of 2/10. | ✓ | — |
| | | 02429-10 | Barrett Saylor | Order issued | FPL (Goorland) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp [Aug-Dec 2009 hedging activity report]. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------------------------|--|---------------|---------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 02598-10 | Barrett Sayler | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/10. | ✓ | — |
| | | 02908-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/10. | ✓ | — |
| | | 03057-10 | Barrett Sayler | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 3/10. | ✓ | — |
| | | 03225-10 | Barrett Sayler | 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 Sayler | 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. | ✓ | — |
| | | 06265-10 | Barrett Sayler | 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]. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|---------------------------------|---|----------------------|----------------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 06278-10 | Barrett Sayler | 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. | ✓ — | — |
| | | 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. | ✓ — | — |

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|----------------------|---|------------------------|------------------------------|---------------------------------|--|----------------------|----------------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 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. | ✓ | — |
| | | 06446-10 | Barrett Sayler | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10. | ✓ | — |
| | | 06646-10 | Barrett Sayler | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10. | ✓ | — |
| | | 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. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|---------------------------------|---|----------------------|----------------------|
| 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. | ✓ | — |
| | | 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. Dodd, dated 9/1/10. | ✓ | — |
| | | 07370-10 | Barrett Sayler | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp page 18). | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------------------------|---|---------------|---------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07373-10 | Barrett Saylor | Staff recom fld; awaiting order | FPUC (Keating) - (CONFIDENTIAL) Certain information contained in Exh [MC-1] attached to testimony of Mark Cutshaw. | ✓ | — |
| | | 07388-10 | Barrett Saylor | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix II to testimony of Terry J. Keith. | ✓ | — |
| | | 07423-10 | Barrett Saylor | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/10. | ✓ | — |
| | | 07742-10 | Barrett Saylor | 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 Saylor | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 8/10. | ✓ | — |
| | | 08019-10 | Barrett Saylor | Order issued | 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. | ✓ | — |
| | | 08112-10 | Barrett Saylor | Staff recom fld; awaiting order | GPC (Stone) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 7/10. | ✓ | — |
| | | 08274-10 | Barrett Saylor | Order issued | FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories, Nos. 53, 57 and | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| | | 08342-10 | Barrett Sayler | Staff recom fld; awaiting order | 61. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/10. | ✓ | — |
| | | 08361-10 | Barrett Sayler | Order issued | TECO (Beasley) - (CONFIDENTIAL) Documents selected as audit work papers pursuant to Audit Control No. 10-130-2-2. (x-ref DN 07892-10) | ✓ | — |
| | | 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. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------------------------|---|---------------|---------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09061-10 | Barrett Saylor | Staff recom fld; awaiting order | GPC (Badders) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 8/10. | ✓ | — |
| | | 09157-10 | Barrett Saylor | 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 Saylor | 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 Saylor | 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. | 09594-10 | Barrett Saylor | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/10. | ✓ | — |
| | | 09841-10 | Barrett Saylor | 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 Saylor | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/10. | ✓ | — |
| | | 09864-10 | Barrett Saylor | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/10. | ✓ | — |
| | | 09872-10 | Barrett Saylor | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for October/September 2010. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09965-10 | Barrett Saylor | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/10. | ✓ | — |
| | | 10041-10 | Barrett Saylor | Order issued | 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.] | ✓ | — |
| | | 10059-10 | Barrett Saylor | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 11/10. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------------------------|--|---------------|---------------|
| 100001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 10145-10 | Barrett Sayler | Order issued | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/10. | ✓ | — |
| | | 00072-11 | Barrett Sayler | Order issued | Progress (Burnett) - (CONFIDENTIAL) Certain information provided in responses to staff data request No. 3, dated 12/17/10. | ✓ | — |
| 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. | ✓ | — |
| 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 | — | ✓ |

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|---------------|---------------------|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| | | 02068-10 | Breman Young | Staff recom fld; awaiting order | note: Document provided in electronic format only.] FPL (Cano) - (CONFIDENTIAL) Revised Exh A to replace Exh A, DN 01376-10 [portions of Exh TOJ-1 to testimony of Terry O. Jones and Exh SDS-1 to testimony of Steven D. Scroggs], filed 3/1/10. | — | ✓ |
| | | 02379-10 | Breman Young | Staff recom fld; awaiting order | Progress (Huhta) - (CONFIDENTIAL) Engineering, procurement and construction agreement and amendments ("EPC agreement") with Stone & Webster, Inc. and Westinghouse Electric Company (collectively known as "Consortium"). | — | ✓ |

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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. | 05924-10 | Breman Young | Staff recom fld; awaiting order | 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 07001-10 for revised Exhibit FR-1.] | — | ✓ |
| | | 05927-10 | Breman Young | Filed by staff | GCL/Young - (CONFIDENTIAL) Direct joint testimony of William Coston and Kevin Carpenter and Exh CC-1. [CLK note: See DN 06999-10 for revised Exhibit CC-1] | — | ✓ |
| | | 06116-10 | Breman Young | Staff recom fld; awaiting order | 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 | — | ✓ |

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|----------------------|----------------------------|------------------------|------------------------------|-------------------------------------|--|----------------------|----------------------|
| | | 06360-10 | Breman Young | Staff recom fld; awaiting order | only.] 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.] | — | ✓ |
| | | 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. | — | ✓ |
| | | 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). | — | ✓ |

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|---------------|---------------------|-----------------|-----------------------|---|---|---------------|---|
| | | 06792-10 | Breman Young | Staff recom fld; awaiting order | [See DNs 02068-10 and 03682-10] Progress (Huhta) - (CONFIDENTIAL) Portion of Exh JE-1 to testimony of John Elnitsky. [See DN 03542-10] | — | ✓ |
| | | 07061-10 | Breman Young | Filed by OPC; awaiting co request | OPC (CONFIDENTIAL) Hearing Exhibit No. 189 from hearing held 8/24-27/10 in Tallahassee. [See DN 05124-11] | — | ✓ <i>already returned see 02/29-12</i> |
| | | 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. | — | ✓ ll |
| | | 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. | — | ✓ ll |
| | | 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. | — | ✓ ll |

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|---------------|-------------------------------|-----------------|-----------------------|-----------------------------------|---|---------------|-----------------------|
| 100009-EI | Nuclear cost recovery clause. | 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. | — | ✓ <i>SEE 02/29/12</i> |
| | | 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. | — | ✓ " |
| | | 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. | — | ✓ " |

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|---------------|-------------------------------|-----------------|-----------------------|-----------------------------------|---|---------------|---------------------------|
| 100009-EI | Nuclear cost recovery clause. | 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. | — | ✓ ^{SEE} 02129-12 |
| | | 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. | — | ✓ " " |
| | | 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. | — | ✓ " " |

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|---------------|-------------------------------|-----------------|-----------------------|-----------------------------------|---|---------------|-------------------------|
| 100009-EI | Nuclear cost recovery clause. | 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. | — | — ✓ <i>562 02/27-12</i> |
| | | 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. | — | — ✓ " |
| | | 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. | — | — ✓ " |

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|---------------|-------------------------------|-----------------|-----------------------|-----------------------------------|--|---------------|-----------------------|
| 100009-EI | Nuclear cost recovery clause. | 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. | — | ✓ <i>SEE 02129-12</i> |
| | | 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. | — | ✓ " |
| | | 07099-10 | Breman Young | Other | SACE (CONFIDENTIAL) Hearing Exhibit No. 219 from hearing held 8/24-27/10 in Tallahassee. | — | ✓ |
| | | 07100-10 | Breman Young | Other | SACE (CONFIDENTIAL) Hearing Exhibit No. 220 from hearing held 8/24-27/10 in Tallahassee. | — | ✓ |
| | | 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. | — | ✓ <i>SEE 02129-12</i> |

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|---------------|-------------------------------|-----------------|-----------------------|-----------------------------------|---|---------------|-----------------------|
| 100009-EI | Nuclear cost recovery clause. | 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. | — | ✓ <i>528 02/29/12</i> |
| | | 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. | — | ✓ " |
| | | 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. | — | ✓ " |

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|---------------|-------------------------------|-----------------|-----------------------|-----------------------------------|---|---------------|----------------------|
| 100009-EI | Nuclear cost recovery clause. | 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. | — | ✓ <i>SEP 02/29-m</i> |
| | | 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. | — | ✓ " |
| | | 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. | — | ✓ " |

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|---------------|-------------------------------|-----------------|-----------------------|-----------------------------------|---|---------------|-----------------------|
| 100009-EI | Nuclear cost recovery clause. | 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. | — | ✓ 3/12 08/29-12 |
| | | 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. | — | ✓ " |
| | | 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. | — | ✓ " |

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|----------------------|-------------------------------|------------------------|------------------------------|---------------------------------|--|----------------------|----------------------|
| 100009-EI | Nuclear cost recovery clause. | 07353-10 | Breman Young | Filed by staff | GCL/Bennett - (CONFIDENTIAL) Response to audit staff's data request No. 10. | — | ✓ |
| | | 07486-10 | Breman Young | Other | TRANSCRIPT - (CONFIDENTIAL) Vol 7, page 1,597, line 16 of 8/27/10 hearing in Tallahassee. | ✓ | — |
| | | 07507-10 | Breman Young | Other | TRANSCRIPT - (CONFIDENTIAL) Vol 6, pages 1,441 and 1,442 of 8/26/10 hearing in Tallahassee. | ✓ | — |
| | | 07525-10 | Breman Young | Other | TRANSCRIPT - (CONFIDENTIAL) Vol 9, pages 1800 and 1802 of 9/7/10 hearing in Tallahassee. | ✓ | — |
| | | 07944-10 | Breman Young | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Portions of the testimony of Dr. William R. Jacobs filed by OPC. | — | ✓ |

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|---------------|---|-----------------|-----------------------|----------------|--|---------------|---------------|
| 100009-EI | Nuclear cost recovery clause. | 08297-10 | Breman Young | Filed by staff | (CONFIDENTIAL) RECOM for 10/12/10 agenda, Item 9, from ECR, GCL and RAD staff. | — | ✓ |
| | | 00815-11 | Breman Young | Other | (CONFIDENTIAL) Final Order PSC-11-0095-FOF-EI deferring FPL specific issues to the 2011 NCRC hearing, and allowing recovery subject to refund, declining to implement a risk sharing mechanism, and approving nuclear cost recovery amounts for Progress. [CLK note: See DN 00800-11 for redacted version.] | ✓ | — |
| 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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|---------------|---|-----------------|-----------------------|------------------------|--|---------------|---------------|
| 100330-WS | Application for increase in water/wastewater rates in Alachua, Brevard, DeSoto, Hardee, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc. | 02730-11 | Fletcher Jaeger | Under Protective Order | 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]. AUF (May) - (CONFIDENTIAL) Attachment A [to motion for protective order and request for confidential classification of customer-specific information to be provided in response to 1st request for PODs (Nos. 7, 11, 12, and 14) and 1st set of interrogatories (Nos. 6 and 12)]. | | |

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|----------------------|---|------------------------|------------------------------|----------------------|---|----------------------|----------------------|
| 100330-WS | Application for increase in water/wastewater rates in Alachua, Brevard, DeSoto, Hardee, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc. | 05647-11 | Fletcher Jaeger | Order issued | AUF (May) - (CONFIDENTIAL) Exhibit TR-3 (market-based salary study) to direct testimony of William T. Rendell. [x-ref. DN 08689-11] | ✓ — | — |
| | | 08689-11 | Fletcher Jaeger | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 70 from 11/30/11 hearing. [x-ref. DN 05647-11] | ✓ — | — |

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|---------------|---|-----------------|------------------------------|---|--|---------------|---------------|
| 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. | ✓ | — |
| 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. | ✓ | — |
| | | 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. | ✓ | — |
| | | 00657-11 | Barrett Bennett | Order issued | 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 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 12/10. | ✓ | — |
| | | 01151-11 | Barrett Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/10. | ✓ | — |
| | | 01231-11 | Barrett Bennett | Order issued | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 12/10. | ✓ | — |
| | | 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 | ✓ | — |

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| | | 01428-11 | Barrett Bennett | Order issued | 423-2(b) for December/November 2010. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/11. | ✓ | — |
| | | 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. | ✓ | — |
| | | 02194-11 | Barrett Bennett | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 1/11. [CLK note: See DN 00736-12 for revised form.] | ✓ | — |

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|---------------|---|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| 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. | ✓ | — |
| | | 02573-11 | Barrett Bennett | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 2/11. | ✓ | — |
| | | 02813-11 | Barrett Bennett | Staff recom fld; awaiting order | GPC (Stone) - (CONFIDENTIAL) Form 423 fuel report for 2/11. [CLK note: See DN 00733-12 for revised form.] | ✓ | — |
| | | 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. | ✓ | — |
| | | 03108-11 | Barrett Bennett | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/11. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|------------------------------------|---|----------------------|----------------------|
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 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. | ✓ | — |
| | | 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. | ✓ | — |
| | | 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. | ✓ | — |

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| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03701-11 | Barrett Bennett | Order issued | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 3/11. | ✓ | — |
| | | 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. | ✓ | — |
| | | 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 | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for April/March 2011. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04473-11 | Barrett Bennett | Order issued | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 4/11. | ✓ | — |
| | | 04643-11 | Barrett Bennett | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/11. | ✓ | — |
| | | 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 2(b) for May/April 2011. | ✓ | — |
| | | 05249-11 | Barrett Bennett | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 5/11. | ✓ | — |

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| 110001-EI | 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. | ✓ | — |
| | | 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. | ✓ | — |
| | | 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. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|------------------------------------|---|----------------------|----------------------|
| 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]. | ✓ — | — |

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|----------------------|---|------------------------|------------------------------|------------------------------------|---|----------------------|----------------------|
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05400-11 | Barrett Bennett | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Certain information on 2012 risk management plan. | ✓ | — |
| | | 05751-11 | Barrett Bennett | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/11. | ✓ | — |
| | | 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, 174-200, and 202-213. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------------------------|--|---------------|---------------|
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 06268-11 | Barrett Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for June/May 2011. | ✓ | — |
| | | 06303-11 | Barrett Bennett | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Exhs RWD-3 and RWD-4 to direct testimony of Richard W. Dodd, dated 9/1/11 (Schedules CCE-4). | ✓ | — |
| | | 06314-11 | Barrett Bennett | Order issued | 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 costs estimated for the period | ✓ | — |

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| | | 06335-11 | Barrett Bennett | Staff recom fld; awaiting order | 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 projected capacity costs, part 3, page 2 of 2; and for certain information contained on pages 3 and 4 of the testimony of Josph McCallister dated 9/1/11. | ✓ | — |
| | | 06339-11 | Barrett Bennett | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix IV to testimony of Terry J. Keith. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|---------------------------------|---|----------------------|----------------------|
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 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. | ✓ | — |
| | | 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. | ✓ | — |
| | | 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. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 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. | ✓ | — |
| | | 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.] | ✓ | — |
| | | 08216-11 | Barrett Bennett | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/11. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive 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. | ✓ | — |
| | | 08636-11 | Barrett Bennett | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 9/11. | ✓ | — |
| | | 08842-11 | Barrett Bennett | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/11. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 110001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 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. | ✓ — | — |
| 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 program]. | — | ✓ — |
| | | 01695-11 | Wu Brown | Order issued | FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of Interrogatories, No. 1. | — | — ✓ |
| | | 01803-11 | Wu Brown | Order issued | FPL (Goorland) (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories, No. 3. | — | — ✓ |

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| 110007-EI | Environmental cost recovery clause. | 02154-11 | Wu Brown | Order issued | 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. [x-ref. | ✓ | — |
| | | 02190-11 | Wu Brown | Order issued | DN 02773-11] GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule and clean air visibility rule. | ✓ | — |
| | | 02773-11 | Wu Brown | Order issued | 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. | ✓ | — |

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| | | 06652-11 | Wu Brown | Order issued | DN 02154-11] Progress (Perko) - (CONFIDENTIAL) Information included in responses to staff's 6th set of interrogatories (Nos. 13-14). | — | ✓ |
| 110009-EI | Nuclear cost recovery clause. | 00981-11 | Cibula Cibula | 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 | Cibula Cibula | 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 | ✓ | — |

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| | | 01384-11 | Cibula Cibula | Staff recom fld; awaiting order | 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.] 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. | ✓ | — |
| | | 03013-11 | Cibula Cibula | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Portions of Exhs TOJ-21 and TOJ-22 to direct testimony of Terry O. Jones; and Exhs SDS-16 and SDS-18 to direct testimony of Steven D. Scroggs. | ✓ | — |

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| 110009-EI | Nuclear cost recovery clause. | 03023-11 | Cibula Cibula | Staff recom fld; awaiting order | Progress (Huhta) - (CONFIDENTIAL) Portions of testimonies of Thomas G. Foster and Exhs TGF-1 through TGF-5; Sue Hardison; John Elnitsky and Exhs JE-3 and JE-8; and Jon Franke and Exhs JF-2 and JF-3. [CLK note: Document provided on 1 CD only; see DN 05501-11 for corrected filing.] | ✓ | — |
| | | 04716-11 | Cibula Cibula | Filed by OPC; awaiting co request | OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of Dr. William R. Jacobs. | ✓ | — |
| | | 04718-11 | Cibula Cibula | Filed by OPC; awaiting co request | OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of Brian D. Smith. | ✓ | — |
| | | 04719-11 | Cibula Cibula | Staff recom fld; awaiting order | OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr., Ph.D. [x-ref. DN 05328-11] | ✓ | — |

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| 110009-EI | Nuclear cost recovery clause. | 04778-11 | Cibula Cibula | Staff recom fld; awaiting order | Progress (Huhta) - (CONFIDENTIAL) Certain portions of Exh WRJ(PEF)-3 to 7/8/11 direct testimony of William R. Jacob, Jr., Ph.D. [x-ref. DN 05107-11; see DN 05510-11] | ✓ — | — |
| | | 05107-11 | Cibula Cibula | Staff recom fld; awaiting order | Progress (Huhta) - (CONFIDENTIAL) Portions of Exh WJR(PEF)-3 of William R. Jacob, Jr., Ph.D.'s direct testimony. [x-ref. DN 04778-11; see DN 05510-11] | ✓ — | — |
| | | 05124-11 | Cibula Cibula | Staff recom fld; awaiting order | Progress (Huhta) - (CONFIDENTIAL) Portions of prehearing statement and Exhs JE-12 and JE-13 to John Elnitsky's rebuttal testimony; provided on CD only. [See DN 07061-10] | ✓ — | — |

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| 110009-EI | Nuclear cost recovery clause. | 05324-11 | Cibula Cibula | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Attachments to response to OPC's 3rd set of interrogatories, No. 9 [Hearing Exh No. 125]. [x-ref. DN 05916-11] | ✓ — | — |
| | | 05328-11 | Cibula Cibula | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Certain information included in testimony and exhibits of OPC's witness William Jacobs. [x-ref. DN 04719-11] | ✓ — | — |
| | | 05501-11 | Cibula Cibula | Staff recom fld; awaiting order | Progress (Huhta) - (CONFIDENTIAL) Portions of the testimony and exhibits and NFRs of Thomas G. Foster; portions of testimony of Sue Hardison; portions of testimony and exhibits of John Elnitsky and Jon Franke. [CLK note: Document provided on 1 CD only; see | ✓ — | — |

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| | | 05682-11 | Cibula Cibula | Staff recom fld; awaiting order | DN 03023-11 for initial filing.] FPL - (CONFIDENTIAL) Hearing Exhibit No. 202 [Excerpt, confidential deposition, Terry Jones] from 8/10-11/11 hearing held in Tallahassee. [CLK note: See DNs 04573-11 and 05096-11; x-ref. DN is included in DN 06261-11.] | ✓ | — |
| | | 05713-11 | Cibula Cibula | NOI filed; awaiting request | Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information contained in direct testimony of Thomas G. Foster in support of estimated/actual, projection and true-up to original costs; provided on CD only. | ✓ | — |

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| 110009-EI | Nuclear cost recovery clause. | 05812-11 | Cibula Cibula | Staff recom fld; awaiting order | OPC - (CONFIDENTIAL) Hearing Exhibit No. 207 [August 2010 SMC scenario analysis] from 8/16/11 hearing held in Tallahassee. [x-ref. DN 06282-11] | <u>✓</u> | — |
| | | 05836-11 | Cibula Cibula | Staff recom fld; awaiting order | Progress - (CONFIDENTIAL) Hearing Exhibit No. 210 [Late-filed ERC RFP transmission estimate] from 8/17/11 hearing held in Tallahassee. [x-ref. DN 06282-11] | <u>✓</u> | — |
| | | 05837-11 | Cibula Cibula | Staff recom fld; awaiting order | Progress - (CONFIDENTIAL) Hearing Exhibit No. 212 from 8/17/11 hearing held in Tallahassee. [x-ref. DN 06282-11] | <u>✓</u> | — |

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| 110009-EI | Nuclear cost recovery clause. | 05916-11 | Cibula Cibula | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Attachments to response to OPC's 3rd set of interrogatories, No. 9 [Hearing Exh No. 125]. [x-ref. DN 05324-11] | ✓ | — |
| | | 06184-11 | Cibula Cibula | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 4) (Hearing Exh 124). [CLK note: Document provided on CD only; x-ref. DN 05531-11.] | ✓ | — |
| | | 06261-11 | Cibula Cibula | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Certain information included in documents admitted into evidentiary record as Exh 127 and Exh 202 during the hearing. [x-ref. DN 05682-11 is for Exh 202 only.] | ✓ | — |

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|----------------------|-------------------------------|------------------------|------------------------------|------------------------------------|---|----------------------|----------------------|
| 110009-EI | Nuclear cost recovery clause. | 06282-11 | Cibula Cibula | Staff recom fld; awaiting order | Progress (Huhta) - (CONFIDENTIAL) Portions of Hearing Exhs 207, 210, and 212 entered into evidence. [CLK note: Document consists of 1 CD only.] [x-ref. DNs 05812-11 (Exh No. 207), 05836-11 (Exh No. 210), and 05837-11 (Exh No. 212)] | ✓ | — |
| | | 06477-11 | Cibula Cibula | Staff recom fld; awaiting order | Progress (Huhta) - (CONFIDENTIAL) Portions of post-hearing statement of issues and positions and arguments in support of petition to recover costs. | ✓ | — |
| | | 07463-11 | Cibula Cibula | Filed by staff | ECR/Breman, Dowds, Laux; GCL/Young; RAD/Garl, Ellis (CONFIDENTIAL) RECOM for 10/24/11 Commission conference, special agenda, post-hearing | ✓ | — |

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|---------------|---|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| 110061-WS | Application for authority to transfer assets and Certificate Nos. 517-W and 450-S of Service Management Systems, Inc. to Aquarina Utilities, Inc., in Brevard County. | 06361-11 | Young Young | Staff recom fld; awaiting order | decision. Aquarina (Friedman) - (CONFIDENTIAL) Documents submitted in response to staff's second deficiency letter. | ✓ | — |
| 110131-EI | Petition for approval of 2011 depreciation study and annual dismantlement accrual amounts by Tampa Electric Company. | 05447-11 | Ollila Klancke | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in three excerpted pages of a report of American metal market (pages 15, 17, and 19). | — | ✓ SMD 4/10 |
| 110138-EI | Petition for increase in rates by Gulf Power Company. | 04723-11 | Slemkewicz Klancke | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Certain portions of MFR Schedule D-2 filed in connection with petition for rate increase. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|-------------------------------------|---|----------------------|----------------------|
| 110138-EI | Petition for increase in rates by Gulf Power Company. | 06243-11 | Slemkewicz Klancke | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Portions of response to Item No. 9 of staff's 3rd request for PODs (Nos. 9-10). | — | ✓ |
| | | 06775-11 | Slemkewicz Klancke | Req forwarded to staff for recom | GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to staff's 6th request for PODs (Nos. 20-23), 7th request for PODs (Nos. 24-34), and 7th set of interrogatories (Nos. 91-108); provided on CD only. [CLK note: See DN 07572-11] | ✓ | — |
| | | 07065-11 | Slemkewicz Klancke | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Certain portions of response to interrogatory No. 133 of staff's 10th interrogatories to GPC (Nos. 120-133). | — | ✓ |

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|----------------------|---|------------------------|------------------------------|----------------------------------|--|----------------------|----------------------|
| 110138-EI | Petition for increase in rates by Gulf Power Company. | 07556-11 | Slemkewicz Klancke | Req forwarded to staff for recom | OPC (Sayler) - (CONFIDENTIAL) Direct testimony of Kimberly H. Dismukes and Exhs KHD-1 through KHD-13. [CLK note: Document provided in paper format and on CD; see DN 08066-11.] | ✓ | — |
| | | 07967-11 | Slemkewicz Klancke | Req forwarded to staff for recom | GPC (Stone) - (CONFIDENTIAL) Certain information in response to staff's 13th interrogatories to GPC (Nos. 142-162), specifically No. 156. | ✓ | — |
| | | 08018-11 | Slemkewicz Klancke | Req forwarded to staff for recom | GPC (Ritenour) - (CONFIDENTIAL) Certain information included in response to request No. 49 of staff's 13th request for PODs (Nos. 48-50); provided on CD only. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 110138-EI | Petition for increase in rates by Gulf Power Company. | 08066-11 | Slemkewicz Klancke | Req forwarded to staff for recom | GPC (Griffin) - (CONFIDENTIAL) Certain information in direct testimony of Kimberly H. Dismukes and Exhs KHD-1 through KHD-13 (OPC's witness), Exh A [to request for confidential classification (DN 08065-11)]. [See DN 07556-11] | ✓ | — |
| | | 08963-11 | Slemkewicz Klancke | Staff recom fld; awaiting order | GPC - (CONFIDENTIAL) Late-filed Hearing Exhibit No. 187 (2010 transmission planning study). [x-ref. DN 00071-12] | — | ✓ |
| | | 00071-12 | Slemkewicz Klancke | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) 2010 transmission plan. [x-ref. DN 08963-11] | — | ✓ |

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|---------------|---|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 110153-SU | Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge. | 06134-11 | Brown Barrera | Order issued | Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Response to staff's request for additional information, dated 7/26/11, Item No. 5. | ✓ — | — |
| 110257-WS | Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation. | 00477-12 | Cicchetti Jaeger | Order issued | Sanlando (Friedman) - (CONFIDENTIAL) Certain business information provided to staff in connection with response to staff's first data request dated 12/27/11; 1 CD only. | ✓ — | — |
| 110262-EI | Petition for approval of new environmental program for cost recovery through Environmental Cost Recovery Clause, by Tampa Electric Company. | 01739-12 | Wu Murphy | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Responses to staff's second data request (Nos. 6 and 7). | ✓ — | — |

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|----------------------|--|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 110264-WS | Application for increase in water and wastewater rates in Pasco County by Labrador Utilities, Inc. | 08468-11 | Springer Brown | Req forwarded to staff for recom | Labrador (Friedman) - (CONFIDENTIAL) Documents submitted with response to staff's first data request, dated 10/19/11, O & M Expenses, Item Nos. 1-6; provided on CD only. | — ✓ | — |
| 110271-GU | Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc. | 06753-11 | Draper Barrera | Order issued | Peninsula (Keating) - (CONFIDENTIAL) Information contained in Attachment A (transportation services agreement) to petition for approval of transportation service agreement with Florida Public Utilities Company. [x-ref. DN 07412-11] | — | — ✓ |

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|----------------------|--|------------------------|------------------------------|----------------------|---|----------------------|----------------------|
| 110271-GU | Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc. | 07412-11 | Draper Barrera | Order issued | Peninsula (Keating) - (CONFIDENTIAL) Information contained in Attachment A (transportation services agreement) to petition for approval of transportation service agreement with Florida Public Utilities Company. [x-ref. DN 06753-11] | — | ✓ |
| | | 08011-11 | Draper Barrera | Order issued | FPUC (Keating) - (CONFIDENTIAL) Information contained in responses to staff's first data requests. | — | ✓ |
| | | 08014-11 | Draper Barrera | Order issued | Peninsula (Keating) - (CONFIDENTIAL) Information in responses to staff's first data request (No. 4). | — | ✓ |

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|----------------------|--|------------------------|------------------------------|----------------------------------|--|----------------------|----------------------|
| 110271-GU | Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc. | 00767-12 | Draper Barrera | Order issued | Peninsula (Keating) - (CONFIDENTIAL) Information contained in Attachments 1 (comparison of Nassau County cost) and 2 (revised transportation services agreement, dated 2/1/12) to petition for approval of revised and amended transportation service agreement with FPUC (DN 00766-12). | — | ✓ |
| | | 01463-12 | Draper Barrera | Req forwarded to staff for recom | FPUC (Keating) - (CONFIDENTIAL) Information contained in Attachment A to responses to staff's second data request, specifically data request No. 14. | — | ✓ |

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|----------------------|--|------------------------|------------------------------|----------------------------------|--|----------------------|----------------------|
| 110271-GU | Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc. | 01466-12 | Draper Barrera | Req forwarded to staff for recom | Peninsula (Keating) - (CONFIDENTIAL) Information contained in responses to staff's second data requests, No. 10 and Attachment 1 to No. 11. | — | ✓ |
| | | 01546-12 | Draper Barrera | Req forwarded to staff for recom | PGS (Watson) - (CONFIDENTIAL) Portions of responses to staff's second data request (Nos. 4, 5, and 8), dated 3/9/12. | — | ✓ |
| 110277-GU | Joint petition for approval of territorial agreement in Nassau and Duval Counties by Peoples Gas System and Florida Public Utilities Company; gas transportation agreement by Peoples Gas System and Peninsula Pipeline Company, Inc.; and | 00537-12 | Daniel Barrera | Order issued | PGS (Watson) - (CONFIDENTIAL) Portion of Exh 1 to the joint petition requesting approval of territorial agreement and associated gas transportation agreement [DN 00534-12]. | — | ✓ |

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|---------------|--|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| | application for approval of tariff revisions to reflect service in Nassau and Okeechobee Counties, by Florida Public Utilities Company | 01463-12 | Daniel Barrera | Req forwarded to staff for recom | FPUC (Keating) - (CONFIDENTIAL) Information contained in Attachment A to responses to staff's second data request, specifically data request No. 14. | — | ✓ |

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|----------------------|---|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 110277-GU | Joint petition for approval of territorial agreement in Nassau and Duval Counties by Peoples Gas System and Florida Public Utilities Company; gas transportation agreement by Peoples Gas System and Peninsula Pipeline Company, Inc.; and application for approval of tariff revisions to reflect service in Nassau and Okeechobee Counties, by Florida Public Utilities Company | 01466-12 | Daniel Barrera | Req forwarded to staff for recom | Peninsula (Keating) - (CONFIDENTIAL) Information contained in responses to staff's second data requests, No. 10 and Attachment 1 to No. 11. | — | ✓ |
| | | 01546-12 | Daniel Barrera | Req forwarded to staff for recom | PGS (Watson) - (CONFIDENTIAL) Portions of responses to staff's second data request (Nos. 4, 5, and 8), dated 3/9/12. | — | ✓ |

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|----------------------|---|------------------------|------------------------------|----------------------|--|----------------------|----------------------|
| 120001-EI | transportation agreement by Peoples Gas System and Peninsula Pipeline Company, Inc.; and application for approval of tariff revisions to reflect service in Nassau and Okeechobee Counties, by Florida Public Utilities Company Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00042-12 | Barrett Barrera | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/11. | ✓ | — |
| | | 00074-12 | Barrett Barrera | Order issued | GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 10/11. | ✓ | — |
| | | 00276-12 | Barrett Barrera | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/11; Forms 423-2, 2(a) and 2(b) for SJRPP for 10/11; and Forms | ✓ | — |

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|----------------------|----------------------------|------------------------|------------------------------|----------------------|--|----------------------|----------------------|
| | | 00325-12 | Barrett Barrera | Order issued | 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 9/11. TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 11/11. | ✓ | — |
| | | 00439-12 | Barrett Barrera | Order issued | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/11; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/11; and Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 10/11. | ✓ | — |
| | | 00637-12 | Barrett Barrera | Order issued | GPC (Davis) - (CONFIDENTIAL) A portion of the information contain in GPC's 423 report; business information. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|---------------------------------|---|----------------------|----------------------|
| 120001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00695-12 | Barrett Barrera | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/11. | ✓ | — |
| | | 00733-12 | Barrett Barrera | Order issued | GPC (Griffin) - (CONFIDENTIAL) Revised Form 423-2 for 2/11. [CLK note: See DN 02813-11 for initial filing.] | ✓ | — |
| | | 00736-12 | Barrett Barrera | Order issued | GPC (Griffin) - (CONFIDENTIAL) Revised Form 423-2 for 1/11. [CLK note: See DN 02194-11 for initial filing.] | ✓ | — |
| | | 00876-12 | Barrett Barrera | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/11. | ✓ | — |
| | | 00992-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/11; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/11; and Forms 423-2, 423-2(a), | ✓ | — |

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|----------------------|----------------------------|------------------------|------------------------------|------------------------------------|---|----------------------|----------------------|
| | | 01067-12 | Barrett Barrera | Staff recom fld; awaiting order | and 423-2(b) for Plant Scherer for 11/11. GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 12/11. | ✓ | — |
| | | 01165-12 | Barrett Barrera | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/12. | ✓ | — |
| | | 01169-12 | Barrett Barrera | Staff recom fld; awaiting order | GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd dated 3/1/12. | ✓ | — |
| | | 01172-12 | Barrett Barrera | Staff recom fld; awaiting order | GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball dated 3/1/12. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|------------------------------------|--|----------------------|----------------------|
| 120001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01186-12 | Barrett Barrera | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to the direct testimony of Will Garrett filed 3/1/12. | ✓ | — |
| | | 01191-12 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 2 of 2 (Bates Stamp page 37) for the period 1/11 through 12/11. | ✓ | — |
| | | 01230-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of FPL witness Terry J. Keith. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|-------------------------------------|--|----------------------|----------------------|
| 120001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01579-12 | Barrett Barrera | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/12. | ✓ | — |
| | | 01706-12 | Barrett Barrera | Staff recom fld; awaiting order | FPL (Butler) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2, 2(a), and 2(b) for January/December 2012. | ✓ | — |
| | | 01764-12 | Barrett Barrera | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Certain information on Form 423 fuel report for 1/12. | ✓ | — |
| | | 01881-12 | Barrett Barrera | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (Nos. 1-10) and staff's 1st request for PODs (No. 1). | ✓ | — |

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|----------------------|---|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 120001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01948-12 | Barrett Barrera | Req forwarded to staff for recom | GPC (Griffin) - (CONFIDENTIAL) Certain portions of August - December 2011 hedging information report. | ✓ | — |
| | | 01970-12 | Barrett Barrera | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Direct testimony of Joseph McCallister and Exh JM-1T. | ✓ | — |
| | | 01985-12 | Barrett Barrera | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (No. 1), Bates Stamp pages 2-267. | ✓ | — |
| | | 01987-12 | Barrett Barrera | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories (Nos. 1 and 4), Bates Stamp pages 1-7 and 10-26. | ✓ | — |

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|----------------------|---|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 120001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01989-12 | Barrett Barrera | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 12 and 14 of 2011 hedging activity true-up report (JBC-1). | ✓ | — |
| | | 01996-12 | Barrett Barrera | Req forwarded to staff for recom | FPL (Butler) - (CONFIDENTIAL) Exh GJY-1, to testimony of Gerald J. Yupp in support of 8/11 through 12/11 hedging activity true-up report. | ✓ | — |
| | | 02019-12 | Barrett Barrera | Req forwarded to staff for recom | GPC (Stone) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories, Nos. 6, 7, and 9. | ✓ | — |
| | | 02022-12 | Barrett Barrera | Req forwarded to staff for recom | FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1 and 2) and 1st request for PODs (No. 1). | ✓ | — |

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|----------------------|-------------------------------------|------------------------|------------------------------|----------------------------------|---|----------------------|----------------------|
| 120007-EI | Environmental cost recovery clause. | 00770-12 | Wu Murphy | Order issued | Progress (Perko) - (CONFIDENTIAL) Information included in a letter advising the Commission that the Company expects to incur additional costs to comply with new environmental requirements in an administrative order associated with the renewed national pollutant discharge elimination system permit and for the Suwannee Plant. | ✓ — | — |
| | | 01952-12 | Wu Murphy | Req forwarded to staff for recom | GPC (Griffin) - (CONFIDENTIAL) Portions of environmental compliance program relating to competitive interests. | ✓ — | — |

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|----------------------|--|------------------------|------------------------------|---------------------------------|--|----------------------|----------------------|
| 120009-EI | Nuclear cost recovery clause. | 01213-12 | Breman Young | Staff recom fld; awaiting order | Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 3/1/12 true-up filing; provided on CD only. | ✓ | — |
| | | 01243-12 | Breman Young | Staff recom fld; awaiting order | FPL (Cano) - (CONFIDENTIAL) Certain portions of Exhs TOJ-1 and SDS-1 [to testimonies of Terry O. Jones and Steven D. Scroggs]. | ✓ | — |
| 120015-EI | Petition for increase in rates by Florida Power & Light Company. | 01648-12 | Slemkewicz Young | Staff recom fld; awaiting order | FPL (Moncada) - (CONFIDENTIAL) MFRs D-2 and F-4. | ✓ | — |

Total number of records: 297