#### State of Florida



# Jublic Service Commission

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

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

DATE:

April 2, 2013

TO:

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

FROM:

Delores Reecy, Administrative Assistant III, Division of Accounting & Finance

RE:

Confidential Documents in Dockets Closed 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.

DR

Attachment

Cc: Chuck Hill, (w/o) Attachment Marshall Willis (w/o) Attachment Lisa Harvey (w/o) Attachment

Theresa Farley

Cheryl Bulecza-Banks

COM	
AFD	
APA	
ECO	
ENG	
GCL	
IDM	
TEL	
CLK	MM

DOCUMENT NUMBER-DATE

01621 APR-22

#### **Division of Accounting & Finance**

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<b>RETAIN</b>	<b>RETURN</b>
Fuel and purchase power cost recovery clause with generating performance incentive factor.	recovery clause with generating performance	00042-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/11.	$\checkmark$	_
	incentive factor.	00074-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 10/11.	<u>V</u>	_
		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.	<u> </u>	

DOCUMENT NUMBER-CATE

01621 APR-22

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	T. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
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.	⊻	<del></del>
		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.	<u> </u>	· <u>—</u>
		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.]		_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	<u>rt.</u> <u>status</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
power cost recovery clause	recovery clause with generating performance	00736-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Revised Form 423-2 for 1/11. [CLK note: See DN 02194-11 for	✓	_
	incentive factor.	00876-12	Barrett Barrera	Order issued	initial filing.] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/11.	<u> </u>	
		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.	✓	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./	ATT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
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.	∡⁄	<del></del>
	moneye racior.	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		_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
		01191-12	Barrett Barrera	Order issued	testimony of Will Garrett filed 3/1/12. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information	<u>~</u>	<del>-</del>
		01230-12	Barrett Barrera	Order issued	contained in Schedule A12, page 2 of 2 (Bates Stamp page 37) for the period 1/11 through 12/11. FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of	<u> </u>	_
		01579-12	Barrett Barrera	Order issued	Appendix II to testimony of FPL witness Terry J. Keith. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/12.	_✓	_

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01706-12	Barrett Barrera	Order i	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).	<u> </u>	_
		01948-12	Barrett Barrera	Order	issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of August - December 2011 hedging information report.	✓	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>status</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating performance	01970-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Direct testimony of Joseph McCallister and	✓	_
	incentive factor.	01985-12	Barrett Barrera	Order issued	Exh JM-1T. TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (No. 1), Bates Stamp pages	✓	_
		01987-12	Barrett Barrera	Order issued	2-267. 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).	<u>_</u>	

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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	$\checkmark$	
		02019-12	Barrett Barrera	Order issued	true-up report. 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	<u> </u>	_
		02070-12	Barrett Barrera	Order issued	PODs (No. 1). Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, specifcally (No. 11b).	✓	

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Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating performance	02184-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (No. 13).	$\checkmark$	
	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.	<u> </u>	_	
		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.	$\checkmark$	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF.	ATT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
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.	$\checkmark$	_
	meentive factor.	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.	✓	
		02899-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to FIPUG's 1st request for PODs (No. 4).	⊻	
		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.	✓	

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
		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.	<u> </u>	_
	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	$\checkmark$		
		03251-12	Barrett Barrera	Order issued	March/February 2012. GPC (Ritenour) - (CONFIDENTIAL) 423 fuel report for 3/12.	⊻	_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
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.	<u> </u>	_
		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.	<u> </u>	_
		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.	✓	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. <u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	RETURN
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.	$\checkmark$	<del>-</del>
		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.	⊻	<del></del>
		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	✓	_
		05199-12	Barrett Barrera	Order issued	423-2, 423-2(a), and 423-2(b) for May/April 2012. GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd.	✓	

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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.	<u>~</u>	_
		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.	<b>√</b>	
		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	<u>'/</u>	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>status</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
		05213-12	Barrett Barrera	Order issued	actual/estimated for period 1/12 through 12/12). Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh	<u>V</u>	,
					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		
		05010.10	<b>D</b>		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.	<u>v</u>	_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
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.	$\checkmark$	<del>-</del>
	meentive factor.	05512-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 6/12.	<u> </u>	_
		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.	<u>V</u>	_
		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.		_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
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.	<u> </u>	_
		05819-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Forms 423 fuel report for 6/12.	$\checkmark$	

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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		<del></del>
		05940-12	Barrett Barrera	Staff recom fld; awaiting order	8/31/12. 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	<b>√</b>	<del></del>
		05950-12	Barrett Barrera	Staff recom fld; awaiting order	dated 8/31/12. TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp pg 18, costs estimated for 1/13 through		_

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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.	$\checkmark$	
		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		_
		06221-12	Barrett Barrera	Staff recom fld; awaiting order	June/May 2012. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/12.	$\underline{\checkmark}$	_
		06519-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 7/12.		

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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]	<u></u>	_
		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.]	<u>√</u>	
		06910-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnetf) - (CONFIDENTIAL) 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.]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
power cost recovery cla with genera	Fuel and purchased power cost recovery clause with generating performance	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.	<u> </u>	_
	incentive factor.	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.]	<u></u>	
		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	$ \checkmark $	_

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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	$\checkmark$	_
		07385-12	Barrett Barrera	Staff recom fld; awaiting order	set of interrogatories (Nos. 58, 61, and 62). [x-ref. DNs 06766-12 and 07017-12] FPL (Butler) - (CONFIDENTIAL)	<b>√</b>	
		07393-12	Barrett Barrera	Staff recom fld; awaiting order	Attachment A; Form 423-1(a), 2, 2(a) and 2(b) for August/July 2012. GPC (Badders) - (CONFIDENTIAL) Form 423 fuel report for 8/12.	✓	_

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powerecov with a perfor	Fuel and purchased power cost recovery clause with generating performance	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.	$\checkmark$	
	incentive factor.	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.	$\checkmark$	
		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.	_	_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	IT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
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		·
<i>,</i>		08020-12	Barrett Barrera	Staff recom fld; awaiting order	filing in DN 06733-12.] 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		
		08191-12	Barrett Barrera	Staff recom fld; awaiting order	filing in DN 06736-12.] 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.		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
120001-EI	Fuel and purchased power cost recovery clause with generating performance	08341-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/12.	✓	_
120009-EI	incentive factor. 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. [CLK note: WG-1 and WG-2 are Hearing Exhibit Nos. 2 and 3 which are located in DN 01213-12.]	Δ	
		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.]	×	

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
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	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	<b>X</b>	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
		03806-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	(TGF-3), Hearing Exh 10 (JE-1), and Hearing Exh 16 (JE-7).] FPL (Cano) - (CONFIDENTIAL) Supplemental page to Schedule T-7A filed as errata to	*	<del>-</del>
		04511-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	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.] 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]	<b>X</b> .	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
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.]	X	_
		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.]	<b>X</b>	· <u> </u>
		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]	<u>X</u>	<del></del>

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	<u>ΓΤ.</u> <u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	<b>RETURN</b>
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 &	01648-12	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) MFRs D-2 and F-4.	×	_
	Light Company.	04407-12	Gervasi Gervasi	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	<u>×</u>	

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	T. STATUS	<u>DESCRIPTION</u>	RETAIN	<u>RETURN</u>
		04920-12	Gervasi Gervasi	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	<i>×</i>	

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	STATUS	<b>DESCRIPTION</b>	<b>RETAIN</b>	<b>RETURN</b>
		05000-12	Gervasi Gervasi	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	*	

DOCKET         DOCKET TITLE         DOCUMENT         LEAD STF./ATT.         STATUS         DESCRIPTION	RETAIN	<u>RETURN</u>
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: staffs 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.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT.</u> §	STATUS	DESCRIPTION	RETAIN	RETURN
120015-EI	Petition for increase in rates by Florida Power & Light Company.	05633-12	Gervasi Gervasi	Order i	ssued	FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 1st request for PODs (Nos. 5 and	*	
						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,		
						(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,		

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	T. STATUS	<b>DESCRIPTION</b>	RETAIN	<b>RETURN</b>
		05686-12	Gervasi Gervasi	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) Response to OPC's 6th PODs (No. 60); includes CD.	×	
					Response to OPC's 6th PODs (No. 60); includes CD. [x-ref. DN 06040-12]		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
120015-EI	Petition for increase in rates by Florida Power & Light Company.	05903-12	Gervasi Gervasi	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.]	*	

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ.</u> <u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	RETURN
120015-EI	Petition for increase in rates by Florida Power & Light Company.	05923-12	Gervasi Gervasi	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	×	
		05924-12	Gervasi Gervasi	Other	06386-12] (CONFIDENTIAL) Hearing Exhibit No. 610, Hendry County Power Plant site acquisition, 7/15/11. [See DN 06386-12]	<u>×</u>	_
		05925-12	Gervasi Gervasi	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]	¥	

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
120015-EI	Petition for increase in rates by Florida Power & Light Company.	05926-12	Gervasi Gervasi	Other	(CONFIDENTIAL) Hearing Exhibit No. 612, FPL response to staff's POD (No. 50); Exh 39; Bates	¥	_
		05927-12	Gervasi Gervasi	Order issued	Nos. 4645-4679. [See DN 06386-12] (CONFIDENTIAL) Hearing Exhibit No. 613, FPL response to staff's POD (No. 50); Exh 3; Bates Nos. 3556-4806. [x-ref. portion of	X	_
		05928-12	Gervasi Gervasi	Order issued	DNs 05000-12 and 05633-12; see DN 06386-12] (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]	X	_

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<b>RETAIN</b>	<b>RETURN</b>
120015-EI	Petition for increase in rates by Florida Power & Light Company.	06040-12	Gervasi Gervasi	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	Gervasi Gervasi	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	<u>×</u>	

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
		06386-12	Gervasi Gervasi	Order issued	05923-12] from 8/20-24 and 27-31/12 hearing.] OPC (Rehwinkel) - (CONFIDENTIAL) Issue 30 excerpt from Citizens'	<u>X</u>	
		06494-12	Gervasi Gervasi	Order issued	statement of positions and post-hearing brief. [See DNs 05923-12 through 05928-12, Hearing Exhibits 609 through 614] [x-ref. DN 06494-12] FPL (White) - (CONFIDENTIAL) Certain information included in the Issue 30 excerpt from OPC's post-hearing brief filed 9/21/12.	¥	· · · · · · · · · · · · · · · · · · ·
					^filed 9/21/1/2. [x-ref. DN 06386-12]		

Total number of records:

119