



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: July 25, 2012
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Delores Reecy, Administrative Assistant III, Division of Accounting and Finance DR
RE: Inventory of Confidential Documents by Responsible Division/Office as of July 3, 2012

Attached is a listing of confidential documents in dockets as of July 3, 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
Marshall Willis (w/o) Attachment
Lisa Harvey
Theresa Farley
Cheryl Bulecza-Banks

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Inventory of Confidential Documents by Responsible Division/Office as of 07/03/2012

Division of Accounting & Finance

<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.	—	✓
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00436-10	Barrett Saylor	Req for ext of classification fld	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.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01258-10	Barrett Saylor	Req for ext of classification fld	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 Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/10.	✓	—
		01836-10	Barrett Saylor	Req for ext of classification fld	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.	—	✓

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

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03225-10	Barrett Saylor	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/10.	✓	—
		03331-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/10.	✓	—
		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.	✓	—

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

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05814-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 5/10.	✓	—
		05941-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 6/10.	—	✓
		06031-10	Barrett Saylor	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 Saylor	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	✓	—

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		06265-10	Barrett Saylor	Order issued	4/10. GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4 to direct testimony of H. R. Ball].	✓	✓
		06278-10	Barrett Saylor	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/2/10, specifically Schedule E12-B, Page 2 of 2; and for certain information in 2011 risk management plan, specifically Pages 1-3 and Attachments A, B, C, E and F.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06282-10	Barrett Saylor	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 4 through 5 and 8 through 9 of risk management plan.	✓	—
		06316-10	Barrett Saylor	Order issued	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 Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10.	✓	—
		06646-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06769-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/10.	✓	—
		06816-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 7/10.	—	✓
		06961-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 6/10.	✓	—
		07345-10	Barrett Saylor	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.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07370-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp page 18).	✓	—
		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.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 61.	—	✓
		08342-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/10.	✓	—
		08361-10	Barrett Saylor	12-0160 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 Saylor	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 9/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08639-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/10.	✓	—
		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.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09471-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 10/10.	—	✓
		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.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.]	—	✓

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10059-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 11/10.	—	✓
		10145-10	Barrett Saylor	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/10.	✓	—
		00072-11	Barrett Saylor	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.	—	✓

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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]	—	✓
		07486-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 7, page 1,597, line 16 of 8/27/10 hearing in Tallahassee.	✓	—

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100009-EI	Nuclear cost recovery clause.	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.	✓	—
		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	✓	—

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100104-WU	Application for increase in water rates in Franklin County by Water Management Services, Inc.	05550-10	Fletcher Jaeger	Order issued	redacted version.] WMSI (Scoles) - (CONFIDENTIAL) Information related to a 2008 litigation settlement between WMSI and McWane, Inc., Consolidated Pipe & Supply Company, Inc., Boh Brothers Construction Co., LLC, and Blankenship Contracting, Inc., in response to staff's audit request for information. [See DN 07868-10]	—	✓
		07868-10	Fletcher Jaeger	Order issued	WMSI (Scoles) - (CONFIDENTIAL) Supplemental documentation related to a 2008 litigation settlement between WMSI and McWane, Inc., Consolidated Pipe & Supply Company, Inc., Boh Brothers Construction Co., LLC, and	—	✓

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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	Gervasi Gervasi	Under Protective Order	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	Gervasi Gervasi	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	Gervasi Gervasi	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. [CLK note: See DNs 08085-11 and 03658-12 for corrections 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. [CLK note: See DN 07022-11 for initial filing and 03658-12 for updated form.]	✓	—
		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.	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.	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. DN 02773-11]	✓	—
		02190-11	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule and clean air visibility rule.	✓	—

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110007-EI	Environmental cost recovery clause.	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. DN 02154-11]	✓	—
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	✓	—

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		01384-11	Cibula Cibula	Order issued	of testimony of John Elmitsky and Exhs JE-1 through JE-3; portions of testimony of Jon Franke and Exhs JF-1 and JF-3 through JF-6; and portions of petition. [CLK note: Document provided on CD only.] 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	Order issued	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	Order issued	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	Order issued	Progress (Huhta) - (CONFIDENTIAL) Portions of prehearing statement and Exhs JE-12 and JE-13 to John Elnitsky's rebuttal testimony; provided on CD only.	✓	—

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110009-EI	Nuclear cost recovery clause.	05324-11	Cibula Cibula	Order issued	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	Order issued	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	Order issued	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]	✓	—
		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]	✓	—
		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]	✓	—

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110009-EI	Nuclear cost recovery clause.	05916-11	Cibula Cibula	Order issued	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	Order issued	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 returned to source.]	✓	—
		06261-11	Cibula Cibula	Order issued	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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		08616-11	Cibula Cibula	Filed by staff	decision. (CONFIDENTIAL) Final Order PSC-11-0547-FOF-EI approving nuclear cost recovery amounts for FPL and Progress. [CLK note: See DN 08617-11 for redacted version.]	✓	—
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	Aquarina (Friedman) - (CONFIDENTIAL) Documents submitted in response to staff's second deficiency letter.	✓	—
110138-EI	Petition for increase in rates by Gulf Power Company.	04723-11	Slemkewicz Klancke	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain portions of MER 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.	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]	✓	—
		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.]	✓	—

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110138-EI	Petition for increase in rates by Gulf Power Company.	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.	✓	—
		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	✓	—

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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	classification (DN 08065-11)]. [See DN 07556-11] Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Response to staff's request for additional information, dated 7/26/11, Item No. 5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
110262-EI	Petition for approval of new environmental program for cost recovery through Environmental Cost Recovery Clause, by Tampa Electric Company.	01739-12	Bulecza-Banks Murphy	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Responses to staff's second data request (Nos. 6 and 7).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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110262-EI	Petition for approval of new environmental program for cost recovery through Environmental Cost Recovery Clause, by Tampa Electric Company.	02543-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Portions of responses to staff's third data request 7(a).	✓	—
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.	—	✓
120000-OT	Undocketed filings for 2012.	02754-12	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain cost information provided in 2011 diversification report previously submitted. [See DN 02750-12 in Docket 120009-EI]	✓	—

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120000-OT	Undocketed filings for 2012.	04047-12	No lead stf. No lead att.	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) 2017 RFP bid list summary. [CLK note: This document moved from Docket 110262-EI to 120000-OT per DN 04167-12.]	✓	—
			<i>Division of Engineering</i>		Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/11.	✓	—
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00042-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 10/11.	✓	—
		00074-12	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 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 9/11.	✓	—
		00276-12	Barrett Barrera	Order issued			

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00325-12	Barrett Barrera	Order issued	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.	✓	—
		00695-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/11.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Order issued	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), and 423-2(b) for Plant Scherer for 11/11.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01067-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 12/11.	✓	—
		01165-12	Barrett Barrera	Order issued	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	Order issued	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	Order issued	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	Order issued	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	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/12.	✓	—
		01706-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2, 2(a), and 2(b) for January/December 2012.	✓	—
		01764-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Form 423 fuel report for 1/12.	✓	—
		01881-12	Barrett Barrera	Order issued	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	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of August - December 2011 hedging information report.	✓	—
		01970-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Direct testimony of Joseph McCallister and Exh JM-1T.	✓	—
		01985-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (No. 1), Bates Stamp pages 2-267.	✓	—
		01987-12	Barrett Barrera	Order issued	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	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 12 and 14 of 2011 hedging activity true-up report (JBC-1).	✓	—
		01996-12	Barrett Barrera	Order issued	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	Order issued	GPC (Stone) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories, Nos. 6, 7, and 9.	✓	—
		02022-12	Barrett Barrera	Order issued	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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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02070-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, specifically (No. 11b).	✓ —	—
		02184-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (No. 13).	✓ —	—
		02187-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for reporting month of 2/12.	✓ —	—
		02331-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/12.	✓ —	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02578-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 2/12; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 1/12.	✓ —	—
		02730-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 2/12.	✓ —	—
		02893-12	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in response to FIPUG's 1st request for PODs (Nos. 4 and 5) at Bates stamp pages 78, 79, and 86.	✓ —	—
		02899-12	Barrett Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to FIPUG's 1st request for PODs (No. 4).	✓ —	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02912-12	Barrett Barrera	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to FIPUG's 1st set of interrogatories (Nos. 1-12), specifically No. 9. [CLK note: Document provided on 1 CD only.]	✓	—
		03088-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/12.	✓	—
		03136-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/12.	✓	—
		03216-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for March/February 2012.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03251-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) 423 fuel report for 3/12.	✓	—
		03550-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/12.	✓	—
		03658-12	Barrett Barrera	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Updated Forms 423-2, 423-2(a), and 423-2(b) fuel report for 7/11. [CLK note: See DN's 07022-11 and 08085-11 for previous filings.]	✓	—
		03917-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/12.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04110-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for April/March 2012.	✓	—
120002-EG	Energy conservation cost recovery clause.	02798-12	Bulecza-Banks Tan	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Portions of Schedule CT-6 to Exh AS-1.	✓	—
120007-EI	Environmental cost recovery clause.	00770-12	Bulecza-Banks 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.	✓	—

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120007-EI	Environmental cost recovery clause.	01952-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of environmental compliance program relating to competitive interests.	✓	—
		02263-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	GPC (Davis) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1-2).	✓	—
		03439-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of information in response to staff's 2nd set of interrogatories, Nos. 5 and 6.	✓	—
		03446-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information in response to staff's 3rd set of interrogatories (Nos. 30 and 34).	✓	—

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120007-EI	Environmental cost recovery clause.	03462-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (Nos. 1-5); specifically, (No. 5).	✓	—
120009-EI	Nuclear cost recovery clause.	01213-12	Bulecza-Banks Lawson	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	Bulecza-Banks Lawson	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]. [CLK note: See DN 03806-12 for errata sheet for SDS-1.]	✓	—

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120009-EI	Nuclear cost recovery clause.	02674-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exhs SDS-8 and TOJ-14 [to testimonies of Steven D. Scroggs and Terry O. Jones]. [CLK note: See DN 03806-12 for errata sheets for TOJ-14.]	✓	—
		02750-12	Bulecza-Banks Lawson	Req forwarded to staff for recom	Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 4/30/12 petition for approval of costs to be recovered. [See DN 02754-12 in Docket 120000-OT]	✓	—
		03689-12	Bulecza-Banks Lawson	Req forwarded to staff for recom	Progress (Gamba) - (CONFIDENTIAL) Portions of documents responsive to Citizens' 1st request for PODs (No. 1); document provided on CD only.	✓	—

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120009-EI	Nuclear cost recovery clause.	03806-12	Bulecza-Banks Lawson	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Supplemental page to Schedule T-7A filed as errata to FPL witness Steven Scroggs' Exh SDS-1; and supplemental pages to Schedules A/E-7A and A/E-7B filed as errata to FPL witness Terry Jones' Exh TOJ-14. [CLK note: See DNs 01243-12 and 02674-12 for initial filings.]	✓	—
		04022-12	Bulecza-Banks Lawson	NOI filed; awaiting request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimonies and exhibits of William R. Jacobs, Jr., Ph.D. and Brian D. Smith; includes CD.	✓	—
120014-WS	Application for authority to transfer of facilities and Certificate Nos. 548-W and 478-S from W.P. Utilities, Inc. to CAP Utilities,	03090-12	Slemkewicz Jaeger	Order issued	CAP UTILITIES, LLC (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to Commission's request for items	✓	—

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	LLC, in Palm Beach County.				to complete the application for authority to transfer facilities and Certificate Nos. 548-W and 478-S to CAP Utilities, LLC, in Palm Beach County.		
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.	✓ —	—
		04407-12	Slemkewicz Young	NOI filed; awaiting request	FPL (Moncada) - (CONFIDENTIAL) Responses to staff's 7th set of interrogatories (No. 242, Attachment 1); staff's 6th request for PODs (No. 50, part 1 (only Attachments 22, 28, and 35)) and part 2 (all); OPC's 1st set of interrogatories (No. 13); OPC's 1st request for PODs (No. 8); and OPC's 8th set of interrogatories (Nos. 144, 146,	✓ —	—

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120037-WS	Application for increase in water and wastewater rates in Lake County by Utilities, Inc. of Pennbrooke.	03802-12	Fletcher Jaeger	Req forwarded to staff for recom	148-149, 151, 157, and 161). Pennbrooke (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's first data request dated 5/9/12. [CLK note: Document provided on 2 CDs only; see DN 04299-12.]	✓	—
		04299-12	Fletcher Jaeger	Req forwarded to staff for recom	Pennbrooke (Friedman) - (CONFIDENTIAL) Documents produced in response to staff's 1st data request. [CLK note: See DN 03802-12.]	✓	—

Total number of records: 259