

State of Florida



Public Service Commission

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

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

DATE: February 14, 2013
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: Confidential Documents in Closed Dockets during January 2013

Attached is a listing of confidential documents in dockets closed during the month of January 2013, identifying whether each document should be retained at the Commission or returned to their source. Thanks.

DR
Attachment
cc: Chuck Hill (w/o) Attachment
Lisa Harvey (w/o) Attachment
Marshall Willis (w/o) Attachment
Theresa Farley
Cheryl Bulecza-Banks

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DOCUMENT NUMBER - DATE
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FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2013

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>
120001-EI	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 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 9/11.	✓	—
		00325-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 11/11.	✓	—

DOCUMENT NUMBER-DATE

00857 FEB 14 2013

FPSC-COMMISSION CLERK

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.]	✓	—

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Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		01067-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 12/11.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01165-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/12.	✓	—
		01169-12	Barrett Barrera	Order issued	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.	✓	—
		01186-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to the direct	✓	—

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Division of Accounting & Finance

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		01191-12	Barrett Barrera	Order issued	testimony of Will Garrett filed 3/1/12. 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.	✓	—
		01579-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/12.	✓	—

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Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	<u>✓</u>	—
		01764-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Form 423 fuel report for 1/12.	<u>✓</u>	—
		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).	<u>✓</u>	—
		01948-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of August - December 2011 hedging information report.	<u>✓</u>	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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).	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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).	✓	—
		02070-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, specifically (No. 11b).	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Order issued	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for reporting month of 2/12.	✓ —	—
		02331-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/12.	✓ —	—
		02578-12	Barrett Barrera	Order issued	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.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02730-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 2/12.	<u>✓</u>	—
		02893-12	Barrett Barrera	Order issued	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.	<u>✓</u>	—
		02899-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to FIPUG's 1st request for PODs (No. 4).	<u>✓</u>	—
		02912-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to FIPUG's 1st set of interrogatories (Nos. 1-12), specifically No.	<u>✓</u>	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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		03088-12	Barrett Barrera	Order issued	9. [CLK note: Document provided on 1 CD only.] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/12.	✓ —	—
		03136-12	Barrett Barrera	Order issued	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.	✓ —	—
		03251-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) 423 fuel report for 3/12.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03550-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/12.	✓	—
		03658-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Updated Forms 423-2, 423-2(a), and 423-2(b) fuel report for 7/11. [CLK note: See DNs 07022-11 and 08085-11 for previous filings.]	✓	—
		03917-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/12.	✓	—
		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.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04437-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/12.	✓ —	—
		04466-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 4/12.	✓ —	—
		04709-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/12.	✓ —	—
		04986-12	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 May/April 2012.	✓ —	—
		05199-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05201-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	✓	—
		05204-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in 2013 risk management plan (hedging plan), which is Appendix III to 2012 estimated/actual true-up petition being filed 8/1/12.	✓	—
		05208-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12 (Bates stamp pg 38; Exh CA-2, document 2, pg 5 of 5 of direct testimony of Carlos Aldazabal, TECO capacity costs	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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		05213-12	Barrett Barrera	Order issued	actual/estimated for period 1/12 through 12/12). Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of Marcia Olivier dated 8/1/12, specifically Schedule E12-B, pg 2 of 2; and certain information contained in 2013 risk management plan, specifically pgs 1 through 4 and Attachments A through H.	✓ —	—
		05218-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pg 11 of risk management plan.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05255-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 5/12.	✓	—
		05512-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 6/12.	✓	—
		05585-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report (Exh GJY-3) to testimony of Gerry J. Yupp.	✓	—
		05591-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging report for 1/12 through 7/12 filed on 8/15/12.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05595-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) A portion of the information in the hedging information report regarding competitive interests and contractual matters.	✓ —	—
		05604-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/12.	✓ —	—
		05607-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Natural gas hedging activities report for 1/12 through 7/12.	✓ —	—
		05819-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Forms 423 fuel report for 6/12.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05937-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd, dated 8/31/12.	✓	—
		05940-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Schedule E12-A, calculation or projected capacity costs, part 3, page 2 of 2; and for certain information contained on pages 4-6 of the testimony of Joseph McCallister, also dated 8/31/12.	✓	—
		05950-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp pg 18, costs estimated for 1/13 through	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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		05961-12	Barrett Barrera	Staff recom fld; awaiting order	12/13). FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix V to prefiled testimony of Terry J. Keith.	✓	—
		06094-12	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 June/May 2012.	✓	—
		06221-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/12.	✓	—
		06519-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 7/12.	✓	—

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Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06766-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. portion of DN 07269-12]	✓	—
		06903-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 6th set of interrogatories (No. 40(a) and (b), Bates stamp pgs 2-7). [CLK note: Document entered as Hearing Exhibit No. 78 at 11/5/12 hearing.]	✓	—
		06910-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - Responses to staff's 6th set of interrogatories (Nos. 39-54). [CLK note: Document entered as Hearing Exhibit No. 65 at 11/5/12 hearing.]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06938-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for July/June 2012.	✓	—
		06972-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (Nos. 42-56), specifically a portion of No. 42. [CLK note: Document entered as Hearing Exhibit No. 76 at 11/5/12 hearing.]	✓	—
		06994-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/12.	✓	—
		07017-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (White) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories (Nos. 58, 61, and 62); provided on CD only. [x-ref. portion of DN 07269-12] [CLK	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

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		07269-12	Barrett Barrera	Staff recom fld; awaiting order	note: Document entered as Hearing Exhibit No. 68 at 11/5/12 hearing.] FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 3rd request for PODs (No. 3) and 8th set of interrogatories (Nos. 58, 61, and 62). [x-ref. DNs 06766-12 and 07017-12]	✓ —	—
		07385-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a) and 2(b) for August/July 2012.	✓ —	—
		07393-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Form 423 fuel report for 8/12.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07691-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/12.	✓	—
		07739-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/12.	✓	—
		07885-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/12.	✓	—
		07910-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a), and 2(b) for SJRPP for 9/12; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 8/12.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08018-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Revised monthly 423-1(a) for 7/12. [CLK note: DN 08018-12 is to be substituted in place of initial filing in DN 06733-12.]	✓ —	—
		08020-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Revised monthly 423-1, 1(a) for 8/12. [CLK note: DN 08020-12 is to be substituted in place of initial filing in DN 06736-12.]	✓ —	—
		08191-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) 423 Forms for 10/12.	✓ —	—
		08304-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/12.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08341-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/12.	✓	—
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.	—	✓
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;	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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		01243-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	provided on CD only. [CLK note: WG-1 and WG-2 are Hearing Exhibit Nos. 2 and 3 which are located in DN 01213-12.] 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.]	✓	—
		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.]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120009-EI	Nuclear cost recovery clause.	02750-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Exhs TGF-1 through TGF-5 of Thomas G. Foster's testimony and portions of John Elnitsky's testimony and Exhs JE-1 and JE-7, 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] [CLK note: Document contains Hearing Exh 4 (TGF-1), Hearing Exh 5 (TGF-2), Hearing Exh 6 (TGF-3), Hearing Exh 10 (JE-1), and Hearing Exh 16 (JE-7).]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120009-EI	Nuclear cost recovery clause.	03806-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	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.]	✓	—
		04511-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exh WRJ(FPL)-3 to the testimony of William Jacobs; Exh A [to request for confidential classification (DN 04510-12)]. [See DN 04022-12]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120009-EI	Nuclear cost recovery clause.	05174-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Supplemental testimony of Terry Jones and Exh TOJ-28. [x-ref. DN 05718-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.]	✓	—
		05718-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Supplemental testimony of Terry O. Jones and Exh TOJ-28. [x-ref. DN 05174-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.]	✓	—
		06051-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of exhibits to revised direct testimony of Thomas G. Foster in support of estimated/actual, projection and true-up to original costs; provided on CD only. [x-ref. DN 06213-12]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120009-EI	Nuclear cost recovery clause.	06096-12	Bulecza-Banks Lawson	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 127.	✓ —	—
		06213-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of Thomas G. Foster['s] revised NFR Exhs TGF-4 and TGF-5 filed as part of the company's petition for approval of costs to be recovered; provided on CD only. [x-ref. DN 06051-12] [CLK note: Document is Hearing Exhibits 7 and 8.]	✓ —	—
120015-EI	Petition for increase in rates by Florida Power & Light Company.	01648-12	Slemkewicz Young	Order issued	FPL (Moncada) - (CONFIDENTIAL) MFRs D-2 and F-4.	✓ —	—
		04407-12	Slemkewicz Young	Order issued	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	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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		04920-12	Slemkewicz Young	Order issued	(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, 148-149, 151, 157, and 161). [x-ref. DN 04920-12] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).] FPL (Moncada) - (CONFIDENTIAL) Certain information included in 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 and 35); and	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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		05000-12	Slemkewicz Young	Order issued	Part 2 (all); OPC's 8th set of interrogatories (Nos. 144, 146, 148, 149, 151, 157, and 161). [x-ref. DN 04407-12] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).] FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 5 and 6); OPC's 8th set of interrogatories (Nos. 146, 148, 151-152, 156-157, and 161); staff's 6th request for PODs (No. 50, Part 1-Attachments 2a, 3-4, 6a, 6b (pgs 1-33), 11, 14-16, 19-20, 23, 25-27, 29, 31, and 33); staff's 1st request for PODs (No. 11); and staff's 1st	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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					request for PODs (No. 2), , 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69, 82, 84, 91, 121, 122, 132, 133, 166, 167, 198, 207, 217, 247, 256, 257, 295, 301, 307, 335, 345, 399, 424, 477, 633, 643-646, 669-671, 696, 739-741, and 891) and 2012 analysts research reports (pgs 4, 10, 39, 44, 47, 55, 72. [x-ref. DN 05633-12] [CLK note: staff's 6th POD (No. 50), Exh 3 (Bates Nos. 3556-4806) is Hearing Exhibit No. 613 (DN 05927-12); and Exh 31 (Bates Nos. 4765-4806) is Hearing Exhibit No. 614 (DN 05928-12) from 8/20-24 and 27-31/12 hearing.]		

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05633-12	Slemkewicz Young	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 1st request for PODs (Nos. 5 and 6) and 8th set of interrogatories (No. 156); staff's 6th request for PODs (No. 50 Part 1-Attachments, 2a, 3, 4, 6a, 11, 14, 15, 16, 19, 20, 23, 25 (pgs 77-85), 27, 29, 31, and 33); 1st request for PODs (No. 11); 1st request for PODs (No. 2), 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69, 82, 84, 91, 121, 122, 132, 133, 166, 167, 198, 207, 217, 247, 256, 257, 295, 301, 307, 335, 345, 399, 424, 477, 633, 643-646,	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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		05686-12	Slemkewicz Young	Req forwarded to staff for recom	669-671, 696, 739-741, and 891) and 2012 analysts research reports (pgs 4, 10, 39, 44, 47, 55, 72. [x-ref. DN 05000-12] [CLK note: staff's 6th POD (No. 50), Exh 3 (Bates Nos. 3556-4806) is Hearing Exhibit No. 613 (DN 05927-12); and Exh 31 (Bates Nos. 4765-4806) is Hearing Exhibit No. 614 (DN 05928-12) from 8/20-24 and 27-31/12 hearing.] FPL (Moncada) - (CONFIDENTIAL) OPC's 6th PODs (No. 60); includes CD. [x-ref. DN 06040-12]	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Accounting & Finance

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05903-12	Slemkewicz Young	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 6th PODs (No. 50); specifically, Attachment 30 (Bates Nos. 4680-4764), Attachment 32 (Bates Nos. 4807-4845), Attachment 18 (Bates Nos. 4181-4218), and PDF attachment CD 2 (Bates Nos. 5136-5227); provided on 2 CDs only. [x-ref. DN 06289-12] [CLK note: staff's 6th POD (No. 50); Exh 30; Bates Nos. 4680-4764 is Hearing Exhibit No. 609 (DN 05923-12) from 8/20-24 and 27-31/12 hearing.]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05923-12	Slemkewicz Young	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 609, FPL response to staff's POD (No. 50); Exh 30; Bates Nos. 4680-4764. [x-ref. portion of DNs 05903-12 and 06289-12; see DN 06386-12]	✓	—
		05924-12	Slemkewicz Young	Other	(CONFIDENTIAL) Hearing Exhibit No. 610, Hendry County Power Plant site acquisition, 7/15/11. [See DN 06386-12]	✓	—
		05925-12	Slemkewicz Young	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 611, FPL response to staff's interrogatory (No. 242). [x-ref. portion of DNs 04407-12 and 04920-12; see DN 06386-12]	✓	—

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05926-12	Slemkewicz Young	Other	(CONFIDENTIAL) Hearing Exhibit No. 612, FPL response to staff's POD (No. 50); Exh 39; Bates Nos. 4645-4679. [See DN 06386-12]	✓	—
		05927-12	Slemkewicz Young	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 613, FPL response to staff's POD (No. 50); Exh 3; Bates Nos. 3556-4806. [x-ref. portion of DNs 05000-12 and 05633-12; see DN 06386-12]	✓	—
		05928-12	Slemkewicz Young	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 614, FPL response to staff's POD (No. 50); Exh 31; Bates Nos. 4765-4806. [x-ref. portion of DNs 05000-12 and 05633-12; see DN 06386-12]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2013

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	06040-12	Slemkewicz Young	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 6th request for PODs (No. 60, Bates Nos. 4181-4218, 4680-4764, 4807-4845, and 5136-5227). [x-ref. DN 05686-12]	✓ —	—
		06289-12	Slemkewicz Young	Order issued	FPL (Moncada) - (CONFIDENTIAL) Documents produced in response to staff's 6th request for PODs (No. 50) (Bates Nos. 4181-4218, 4680-4764, 4807-4845, and 5136-5227). [x-ref. DN 05903-12] [CLK note: staff's 6th POD (No. 50); Exh 30; Bates Nos. 4680-4764 is Hearing Exhibit No. 609 [DN	✓ —	—

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		06386-12	Slemkewicz Young	Order issued	05923-12] from 8/20-24 and 27-31/12 hearing.] OPC (Rehwinkel) - (CONFIDENTIAL) Issue 30 excerpt from Citizens' statement of positions and post-hearing brief. [See DNs 05923-12 through 05928-12, Hearing Exhibits 609 through 614] [x-ref. DN 06494-12]	✓ —	—
		06494-12	Slemkewicz Young	Order issued	FPL (White) - (CONFIDENTIAL) Certain information included in the Issue 30 excerpt from OPC's post-hearing brief filed 9/21/12. [x-ref. DN 06386-12]	✓ —	—

Total number of records: 120