

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 7, 2015
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, 2015

Attached is a listing of confidential documents in dockets as of July 1, 2015 identifying whether each document should be retained at the Commission or returned to their source.

DR
Attachment

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

RECEIVED FPSC
15 JUL -7 PM12:38
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2015

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>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04462-13	Cowdery Cowdery	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Highlighted portions of risk management plan for fuel procurement.	—	✓
		04477-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pg 11 of company's risk management plan.	—	✓
		04483-13	Cowdery Cowdery	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Information contained in 2014 risk management plan ("Hedging Plan"), which is Appendix III to 2013 estimated/actual true-up petition.	—	✓
140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01115-14	Harper Harper	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	Harper Harper	Order issued	TECO (Daniels) - (CONFIDENTIAL) Portions of Forms 423-1(a), 2, 2(a), and 2(b) for 1/14.	✓	—
		01231-14	Harper Harper	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	Harper Harper	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	Harper Harper	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	Harper Harper	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	Harper Harper	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	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Information contained in answers to staff's 1st request for PODs (No. 1).	✓	—
		01299-14	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 1st set of interrogatories (Nos. 1, 2, and 4).	✓	—
		01302-14	Harper Harper	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	Harper Harper	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report.	✓	—
		01378-14	Harper Harper	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information in direct testimony of James McClay and Exh JM-1T. [CLK note: See DN 04858-14 for confidential document in excel format, per staff's request.]	✓	—
		01384-14	Harper Harper	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.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01395-14	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 12 and 14 of 2013 hedging activity true-up [Exh JBC-1 of witness J. Brent Caldwell].	✓	—
		01534-14	Harper Harper	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 2/14.	✓	—
		01720-14	Harper Harper	Order issued	TECO (Daniels) - (CONFIDENTIAL) Portions of Forms 423-1(a), 2, 2(a), and 2(b) for 2/14.	✓	—
		01858-14	Harper Harper	Order issued	GPC (Badders) - (CONFIDENTIAL) A portion of Form 423 fuel report for 2/14.	✓	—
		01945-14	Harper Harper	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 3/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02178-14	Harper Harper	Order issued	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.	✓	—
		02235-14	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in response to [Citizens'] 1st set of interrogatories (No. 2, bates-stamp page 2).	✓	—
		02308-14	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02343-14	Harper Harper	Order issued	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.	✓	—
		02476-14	Harper Harper	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Form 423 fuel report for 3/14.	✓	—
		02587-14	Harper Harper	Order issued	Duke Energy (Triplet) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 4/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02640-14	Harper Harper	Order issued	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	Harper Harper	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 4/14.	✓	—
		03185-14	Harper Harper	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 4/14.	✓	—
		03290-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in connection with petition for prudence determination regarding acquisition of gas reserves [specifically	✓	—

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					testimony Exhs S-4 - S-5, S-6, S-8 - S-9, and TT-9 - TT-10]. [CLK note: See DN 05177-14 for withdrawal of request for confidential classification of Exh SF-9 to testimony of Sam Forrest; see DN 06358-14 for errata sheet for Exh SF-4; see DN 06365-14.] [CLK note: Exh SF-9 declassified on 11/24/14.] [CLK note: SF-4 admitted as Hrg Exh No. 5, SF-5 as Hrg Exh No. 6, SF-6 as Hrg Exh No. 7, SF-8 as Hrg Exh No. 9, TT-9 as Hrg Exh No. 29, and TT-10 as Hrg Exh No. 30.]		

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03374-14	Harper Harper	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) 423 forms for 5/14.	✓	—
		03719-14	Harper Harper	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 2(a), and 2(b) for 5/14.	✓	—
		03805-14	Harper Harper	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for April/March.	✓	—
		03905-14	Harper Harper	Order issued	GPC (Badders) - (CONFIDENTIAL) A portion of the information contained in GPC's Form 423 fuel report, specifically, the 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.	03982-14	Harper Harper	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	✓	—
		03984-14	Harper Harper	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-1 to direct testimony of C. Shane Boyett, dated 7/25/14.	✓	—
		03988-14	Harper Harper	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in 2015 risk management plan for fuel procurement, including attachments A through I.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03991-14	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp pg 40; Exh PAR-2, document 2, pg 5 of 5 of direct testimony of Penelope A. Rusk, actual/estimated for the period 1/14 through 12/14).	✓	—
		03995-14	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pg 11 of risk management plan.	✓	—
		03997-14	Harper Harper	Order issued	FPL (Moncada) - (CONFIDENTIAL) Exh A [to request for confidential classification (DN 03996-14)], certain information on 2015 risk management plan (hedging plan), which is Appendix III (Exh GJY-3) to the 2014 actual/estimated	✓	—

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		04104-14	Harper Harper	Order issued	true-up petition. Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 6/14.	✓	—
		04127-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in response to staff's amended 2nd set of interrogatories (Nos. 12-94), Nos. 45 and 55.	✓	—
		04363-14	Harper Harper	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain portions of hedging information report.	✓	—
		04371-14	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in natural gas hedging activities for 1/14 through 7/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04374-14	Harper Harper	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report, which will be adopted as Exh GJY-4 in the 8/22/14 filing of the testimony of witness Gerry J. Yupp.	✓	—
		04382-14	Harper Harper	Order issued	Duke Energy (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging report for 1/14 through 7/14. [CLK note: See DN 04858-14 for confidential document in excel format, per staff's request; see DN 04914-14.]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04503-14	Harper Harper	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/14.	✓	—
		04657-14	Harper Harper	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 5/14; Forms 423-2, 2(a) and 2(b) for SJRPP for 5/14; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 4/14.	✓	—
		04668-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Materials provided to staff in response to OPC's 3rd set of interrogatories (Nos. 18-59) and 4th request for PODs (Nos. 5-28); provided on CD only. [x-ref. DN 05088-14]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04675-14	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of Schedule E12 (Bates stamp pg 18; document No. 1, pg 4 of 4 of [Exh PAR-3] of pre-filed direct testimony of Penelope A. Rusk, capacity costs estimated for 1/15 through 12/15).	✓	—
		04679-14	Harper Harper	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix IV to testimony of Terry J. Keith.	✓	—
		04681-14	Harper Harper	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided on pgs 3, 4, and 5 of the testimony of James McClay, dated 8/22/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04684-14	Harper Harper	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-2 to direct testimony of C. Shane Boyett, dated 8/22/14.	✓ —	—
		04712-14	Harper Harper	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in the direct panel testimony of Curtis Young and Mark Cutshaw; specifically pages 10-12.	✓ —	—
		04755-14	Harper Harper	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Form 423 fuel report for 6/14.	✓ —	—
		04790-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Materials provided to staff in response to OPC's 5th request for PODs (Nos. 29-34); provided on CD	✓ —	—

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		04815-14	Harper Harper	Order issued	only. [x-ref. DN 05190-14] FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 6/14; Forms 423-2, 2(a) and 2(b) for SJRPP for 6/14; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 5/14.	✓	—
		04852-14	Harper Harper	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Forms 423 for 7/14.	✓	—
		04858-14	Harper Harper	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Substitute Exh's A to requests for confidential classification [DNs 01376-14 and 04381-14]; document provided in excel format at staff's request; provided on CD only. [CLK note: See confidential DNs 01378-14 and	✓	—

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		04914-14	Harper Harper	Order issued	04382-14 for initial filings; see DN 04914-14.] Duke Energy (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging report for 1/14 through 7/14, filed 8/13/14. [See DNs 04382-14 and 04858-14]	✓	—
		05088-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in response to OPC's 3rd set of interrogatories (Nos. 18-59), Nos. 27, 33, 36, 37, 45, and 46; and OPC's 4th request for PODs (Nos. 5-28), 9, 10, 11, and 12. [x-ref. DN 04668-14]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05150-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Documents produced in response to staff's 4th set of interrogatories (Nos. 135-153), Nos. 140 and 145; provided on CD only. [x-ref. DN 05668-14] [CLK note: Portions of document admitted as Hrg Exh No. 46.]	✓	—
		05163-14	Harper Harper	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix IV to revised testimony of Terry J. Keith.	✓	—
		05166-14	Harper Harper	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05190-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in response to OPC's 5th request for PODs (Nos. 29-34). [x-ref. DN 04790-14]	✓	—
		05245-14	Harper Harper	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd set of interrogatories (Nos. 12-27), specifically Nos. 12-15, 18, and 19. [CLK note: DN stipulated as portion of Hearing Exh No. 60.]	✓	—
		05249-14	Harper Harper	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information submitted in response to staff's 2nd set of interrogatories (Nos. 12-25); specifically Nos.	✓	—

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		05260-14	Harper Harper	Order issued	12 and 14. [CLK note: DN stipulated as portion of Hearing Exh No. 65.] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 2nd set of interrogatories (Nos. 12, 15, and 16), specifically Bates Stamp pgs 1-6, 9, and 20. [CLK note: DN stipulated as portion of Hearing Exh No. 68.]	✓	—
		05268-14	Harper Harper	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 154). [CLK note: DN stipulated as portion of Hearing Exh No. 57.]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05327-14	Harper Harper	Order issued	GPC (Ritenour) - (CONFIDENTIAL) 423 fuel report for 7/14.	✓	—
		05340-14	Harper Harper	Order issued	FIPUG (Moyle) - (CONFIDENTIAL) Direct testimony and exhibits of witness Jeffrey Pollock. [See DN 05544-14]	✓	—
		05409-14	Harper Harper	Order issued	OPC (Sayler) - (CONFIDENTIAL) Replacement direct testimony and exhibits of Daniel J. Lawton; provided on CD only. [CLK note: Previous filing is confidential DN 05342-14; see DN 05542-14.] [CLK note: DJL-2 admitted as Hrg Exh No. 36, DJL-3 as Hrg Exh No. 37, and DJL-4 as Hrg Exh No. 38.]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05511-14	Harper Harper	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 8/14.	✓	—
		05542-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information contained in the testimony and exhibits of Daniel J. Lawton o/b/o OPC. [See DN 05409-14] [CLK note: DJL-2 admitted as Hrg Exh No. 36, DJL-3 as Hrg Exh No. 37, and DJL-4 as Hrg Exh No. 38.]	✓	—
		05544-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information contained in the testimony and exhibits of Jeffry Pollock o/b/o FIPUG. [See DN 05340-14]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05578-14	Harper Harper	Order issued	FPUC (Keating) - (CONFIDENTIAL) Highlighted information in responses to staff's 1st requests for PODs (No. 1).	✓	—
		05631-14	Harper Harper	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 7/14; Forms 423-2, 2(a) and 2(b) for SJRPP for 7/14; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 6/14.	✓	—
		05666-14	Harper Harper	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories (No. 165).	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05668-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in response to staff's 4th set of interrogatories (Nos. 135-153), [specifically] Nos. 140 and 145. [x-ref. DN 05150-14] [CLK note: Portions of document admitted as Hrg Exh No. 46.]	✓	—
		05889-14	Harper Harper	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/14.	✓	—
		05905-14	Harper Harper	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 8/14; Forms 423-2, 2(a) and 2(b) for SJRPP for 8/14; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 7/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05944-14	Harper Harper	Order issued	GPC (Ritenour) - (CONFIDENTIAL) 423 fuel report for 8/14.	✓	—
		06090-14	Harper Harper	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 9/14.	✓	—
		06184-14	Harper Harper	Under Protective Order	FPL (Goorland) - (CONFIDENTIAL) Certain materials provided in response to OPC's 6th set of interrogatories (No. 65) and 6th request for PODs (Nos. 35-37). [x-ref. DN 06421-14] [CLK note: Interrogatory No. 65 admitted as Hrg Exh No. 52.]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06208-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided as a supplemental response to staff's 4th set of interrogatories (No. 145); provided on CD only. [x-ref. DN 06392-14] [CLK note: Portions of document admitted as Hrg Exh No. 46.]	✓	—
		06244-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in response to OPC's 7th request for PODs (No. 39); provided on CD only. [x-ref. DN 06472-14]	✓	—
		06285-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in response to FIPUG's 2nd request for PODs (No. 6); provided on CD only.	✓	—

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		06352-14	Harper Harper	Order issued	[x-ref. DN 06449-14] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/14.	✓	—
		06365-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Documents produced in FPL's errata [of Exh SF-4] to testimony of witness Sam Forrest; provided on CD only. [x-ref. DN 06423-14; See DN 03290-14] [CLK note: SF-4 admitted as Hrg Exh No. 5.]	✓	—
		06392-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in the supplemental response to staff's 4th set of interrogatories (No. 145). [x-ref. DN 06208-14] [CLK note: Portions of document admitted	✓	—

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		06393-14	Harper Harper	Order issued	as Hrg Exh No. 46.] FPL (Goorland) - (CONFIDENTIAL) Deposition transcript of the 11/13-14/14 deposition of witness Sam Forrest. [x-ref. DN 06503-14] [CLK note: Document admitted as Hrg Exh No. 55.]	✓	—
		06412-14	Harper Harper	Order issued	GPC (Ritenour) - (CONFIDENTIAL) A portion of information contained in Forms 423 for 9/14.	✓	—
		06418-14	Harper Harper	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for September/August.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06421-14	Harper Harper	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in response to OPC's 6th set of interrogatories (No. 65) and 6th request for PODs (Nos. 35-37). [x-ref. DN 06184-14] [CLK note: Interrogatory No. 65 admitted as Hrg Exh No. 52.]	✓	—
		06423-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in FPL's errata [of Exh SF-4] to the testimony of witness Sam Forrest. [x-ref. DN 06365-14] [CLK note: SF-4 admitted as Hrg Exh No. 5.]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06449-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in response to FIPUG's 2nd request for PODs (No. 6). [x-ref. DN 06285-14]	✓	—
		06472-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in response to OPC's 7th request for PODs (No. 39). [x-ref. DN 06244-14]	✓	—
		06474-14	Harper Harper	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 10/14.	✓	—
		06503-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in the deposition transcript of the 11/13/14-11/14/14 deposition of Sam Forrest. [x-ref. DN 06393-14] [CLK note: Document	✓	—

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		06662-14	Harper Harper	Order issued	admitted as Hrg Exh No. 55.] FPL (Goorland) - (CONFIDENTIAL) Word index to deposition transcript of Sam Forrest. [x-ref. DN 06769-14]	✓	—
		06747-14	Harper Harper	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 10/14.	✓	—
		06769-14	Harper Harper	Order issued	FPL (Goorland) - (CONFIDENTIAL) Word index to the deposition transcript of Sam Forrest. [x-ref. DN 06662-14]	✓	—
		06844-14	Harper Harper	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel report for the month of 10/14.	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06908-14	Harper Harper	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 11/14.	✓	—
140147-WS	Application for staff-assisted rate case in Sumter County by Jumper Creek Utility Company.	06732-14	Vogel Tan	Staff recom fld; awaiting order	HC Waterworks; Jumper Creek; Brevard Waterworks (Rendell) - (CONFIDENTIAL) Supporting workpapers and calculations for outside contractual services for the U.S. Water Services Corporation contract, in response to OPC's request; provided on USB flash drive only.	✓	—
		01437-15	Vogel Tan	Filed by OPC; awaiting co request	OPC (Vandiver) - (CONFIDENTIAL) Issues identifying concerns with contract costs.	✓	—

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140158-WS <i>ELO</i>	Application for increase in water/wastewater rates in Highlands County by HC Waterworks, Inc.	06732-14	Bruce Crawford	Staff recom fld; awaiting order	HC Waterworks; Jumper Creek; Brevard Waterworks (Rendell) - (CONFIDENTIAL) Supporting workpapers and calculations for outside contractual services for the U.S. Water Services Corporation contract, in response to OPC's request; provided on USB flash drive only.	—	✓
<i>ELO</i>		01437-15	Bruce Crawford	Filed by OPC; awaiting co request	OPC (Vandiver) - (CONFIDENTIAL) Issues identifying concerns with contract costs.	—	✓
140186-WU	Application for staff-assisted rate case in Brevard County by Brevard Waterworks, Inc.	06732-14	Thompson Murphy	Staff recom fld; awaiting order	HC Waterworks; Jumper Creek; Brevard Waterworks (Rendell) - (CONFIDENTIAL) Supporting workpapers and calculations for outside contractual	—	✓

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		01437-15	Thompson Murphy	Filed by OPC; awaiting co request	services for the U.S. Water Services Corporation contract, in response to OPC's request; provided on USB flash drive only. OPC (Vandiver) - (CONFIDENTIAL) Issues identifying concerns with contract costs.	—	✓
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00322-15	Barrett Brownless	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 11/14.	✓	—
		00427-15	Barrett Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 11/14.	✓	—
		00439-15	Barrett Brownless	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 10/14; Forms 423-2, 2(a) and 2(b) for SJRPP for 10/14; and Forms	✓	—

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		00549-15	Barrett Brownless	Order issued	423-2, 2(a), and 2(b) for Plant Scherer for 9/14. Duke Energy (Triplett) - (CONFIDENTIAL) Form 423 fuel report for 12/14.	✓	—
		00593-15	Barrett Brownless	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 11/14; Forms 423-2, 2(a) and 2(b) for SJRPP for 11/14; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 10/14.	✓	—
		00821-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (No. 6). [See DN 00953-15 for corrected filing]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00953-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A to the 2/6/15 filing of request for confidential classification of information provided in response to Citizens' 1st set of interrogatories (No. 6). [See DN 00821-15]	✓	—
		00979-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 12/14.	✓	—
		01243-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Penelope A. Rusk's Schedule A12, pg 2 of 2 (Bates stamp page 38) for period 1/14 through 12/14.	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01246-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule 2 of Exh HRB-1 to the direct testimony of Herbert R. Ball, dated 3/3/15.	✓	—
		01248-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh CSB-1 to the direct testimony of C. Shane Boyett, dated 3/3/15.	✓	—
		01250-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in exhibits to direct testimony of witnesses Terry J. Keith (TJK-2) and Gerard J. Yupp (GJY-1).	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01268-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in Exhs CAM-2T, calculation of actual true-up, sheet 2 of 3, and Exh CAM-3T, specifically Schedule A12 (sheet 9 of 9), to direct testimony of Christopher A. Menendez.	✓	—
		01606-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 6, 8, 12, and 13).	✓	—
		01909-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Daniels) - (CONFIDENTIAL) Highlighted information on pages 11 and 13 of 2014 hedging activity true-up [identified as Exh JBC-1 to the direct testimony	✓	—

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		01912-15	Barrett Brownless	Staff recom fld; awaiting order	of J. Brent Caldwell (DN 01900-15)]. GPC (Griffin) - (CONFIDENTIAL) Hedging information report.	✓	—
		01924-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information regarding fuel hedging activities and market comparisons contained in Exh GJY-2 to testimony of Gerard J. Yupp.	✓	—
		01977-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Corrected confidential Exh A [to request for confidential classification (DN 01914-15)]; replaces confidential DN 01915-15 filed 4/7/15.	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02375-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 1/15, 2/15, and 3/15.	✓	—
		02398-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Forms 423-1(a), 2, 2(a) and 2(b) for December/November, 2014; January/December, 2015; and February/January, 2015.	✓	—
		02431-15	Barrett Brownless	Staff recom fld; awaiting order	TECO/Daniels - (CONFIDENTIAL) Portions of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) for the 1/15/ and 2/15.	✓	—
		02436-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel reports for 12/14, 1/15, 2/15, and 3/15.	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02797-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (No. 1); provided on CD only.	✓	—
		02800-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories, Nos. 1-2, 4-6, and 8.	✓	—
		02808-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for interrogatories (Nos. 1-15; specifically Nos. 1, 3-4, and 7) and staff's 1st request for PODs (No. 1); provided	✓	—

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		02814-15	Barrett Brownless	Staff recom fld; awaiting order	on CD only. TECO (Daniels) - (CONFIDENTIAL) Highlighted information in answers to staff's 1st set of interrogatories (Nos. 1-2 and 4).	✓	—
		02818-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 15-17) and 1st request for PODs (No. 1).	✓	—
		03112-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information in response to Citizens' 1st set of interrogatories (Nos. 1-13); specifically Nos. 5a and 5b.	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03653-15	Barrett Brownless	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 3rd request for PODs (No. 19).	✓	—
150148-EI	Petition for approval to include in base rates the revenue requirement for the CR3 regulatory asset, by Duke Energy Florida, Inc.	03083-15	Fletcher Young	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Information included in the testimony and exhibits of Mark Teague and Marcia Olivier. [x-ref. DN 03645-15]	✓	—
		03645-15	Fletcher Young	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of Mark Teague's testimony and Exh No. MT-4; and portions of Marcia Oliver's Exh Nos. MO-5 and MO-6. [x-ref. DN 03083-15] [CLK note: Document received on 6/11/15 and processed on 6/15/15.]	✓	—

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150148-EI	Petition for approval to include in base rates the revenue requirement for the CR3 regulatory asset, by Duke Energy Florida, Inc.	03715-15	Fletcher Young	NOI filed; awaiting request	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of response to Citizens' 1st set of interrogatories; specifically, portions of response to Question Nos. 10c and 14.	✓	—
		03720-15	Fletcher Young	NOI filed; awaiting request	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of response to Citizens' 1st request for PODs; specifically, portions of response to Question No. 7.	✓	—

Total number of records: 144