PRE-APPENDED FEB 17, 2014 - 12:41 PM DOCUMENT NO. 04104-13

Section 1 - Office of Commission Clerk

Docket No. 130007-EI Date Docketed: 01/02/2013 Title: Environmental cost recovery clause.

Company: Florida Power & Light Company

Gulf Power Company

Progress Energy Florida, Inc.

Tampa Electric Company

| Official Filing | Date: | | | | - | Expiration | on : | | | | | | | | | |
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Where panels are assigned the senior Commissioner is Panel Chairman:

Where one Commissioner, a Hearing Examiner or a Staff Member is

* COMPLETED EVENTS

Approved:

Date:

Docket No. 130007-EI Date Docketed: 01/02/2013 Title: Environmental cost recovery clause.

Company:

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Gulf Power Company

Progress Energy Florida, Inc.

Tampa Electric Company

| Official Filing | Date: | | ñ | Expiratio | . . | | | | | | | |
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Where panels are assigned the senior Commissioner is Panel Chairman:

the identical panel decides the case.

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Docket No. 130007-EI Date Docketed: 01/02/2013 Title: Environmental cost recovery clause.

Company: Florida Power & Light Company

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Progress Energy Florida, Inc.

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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

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PRE-APPENDED JUN 25, 2013 - 8:17 AM

Section 1 - Office of Commission Clerk

DOCUMENT NO. 04104-13 Docket No. 130007-EI Date Docketed: 01/02/2013 Title: Environmental cost recovery clause. Company: Florida Power & Light Company Gulf Power Company Progress Energy Florida, Inc. Tampa Electric Company Official Filing Date: _ Expiration: Last Day to Suspend: Referred to: AFD APA CAO CLK DET ECO (ENG) GCL IDM ("()" indicates OPR) X X X X Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule Program Module A3(d) WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments **Due Dates** R Graves, P Buys OPR Staff 0 Current CASR revision level Previous Current K Dawkins 1. Revised CASR Due NONE 02/28/2013 2. 3. 4. 5. 6. 7. Staff Counsel C Murphy 8. 9. OCRs (APA) L Deamer 10. L Hill-Slaughter 11. K Welch 12. (AFD) P Lester. C Mourina 13. Prestwood 14. Slemkewicz. M Springer 15. (ECO) E Draper, J Wu 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel 33. Hearing Examiner Staff 34. 35. Date filed with CLK: 01/15/2013 36. 37. Initials OPR 38. Staff Counsel 39. 40. Section 3 - Chairman Completes Assignments are as follows: - Hearing Officer(s) Prehearing Officer Commissioners Hra Staff Commissioners ADM Exam ALL BI ED GH BL ED GH BI BL

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Company: Florida Power & Light Company

Gulf Power Company

PSC/CLK015-C (Rev. 07/12)

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* COMPLETED EVENTS

Docket No. 130007-EI Date Docketed: 01/02/2013 Title: Environmental cost recovery clause.

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| Section 3 - Cha | irman Completes | | A | ssignment | ts are a | s follows | s: | | | | | |
| - Heari | ng Officer(s) | | | | | | Prehe | aring Of | ficer | | | |
| | ssioners | Hrg | Staff | 7 | | | | ssioners | | ADM | | |
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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is

assigned the full Commission decides the case.

Approved:

Date:

01/15/2013

| Section 1 - 011 | rice of Commission Clerk | | | | | | | | | |
|--|---|--------------------------|-----------|--------------------------|----------|---------------|------------------|------------------------|--------------|-------------|
| Docket No. 1300 | <u>D7-EI</u> Date Docketed: <u>01/</u> | 02/2013 | Title: | Environmental | cost rec | overy cla | use. | ದ | 品 | |
| Gulf Prog | ida Power & Light Company Power Company ress Energy Florida, Inc. a Electric Company | | | (4) |) | | CLEM | JAN 24 PM I: | RECEIVED-FPS | |
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| OPR Staff | R Graves, P Buys | | Current | CASR revision | level | | | <u>Du</u> Previous | e Dates | s oposed |
| | K Dawkins | 1. * | Administ | rative Order - | Establis | hing 2013 | Docke | 01/02/201 | 3 XXX | XXXXXX |
| Staff Counsel | C Murphy | 2. | Revised | CASR Due | 12:4 | | | 02/28/201 | 3 | |
| OCRs (APA) | L Deamer L Hill-Slaughter K Welch | 4. 5. 6. | | | | | | | | |
| (AFD) (ECO) (AFO) | J Slemkewicz, M Springer E Draper, J Wu C. Prestwood, C. Mourning | 7. 8. 9. | | 24612 | | | | | | |
| Recommended ass and/or deciding | P.Lester signments for hearing this case: | 10. 11. 12. | | 1100 P | | | | | | |
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| NOTMAI EX | pedited Daily Copy | 25. 26. 27. 28. | | | | | | | | |

REASON FOR REVISION

Add AFD staff as OCR

| SUBMITTED BY OPR-ENG: | STAFF COUNSEL | (GCL) | |
|-----------------------|---------------|-------|--|
| | OCR INITIALS | (AFD) | |
| | | (APA) | |
| DATE: | | (ECO) | |
| | | (IDM) | |
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| | 7.00 | 7 (| |

Section 1 - Office of Commission Clerk Docket No. 130007-EI Date Docketed: 01/02/2013 Title: Environmental cost recovery clause. Company: Florida Power & Light Company Gulf Power Company Progress Energy Florida, Inc. Tampa Electric Company Official Filing Date: _ **Expiration:** Last Day to Suspend: AFD APA CAO CLK DET EC₀ (ENG) GCL TDM Referred to: ("()" indicates OPR) X Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule Program/Module A3(d) *Events completed: therefore unavailable for revision Staff Assignments Due Dates R Graves, P Buys 0 Current CASR revision level OPR Staff **Previous** Proposed K Dawkins Administrative Order - Establishing 2013 Docke 01/02/2013 XXXXXXXXXX 1. * Staff Counsel C Murphy 2. * XXXXXXXXX Order Establishing Procedure 02/04/2013 3. Revised CASR Due 02/28/2013 Unlikes Final True Up - Testimony OCRs (APA) L Deamer 4. 4-1-2013 5. L Hill-Slaughter Andit Resert Due 5-17-2013 K Welch 6. y bist of 7-10-2013 Prelimina. (AFD) M Barrett, P Lester 7. Estimated / Actual True con 8-1-2013 C Mouring, C Prestwood 8. 8-30-2013 Projection Films + Testimony J Slemkewicz, M Springer 9. Testimony + Exhibits -7-13-2013 RebuHal 10. Testimony of Erhibids. 9-26-2013 chearing Statements 10-7-2013 Recommended assignments for hearing 11. shearing Conference and/or deciding this case: 12. 10-14-2013 10-18-2013 13. Disecvery Transcined Decherry Due Full Commission X Commission Panel 10-22-2013 14. 11-4-2013 Hearing Examiner ___ Staff 15. Hearing (11/4-6/13 16. 11-7-2013 Duc (11/7,8,9/13) This case (will) (will not) require 17. Transcripted Hearing 11-13-2013 a hearing, to be held at: (location) 18. Standard Order 19. 20. 21. 22.

REASON FOR REVISION

23. 24. 25.

26. 27. 28.

| SUBMITTED BY OPR-ENG: | REG | STAFF COUNSEL | (GCL) | Cm |
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| | | OCR INITIALS | (AFD) | |
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Transcript delivery time recommended:

Normal Expedited Daily Copy

Docket No. 130007-EI Date Docketed: 01/02/2013 Title: Environmental cost recovery clause.

Company: Florida Power & Light Company

Gulf Power Company

Progress Energy Florida, Inc.

Tampa Electric Company

| Official Filing Date: Last Day to Suspend: | | | - | Expiration | on: | | •) | | | | | |
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| Section 2 - OPR Comp Program/Module A3(d | | | | | | mpleted: | : therefo | re unava | Time So | | ion Due Date | s |
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REASON FOR REVISION

| SUBMITTED BY OPR-ENG: | STAFF COUNSEL | (GCL) | |
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Docket No. 130007-EI Date Docketed: 01/02/2013 Title: Environmental cost recovery clause.

Company: Florida Power & Light Company

Gulf Power Company

PSC/CLK015-C (Rev. 07/12)

Progress Energy Florida, Inc.

Tampa Electric Company

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| | Counsel | | 39. | | | | | | | | | | |
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| Section 3 - Cha | irman Complet | es | | Assignment | ts are as | follows | : | | | ** | - | | |
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| 2012 | ng Officer(s) | | | _ | | | | aring Of | | | | | |
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* COMPLETED EVENTS

PRE-APPENDED OCT 31, 2013 - 8:49 AM DOCUMENT NO. 04104-13

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:

October 31, 2013

TO:

Tom Ballinger, Director, Division of Engineering

FROM:

Robert Graves, Engineering Specialist, Division of Engineering

RE:

Docket No. 130007-EI Environmental Cost Recovery Clause

SAMPLE MEMO:

Pursuant to Chapter 11.04-13c of the Administrative Procedures Manual, staff requests approval to make 20 copies of the following confidential documents:

Document No. and Description:

Document No. 05794-13 - Exhibits WLY-1 and WLY-2 to Yeager Rebuttal Testimony

Document No. 06242-13 - Exhibits WLY-3 and WLY-4 (a combined exhibit) to the deposition of William L. Yeager

If necessary to answer questions at the hearing in Docket No. 130007-EI, scheduled for November 4-6, and December 19-20, 2013, staff will give one copy of the confidential exhibits to each of the following people:

Chairman Ronald A. Brisé

Baldwyn English

Commissioner Lisa Polak Edgar

Roberta Bass

Commissioner Art Graham

Jim Varian

Commissioner Eduardo E. Balbis

John Truitt

Commissioner Julie I. Brown

Katherine Fleming

John Butler (on behalf of Florida Power & Light)

Jon Moyle (on behalf of the Florida Industrial Power Users Group)

Schef Wright (on behalf of DeSoto County Generating Company, LLC)

Charles Rehwinkel (on behalf of the Office of Public Counsel)

Charlie Murphy (on behalf of Florida Public Service Commission staff)

Mary Anne Helton (Advisor to the Commission)

Curt Kiser



Braulio Baez Lisa Harvey

After the hearing, staff will collect the confidential exhibits and file them with the Office of Commission Clerk. The pages will then be shredded.

cc: Marguerite Mclean (CLK) Shalonda Hopkins (GCL)

Hong Wang

From:

Hong Wang

Sent:

Monday, August 05, 2013 8:25 AM

To:

Ann Cole

Cc:

Apryl Lynn; Lisa Harvey; Jacqueline Moore; Kate Hamrick; Catherine Potts; John Gash

Subject:

RE: Docket No. 130208-EI - status

Tracking:

Recipient Ann Cole

Delivered: 8/5/2013 8:26 AM

Delivery

Read

Apryl Lynn

Delivered: 8/5/2013 8:26 AM Delivered: 8/5/2013 8:26 AM

Read: 8/5/2013 8:40 AM

Lisa Harvey
Jacqueline Moore

Delivered: 8/5/2013 8:26 AM

Kate Hamrick
Catherine Potts

Delivered: 8/5/2013 8:26 AM

Delivered: 8/5/2013 8:26 AM

Read: 8/5/2013 8:37 AM

John Gash

Delivered: 8/5/2013 8:26 AM

Read: 8/5/2013 8:27 AM

Document 04433-13 has been copied to the dockets listed in Mary Anne's e-mail.

----- Original Message -----

Subject: Fwd: Docket No. 130208-EI

From: Lisa Harvey < LSHarvey@PSC.STATE.FL.US > To: Apryl Lynn < ALYNN@PSC.STATE.FL.US >

CC:

ADMINISTRATIVE

Its my understanding that the stipulation needs to be filed in the appropriate dockets before the hearing starts Monday morning. If you could follow up that would be great. Thanks.

Lisa

Begin forwarded message:

From: "Mary Anne Helton" < MHelton@PSC.STATE.FL.US>

Date: August 2, 2013, 6:52:59 PM EDT **To:** "Ann Cole" < ACOLE@PSC.STATE.FL.US>

Cc: "Lisa Harvey" <LSHarvey@PSC.STATE.FL.US>, "Braulio Baez" <BBaez@PSC.STATE.FL.US>, "Curt Kiser"

<<u>CKiser@PSC.STATE.FL.US></u>, "Michael Lawson" <MLawson@PSC.STATE.FL.US>, "Keino Young"

< KYOUNG@PSC.STATE.FL.US >, "Jennifer Crawford" < jcrawfor@psc.state.fl.us >

Subject: Docket No. 130208-EI

Ann,

Duke filed a petition for a limited proceeding on August 1 that was assigned Docket No. 130208-EI. The attached Revised and Restated Stipulation and Settlement Agreement resolves matters in several other dockets. Please make sure the petition and attached settlement are also filed in these other dockets as listed on the first page of the attachment. Specifically they are:

130009-EI

100437-EI

130001-EI

130007-EI

130091-EI

Please let me know if you have any questions.

Thanks, Mary Anne

Hong Wang

From:

Hong Wang

Sent:

Wednesday, July 03, 2013 8:25 AM

To:

Charles Murphy

Cc:

Ann Cole; Marguerite McLean; Dorothy Menasco; Adam Teitzman; Robert Graves

Subject:

RE: DEP Filing in Docket No. 130007

Tracking:

 Recipient
 Delivery

 Charles Murphy
 Delivered: 7/3/2013 8:25 AM

 Ann Cole
 Delivered: 7/3/2013 8:25 AM

 Marguerite McLean
 Delivered: 7/3/2013 8:25 AM

 Dorothy Menasco
 Delivered: 7/3/2013 8:25 AM

 Adam Teitzman
 Delivered: 7/3/2013 8:25 AM

 Robert Graves
 Delivered: 7/3/2013 8:25 AM

Okay, we'll move Document 03682-13 from Docket 130007 to 130092.

Thanks!

From: Charles Murphy

Sent: Tuesday, July 02, 2013 5:29 PM

To: Hong Wang

Cc: Ann Cole; Dorothy Menasco; Adam Teitzman; Robert Graves

Subject: RE: DEP Filing in Docket No. 130007

It only needs to be in 92 but since the DEP referenced 07 I wasn't sure if you would want to move it instead of simply put a copy in 92. As long as we get one in 92, we are OK.

From: Hong Wang

Sent: Tuesday, July 02, 2013 3:36 PM

To: Charles Murphy

Cc: Ann Cole; Dorothy Menasco; Adam Teitzman; Robert Graves

Subject: FW: DEP Filing in Docket No. 130007

Charlie, should Document 03682-13 be moved to Docket 130092, or should it be copied to 130092, meaning it would be in both 130007 and 130092?

From: Ann Cole

Sent: Tuesday, July 02, 2013 3:18 PM

To: Hong Wang

Subject: FW: DEP Filing in Docket No. 130007

Fyi.

From: Charles Murphy

Sent: Tuesday, July 02, 2013 3:10 PM

To: Dorothy Menasco

Cc: Ann Cole; Adam Teitzman; Robert Graves Subject: DEP Filing in Docket No. 130007

Dorothy,

On June 28, 2013, the Florida DEP wrote Mr. Baez a letter regarding Gulf Power Company (Gulf) that references Docket No. 130007. On July 1, 2013, the letter was included in that file and assigned Document No. 03682-13. Gulf has brought it to my attention that the letter relates to the Docket No. 130092, and should have been filed there.

Please include the letter in the 130092 file.

Respectfully,

Charlie

APPENDED JUL 17, 2013 - 4:04 P.M. DOCUMENT NO. 04104-13

Marguerite McLean

From:

Hyma Vedula

Sent:

Tuesday, July 16, 2013 9:34 AM

To:

Charles Murphy

Cc:

Robert Graves; Lynn Deamer; Marguerite McLean

Subject:

FW: 130007-EI - Confidential DNs 02941-13, 02551-13; Audit Control No. 13-015-1-1

Charles,

FYI

Wanted to update that for Gulf Power Company confidential documents 02941-13 and 02551-13 the memo filed on June 21, 2013 (Document No. 03633-13) should be used for your order.

Robert filed a memo on July 12, 2013 (Document No. 03984-13) which was an error. So kindly ignore.

Thank you

Hymavathí Vedula

Florida Public Service Commission Public Utility Analyst I Bureau of Auditing Hvedula@psc.state.fl.us

Tel: (850) 413-6477 Fax:(850) 413-6478

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communication may therefore be subject to public disclosure.

From: Robert Graves

Sent: Tuesday, July 16, 2013 8:56 AM

To: Hyma Vedula **Cc:** Lynn Deamer

Subject: FW: 130007-EI - Confidential DNs

Sorry so late

From: Marguerite McLean

Sent: Monday, July 15, 2013 8:45 AM

To: Robert Graves

Subject: 130007-EI - Confidential DNs

Robert,

Just as an FYI: If a confidential document is audit related, then APA will do the staff recommendation on confidentiality form, even though another Division is the OPR.

Example: Confidential DN 02941-13 (x-ref. DN 02551-13) in Docket 130007-EI.

<u>DN 02941-13</u> - GPC (McGee) - (CONFIDENTIAL) Certain information produced in connection with staff's review of GPC's 2012 expenditures (Audit Control No. 13-015-1-1). [x-ref. DN 02551-13]

You can bring up the confidential document number in CMS and go to Confidentiality Details and the responsible Division for the confidential document is indicated there.

Thanks.

Marguerite H. McLean, Records Technician Florida Public Service Commission Office of Commission Clerk Capital Circle Office Center 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850 (850) 413-6824