

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: July 3, 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 July 1, 2014

Attached is a listing of confidential documents in dockets as of July 1, 2014 identifying whether each document should be retained at the Commission or returned to their source.

DR

Attachment

Cc: Lisa Harvey (w/o) Attachment
Andrew L. Maurey (w/o) Attachment
Theresa Farley
Cheryl Bulecza-Banks

RECEIVED - FPSC
14 JUL -3 PM 4:15
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2014

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>
120015-EI	Petition for increase in rates by Florida Power & Light Company.	01648-12	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) MFRs D-2 and F-4.	✓ —	—
		04407-12	Gervasi Gervasi	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Responses to staff's 7th set of interrogatories (No. 242, Attachment 1); staff's 6th request for PODs (No. 50, part 1 (only Attachments 22, 28, and 35)) and part 2 (all); OPC's 1st set of interrogatories (No. 13); OPC's 1st request for PODs (No. 8); and OPC's 8th set of interrogatories (Nos. 144, 146, 148-149, 151, 157, and 161). [x-ref. DNs 04920-12 and 00743-14] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).]	✓ —	—

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	04920-12	Gervasi Gervasi	Req for ext of classification fld	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, 157, and 161). [x-ref. DNs 04407-12 and 00743-14] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).]	✓	—

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05000-12	Gervasi Gervasi	Req for ext of classification fld	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, 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,	✓	—

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		05633-12	Gervasi Gervasi	Req for ext of classification fld	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.] 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	✓	—

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					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, 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		

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		05686-12	Gervasi Gervasi	Staff recom fld; awaiting order	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.	✓ —	—
		05903-12	Gervasi Gervasi	Staff recom fld; awaiting order	[x-ref. DN 06040-12] 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. DNs	✓ —	—

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		05923-12	Gervasi Gervasi	Staff recom fld; awaiting order	06289-12 and 02341-14] [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.] (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, 06289-12, and 02341-14; 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]	✓ —	—

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05925-12	Gervasi Gervasi	Req for ext of classification fld	(CONFIDENTIAL) Hearing Exhibit No. 611, FPL response to staff's interrogatory (No. 242). [x-ref. portion of DNs 04407-12, 04920-12, and 00743-14; see DN 06386-12]	✓	—
		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	Req for ext of classification fld	(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]	✓	—

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05928-12	Gervasi Gervasi	Req for ext of classification fld	(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]	✓ —	—
		06040-12	Gervasi Gervasi	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Documents produced in response to staff's 6th request for PODs (No. 50) (Bates Nos. 4181-4218,	✓ —	—

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		06386-12	Gervasi Gervasi	Declassified - on appeal	4680-4764, 4807-4845, and 5136-5227). [x-ref. DNs 05903-12 and 02341-14] [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.] 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]	✓	—

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	06494-12	Gervasi Gervasi	Declassified - on appeal	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]	✓ —	—
		00743-14	Gervasi Gervasi	Req for ext of classification fld	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 1st request for PODs, No. 8; and OPC's 8th set of interrogatories, Nos. 146, 148, 149, 151, 157, and 161 (collectively	✓ —	—

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		02341-14	Gervasi Gervasi	Staff recom fld; awaiting order	discovery responses), 1st revised Exh A [to first request for extension of confidential classification of documents produced in discovery (ref: Order No. PSC-12-0422-CFO-EI]. [x-ref. DNs 04407-12 and 04920-12] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).] FPL (Moncada) - (CONFIDENTIAL) Certain documents produced in response to staff's 6th request for PODs (No. 50) (bates nos. 004181-004183, 004183-004218, 004680-004764, 004807-004845, 005136-005227) . [x-ref. DNs	✓	—

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120161-WS	Analysis of Utilities, Inc.'s financial accounting and customer service computer system.	01926-14	Brown Barrera	Under Protective Order	05903-12, 05923-12, and 06289-12] Utilities, Inc. (Friedman) - (CONFIDENTIAL) Confidential information provided on CD in accordance with Order PSC-14-0041-PCO-WS	✓	—
120285-SU	Application to transfer wastewater facilities and Certificate No. 137-S in Brevard County from Colony Park Utilities, Inc. to Colony Park Development Utilities, LLC.	00469-14	Kelly Lawson	Staff recom fld; awaiting order	Colony Park (Phillips) - (CONFIDENTIAL) Financial statement.	✓	—
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01067-13	Cowdery Cowdery	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to prefiled testimony of witness Terry J. Keith.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01072-13	Cowdery Cowdery	Order issued	Progress (Triplett) - (CONFIDENTIAL) Certain information provided in Exh TGF-3T, specifically Schedule A12 to direct testimony of Thomas G. Foster.	<u>✓</u>	—
		01078-13	Cowdery Cowdery	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	Cowdery Cowdery	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>	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01096-13	Cowdery Cowdery	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].	✓	—
		01171-13	Cowdery Cowdery	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.]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01175-13	Cowdery Cowdery	Order issued	GPC (Badders) - (CONFIDENTIAL) Information submitted in response to staff's 1st request for PODs (No. 1).	✓ —	—
		01195-13	Cowdery Cowdery	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 admitted as part of Hearing Exhibit No. 94.]	✓ —	—
		01205-13	Cowdery Cowdery	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.]	✓ —	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01208-13	Cowdery Cowdery	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]	✓	—
		01218-13	Cowdery Cowdery	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/12.	✓	—
		01328-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/13.	✓	—
		01387-13	Cowdery Cowdery	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel report for 1/13.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01438-13	Cowdery Cowdery	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for January 2013/December 2012.	✓ —	—
		01490-13	Cowdery Cowdery	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 01208-13] [CLK note: Document admitted as part of Hearing Exhibit No. 93.]	✓ —	—
		01712-13	Cowdery Cowdery	Order issued	Progress (Triplett) - (CONFIDENTIAL) Certain information provided in direct testimony of Joseph McCallister, specifically pgs 3	✓ —	—

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		01725-13	Cowdery Cowdery	Order issued	and 4, and Exh JM-1T. GPC (Badders) - (CONFIDENTIAL) Portions of hedging information report.	✓	—
		01727-13	Cowdery Cowdery	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information regarding fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp.	✓	—
		01734-13	Cowdery Cowdery	Order issued	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].	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01845-13	Cowdery Cowdery	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.]	✓ —	—
		01979-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/13.	✓ —	—
		02028-13	Cowdery Cowdery	Order issued	Progress (Triplett) - (CONFIDENTIAL) Forms 423 for 1/13.	✓ —	—
		02040-13	Cowdery Cowdery	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/13.	✓ —	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02063-13	Cowdery Cowdery	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a), and 2(b) for February/January 2013.	✓	—
		02093-13	Cowdery Cowdery	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 2/13.	✓	—
		02145-13	Cowdery Cowdery	Order issued	Progress (Triplett) - (CONFIDENTIAL) Forms 423 for 3/13.	✓	—
		02268-13	Cowdery Cowdery	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.]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02688-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/13.	✓	—
		02814-13	Cowdery Cowdery	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel report for 3/13.	✓	—
		02837-13	Cowdery Cowdery	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a) 2, 2(a) and 2(b) for March/February 2013.	✓	—
		02997-13	Cowdery Cowdery	Order issued	[Progress] (Triplett) - (CONFIDENTIAL) Forms 423 for 4/13.	✓	—
		03359-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/13.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03476-13	Cowdery Cowdery	Order issued	GPC (McGee) - (CONFIDENTIAL) Forms 423 for 4/13.	✓	—
		03570-13	Cowdery Cowdery	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 5/13.	✓	—
		03577-13	Cowdery Cowdery	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).	✓	—
		04025-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/13.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04133-13	Cowdery Cowdery	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.	✓	—
		04183-13	Cowdery Cowdery	Order issued	GPC (McGee) - (CONFIDENTIAL) Forms 423 for 5/13.	✓	—
		04462-13	Cowdery Cowdery	Order issued	GPC (McGee) - (CONFIDENTIAL) Highlighted portions of risk management plan for fuel procurement.	✓	—
		04464-13	Cowdery Cowdery	Order issued	GPC (McGee) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated	✓	—

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		04467-13	Cowdery Cowdery	Order issued	8/1/13. 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.]	✓	—
		04477-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pg 11 of company's risk management plan.	✓	—
		04481-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (bates stamp pg 40, Exh PAR-2, Document 2, pg 5 of 5 of direct testimony of Penelope A. Rusk - capacity costs actual/estimated for period 1/13 - 12/13).	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04483-13	Cowdery Cowdery	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information contained in 2014 risk management plan ("Hedging Plan"), which is Appendix III to 2013 estimated/actual true-up petition.	✓	—
		04623-13	Cowdery Cowdery	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh TGF-2 to testimony of Thomas G. Foster. [CLK note: Initial filing, DN 04491-13, returned to source.]	✓	—
		04782-13	Cowdery Cowdery	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/13.	✓	—
		04806-13	Cowdery Cowdery	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report, which is adopted	✓	—

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		04810-13	Cowdery Cowdery	Order issued	as Exh GJY-3 to testimony of witness Gerry J. Yupp. Duke Energy (Triplett) - (CONFIDENTIAL) Certain information provided to hedging report for 1/13 through 7/13.	✓	—
		04813-13	Cowdery Cowdery	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report.	✓	—
		04903-13	Cowdery Cowdery	Order issued	GPC (McGee) - (CONFIDENTIAL) Forms 423 for 6/13.	✓	—
		05036-13	Cowdery Cowdery	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	✓	—

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		05155-13	Cowdery Cowdery	Order issued	Scherer for 5/13. 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).	✓	—
		05178-13	Cowdery Cowdery	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.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05181-13	Cowdery Cowdery	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 testimony of Joseph McCallister, dated 8/30/13.	✓	—
		05189-13	Cowdery Cowdery	Order issued	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.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05233-13	Cowdery Cowdery	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 7/13.	✓	—
		05327-13	Cowdery Cowdery	Order issued	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, which was returned to source on 9/11/13].	✓	—
		05468-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/13.	✓	—
		05661-13	Cowdery Cowdery	Order issued	GPC (Badders) - (CONFIDENTIAL) Forms 423 for 7/13.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05774-13	Cowdery Cowdery	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 8/13.	✓	—
		05863-13	Cowdery Cowdery	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to White Springs' 1st request for PODs (No. 1).	✓	—
		06005-13	Cowdery Cowdery	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, 2(a), and 2(b) for Plant Scherer for 6/13.	✓	—
		06034-13	Cowdery Cowdery	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Form 423-2(b) for 6/13, which should be substituted in the initial filing [DN 04467-13].	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06238-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/13.	✓	—
		06284-13	Cowdery Cowdery	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.]	✓	—
		06288-13	Cowdery Cowdery	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.]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06292-13	Cowdery Cowdery	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.]	✓	—
		06295-13	Cowdery Cowdery	Order issued	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.]	✓	—
		06381-13	Cowdery Cowdery	Order issued	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 8/13.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06390-13	Cowdery Cowdery	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a) 2, 2(a) and 2(b) for August/July 2013.	✓	—
		06671-13	Cowdery Cowdery	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 9/13.	✓	—
		07004-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 9/13.	✓	—
		07102-13	Cowdery Cowdery	Order issued	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 9/13.	✓	—
		07127-13	Cowdery Cowdery	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-2, 2(a), and 2(b) for September/August 2013.	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07318-13	Cowdery Cowdery	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 10/13.	✓	—
		07467-13	Cowdery Cowdery	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 10/13.	✓	—
		07551-13	Cowdery Cowdery	Order issued	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.	✓	—
140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00181-14	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) 423 forms for 11/13.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00263-14	Barrett Barrera	Order issued	TECO (Daniels) - (CONFIDENTIAL) Portions of Forms 423-2, 2(a), and 2(b) for 11/13.	✓	—
		00357-14	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/13; Forms 423-2, 2(a) and 2(b) for SJRPP for 11/13; and Forms 423-2, 2(a) and 2(b) for 10/13 for Plant Scherer.	✓	—
		00396-14	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 11/13.	✓	—
		00398-14	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Revised Form 423 fuel report for 10/13, specifically pages 16-18. [CLK note: Initial filing (DN 07586-13) returned to source.]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00566-14	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 12/13.	✓ —	—
		00758-14	Barrett Barrera	Order issued	TECO (Daniels) - (CONFIDENTIAL) Portions of Forms 423-2, 2(a), and 2(b) for 12/13.	✓ —	—
		00856-14	Barrett Barrera	Order issued	GPC (McGee) - (CONFIDENTIAL) A portion of 423 fuel report for 12/13; specifically, pricing for coal and related transportation services purchased by GPC.	✓ —	—
		00921-14	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for December/November 2013.	✓ —	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01000-14	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exh TJK-2 to direct testimony of Terry J. Keith and Exh GJY-1 to direct testimony Gerard J. Yupp.	✓	—
		01004-14	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd.	✓	—
		01008-14	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01018-14	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule A12, pg 2 of 2 (bates stamp page 37) for period 1/13-12/13.	✓	—
		01020-14	Barrett Barrera	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in Exh TGF-3T, specifically Schedule A12 (sheet 9 of 9) to direct testimony of Thomas G. Foster.	✓	—
		01115-14	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 1/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01183-14	Barrett Barrera	Order issued	TECO (Daniels) - (CONFIDENTIAL) Portions of Forms 423-1(a), 2, 2(a), and 2(b) for 1/14.	✓	—
		01231-14	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Forms 423-1(a) for 1/14; 423-2, 423-2(a), and 423-2(b) for SJRPP for 1/14; and 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 12/13.	✓	—
		01252-14	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) A portion of information contained in Form 423 fuel report for 1/14; specifically pricing for coal and related transportation services purchased by GPC.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01259-14	Barrett Barrera	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-11) and 1st request for PODs (No. 1).	✓	—
		01287-14	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1-11), specifically Nos. 4, 5, and 8.	✓	—
		01289-14	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs (No. 1).	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01293-14	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Information contained in answers to staff's 1st request for PODs (No. 1).	✓	—
		01299-14	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 1st set of interrogatories (Nos. 1, 2, and 4).	✓	—
		01302-14	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1, 2, and 7) and 1st request for PODs (No. 1), propounded by staff on 2/21/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01372-14	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report.	✓	—
		01378-14	Barrett Barrera	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information in direct testimony of James McClay and Exh JM-1T.	✓	—
		01384-14	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information regarding fuel hedging activities and market comparisons contained in Exh GJY-2 to testimony of Gerard J. Yupp.	✓	—
		01395-14	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 12 and 14 of 2013 hedging activity true-up [Exh JBC-1 of witness J. Brent Caldwell].	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01534-14	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 2/14.	✓	—
		01720-14	Barrett Barrera	Staff recom fld; awaiting order	TECO (Daniels) - (CONFIDENTIAL) Portions of Forms 423-1(a), 2, 2(a), and 2(b) for 2/14.	✓	—
		01858-14	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) A portion of Form 423 fuel report for 2/14.	✓	—
		01945-14	Barrett Barrera	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 3/14.	✓	—
		02178-14	Barrett Barrera	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information in responses to 1st set of interrogatories (Nos. 1-15) and 1st requests for PODs (Nos. 1-5) from OPC.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02235-14	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in response to [Citizens'] 1st set of interrogatories (No. 2, bates-stamp page 2).	<u>✓</u>	—
		02308-14	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/14.	<u>✓</u>	—
		02343-14	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A [to request for confidential classification (DN 02342-14)], Form 423-1(a) for 2/14; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/14; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 1/14.	<u>✓</u>	—

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<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>
140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02476-14	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information on Form 423 fuel report for 3/14.	✓	—
		02587-14	Barrett Barrera	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 4/14.	✓	—
		02640-14	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 3/14; Forms 423-2, 2(a) and 2(b) for SJRPP for 3/14; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 2/14.	✓	—
		03030-14	Barrett Barrera	Staff recom fld; awaiting order	TECO (Daniels) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 4/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03185-14	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 4/14.	✓	—
		03290-14	Barrett Barrera	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in connection with petition for prudence determination regarding acquisition of gas reserves [specifically testimony Exhs S-4 - S-5, S-6, S-8 - S-9, and TT-9 - TT-10].	✓	—
		03374-14	Barrett Barrera	Req forwarded to staff for recom	Duke Energy (Triplett) - (CONFIDENTIAL) 423 forms for 5/14.	✓	—

Total number of records: 141