

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-**

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**DATE:** October 13, 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 October 2, 2015

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Attached is a listing of confidential documents in dockets as of October 2, 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 OCT 13 AM 10:32  
COMMISSION  
CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 10/02/2015**

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>
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.	✓	—
		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	✓	—

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		01259-14	Harper Harper	Order issued	by GPC. 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). GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1-11), specifically Nos. 4, 5, and 8.	✓ —	—
		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. GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs (No. 1).	— ✓	—
		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).	<u>✓</u>	—
		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).	<u>✓</u>	—
		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.	<u>✓</u>	—

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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.	<u>✓</u>	—
		02476-14	Harper Harper	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Form 423 fuel report for 3/14.	<u>✓</u>	—
		02587-14	Harper Harper	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 4/14.	<u>✓</u>	—



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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 DN 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.	✓	—
		05088-14	Harper Harper	Order issued	[See DNs 04382-14 and 04858-14] 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.]	<u>✓</u>	—
		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.	<u>✓</u>	—
		05166-14	Harper Harper	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/14.	<u>✓</u>	—

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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]	<u>✓</u>	—
		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.]	<u>✓</u>	—
		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.	<u>✓</u>	—

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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 Jeffrey 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.]	<u>✓</u>	—
		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]	<u>✓</u>	—
		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.	<u>✓</u>	—

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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.]	<u>✓</u>	—
		06412-14	Harper Harper	Order issued	GPC (Ritenour) - (CONFIDENTIAL) A portion of information contained in Forms 423 for 9/14.	<u>✓</u>	—
		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.	<u>✓</u>	—

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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]	<u>✓</u>	—
		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]	<u>✓</u>	—
		06474-14	Harper Harper	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 10/14.	<u>✓</u>	—
		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	<u>✓</u>	—

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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	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.	—	✓
		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.	<u>✓</u>	—
		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.	<u>✓</u>	—
		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]	<u>✓</u>	—

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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]	<u>✓</u>	—
		00979-15	Barrett Brownless	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 12/14.	<u>✓</u>	—
		01243-15	Barrett Brownless	Order issued	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.	<u>✓</u>	—



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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	Order issued	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	Order issued	TECO (Daniels) - (CONFIDENTIAL) Highlighted information on pages 11 and 13 of 2014 hedging activity true-up [identified as Exh JBC-1 to the redacted direct	✓	—

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		01912-15	Barrett Brownless	Staff recom fld; awaiting order	testimony 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	Order issued	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	Order issued	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	Order issued	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	Order issued	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	Order issued	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	Order issued	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	Order issued	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	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 15-17) and 1st request for PODs (No. 1).	✓	—
		03653-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 3rd request for PODs (No. 19).	✓	—
		04578-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 8th set of interrogatories	✓	—

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		04608-15	Barrett Brownless	Staff recom fld; awaiting order	(Nos. 75, 77, 78, and 88) and 5th request for PODs (No. 28). GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 2nd set of interrogatories (Nos. 14-36) and 1st request for PODs (Nos. 1-4); provided on CD only.	✓	—
		04614-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Information included on response to OPC's 2nd set of interrogatories (Nos. 14-36); provided on CD only.	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04627-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 9th set of interrogatories (Nos. 92 and 93) and 6th request for PODs (Nos. 32 and 33).	✓	—
		04631-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Daniels) - (CONFIDENTIAL) Answers to Citizens 2nd set of interrogatories (No. 17, Bates stamp pages 8-9).	✓	—
		04633-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Daniels) - (CONFIDENTIAL) Answers to Citizens' 1st request for PODs (No. 4, Bates stamp page 14).	✓	—
		04699-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a), and 2(b) for March/February 2015, April/March 2015, and May/April 2015.	✓	—

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<u><b>DOCKET</b></u>	<u><b>DOCKET TITLE</b></u>	<u><b>DOCUMENT</b></u>	<u><b>LEAD STF./ATT.</b></u>	<u><b>STATUS</b></u>	<u><b>DESCRIPTION</b></u>	<u><b>RETAIN</b></u>	<u><b>RETURN</b></u>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04777-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 4/15, 5/15, and 6/15.	✓	—
		04831-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Forms 423 fuel reports for 4/15, 5/15 and 6/15	✓	—
		04834-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/15, 4/15, and 5/15.	✓	—
		04906-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	✓	—
		04908-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-2 to direct testimony of C. Shane	✓	—



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		04919-15	Barrett Brownless	Staff recom fld; awaiting order	Boyett, dated 8/4/15. Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in the direct testimony of Jeffrey Swartz and Exh No. JS-1; provided on CD only.	✓	—
		04923-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in 2016 risk management plan and attachments A through H; provided on CD only.	✓	—
		04930-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Daniels) - (CONFIDENTIAL) Portions of Schedule E12 (Bates stamp pg 41; Exh (PAR-2), Document 2, pg 5 of 5 of direct testimony of Penelope A. Rusk,	✓	—

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		04933-15	Barrett Brownless	Staff recom fld; awaiting order	capacity costs actual/estimated for the period 1/15 through 12/15). TECO (Daniels) - (CONFIDENTIAL) Highlighted information on Bates stamp pg 10 of 2016 risk management plan, Exh No. JBC-2.	✓	—
		04939-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information in 2016 risk management plan ("hedging plan"), which is Appendix III (Exh GJY-3) to the 2015 actual/estimated true-up petition.	✓	—
		05102-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report for 1/15 through 7/15.	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05105-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Daniels) - (CONFIDENTIAL) Hedging activity report (Exh (JBC-3), pg 1 of 1, bates stamp pg 3) of direct testimony of J. Brent Caldwell.	✓	—
		05114-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Supplemental hedging activity report for 1/15 through 7/15.	✓	—
		05119-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report (Exh GJY-4).	✓	—
		05455-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A [of certain information provided on pages 3, 4, and 5 of the testimony of Joseph McCallister].	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05457-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A [of certain information contained in Exh CAM-3, part 3, calculation of projected capacity costs, Schedule E-12A, specifically page 1 of 2 to direct testimony of Christopher a Menendez].	✓	—
		05462-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-3 to direct testimony of C. Shane Boyett, dated 9/1/15.	✓	—
		05472-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information capacity payments to non-cogenerators identified in	✓	—

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		05474-15	Barrett Brownless	Staff recom fld; awaiting order	Schedule E12 Appendix V to prepared testimony of Terry J. Keith. TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp page 18; document No. 1, page 4 of 4 to direct testimony of Penelope A. Rusk).	✓	—
		05477-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of pages 9, 10, and 14, contained in direct testimony of J. Brent Caldwell.	✓	—
		05480-15	Barrett Brownless	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Exh CDY-3 to direct testimony of Curtis D. Young.	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05696-15	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information in response to staff's 6th set of interrogatories (Nos. 21-36); specifically question Nos. 21, 22, 24, and 27.	✓	—
		05701-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 4th set of interrogatories (Nos. 16, 18, and 19).	✓	—
		05703-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 5th set of interrogatories (Nos. 18-31); specifically Nos. 18 and 20. [x-ref. DN 05987-15]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05723-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 7th set of interrogatories (Nos. 47 and 54).	✓	—
		05783-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided in response to OPC's 8th request for PODs (No. 41).	✓	—
		05918-15	Barrett Brownless	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answer to Citizens' 5th set of interrogatories (No. 58), Bates stamp page 1.	✓	—
		05921-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix V to supplemental testimony of witness Terry J. Keith.	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05947-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 13th set of interrogatories (Nos. 135 and 148).	✓	—
		05987-15	Barrett Brownless	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 5th set of interrogatories (Nos. 18-31); specifically Nos. 18 and 20. [x-ref. DN 05703-15]	✓	—
		06011-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 8th set of interrogatories (Nos. 65, 74, and 76) and 2nd request for PODs (No. 2).	✓	—



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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.	03083-15	Fletcher Young	Order issued	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	Order issued	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.]	✓ —	—
		03715-15	Fletcher Young	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of response to Citizens' 1st set of interrogatories; specifically,	✓ —	—

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		03720-15	Fletcher Young	Order issued	portions of response to Question Nos. 10c and 14. [x-ref. DN 04324-15] Duke Energy (Bernier) - (CONFIDENTIAL)	✓	—
		04320-15	Fletcher Young	Order issued	Portions of response to Citizens' 1st request for PODs; specifically, portions of response to Question No. 7. [x-ref. DN 04320-15] Duke Energy (Triplett) - (CONFIDENTIAL)	✓	—
		04324-15	Fletcher Young	Staff recom fld; awaiting order	Response to OPC's request for PODs (Nos. 1-12); specifically No. 7. [x-ref. DN 03720-15] Duke Energy (Triplett) - (CONFIDENTIAL)	✓	—
					Response to OPC's 1st set of interrogatories (Nos. 1-20); specifically,		

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Inc.							
		04462-15	Fletcher Young	Staff recom fld; awaiting order	portions of response to Question Nos. 10c and 14. [x-ref. DN 03715-15] Duke Energy (Triplett) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories (No. 3) and staff's 1st request for PODs (Nos. 1 and 3). [x-ref 04990-15] Duke Energy (Bernier) - (CONFIDENTIAL)	✓ —	—
		04591-15	Fletcher Young	NOI filed; awaiting request	Information included in responses to OPC's 2nd set of interrogatories [Nos. 21-43] and 2nd request for PODs [Nos. 13-28]; specifically POD No. 21 and interrogatory No. 32; provided on CD only.	✓ —	—

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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.	04740-15	Fletcher Young	NOI filed; awaiting request	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 2nd request for PODs (Nos. 13-28) and 2nd [set of] interrogatories (Nos. 21-43); specifically, POD No. 24 and interrogatory Nos. 25 and 41; provided on CD only. [See DN 05159-15 in 150171-EI]	<u>  </u>	<u>  </u>
		04990-15	Fletcher Young	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-7) and 1st request for PODs (Nos. 1-3); provided on CD only. [x-ref 04462-15]	<u>  </u>	<u>  </u>

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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.	05055-15	Fletcher Young	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Responses to OPC's 2nd set of interrogatories (Nos. 21-43) and 2nd request for PODs (Nos. 13-28); specifically, POD No. 21 and interrogatory No. 32f and attachments.	✓	—
150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	05159-15	Cicchetti Gervasi	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of 2nd supplemental responses to OPC's 2nd set of interrogatories (Nos. 25 and 41) and OPC's 2nd request for PODs (No. 24); provided on CD only. [See DN 04740-15 in 150148-EI]	✓	—

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150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	05417-15	Cicchetti Gervasi	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Information included in response to staff's 2nd set of interrogatories, specifically Nos. 8 and 34. [x-ref. DN 05803-15]	✓	—
		05803-15	Cicchetti Gervasi	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to response to staff's 2nd set of interrogatories (Nos. 8-39); specifically Nos. 8 and 34. [x-ref. DN 05417-15]	✓	—
		06065-15	Cicchetti Gervasi	NOI filed; awaiting request	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of responses of staff's 4th request for PODs (Nos. 13-16); specifically No. 13.	✓	—

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150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	06126-15	Cicchetti Gervasi	NOI filed; awaiting request	Duke Energy (Burnett) - (CONFIDENTIAL) Portions of supplemental response to staff's 4th request for PODs; specifically question No. 13.	✓	—

**Total number of records: 190**