

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-

070626-ET

DATE: February 11, 2009
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Karla S. Barnes, Administrative Assistant I, Division of Economic Regulation *KB*
RE: Inventory of Confidential Documents by Responsible Division/Office Closed
 During January 2009

Attached is the listing of confidential documents closed during January 2009 identifying whether each document should be retained at the Commission or returned to the source. The nine documents marked on the attached forms should be returned to source. Thank you.

Attachment

Cc: Chuck Hill (w/o) attachment
Tim Devlin (w/o) attachment

RECEIVED-FPSC
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 COMMISSION
 CLERK

COM _____
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 OPC _____
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 ADM _____
 CLK *McLean*

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2009

Division of Economic Regulation

<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>
		06275-08	Breman Bennett	Filed by OPC; awaiting co request	06776-08] (CONFIDENTIAL) Transcript, Vol II of 7/1/08 deposition of Daniel Roderick, taken at the instance of OPC.	—	— ✓
		06343-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Amended exhibits in support of third request for confidential classification [of DN 05952-08], regarding portions of documents responsive to staff's 1st request for PODs (Nos. 1-7). [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	—

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080009-EI	Nuclear cost recovery clause.	06395-08	Breman Bennett	Filed by OPC; awaiting co request	(CONFIDENTIAL) Transcript of telephonic panel deposition of William Labbe and Stephen Hale, taken 6/26/08 at the instance of OPC; includes reporter's disk and exhibits.	—	— ✓
		06396-08	Breman Bennett	Filed by OPC; awaiting co request	(CONFIDENTIAL) Transcript of telephone deposition of Steven D. Scroggs, taken 6/27/08 at the instance of OPC.	—	— ✓
		06397-08	Breman Bennett	Filed by OPC; awaiting co request	(CONFIDENTIAL) Transcript of telephone deposition of Kim Ousdahl, taken 7/1/08 at the instance of OPC; includes an exhibit.	—	— ✓

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080009-EI	Nuclear cost recovery clause.	06422-08	Breman Bennett	NOI filed; awaiting request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr.; includes redacted version of DN 06423-08. [CLK note: Document recognized as having confidential information on 7/24/08 and placed in confidential lock-up.]	—	✓
		06423-08	Breman Bennett	NOI filed; awaiting request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr.	—	✓
		06700-08	Breman Bennett	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Revised prefiled testimony of William R. Jacobs, Jr., Ph.D. [See DN 07493-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	07540-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Page 6 of testimony of William R. Jacobs, Jr.	— ✓	—
		07546-08	Breman Bennett	NOI filed; awaiting request	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to staff's 3rd set of interrogatories (Nos. 29-49), specifically, a portion of response to Interrogatory No. 44.	—	— ✓
		07615-08	Breman Bennett	NOI filed; awaiting request	Progress (Triplett) - (CONFIDENTIAL) Portions of prehearing statement; specifically, a portion of positions containing business and financial information.	—	— ✓

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080009-EI	Nuclear cost recovery clause.	07983-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) Information contained in testimony and exhibits of Carl Vinson, Robert Lynn Fisher, and Kathy L. Welch. [x-ref. DNs 06907-08 and 06909-08]	✓ —	—
		08457-08	Breman Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Documents provided as late-filed Exhs 6 and 7 to deposition of Stephen Hale and William Labbe.	—	✓ —
		08476-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of rebuttal testimony of Will Garrett. [x-ref. DN 07537-08]	✓ —	—
		08504-08	Breman Bennett	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 41 from hearing held 9/11/08. [CLK note: Hearing Exhibit No. 41 contains	✓ —	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05621-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Information amending confidential filings from 8/31/07, 10/18/07, 3/24/08, and 6/19/08 (Audit No. 08-086-4-1).	✓	—
		05633-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Trademark license and services agreement between FPL and Green Mountain Energy Company; data request responses; and work paper 5-7, Pages 10 and 11 (documents to replace previously filed documents). [Audit No. 08-086-4-1]	✓	—
080000-OT	Undocketed filings for 2008.	01871-08	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain customer bills and bill audits requested by staff.	✓	—

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080000-OT	Undocketed filings for 2008.	02058-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information requested by staff on 2/20/08 relating to customer bills and bill audits.	=	—
		07710-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Reply comments [to post-workshop comments of CompSouth and Sprint Nextel].	✓ —	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00238-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 10/07.	✓ —	—
		00359-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement dated 4/3/06. [x-ref. DN 02949-06]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00368-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/07.	✓	—
		00416-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 10/07 (9/07 with respect to Plant Scherer data).	✓	—
		00753-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 11/07.	✓	—
		00805-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exh 3 to petition for approval of improved volatility mitigation mechanism ("fuel hedging information").	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00912-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 11/07 (10/07 with respect to Plant Scherer data).	✓	—
		01203-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/07.	✓	—
		01354-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-2, 2(a) and 2(b) for SJRPP for 12/07.	✓	—
		01541-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/1/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01544-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J. Martin, dated 3/1/08.	✓	—
		01547-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). [x-ref. DN 02076-08]	✓	—
		01549-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 02078-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01557-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st set of interrogatories (Nos. 1 and 5).	✓	—
		01559-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 226), for 1/07 - 12/07.	✓	—
		01561-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01573-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provide in response to staff's 1st set of interrogatories (Nos. 7 and 8) and 1st request for PODs (Nos. 3, 4, and 10).	✓	—
		01581-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of K.M. Dubin.	✓	—
		01596-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-10), specifically, questions 2, 4, and 8; and to	✓	—

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		01790-08	Lester Bennett	Req forwarded to staff for recom	staff's 1st request for PODs (Nos. 1-8), specifically requests 2, 4, and 6. Progress (Burnett) - (CONFIDENTIAL) Forms 423 fuel report for 12/07.	✓	—
		01939-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Response to staff's 3/5/08 hedging data requests, No. 21.	✓	—
		01968-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/08.	✓	—
		02076-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). [x-ref. DN 01547-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02078-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 01549-08]	✓	—
		02283-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/08.	✓	—
		02580-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of risk management report.	✓	—
		02583-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Page 6 in direct testimony of Joann T. Wehle.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02591-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard Yupp.	✓	—
		02603-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister.	✓	—
		02876-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents submitted in response to staff's first data request (No. 2), dated 8/18/06. [See DNs 07834-06, 08286-06, and 10493-06]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02900-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 2/08.	✓	—
		03012-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for SJRPP for 1/08, Attachment A to request for confidential classification [DN 03011-08].	✓	—
		03097-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Response to staff's 4/4/08 data requests (Nos. 1 and 2). [x-ref. DN 03853-08]	✓	—
		03545-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03684-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, Forms 423-2, 2(a) and 2(b) for SJRPP for 2/08.	✓ —	—
		03853-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 4/4/08 data requests (Nos. 1 and 2). [x-ref. DN 03097-08]	✓ —	—
		04049-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 3/08.	✓ —	—
		04110-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/08.	✓ —	—
		04846-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Agreement for generation services with GPC, specifically capacity rates on Page 11.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05097-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 4/08.	✓	—
		05113-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to mid-course correction data requests dated 6/11/08 (Nos. 16 and 19). [x-ref. DN 05812-08]	✓	—
		05123-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Butler) - (CONFIDENTIAL) Response to staff's data request, Question 1, Attachment titled "E-10 Schedules for 2008 & 2009" dated 6/12/08.	✓	—
		05204-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05312-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/08.	<u>✓</u>	—
		05615-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp page 226) for 1/07 through 12/07, marked "revised 6/27/08."	<u>✓</u>	—
		05616-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to OPC's 1st request for PODs [Nos. 4 and 5 (Bates stamp pages 5, 9, 22, 35, 63, 65, 66, 68, and 69)].	<u>✓</u>	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05619-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to FIPUG's 1st set of interrogatories (Nos. 1-21), specifically Attachments A and B and questions 5 and 6.	✓	—
		05812-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to mid-course correction data request Nos. 16 and 19. [x-ref. DN 05113-08]	✓	—
		05893-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd request for PODs (portions of Nos. 9 and 11).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05901-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 2nd request for PODs (Nos. 9-10). [x-ref. DN 06641-08]	✓	—
		05965-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd set of interrogatories (No. 13).	✓	—
		05973-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 2nd request for PODs (Nos. 11 and 13).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05998-08	Lester Bennett	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Certain information provided in connection with staff's third mid-course correction data request No. 13. [x-ref. DN 06645-08]	✓	—
		06090-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/08.	✓	—
		06205-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/08.	✓	—
		06268-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06271-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided pursuant to staff's 3rd request for PODs (Nos. 16 and 17). [CLK note: Response No. 16 admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		06641-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 2nd request for PODs (Nos. 9-10). [x-ref. DN 05901-08]	✓	—
		06645-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to staff's third mid-course correction data request (No. 13).	✓	—

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		06790-08	Lester Bennett	Staff recom fld; awaiting order	[x-ref. DN 05998-08] GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd.	✓	—
		06800-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/4/08, specifically part 2 - capacity cost recovery calculations for 2008, pg 2 of 2.	✓	—
		06807-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, (Bates Stamp page	✓	—

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		06812-08	Lester Bennett	Req forwarded to staff for recom	31) for period 1/08 through 12/08. FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 5/08 (4/08 with respect to Plant Scherer data).	✓	—
		07118-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exhibit GJY-2 ("the hedging report").	✓	—
		07320-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information pertaining to TECO's natural gas risk management activities report for 1/08 through 7/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07322-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/08.	✓	—
		07337-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging data for period 1/08 through 7/08 [JM-2].	✓	—
		07346-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report for 1/08 through 7/08.	✓	—
		07618-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07623-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd request for PODs (Nos. 11-12).	✓	—
		07703-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 17).	✓	—
		07903-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 (Schedule E12 - capacity costs, part 3, page 3 of 5) to projection testimony of Marcia Olivier and for certain information provided in testimony (Pgs 3, 4, and 5), Exhs JM-1P (Pgs 1-2 and	✓	—

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		08004-08	Lester Bennett	Staff recom fld; awaiting order	Attachments A-H), and Exh JM-2P of Josphe McCallister. GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement, referenced as Exh HRB-4, to direct testimony of H. R. Ball. [x-ref. DN 08587-08]	✓	—
		08006-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd.	✓	—
		08021-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Carlos Aldazabal's Exh CA-3, Document No. 2, Schedule E12	✓	—

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		08023-08	Lester Bennett	Staff recom fld; awaiting order	(Bates stamp pg 26), for period 1/09 through 12/09. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in pg 19 of prepared direct testimony of Joann T. Wehle and pg 1 of 1 of Exh JTW-2 (Bates stamp pg 25).	✓	—
		08026-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 5 and 9 of risk management plan 2009.	✓	—
		08034-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided in Exh GJY-4 of Appendix I to prepared testimony of G. Yupp and short term capacity payment information provided in Schedule E12 of	✓	—

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		08206-08	Lester Bennett	Req forwarded to staff for recom	Appendix III to prepared testimony of K.M. Dubin. FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 6/08 (5/08 with respect to Plant Scherer data).	✓	—
		08339-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Curtis Young. [See DN 08635-08]	✓	—
		08587-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of GPC's risk management plan for fuel procurement. [x-ref. DN 08004-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08625-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/08.	✓	—
		08635-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Curtis Young and Marc Cutshaw. [See DN 08339-08]	✓	—
		08998-08	Lester Bennett	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of GPC's response to staff's 3rd set of interrogatories (Nos. 12-14), specifically No. 12(d).	✓	—
		09000-08	Lester Bennett	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of documents produced in response to request No. 15 of staff's 4th request for PODs (Nos. 13-15).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09005-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 7/08.	✓	—
		09072-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/08.	✓	—
		09423-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in preliminary list of issues and positions, specifically Issue No. 5, position on Marianna.	✓	—
		09471-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 5th request for PODs (No. 19; bates-stamped pages 546-727).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09696-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 4th set of interrogatories (No. 16).	✓	—
		09720-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in prehearing statement.	✓	—
		09806-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/08.	✓	—
		09814-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 51).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09863-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd request for PODs (12-17), specifically Nos. 13, 14, 15, 16, and 17. [CLK note: Response to No. 13 admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		09877-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for PODs (No. 18), Bates-stamp Pages 92-95.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09942-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 6th set of interrogatories (No. 74). [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		09993-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 4th set of interrogatories (Nos. 61, 81, 86, 91, and 93) at Bates stamp pages 1, 21, 26, 31, 32, 36-39, 41, and 42. [CLK note: Responses to interrogatories Nos. 61, 81, 86, and 93 admitted at hearing as part of staff's	✓	—

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		10006-08	Lester Bennett	Staff recom fld; awaiting order	composite Hearing Exhibit No. 3.] Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories (Nos. 53-87), specifically Nos. 76, 85, and Attachments A through I. [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		10018-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 6th set of interrogatories (Nos. 86 and 88). [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10059-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in late-filed deposition Exh No. 1 of witness Joseph McCallister. [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		10112-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Documents containing contracts and solid fuel transportation RFPs requested by staff.	✓	—
		10265-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10309-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) 10/08 independent review of TECO's 2008 long-term coal and coal transportation procurement decisions prepared by Energy Ventures Analysis, Inc.	✓	—
		10697-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/08.	✓	—
		10755-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 8/08.	✓	—
		10798-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information contained in a document entitled "2008-2009 mark to market hedging positions." [x-ref. DN	✓	—

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		10865-08	Lester Bennett	Staff recom fld; awaiting order	11326-08] FPL (Butler) - (CONFIDENTIAL) Information contained in confidential classification of information contained in FPL's Exh No. 58 [introduced during the fuel hearings on 11/12/08].	✓	—
		10897-08	Lester Bennett	Req forwarded to staff for recom	Progress (Butler) - (CONFIDENTIAL) Forms 423 [for 9/08]. [CLK note: Request indicates reporting month as 2/08, cover letter indicates 10/08, but actual 423's received are for 9/08.]	✓	—
		10926-08	Lester Bennett	Filed by OPC; awaiting co request	OPC (Burgess) - (CONFIDENTIAL) Citizens' brief on Issue 13C. [CLK note: See DN 10951-08 for amended certificate of service.]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11319-08	Lester Bennett	Filed by staff	RECOM (CONFIDENTIAL) for 12/16/08 agenda from ECR/Lester, Breman, Draper, Hinton; GCL/Bennett, Hartman, Young - FPL should be responsible to additional fuel costs at issue; FPL should be required to refund \$6,163,000, plus interest, in the form of a one-time credit on retail customers' bills, beginning with the first day of the first billing cycle 30 days after the final order is issued; docket is on-going and should remain open.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11326-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in document entitled "2008-2009 Mark to Market Hedging Positions." [x-ref. DN 10798-08]	✓	—
		11546-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/08.	✓	—
		11555-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/08.	✓	—
		11618-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11879-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/08.	✓ —	—
080007-EI	Environmental cost recovery clause.	02548-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in Exh PQW-1 to direct testimony of Patricia Q. West. [CLK note: Document was admitted as Hearing Exhibit No. 14.]	✓ —	—
		06820-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 5, line 15.	✓ —	—
		07685-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. DN 08653-08]	✓ —	—

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080007-EI	Environmental cost recovery clause.	07896-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain unit-specific information, on lines 9 and 11 on page 3 of exhibit to prefiled testimony of Dale Wilterdink, that refers to in-service dates for various pollution control projects.	✓ —	—
		08653-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. DN 07685-08]	✓ —	—
		08808-08	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule, clean air mercury rule, and clean air visibility	✓ —	—

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		10870-08	Wu Brown	Staff recom fld; awaiting order	rule [compliance plan]. FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th request for PODs (No. 12).	✓	—
080009-EI	Nuclear cost recovery clause.	03231-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [00002-01210]. [CLK note: Pages missing when document received: Bates-Stamped Pgs 00085-00086.] [CLK note: Pages missing from document include 00085-00086, 00090, 00093-00098, 00106, 00108-00121, 00123-00127, 00129-00175, 00188-00195, 00202-00204, 00209-00211,	✓	—

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		03232-08	Breman Bennett	Staff recom fld; awaiting order	00307-00339, 00343-00395, 00397-00398, 00400, 00402-00453, 00454-00533, 00534-00549, 00550-00552, 00581, 00582-00703, 00706-00716, 00739-00742, 00754-00756, 00761, 00768, 00772-00778, 00780-00875, 00884-00925, 00967, and 00974.] Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [01211-01941]. [CLK note: Pages missing from document include 01243-01317, 01345-01348, 01350-01352, 01604-01608, 01635-01640, 01647, and	✓	—

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		03233-08	Breman Bennett	Staff recom fld; awaiting order	01649-01656.] Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [01942-02952]. [CLK note: Pages missing from document include 01944-02048, 02080, 02163-02185, 02197-02209, 02213-02221, 02242-02244.]	✓	—
		03234-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [02955-03804]. [CLK note: Pages missing from document include 03026-03030, 03034-03126, 03128-03129, 03140-03147, 03165-03189, 03309,	✓	—

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		03235-08	Breman Bennett	Staff recom fld; awaiting order	03314-03318, 03321-03325, 03327, 03381-03446, 03463, 03696, 03805, and 03806-03808.] Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [03809-04431]. [CLK note: Pages missing from document: include 03868, 03871, 03966-03967, 04300, 04407-04409, 04417, 04419-04420, and 04423-04429.]	✓	—
		03236-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [04432-05263]. [CLK note: Pages missing from	✓	—

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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>
		03247-08	Breman Bennett	Staff recom fld; awaiting order	document include 04434, 04436, 04438-04442, 04453, 04455-04470, 04476-04480, 04504, 04506-04507, 04509-04510, 04521, 04526-04539, 04613, 04615-04618, and 04760-04764.] Progress (Triplett) - (CONFIDENTIAL) Portions of Exh WG-1 [to direct testimony of Will Garrett, DN 03251-08]; specifically portions of Schedules T-8 and T-8A. [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	—

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080009-EI	Nuclear cost recovery clause.	03560-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed by Lori Cross and Daniel L. Roderick; specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 04250-08 and 04980-08]	✓	—
		03564-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick, specifically Ms. Cross' testimony in support of estimated/actual costs, Ms. Cross' testimony in support of projected costs, Mr. Roderick's testimony in support of estimated/actual and projected	✓	—

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		03586-08	Breman Bennett	Staff recom fld; awaiting order	costs, and Exhs LC-1, LC-2, LC-4, and LC-5. [x-ref. DN 04258-08] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.] FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-4 to prefiled testimony of Steven Scroggs. [x-ref. DN 04113-08] FPL (Cano) - (CONFIDENTIAL) Exh SDS-4 to testimony of Steven D. Scroggs. [x-ref. DN 03586-08] Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed in connection with prefiled testimony Lori Cross and Daniel L. Roderick, specifically Exhs	✓ —	—
		04113-08	Breman Bennett	Staff recom fld; awaiting order		✓ —	—
		04250-08	Breman Bennett	Staff recom fld; awaiting order		✓ —	—

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		04258-08	Breman Bennett	Staff recom fld; awaiting order	LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04980-08] Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick, specifically L. Cross' testimony in support of estimated/actual costs, testimony in support of projected costs, D. Roderick's testimony in support of estimated/actual and projected costs, and Exhs LC-1, LC-2, LC-4, and LC-5. [x-ref. DN 03564-08] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	—

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080009-EI	Nuclear cost recovery clause.	04980-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed in connection with prefiled testimony of Lori Cross and Daniel L. Roderick, specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04250-08]	✓	—
		05261-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 2nd request for PODs (Nos. 12-57); specifically Nos. 12, 33, and 54. [x-ref. DN 05957-08]	✓	—
		05530-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental responses to OPC's 2nd req for PODs (No. 54). [x-ref. DN 05947-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	05947-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental documents responsive to OPC's 2nd request for PODs (Nos. 12-57), specifically portions of documents responsive to POD request No. 54. [x-ref. DN 05530-08]	✓	—
		05952-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to staff's 1st request for PODs (Nos. 1-7), specifically portions of documents responsive to request Nos. 4 and 6. [See DN 06343-08] [CLK note: Part 1 of 2, response to No. 4	✓	—

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		05957-08	Breman Bennett	Staff recom fld; awaiting order	returned to source.] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.] Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to OPC's 2nd request for PODs (Nos. 12-57), specifically portions of documents responsive to request Nos. 12, 33, and 54. [x-ref. DN 05261-08]	✓	—
		05996-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of late-filed deposition exhibits of Daniel L. Roderick, Nos. 3, 7, and 8. [x-ref. DN	✓	—

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080009-EI	Nuclear cost recovery clause.	06776-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of late-filed deposition exhibits of Daniel L. Roderick; specifically, documents responsive to request for late-filed Exhs 3, 7, and 8. [x-ref. DN 05996-08]	✓ —	—
		06905-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Exhibit JAS-2 of direct testimony of Jeffery A. Small. [x-ref. portion of DN 07777-08]	✓ —	—
		06907-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Direct testimony of Carl Vinson and Robert Lynn Fisher with Exhibits VF-1 and VF-2. [x-ref. portion of DNs 07777-08 and 07983-08]	✓ —	—

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080009-EI	Nuclear cost recovery clause.	06909-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Exhibits KLW-2, KLW-3, and KLW-4 to direct testimony of Kathy L. Welch. [x-ref. portion of DN 07983-08]	✓ —	—
		07493-08	Breman Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information contained in revised direct testimony and exhibits of William R. Jacobs, Jr., Ph.D. on behalf of OPC. [See DN 06700-08]	✓ —	—
		07537-08	Breman Bennett	Staff recom fld; awaiting order	Progress Energy (Triplett) - (CONFIDENTIAL) Rebuttal testimony of Will Garrett. [x-ref. DN 08476-08]	✓ —	—

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080009-EI	Nuclear cost recovery clause.	07777-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of final audit report, [staff] Exhs VF-1 and JAS-2. [x-ref. portions of DNs 06905-08 and 06907-08]	✓	—
		07909-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick filed in Docket 080149, specifically Ms. Cross' testimony in support of estimated/actual and projected costs, and Exh Nos. LC-1, LC-2, LC-4, and LC-5.	✓	—

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		08842-08	Breman Bennett	Staff recom fld; awaiting order	confidential and non-confidential information; the non-confidential information will be available with the transcripts.] (CONFIDENTIAL) Hearing Exhibit No. 45 from hearing held 9/11-12/08. [x-ref. DN 08861-08]	✓ —	—
		08861-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) OPC's Hearing Exhibit No. 45 submitted at hearing held 9/11-12/08. [x-ref. DN 08842-08]	✓ —	—

Total number of records: 172