

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: January 13, 2014

TO: Marguerite H. McLean, Records Technician, 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 January 3, 2014

Attached is a listing of confidential documents in dockets as of January 3, 2014 identifying whether each document should be retained at the Commission or returned to their source.

DR

Attachment

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

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Inventory of Confidential Documents by Responsible Division/Office as of 01/03/2014

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

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04404-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/10.	✓	—
		04997-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/10.	✓	—
		05582-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/10.	✓	—
		05814-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 5/10.	✓	—
		06446-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06646-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10.	✓	—
		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.	✓	—
		06961-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 6/10.	✓	—
		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.	✓	—
		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 Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/10.	✓	—
		08019-10	Barrett Sayler	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 Sayler	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 7/10.	✓	—
		08342-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/10.	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08639-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/10.	✓	—
		09061-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 8/10.	✓	—
		09370-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/10.	✓	—
		09594-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/10.	✓	—
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01284-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Attachment A of request for confidential classification (DN 01283-11); Forms 423-1(a), 423-2, 423-2(a), and	—	✓

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		03592-11	Barrett Bennett	Req for ext of classification fld	423-2(b) for December/November 2010. 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.	✓	—
		03701-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 3/11.	—	✓
		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.	—	✓
		04473-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 4/11.	—	✓

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—
		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).	✓	—
		06335-11	Barrett Bennett	Staff recom fld; awaiting order	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	✓	—

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		06870-11	Barrett Bennett	Order issued	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. 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.]	—	✓
		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)].	✓	—
		08216-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/11.	✓	—
		08406-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/11.	✓	—
		08610-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/11; 423-2, 423-2(a), and 423-2(b) for SJRPP for 9/11; and 423-2, 423-2(a),	✓	—

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		08636-11	Barrett Bennett	Staff recom fld; awaiting order	and 423-2(b) for Plant Scherer for 8/11. GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 9/11.	✓	—
		08842-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/11.	✓	—
		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.	✓	—
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00074-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 10/11.	—	✓
		00276-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/11; Forms 423-2, 2(a) and 2(b) for SJRPP for 10/11; and Forms	—	✓

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		00439-12	Barrett Barrera	Order issued	423-2, 423-2(a), and 423-2(b) for Plant Scherer for 9/11. 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) Form 423 fuel report for 11/11.	—	✓
		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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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.]	—	✓
		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.	✓	—
		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.	✓	—
		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.	✓	—

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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.	—	✓
		05213-12	Barrett Barrera	Order issued	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	—	✓

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		05218-12	Barrett Barrera	Order issued	risk management plan, specifically pgs 1 through 4 and Attachments A through H. TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pg 11 of risk management plan.	—	✓
		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.	✓	—
		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 12/13).	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05961-12	Barrett Barrera	Staff recom fld; awaiting order	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.	✓	—
		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]	✓	—

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

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		07269-12	Barrett Barrera	Staff recom fld; awaiting order	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. DN's 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.	✓	—
		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.	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		08191-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) 423 Forms for 10/12.	✓	—
120015-EI	Petition for increase in rates by Florida Power & Light Company.	01648-12	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) MFRs D-2 and F-4.	✓	—
		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 (only Attachments 22, 28, and 35)) and part 2 (all); OPC's 1st set of interrogatories	✓	—

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		04920-12	Gervasi Gervasi	Order issued	(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 Part 2 (all); OPC's 8th set of interrogatories (Nos. 144, 146, 148, 149, 151,	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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		05000-12	Gervasi Gervasi	Order issued	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 request for PODs (No. 2), 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69,	✓	—

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					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.]		

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05633-12	Gervasi Gervasi	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,	✓ —	—

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		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. [x-ref. DN 06040-12]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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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.]	✓ —	—

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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 06386-12]	— ✓	—
		05924-12	Gervasi Gervasi	Other	(CONFIDENTIAL) Hearing Exhibit No. 610, Hendry County Power Plant site acquisition, 7/15/11. [See DN 06386-12]	— ✓	—
		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]	— ✓	—

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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 Nos. 4645-4679. [See DN 06386-12]	— /	—
		05927-12	Gervasi Gervasi	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	Gervasi Gervasi	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]	— /	—

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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	✓	—




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		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' 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	Gervasi Gervasi	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]	— ✓	—

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120209-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida.	04052-13	Brown Lawson	Staff recom fld; awaiting order	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Information provided in response to staff's first data request, No. 18(d).		—
120311-GU	Petition for approval of positive acquisition adjustment to reflect the acquisition of Indiantown Gas Company by Florida Public Utilities Company.	01381-13	Trueblood Klancke	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Attachment OPC-1 (closing statement), and Attachment OPC-2 (exhibits to asset purchase agreement) to response to OPC's areas of concern.	—	
		01788-13	Trueblood Klancke	Staff recom fld; awaiting order	[x-ref. DN 01788-13] FPUC (Keating) - (CONFIDENTIAL) Information contained in Attachment OPC-1 (closing statement) and OPC-2 (exhibits to asset purchase agreement) to response to OPC's	—	

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130000-OT	Undocketed filings for 2013.	06216-13	No lead stf. No lead att.	Req forwarded to staff for recom	areas of concern, which was originally submitted under notice of intent on 3/19/12. [x-ref. DN 01381-13] GPC (Griffin) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for July and August 2013 (CISR surveillance filings).	✓ —	—
		06218-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of 2013 quarterly commercial/industrial service rider report for 3rd quarter ("Quarterly CISR Report").	✓ —	—

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130000-OT	Undocketed filings for 2013.	06990-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for 9/13 (CISR surveillance filings).	✓	—
		07443-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Earnings surveillance report, supplements for 10/13 (CISR surveillance filings), submitted to PSC pursuant to Orders	✓	—
					PSC-96-1219-FOF-EI and PSC-01-0390-TRF-EI		
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00196-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for October/September 2012.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00300-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/12.	✓ —	—
		00424-13	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 11/12.	✓ —	—
		00566-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 2, 2(a), and 2(b) for November/October 2012.	✓ —	—
		00625-13	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/12.	✓ —	—
		00867-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/12.	✓ —	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00963-13	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 12/12.	✓	—
		00996-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for December/November 2012.	✓	—
		01067-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to prefiled testimony of witness Terry J. Keith.	✓	—
		01072-13	Barrett Barrera	Order issued	Progress (Triplett) - (CONFIDENTIAL) Certain information provided in Exh TGF-3T, specifically Schedule A12 to direct testimony of Thomas G. Foster.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01078-13	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.	<u>✓</u>	—
		01080-13	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Portion of information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball.	<u>✓</u>	—
		01096-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 2 of 2 (Bates stamp pg 37) for 1/12 through 12/12 [of testimony and exhibits of Penelope A. Rusk].	<u>✓</u>	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01171-13	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Information submitted in response to staff's 2nd set of interrogatories (Nos. 13-23); specifically Nos. 13, 14, 16, 17, and 20. [CLK note: Document admitted as part of Hearing Exhibit No. 95.]	✓	—
		01175-13	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Information submitted in response to staff's 1st request for PODs (No. 1).	✓	—
		01195-13	Barrett Barrera	Order issued	Progress (Triplett) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13-23) and 1st request for PODs (No. 1). [CLK note: Document	✓	—

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		01202-13	Barrett Barrera	Order issued	admitted as part of Hearing Exhibit No. 94.] TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (No. 1), Bates stamp pages 2-219.	✓ —	—
		01205-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (Nos. 13 and 16), Bates stamp pages 1-3, and 6-10. [CLK note: Document admitted as part of Hearing Exhibit No. 96.]	✓ —	—
		01208-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13, 16, 17, 20, 21, and 23) and 1st request for PODs (No. 1). [x-ref. DN 01490-13]	✓ —	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01218-13	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/12.	✓ —	—
		01328-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/13.	✓ —	—
		01387-13	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel report for 1/13.	✓ —	—
		01438-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for January 2013/December 2012.	✓ —	—
		01490-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13, 16, 17,	✓ —	—

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		01712-13	Barrett Barrera	Order issued	20, 21, and 23) and 1st request for PODs (No. 1). [x-ref. DN 01208-13] [CLK note: Document admitted as part of Hearing Exhibit No. 93.] Progress (Triplett) - (CONFIDENTIAL) Certain information provided in direct testimony of Joseph McCallister, specifically pgs 3 and 4, and Exh JM-1T.	<u>✓</u>	—
		01725-13	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Portions of hedging information report.	<u>✓</u>	—
		01727-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information regarding fuel hedging activities and market comparisons	<u>✓</u>	—

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		01734-13	Barrett Barrera	Order issued	contained in Exh GJY-1 to testimony of Gerard J. Yupp. TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 12 and 14 of 2012 hedging activity true-up report; Exh JBC-1 of witness J. Brent Caldwell].	<input checked="" type="checkbox"/>	—
		01845-13	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on revised Form 423 fuel report for 7/12. [CLK note: See DN 06519-12 for initial filing.]	<input checked="" type="checkbox"/>	—
		01979-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/13.	<input checked="" type="checkbox"/>	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02028-13	Barrett Barrera	Order issued	Progress (Triplett) - (CONFIDENTIAL) Forms 423 for 1/13.	<input checked="" type="checkbox"/>	—
		02040-13	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/13.	<input checked="" type="checkbox"/>	—
		02063-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a), and 2(b) for February/January 2013.	<input checked="" type="checkbox"/>	—
		02093-13	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 2/13.	<input checked="" type="checkbox"/>	—
		02145-13	Barrett Barrera	Order issued	Progress (Triplett) - (CONFIDENTIAL) Forms 423 for 3/13.	<input checked="" type="checkbox"/>	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02268-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 4th set of interrogatories (No. 37). [CLK note: Document admitted as part of Hearing Exhibit No. 93.]	<u>✓</u>	—
		02688-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/13.	<u>✓</u>	—
		02814-13	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel report for 3/13.	<u>✓</u>	—
		02837-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a) 2, 2(a) and 2(b) for March/February 2013.	<u>✓</u>	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02997-13	Barrett Barrera	Order issued	[Progress] (Triplett) - (CONFIDENTIAL) Forms 423 for 4/13.	✓	—
		03359-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/13.	✓	—
		03476-13	Barrett Barrera	Order issued	GPC (McGee) - (CONFIDENTIAL) Forms 423 for 4/13.	✓	—
		03570-13	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 5/13.	✓	—
		03577-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, SJRPP's 4/13 Forms 423-2, 423-2(a) and 423-2(b), and Plant Scherer's 3/13 Forms 423-2, 423-2(a) and 423-2(b).	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04025-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/13.	<u>✓</u>	—
		04133-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 5/13; 423-2, 423-2(a), and 423-2(b) for SJRPP for 5/13; and 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 4/13.	<u>✓</u>	—
		04183-13	Barrett Barrera	Order issued	GPC (McGee) - (CONFIDENTIAL) Forms 423 for 5/13.	<u>✓</u>	—
		04462-13	Barrett Barrera	Order issued	GPC (McGee) - (CONFIDENTIAL) Highlighted portions of risk management plan for fuel procurement.	<u>✓</u>	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04464-13	Barrett Barrera	Order issued	GPC (McGee) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/1/13.	<u>✓</u>	—
		04467-13	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 6/13. [CLK note: See DN 06034-13 for form 423-2(b), which should be substituted in DN 04467-13.]	<u>✓</u>	—
		04477-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pg 11 of company's risk management plan.	<u>✓</u>	—
		04481-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (bates stamp pg 40, Exh PAR-2,	<u>✓</u>	—

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		04483-13	Barrett Barrera	Order issued	Document 2, pg 5 of 5 of direct testimony of Penelope A. Rusk - capacity costs actual/estimated for period 1/13 - 12/13). FPL (Moncada) - (CONFIDENTIAL) Information contained in 2014 risk management plan ("Hedging Plan"), which is Appendix III to 2013 estimated/actual true-up petition. Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh TGF-2 to testimony of Thomas G. Foster. [CLK note: Initial filing, DN 04491-13, returned to source.]	✓	—
		04623-13	Barrett Barrera	Staff recom fld; awaiting order	estimated/actual true-up petition. Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh TGF-2 to testimony of Thomas G. Foster. [CLK note: Initial filing, DN 04491-13, returned to source.]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04782-13	Barrett Barrera	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/13.	<u>✓</u>	—
		04806-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report, which is adopted as Exh GJY-3 to testimony of witness Gerry J. Yupp.	<u>✓</u>	—
		04810-13	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Certain information provided to hedging report for 1/13 through 7/13.	<u>✓</u>	—
		04813-13	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report.	<u>✓</u>	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04903-13	Barrett Barrera	Order issued	GPC (McGee) - (CONFIDENTIAL) Forms 423 for 6/13.	✓	—
		05036-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 6/13; Forms 423-2, 2(a) and 2(b) for SJRPP for 6/13; and Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 5/13.	✓	—
		05155-13	Barrett Barrera	Order issued	TECO (Wahlen) - (CONFIDENTIAL) Highlighted information contained Schedule E12 to direct testimony of Penelope A. Rusk (Bates stamp pg 18, capacity costs estimated for 1/14 through 12/14).	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05178-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in capacity payments to non-cogenerators counterparties identified in Schedule E12 of appendix V to prefiled testimony of Terry J. Keith.	✓	—
		05181-13	Barrett Barrera	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in Exh TGF-3, part 3, to projection testimony of Thomas G. Foster, dated 8/30/13, specifically Schedule E12-A-calculation of projected capacity costs, page 2 of 2; and certain information on pages 3-5 of	✓	—

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		05189-13	Barrett Barrera	Order issued	testimony of Joseph McCallister, dated 8/30/13. GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd dated 8/30/13.	✓	—
		05233-13	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 7/13.	✓	—
		05327-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Revised bates stamp pg 3 of hedging activity report (Exh JBC-3), pg 1 of 1, which replaces previous filing [DN 04831-13].	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05468-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/13.	✓	—
		05661-13	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Forms 423 for 7/13.	✓	—
		05774-13	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 8/13.	✓	—
		05863-13	Barrett Barrera	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to White Springs' 1st request for PODs (No. 1).	✓	—
		06005-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/13; Forms 423-2, 2(a) and 2(b) for SJRPP for 7/13; and Forms 423-2,	✓	—

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		06034-13	Barrett Barrera	Order issued	2(a), and 2(b) for Plant Scherer for 6/13. Duke Energy (Triplett) - (CONFIDENTIAL) Form 423-2(b) for 6/13, which should be substituted in the initial filing [DN 04467-13].	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		06238-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/13.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		06284-13	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 7th set of interrogatories (Nos. 48-59), specifically Nos. 48, 50, and 54. [CLK note: Document admitted as part of Hearing Exhibit No. 95.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06288-13	Barrett Barrera	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 7th set of interrogatories (Nos. 49-62), specifically Nos. 49-52 and 55-56). [CLK note: Document admitted as part of Hearing Exhibit No. 94.]	<input checked="" type="checkbox"/>	—
		06292-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 10th set of interrogatories (Nos. 65 and 66). [CLK note: Document admitted as part of Hearing Exhibit No. 93.]	<input checked="" type="checkbox"/>	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06295-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 9th set of interrogatories (Nos. 50 and 55-56), bates stamp pages 2-6, 11, and 20. [CLK note: Document admitted as part of Hearing Exhibit No. 96.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		06381-13	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 8/13.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		06390-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a) 2, 2(a) and 2(b) for August/July 2013.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		06671-13	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 9/13.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07004-13	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 9/13.	<u>✓</u>	—
		07102-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 9/13.	<u>✓</u>	—
		07127-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-2, 2(a), and 2(b) for September/August 2013.	<u>✓</u>	—
		07318-13	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 10/13.	<u>✓</u>	—
		07467-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Daniels) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 10/13.	<u>✓</u>	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07551-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/13; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/13; and Forms 423-2, 2(a) and 2(b) for Plant Scherer for 9/13.	✓	—
		07586-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/13.	✓	—
130024-EI	Petition for expedited approval of asset optimization incentive mechanism, by Tampa Electric Company.	00843-13	Lester Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pages 16 and 17 of responses to staff's first data request (Nos. 13 and 14), business information.	✓	—

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130140-EI	Petition for rate increase by Gulf Power Company.	03949-13	Maurey Brownless	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain portions of MFR Schedule D-2 filed in connection with petition for rate increase. [CLK note: Confidential document a portion of hearing exhibit No. 3.]	—	✓
		04839-13	Maurey Brownless	Order issued	GPC (Badders) - (CONFIDENTIAL) Information sought by OPC in 1st request for PODs (Nos. 1-59) and 1st set of interrogatories (Nos. 1-79).	—	✓
		05413-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 2nd request for PODs (Nos. 60-66), specifically Nos. 60-61 and 63.	—	✓

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130140-EI	Petition for rate increase by Gulf Power Company.	05595-13	Maurey Brownless	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produces in response to Citizens' 3rd request for PODs (Nos. 67-73), specifically No. 68. [CLK note: Document provided on DVD only.]	—	✓
		05699-13	Maurey Brownless	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 4th request for PODs (Nos. 74-89) and Citizens' 4th [set of] interrogatories (Nos. 116-162), specifically request Nos. 76 and 77 and interrogatory Nos. 121, 125, 127-129, 131-132, 134-139, 149, and 152-153.	—	✓

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130140-EI	Petition for rate increase by Gulf Power Company.	05733-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 1st amended request for PODs (Nos. 1-4), specifically No. 2.	—	✓
		05735-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 6th request for PODs (Nos. 104-105), specifically No. 105.	—	✓
		05828-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to Citizens' 5th request for PODs (Nos. 90-103) and 5th set of interrogatories (Nos. 163-177), specifically document request Nos. 90-92 and	—	✓

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		05830-13	Maurey Brownless	Order issued	interrogatory Nos. 169-170; provided on DVD only. GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 2nd request for PODs (Nos. 5-8), specifically 5-7; provided on DVD only.	—	✓ —
		06022-13	Maurey Brownless	Order issued	GPC (Badders) - (CONFIDENTIAL) DVD containing certain documents and information produced in response to staff's 3rd [set of] interrogatories (Nos. 38-52), specifically No. 39.	—	✓ —
		06158-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to FEA's 1st interrogatories (Nos. 1-20),	—	✓ —

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		06496-13	Maurey Brownless	Order issued	specifically No. 19. GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 7th set of interrogatories (Nos. 66-91), specifically No. 67.	—	— ✓
		06503-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 6th [set of] interrogatories (nos. 57-65), specifically No. 64. [CLK note: Response to No. 64 identified as hearing exhibit No. 93.]	—	— ✓

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130140-EI	Petition for rate increase by Gulf Power Company.	06740-13	Maurey Brownless	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain portions of revised environmental compliance program, Exh JOV-1 to [direct] testimony of James O. Vick.	—	✓
		06781-13	Maurey Brownless	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain portions of the testimony and exhibits of OPC's witness Scott Norwood filed on 10/16/13. [See DN 06270-13] [CLK note: Exh SN-2 identified as hearing exhibit No. 32; Exh SN-3 identified as hearing exhibit No. 33; and Exh SN-6 identified as hearing exhibit No. 36.]	—	✓

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130140-EI	Petition for rate increase by Gulf Power Company.	06785-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of rebuttal testimony of witness P. Chris Caldwell; specifically, Schedule 1 of Exh PCC-2. [CLK note: Exh PCC-2 identified as hearing exhibit No. 141.]	—	✓
		06934-13	Maurey Brownless	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 10th [set of] interrogatories (Nos. 114-134), [specifically Nos. 119 and 132].	—	✓

Total number of records: 204