

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: November 6, 2013
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 3, 2013

Attached is a listing of confidential documents in dockets as of October 3, 2013 identifying whether each document should be retained at the Commission or returned to their source.

DR

Attachment

Cc: Lisa Harvey (w/o) Attachment
Marshall Willis (w/o) Attachment
Theresa Farley
Cheryl Bulecza-Banks

RECEIVED-FPSC
13 NOV - 7 AM 8:34
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01170-09	Lester Bennett	Order issued	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/08.	—	✓
		02243-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/09.	—	✓
		03388-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/09.	—	✓
		04769-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/09.	—	✓
		05955-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/09.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00436-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/09.	—	✓
		01258-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/09.	—	✓
		01810-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/10.	✓	—
		01836-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/10.	—	✓

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Division of Accounting & Finance

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02598-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/10.	✓	—
		02908-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/10.	✓	—
		03225-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/10.	—	✓
		03331-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/10.	✓	—
		04152-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/10.	✓	—

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Division of Accounting & Finance

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04284-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 4/10.	—	✓
		04404-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/10.	✓	—
		04410-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 3/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 2/10.	—	✓
		04997-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05582-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/10.	✓	—
		05814-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 5/10.	✓	—
		06031-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and 2(b) for SJRPP for 4/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 3/10.	—	✓
		06113-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 5/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 5/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 4/10.	—	✓

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Division of Accounting & Finance

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06278-10	Barrett Saylor	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/2/10, specifically Schedule E12-B, Page 2 of 2; and for certain information in 2011 risk management plan, specifically Pages 1-3 and Attachments A, B, C, E and F.	—	✓
		06446-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10.	✓	—
		06646-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10.	✓	—

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Division of Accounting & Finance

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06769-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/10.	✓	—
		06961-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 6/10.	✓	—
		07373-10	Barrett Saylor	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in Exh [MC-1] attached to testimony of Mark Cutshaw.	✓	—
		07423-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/10.	✓	—
		07742-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08019-10	Barrett Saylor	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 6/[10] and 7/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 6/[10] and 7/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 5/[10] and 6/10.	✓	—
		08112-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 7/10.	✓	—
		08342-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/10.	✓	—
		08639-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09061-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 8/10.	✓	—
		09157-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 8/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 7/10.	—	✓
		09370-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/10.	✓	—
		09594-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09841-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for September/August 2010.	—	✓
		09872-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for October/September 2010.	—	✓
		10145-10	Barrett Saylor	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/10.	—	✓
100009-EI	Nuclear cost recovery clause.	07486-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 7, page 1,597, line 16 of 8/27/10 ^{FPL} hearing in Tallahassee.	✓	—
		07507-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 6, pages 1,441 and 1,442 of 8/26/10 hearing in Tallahassee.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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100009-EI	Nuclear cost recovery clause.	07525-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 9, pages 1800 and 1802 of 9/7/10 hearing in Tallahassee.	✓	—
		00815-11	Breman Young	Other	(CONFIDENTIAL) Final Order PSC-11-0095-FOF-EI deferring FPL specific issues to the 2011 NCRC hearing, and allowing recovery subject to refund, declining to implement a risk sharing mechanism, and approving nuclear cost recovery amounts for Progress. [CLK note: See DN 00800-11 for redacted version.]	✓	—
110000-OT	Undocketed filings for 2011.	03980-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ECR/Bulecza-Banks - (CONFIDENTIAL) Compiled information regarding hedging and natural gas price volatility to be discussed at the 6/14/11 internal affairs	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00416-11	Barrett Bennett	Order issued	meeting. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 11/10.	—	✓
		01284-11	Barrett Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information on Attachment A of request for confidential classification (DN 01283-11); Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for December/November 2010.	✓	—
		01701-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 1/11.	—	✓
		01805-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for January 2011/December 2010.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02194-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 1/11. [CLK note: See DN 00736-12 for revised form.]	—	✓
		02310-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/11.	—	✓
		02573-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 2/11.	—	✓
		02813-11	Barrett Bennett	Order issued	GPC (Stone) - (CONFIDENTIAL) Form 423 fuel report for 2/11. [CLK note: See DN 00733-12 for revised form.]	—	✓
		02829-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for February/January 2011.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03108-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/11.	—	✓
		03402-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 423-2(a), and 423-2(b) for 3/11.	—	✓
		03586-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portion of information in response to interrogatories numbered 5, 6, 8, and 11 of staff's 2nd set of interrogatories.	—	✓
		03592-11	Barrett Bennett	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Portion of information in response to requests numbered 2-5, 9-10, and 17-19 of staff's 1st request for production.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03691-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for March/February 2011.	—	✓
		03701-11	Barrett Bennett	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 3/11.	✓	—
		04022-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), 2(b), and 2(c) for 4/11.	—	✓
		04121-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/11.	—	✓
		04460-11	Barrett Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for April/March 2011.	✓	—

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Division of Accounting & Finance

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04473-11	Barrett Bennett	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 4/11.	✓	—
		04643-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/11.	—	✓
		04921-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/11.	—	✓
		05042-11	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and 2(b) for May/April 2011.	—	✓
		05249-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 5/11.	—	✓

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Division of Accounting & Finance

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05344-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/11.	—	✓
		05354-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4].	✓	—
		05381-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 8, 11 and 12 of company's risk management plan.	✓	—
		05393-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of Marcia Olivier, specifically Schedule E12-B, page 2 of 2, and for certain information contained in 2012 risk management	✓	—

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Division of Accounting & Finance

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		05400-11	Barrett Bennett	Staff recom fld; awaiting order	plan, specifically pages 1 through 4 and Attachments A, B, C, E, F, and H]. FPL (Butler) - (CONFIDENTIAL) Certain information on 2012 risk management plan.	✓	—
		05751-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/11.	—	✓
		06091-11	Barrett Bennett	Order issued	GPC (Badders) - (CONFIDENTIAL) Forms 423-1 and 423-2 for 6/11.	—	✓
		06268-11	Barrett Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for June/May 2011.	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06303-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Exhs RWD-3 and RWD-4 to direct testimony of Richard W. Dodd, dated 9/1/11 (Schedules CCE-4).	✓	—
		06314-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/11.	—	✓
		06335-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 to projection testimony of Marcia Olivier dated 9/1/11, specifically Schedule E12-A, calculation of projected capacity costs, part 3, page 2 of 2; and for certain information contained on pages	✓	—

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		06648-11	Barrett Bennett	Order issued	3 and 4 of the testimony of Joseph McCallister dated 9/1/11. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/11.	—	✓
		06870-11	Barrett Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a) and 2(b) for July/June 2011.	✓	—
		07022-11	Barrett Bennett	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 7/11. [CLK note: See DNs 08085-11 and 03658-12 for corrections to report.]	✓	—
		07050-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/11.	—	✓

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Division of Accounting & Finance

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07602-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/11.	✓	—
		07792-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a) and 2(b) for August/July 2011.	✓	—
		08057-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 8/11, Exh A [to request for confidential classification (DN 08056-11)].	✓	—
		08085-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain supplemental information submitted on Form 423 fuel report for 7/11. [CLK note: See DN 07022-11 for initial filing and 03658-12 for updated form.]	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08216-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/11.	✓	—
		08406-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/11.	✓	—
		08610-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/11; 423-2, 423-2(a), and 423-2(b) for SJRPP for 9/11; and 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 8/11.	✓	—
		08636-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 9/11.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08842-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/11.	✓	—
		08992-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/11.	✓	—
110009-EI	Nuclear cost recovery clause.	00981-11	Cibula Cibula	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 [to testimony of Steven D. Scroggs]; Exh RSK-1 [to testimony of Rajiv S. Kundalkar]; and testimony of John Reed. (x-ref. DN 04144-09)		✓
		01372-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of testimony of Will Garrett and Exhs WG-1 through WG-3; portions of testimony of Sue Hardison; portions of testimony of		✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
		03023-11	Cibula Cibula	Staff recom fld; awaiting order	John Elnitsky and Exhs JE-1 through JE-3; portions of testimony of Jon Franke and Exhs JF-1 and JF-3 through JF-6; and portions of petition. [CLK note: Document provided on CD only.] Progress (Huhta) - (CONFIDENTIAL) Portions of testimonies of Thomas G. Foster and Exhs TGF-1 through TGF-5; Sue Hardison; John Elnitsky and Exhs JE-3 and JE-8; and Jon Franke and Exhs JF-2 and JF-3. [CLK note: Document provided on 1 CD only; see DN 05501-11 for corrected filing.]	—	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
110009-EI	Nuclear cost recovery clause.	04716-11	Cibula Cibula	Filed by OPC; awaiting co request	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of Dr. William R. Jacobs.	—	✓ <i>See 06592-13 06675-13</i>
		04718-11	Cibula Cibula	Filed by OPC; awaiting co request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of Brian D. Smith.	—	✓
		04719-11	Cibula Cibula	Order issued	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr., Ph.D. [See DN 05328-11]	—	✓ <i>See 06592-13 06675-13</i>
		04778-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Certain portions of Exh WRJ(PEF)-3 to 7/8/11 direct testimony of William R. Jacob, Jr., Ph.D. [x-ref. DN 05107-11; see DN 05510-11]	—	✓
		05107-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of Exh WJR(PEF)-3 of William R. Jacob, Jr., Ph.D.'s direct testimony. [x-ref. DN	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
		05124-11	Cibula Cibula	Order issued	04778-11; see DN 05510-11] Progress (Huhta) - (CONFIDENTIAL) Portions of prehearing statement and Exhs JE-12 and JE-13 to John Elnitsky's rebuttal testimony; provided on CD only.	—	✓ <i>See 04778-11 42-13</i>
		05501-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of the testimony and exhibits and NFRs of Thomas G. Foster; portions of testimony of Sue Hardison; portions of testimony and exhibits of John Elnitsky and Jon Franke. [CLK note: Document provided on 1 CD only; see DN 03023-11 for initial filing.]	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
110009-EI	Nuclear cost recovery clause.	05713-11	Cibula Cibula	NOI filed; awaiting request	Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information contained in direct testimony of Thomas G. Foster in support of estimated/actual, projection and true-up to original costs; provided on CD only.	—	✓
		05812-11	Cibula Cibula	Staff recom fld; awaiting order	OPC - (CONFIDENTIAL) Hearing Exhibit No. 207 [August 2010 SMC scenario analysis] from 8/16/11 hearing held in Tallahassee. [x-ref. DN 06282-11]	—	✓
		05836-11	Cibula Cibula	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 210 [Late-filed ERC RFP transmission estimate] from 8/17/11 hearing	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
		05837-11	Cibula Cibula	Staff recom fld; awaiting order	held in Tallahassee. [x-ref. DN 06282-11] Progress - (CONFIDENTIAL) Hearing Exhibit No. 212 from 8/17/11 hearing held in Tallahassee. [x-ref. DN 06282-11] Progress (Huhta) - (CONFIDENTIAL) Portions of Hearing Exhs 207, 210, and 212 entered into evidence. [CLK note: Document consists of 1 CD only.] [x-ref. DN 05812-11 (Exh No. 207), 05836-11 (Exh No. 210), and 05837-11 (Exh No. 212)]	—	✓
		06282-11	Cibula Cibula	Staff recom fld; awaiting order	held in Tallahassee. [x-ref. DN 06282-11] Progress (Huhta) - (CONFIDENTIAL) Portions of Hearing Exhs 207, 210, and 212 entered into evidence. [CLK note: Document consists of 1 CD only.] [x-ref. DN 05812-11 (Exh No. 207), 05836-11 (Exh No. 210), and 05837-11 (Exh No. 212)]	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
110009-EI	Nuclear cost recovery clause.	06477-11	Cibula Cibula	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of post-hearing statement of issues and positions and arguments in support of petition to recover costs.	—	✓
		07463-11	Cibula Cibula	Filed by staff	ECR/Breman, Dowds, Laux; GCL/Young; RAD/Garl, Ellis (CONFIDENTIAL) RECOM for 10/24/11 Commission conference, special agenda, post-hearing decision.	—	✓
		08616-11	Cibula Cibula	Filed by staff	(CONFIDENTIAL) Final Order PSC-11-0547-FOF-EI approving nuclear cost recovery amounts for FPL and Progress. [CLK note: See DN 08617-11 for redacted version.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00042-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/11.	—	✓
		00074-12	Barrett Barrera	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Form 423-2 for 10/11.	✓	—
		00276-12	Barrett Barrera	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/11; Forms 423-2, 2(a) and 2(b) for SJRPP for 10/11; and Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 9/11.	✓	—
		00325-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 11/11.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00439-12	Barrett Barrera	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/11; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/11; and Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 10/11.	✓	—
		00637-12	Barrett Barrera	Req for ext of classification fld	GPC (Davis) - (CONFIDENTIAL) Form 423 fuel report for 11/11.	✓	—
		00695-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/11.	—	✓
		00733-12	Barrett Barrera	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Revised Form 423-2 for 2/11. [CLK note: See DN 02813-11 for initial filing.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00736-12	Barrett Barrera	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Revised Form 423-2 for 1/11. [CLK note: See DN 02194-11 for initial filing.]	✓	—
		00876-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/11.	—	✓
		00992-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/11; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/11; and Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 11/11.	—	✓
		01067-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 12/11.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01165-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/12.	—	✓
		01186-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to the direct testimony of Will Garrett filed 3/1/12.	—	✓
		01579-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/12.	—	✓
		01706-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2, 2(a), and 2(b) for January/December 2012.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01764-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Form 423 fuel report for 1/12.	—	✓
		01948-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of August - December 2011 hedging information report.	—	✓
		01970-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Direct testimony of Joseph McCallister and Exh JM-1T.	—	✓
		01989-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 12 and 14 of 2011 hedging activity true-up report (JBC-1).	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01996-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Exh GJY-1, to testimony of Gerald J. Yupp in support of 8/11 through 12/11 hedging activity true-up report.	—	✓
		02187-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for reporting month of 2/12.	—	✓
		02331-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/12.	—	✓
		02578-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 2/12; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 1/12.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02730-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 2/12.	—	✓
		03088-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/12.	—	✓
		03136-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/12.	—	✓
		03216-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for March/February 2012.	✓	—
		03251-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) 423 fuel report for 3/12.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03550-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/12.	—	✓
		03658-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Updated Forms 423-2, 423-2(a), and 423-2(b) fuel report for 7/11. [CLK note: See DNs 07022-11 and 08085-11 for previous filings.]	—	✓
		03917-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/12.	—	✓
		04110-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for April/March 2012.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04437-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/12.	—	✓
		04466-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 4/12.	—	✓
		04709-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/12.	—	✓
		04986-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for May/April 2012.	✓	—
		05201-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05204-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in 2013 risk management plan (hedging plan), which is Appendix III to 2012 estimated/actual true-up petition being filed 8/1/12.	—	✓
		05208-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12 (Bates stamp pg 38; Exh CA-2, document 2, pg 5 of 5 of direct testimony of Carlos Aldazabal, TECO capacity costs actual/estimated for period 1/12 through 12/12).	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05213-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of Marcia Olivier dated 8/1/12, specifically Schedule E12-B, pg 2 of 2; and certain information contained in 2013 risk management plan, specifically pgs 1 through 4 and Attachments A through H.	—	✓
		05218-12	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pg 11 of risk management plan.	—	✓
		05255-12	Barrett Barrera	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Forms 423 for 5/12.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05512-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 6/12.	—	✓
		05585-12	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report (Exh GJY-3) to testimony of Gerry J. Yupp.	—	✓
		05591-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging report for 1/12 through 7/12 filed on 8/15/12.	—	✓
		05595-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) A portion of the information in the hedging information report regarding competitive interests and	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
		05604-12	Barrett Barrera	Staff recom fld; awaiting order	contractual matters. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/12.	✓ —	—
		05607-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Natural gas hedging activities report for 1/12 through 7/12.	✓ —	—
		05819-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Forms 423 fuel report for 6/12.	—	✓
		05937-12	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd, dated 8/31/12.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05940-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Schedule E12-A, calculation or projected capacity costs, part 3, page 2 of 2; and for certain information contained on pages 4-6 of the testimony of Joseph McCallister, also dated 8/31/12.	—	✓
		05950-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp pg 18, costs estimated for 1/13 through 12/13).	✓	—
		05961-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix V to prefiled testimony of Terry J. Keith.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06094-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for June/May 2012.	✓	—
		06221-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/12.	✓	—
		06519-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 7/12. [CLK note: See DN 01845-13 for revised filing.]	—	✓
		06766-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. portion of DN 07269-12]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06903-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 6th set of interrogatories (No. 40(a) and (b), Bates stamp pgs 2-7). [CLK note: Document entered as Hearing Exhibit No. 78 at 11/5/12 hearing.] Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 6th set of interrogatories (Nos. 39-54). [CLK note: Document entered as Hearing Exhibit No. 65 at 11/5/12 hearing.] FPL (Butler) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for July/June 2012.	✓	—
		06910-12	Barrett Barrera	Order issued		—	✓
		06938-12	Barrett Barrera	Staff recom fld; awaiting order		✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06972-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (Nos. 42-56), specifically a portion of No. 42. [CLK note: Document entered as Hearing Exhibit No. 76 at 11/5/12 hearing.]	—	✓
		06994-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/12.	✓	—
		07017-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (White) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories (Nos. 58, 61, and 62); provided on CD only. [x-ref. portion of DN 07269-12] [CLK note: Document entered as Hearing Exhibit No. 68 at 11/5/12 hearing.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07269-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 3rd request for PODs (No. 3) and 8th set of interrogatories (Nos. 58, 61, and 62). [x-ref. DNs 06766-12 and 07017-12]	✓	—
		07385-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a) and 2(b) for August/July 2012.	✓	—
		07393-12	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Form 423 fuel report for 8/12.	—	✓
		07691-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/12.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07739-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/12.	—	✓
		07885-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/12.	—	✓
		07910-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a), and 2(b) for SJRPP for 9/12; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 8/12.	✓	—
		08018-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Revised monthly 423-1(a) for 7/12. [CLK note: DN 08018-12 is to be substituted in place of initial filing in DN 06733-12.]	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08020-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Revised monthly 423-1, 1(a) for 8/12. [CLK note: DN 08020-12 is to be substituted in place of initial filing in DN 06736-12.]	—	✓
		08191-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) 423 Forms for 10/12.	✓	—
		08304-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/12.	—	✓
		08341-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/12.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120009-EI	Nuclear cost recovery clause.	01213-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 3/1/12 true-up filing; provided on CD only. [CLK note: WG-1 and WG-2 are Hearing Exhibit Nos. 2 and 3 which are located in DN 01213-12.]	✓	—
		01243-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain portions of Exhs TOJ-1 and SDS-1 [to testimonies of Terry O. Jones and Steven D. Scroggs]. [CLK note: See DN 03806-12 for errata sheet for SDS-1.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120009-EI	Nuclear cost recovery clause.	02674-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exhs SDS-8 and TOJ-14 [to testimonies of Steven D. Scroggs and Terry O. Jones]. [CLK note: See DN 03806-12 for errata sheets for TOJ-14.]	✓	—
		02750-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Exhs TGF-1 through TGF-5 of Thomas G. Foster's testimony and portions of John Elnitsky's testimony and Exhs JE-1 and JE-7, filed as part of the company's 4/30/12 petition for approval of costs to be recovered. [See DN 02754-12 in Docket 120000-OT] [CLK note: Document contains Hearing Exh 4 (TGF-1), Hearing Exh 5 (TGF-2), Hearing Exh 6	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
		03806-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	(TGF-3), Hearing Exh 10 (JE-1), and Hearing Exh 16 (JE-7).] FPL (Cano) - (CONFIDENTIAL) Supplemental page to Schedule T-7A filed as errata to FPL witness Steven Scroggs' Exh SDS-1; and supplemental pages to Schedules A/E-7A and A/E-7B filed as errata to FPL witness Terry Jones' Exh TOJ-14. [CLK note: See DNs 01243-12 and 02674-12 for initial filings.] FPL (Cano) - (CONFIDENTIAL) Exh WRJ(FPL)-3 to the testimony of William Jacobs; Exh A [to request for confidential classification (DN 04510-12)]. [See DN 04022-12]	✓	—
		04511-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	(TGF-3), Hearing Exh 10 (JE-1), and Hearing Exh 16 (JE-7).] FPL (Cano) - (CONFIDENTIAL) Supplemental page to Schedule T-7A filed as errata to FPL witness Steven Scroggs' Exh SDS-1; and supplemental pages to Schedules A/E-7A and A/E-7B filed as errata to FPL witness Terry Jones' Exh TOJ-14. [CLK note: See DNs 01243-12 and 02674-12 for initial filings.] FPL (Cano) - (CONFIDENTIAL) Exh WRJ(FPL)-3 to the testimony of William Jacobs; Exh A [to request for confidential classification (DN 04510-12)]. [See DN 04022-12]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120009-EI	Nuclear cost recovery clause.	05174-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Supplemental testimony of Terry Jones and Exh TOJ-28. [x-ref. DN 05718-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.]	✓	—
		05718-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Supplemental testimony of Terry O. Jones and Exh TOJ-28. [x-ref. DN 05174-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.]	✓	—
		06051-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of exhibits to revised direct testimony of Thomas G. Foster in support of estimated/actual, projection and true-up to original costs; provided on CD only. [x-ref. DN 06213-12]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120009-EI	Nuclear cost recovery clause.	06096-12	Bulecza-Banks Lawson	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 127.	✓ —	—
		06213-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of Thomas G. Foster[s] revised NFR Exhs TGF-4 and TGF-5 filed as part of the company's petition for approval of costs to be recovered; provided on CD only. [x-ref. DN 06051-12] [CLK note: Document is Hearing Exhibits 7 and 8.]	✓ —	—
120015-EI	Petition for increase in rates by Florida Power & Light Company.	01648-12	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) MFRs D-2 and F-4.	✓ —	—
		04407-12	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Responses to staff's 7th set of interrogatories (No. 242, Attachment 1); staff's 6th request for PODs (No. 50, part 1	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
		04920-12	Gervasi Gervasi	Order issued	(only Attachments 22, 28, and 35)) and part 2 (all); OPC's 1st set of interrogatories (No. 13); OPC's 1st request for PODs (No. 8); and OPC's 8th set of interrogatories (Nos. 144, 146, 148-149, 151, 157, and 161). [x-ref. DN 04920-12] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).] FPL (Moncada) - (CONFIDENTIAL) Certain information included in responses to staff's 7th set of interrogatories No. 242, Attachment 1; staff's 6th request for PODs No. 50: Part 1 (only Attachments 22 and 35); and	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
		05000-12	Gervasi Gervasi	Order issued	Part 2 (all); OPC's 8th set of interrogatories (Nos. 144, 146, 148, 149, 151, 157, and 161). [x-ref. DN 04407-12] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).] FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 5 and 6); OPC's 8th set of interrogatories (Nos. 146, 148, 151-152, 156-157, and 161); staff's 6th request for PODs (No. 50, Part 1-Attachments 2a, 3-4, 6a, 6b (pgs 1-33), 11, 14-16, 19-20, 23, 25-27, 29, 31, and 33); staff's 1st request for PODs (No. 11); and staff's 1st	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
					request for PODs (No. 2), 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69, 82, 84, 91, 121, 122, 132, 133, 166, 167, 198, 207, 217, 247, 256, 257, 295, 301, 307, 335, 345, 399, 424, 477, 633, 643-646, 669-671, 696, 739-741, and 891) and 2012 analysts research reports (pgs 4, 10, 39, 44, 47, 55, 72. [x-ref. DN 05633-12] [CLK note: staff's 6th POD (No. 50), Exh 3 (Bates Nos. 3556-4806) is Hearing Exhibit No. 613 (DN 05927-12); and Exh 31 (Bates Nos. 4765-4806) is Hearing Exhibit No. 614 (DN 05928-12) from 8/20-24 and 27-31/12 hearing.]		

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
120015-EI	Petition for increase in rates by Florida Power & Light Company.	05633-12	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 1st request for PODs (Nos. 5 and 6) and 8th set of interrogatories (No. 156); staff's 6th request for PODs (No. 50 Part 1-Attachments, 2a, 3, 4, 6a, 11, 14, 15, 16, 19, 20, 23, 25 (pgs 77-85), 27, 29, 31, and 33); 1st request for PODs (No. 11); 1st request for PODs (No. 2), 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69, 82, 84, 91, 121, 122, 132, 133, 166, 167, 198, 207, 217, 247, 256, 257, 295, 301, 307, 335, 345, 399, 424, 477, 633, 643-646,	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
		05686-12	Gervasi Gervasi	Req forwarded to staff for recom	669-671, 696, 739-741, and 891) and 2012 analysts research reports (pgs 4, 10, 39, 44, 47, 55, 72. [x-ref. DN 05000-12] [CLK note: staff's 6th POD (No. 50), Exh 3 (Bates Nos. 3556-4806) is Hearing Exhibit No. 613 (DN 05927-12); and Exh 31 (Bates Nos. 4765-4806) is Hearing Exhibit No. 614 (DN 05928-12) from 8/20-24 and 27-31/12 hearing.] FPL (Moncada) - (CONFIDENTIAL) Response to OPC's 6th PODs (No. 60); includes CD. [x-ref. DN 06040-12]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
120015-EI	Petition for increase in rates by Florida Power & Light Company.	05903-12	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 6th PODs (No. 50); specifically, Attachment 30 (Bates Nos. 4680-4764), Attachment 32 (Bates Nos. 4807-4845), Attachment 18 (Bates Nos. 4181-4218), and PDF attachment CD 2 (Bates Nos. 5136-5227); provided on 2 CDs only. [x-ref. DN 06289-12] [CLK note: staff's 6th POD (No. 50); Exh 30; Bates Nos. 4680-4764 is Hearing Exhibit No. 609 (DN 05923-12) from 8/20-24 and 27-31/12 hearing.]	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
120015-EI	Petition for increase in rates by Florida Power & Light Company.	05923-12	Gervasi Gervasi	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 609, FPL response to staff's POD (No. 50); Exh 30; Bates Nos. 4680-4764. [x-ref. portion of DNs 05903-12 and 06289-12; see DN 06386-12]	✓ —	—
		05924-12	Gervasi Gervasi	Other	(CONFIDENTIAL) Hearing Exhibit No. 610, Hendry County Power Plant site acquisition, 7/15/11. [See DN 06386-12]	✓ —	—
		05925-12	Gervasi Gervasi	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 611, FPL response to staff's interrogatory (No. 242). [x-ref. portion of DNs 04407-12 and 04920-12; see DN 06386-12]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
120015-EI	Petition for increase in rates by Florida Power & Light Company.	05926-12	Gervasi Gervasi	Other	(CONFIDENTIAL) Hearing Exhibit No. 612, FPL response to staff's POD (No. 50); Exh 39; Bates Nos. 4645-4679. [See DN 06386-12]	✓ —	—
		05927-12	Gervasi Gervasi	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 613, FPL response to staff's POD (No. 50); Exh 3; Bates Nos. 3556-4806. [x-ref. portion of DNs 05000-12 and 05633-12; see DN 06386-12]	✓ —	—
		05928-12	Gervasi Gervasi	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 614, FPL response to staff's POD (No. 50); Exh 31; Bates Nos. 4765-4806. [x-ref. portion of DNs 05000-12 and 05633-12; see DN 06386-12]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
120015-EI	Petition for increase in rates by Florida Power & Light Company.	06040-12	Gervasi Gervasi	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 6th request for PODs (No. 60, Bates Nos. 4181-4218, 4680-4764, 4807-4845, and 5136-5227). [x-ref. DN 05686-12]	✓ —	—
		06289-12	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Documents produced in response to staff's 6th request for PODs (No. 50) (Bates Nos. 4181-4218, 4680-4764, 4807-4845, and 5136-5227). [x-ref. DN 05903-12] [CLK note: staff's 6th POD (No. 50); Exh 30; Bates Nos. 4680-4764 is Hearing Exhibit No. 609 [DN	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
		06386-12	Gervasi Gervasi	Order issued	05923-12] from 8/20-24 and 27-31/12 hearing.] OPC (Rehwinkel) - (CONFIDENTIAL) Issue 30 excerpt from Citizens' statement of positions and post-hearing brief. [See DNs 05923-12 through 05928-12, Hearing Exhibits 609 through 614] [x-ref. DN 06494-12]	✓ —	—
		06494-12	Gervasi Gervasi	Order issued	FPL (White) - (CONFIDENTIAL) Certain information included in the Issue 30 excerpt from OPC's post-hearing brief filed 9/21/12. [x-ref. DN 06386-12]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
120209-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida.	04052-13	Brown Lawson	Staff recom fld; awaiting order	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Information provided in response to staff's first data request, No. 18(d).	<u>✓</u>	—
120303-EI	Petition for approval for an accounting order to record in a regulatory asset or liability the unrealized and realized gains and losses resulting from financial accounting requirements related to interest rate derivative agreements, Progress Energy Florida, Inc.	00822-13	Bullard Brown	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Treasury risk management guidelines (ERM-TREX-00001) and derivative policies and practices (ACT-SUBS-00074).	—	<u>✓</u>
		05099-13	Bullard Brown	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in the supporting documentation to	—	<u>✓</u>

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
	losses resulting from financial accounting requirements related to interest rate derivative agreements, Progress Energy Florida, Inc.				risk management plan for interest rate derivatives for 2013.		
120311-GU	Petition for approval of positive acquisition adjustment to reflect the acquisition of Indiantown Gas Company by Florida Public Utilities Company.	01381-13	Trueblood Klancke	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Attachment OPC-1 (closing statement), and Attachment OPC-2 (exhibits to asset purchase agreement) to response to OPC's areas of concern. [x-ref. DN 01788-13]	✓ —	—
		01788-13	Trueblood Klancke	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Attachment OPC-1 (closing statement) and OPC-2 (exhibits to asset purchase agreement) to	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
	Company.				response to OPC's areas of concern, which was originally submitted under notice of intent on 3/19/12. [x-ref. DN 01381-13]		
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00196-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for October/September 2012.	✓ —	—
		00300-13	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/12.	✓ —	—
		00424-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 11/12.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00566-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 2, 2(a), and 2(b) for November/October 2012.	✓	—
		00625-13	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/12.	✓	—
		00867-13	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/12.	✓	—
		00963-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 12/12.	✓	—
		00996-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for December/November 2012.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01067-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to prefiled testimony of witness Terry J. Keith.	✓	—
		01072-13	Barrett Barrera	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Certain information provided in Exh TGF-3T, specifically Schedule A12 to direct testimony of Thomas G. Foster.	✓	—
		01078-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01080-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Portion of information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball.	✓	—
		01096-13	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 2 of 2 (Bates stamp pg 37) for 1/12 through 12/12 [of testimony and exhibits of Penelope A. Rusk].	✓	—
		01171-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Information submitted in response to staff's 2nd set of interrogatories (Nos. 13-23); specifically Nos. 13, 14, 16, 17, and 20.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01175-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Information submitted in response to staff's 1st request for PODs (No. 1).	<u>✓</u>	—
		01195-13	Barrett Barrera	Staff recom fld; awaiting order	Progress (Triplet) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13-23) and 1st request for PODs (No. 1).	<u>✓</u>	—
		01202-13	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (No. 1), Bates stamp pages 2-219.	<u>✓</u>	—
		01205-13	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (Nos. 13 and 16), Bates stamp pages 1-3, and 6-10.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01208-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13, 16, 17, 20, 21, and 23) and 1st request for PODs (No. 1). [x-ref. DN 01490-13]	✓ —	—
		01218-13	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/12.	✓ —	—
		01328-13	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/13.	✓ —	—
		01387-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel report for 1/13.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01438-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for January 2013/December 2012.	<u>✓</u>	—
		01490-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13, 16, 17, 20, 21, and 23) and 1st request for PODs (No. 1). [x-ref. DN 01208-13]	<u>✓</u>	—
		01712-13	Barrett Barrera	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Certain information provided in direct testimony of Joseph McCallister, specifically pgs 3 and 4, and Exh JM-1T.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01725-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Portions of hedging information report.	<u>✓</u>	—
		01727-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information regarding fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp.	<u>✓</u>	—
		01734-13	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 12 and 14 of 2012 hedging activity true-up [report; Exh JBC-1 of witness J. Brent Caldwell].	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01845-13	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on revised Form 423 fuel report for 7/12. [CLK note: See DN 06519-12 for initial filing.]	✓	—
		01979-13	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/13.	✓	—
		02028-13	Barrett Barrera	Order issued	Progress (Triplett) - (CONFIDENTIAL) Forms 423 for 1/13.	✓	—
		02040-13	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/13.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02063-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a), and 2(b) for February/January 2013.	<u>✓</u>	—
		02093-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 2/13.	<u>✓</u>	—
		02145-13	Barrett Barrera	Order issued	Progress (Triplett) - (CONFIDENTIAL) Forms 423 for 3/13.	<u>✓</u>	—
		02268-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 4th set of interrogatories (No. 37).	<u>✓</u>	—
		02688-13	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/13.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02814-13	Barrett Barrera	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel report for 3/13.	<u>✓</u>	—
		02837-13	Barrett Barrera	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a) 2, 2(a) and 2(b) for March/February 2013.	<u>✓</u>	—
		02997-13	Barrett Barrera	Order issued	[Progress] (Triplett) - (CONFIDENTIAL) Forms 423 for 4/13.	<u>✓</u>	—
		03359-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/13.	<u>✓</u>	—
		03476-13	Barrett Barrera	Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Forms 423 for 4/13.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03570-13	Barrett Barrera	Req forwarded to staff for recom	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 5/13.	<u>✓</u>	—
		03577-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, SJRPP's 4/13 Forms 423-2, 423-2(a) and 423-2(b), and Plant Scherer's 3/13 Forms 423-2, 423-2(a) and 423-2(b).	<u>✓</u>	—
		04025-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/13.	<u>✓</u>	—
		04133-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 5/13; 423-2, 423-2(a), and 423-2(b) for SJRPP for 5/13; and 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 4/13.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04183-13	Barrett Barrera	Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Forms 423 for 5/13.	<u>✓</u>	—
		04462-13	Barrett Barrera	Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Highlighted portions of risk management plan for fuel procurement.	<u>✓</u>	—
		04464-13	Barrett Barrera	Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/1/13.	<u>✓</u>	—
		04467-13	Barrett Barrera	Req forwarded to staff for recom	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 6/13.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04477-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pg 11 of company's risk management plan.	✓	—
		04481-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (bates stamp pg 40, Exh PAR-2, Document 2, pg 5 of 5 of direct testimony of Penelope A. Rusk - capacity costs actual/estimated for period 1/13 - 12/13).	✓	—
		04483-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Information contained in 2014 risk management plan ("Hedging Plan"), which is Appendix III to 2013 estimated/actual true-up petition.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04623-13	Barrett Barrera	Req forwarded to staff for recom	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh TGF-2 to testimony of Thomas G. Foster. [CLK note: Initial filing, DN 04491-13, returned to source.]	<u>✓</u>	—
		04782-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/13.	<u>✓</u>	—
		04806-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report, which is adopted as Exh GJY-3 to testimony of witness Gerry J. Yupp.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04810-13	Barrett Barrera	Req forwarded to staff for recom	Duke Energy (Triplett) - (CONFIDENTIAL) Certain information provided to hedging report for 1/13 through 7/13.	✓	—
		04813-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report.	✓	—
		04903-13	Barrett Barrera	Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Forms 423 for 6/13.	✓	—
		05036-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 6/13; Forms 423-2, 2(a) and 2(b) for SJRPP for 6/13; and Forms 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 5/13.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05155-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Wahlen) - (CONFIDENTIAL) Highlighted information contained Schedule E12 to direct testimony of Penelope A. Rusk (Bates stamp pg 18, capacity costs estimated for 1/14 through 12/14).	<u> </u> ✓	—
		05178-13	Barrett Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in capacity payments to non-cogenerators counterparties identified in Schedule E12 of appendix V to prefiled testimony of Terry J. Keith.	<u> </u> ✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05181-13	Barrett Barrera	Req forwarded to staff for recom	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in Exh TGF-3, part 3, to projection testimony of Thomas G. Foster, dated 8/30/13, specifically Schedule E12-A-calculation of projected capacity costs, page 2 of 2; and certain information on pages 3-5 of testimony of Joseph McCallister, dated 8/30/13.	✓	—
		05189-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd dated 8/30/13.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05233-13	Barrett Barrera	Req forwarded to staff for recom	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 7/13.	<u>✓</u>	—
		05327-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Revised bates stamp pg 3 of hedging activity report (Exh JBC-3), pg 1 of 1, which replaces previous filing [DN 04831-13].	<u>✓</u>	—
		05468-13	Barrett Barrera	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/13.	<u>✓</u>	—
		05661-13	Barrett Barrera	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Forms 423 for 7/13.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05774-13	Barrett Barrera	Req forwarded to staff for recom	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 8/13.	✓	—
		05863-13	Barrett Barrera	Req forwarded to staff for recom	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to White Springs' 1st request for PODs (No. 1).	✓	—
130024-EI	Petition for expedited approval of asset optimization incentive mechanism, by Tampa Electric Company.	00843-13	Lester Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pages 16 and 17 of responses to staff's first data request (Nos. 13 and 14), business information.	✓	—
130140-EI	Petition for rate increase by Gulf Power Company.	03949-13	Maurey Brownless	Order issued	GPC (McGee) - (CONFIDENTIAL) Certain portions of MFR Schedule D-2 filed in connection with petition for rate increase.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

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>
130140-EI	Petition for rate increase by Gulf Power Company.	04839-13	Maurey Brownless	Order issued	GPC (Badders) - (CONFIDENTIAL) Information sought by OPC in 1st request for PODs (Nos. 1-59) and 1st set of interrogatories (Nos. 1-79).	<u>✓</u>	—
		05413-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 2nd request for PODs (Nos. 60-66), specifically Nos. 60-61 and 63.	<u>✓</u>	—
		05595-13	Maurey Brownless	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produces in response to Citizens' 3rd request for PODs (Nos. 67-73), specifically No. 68. [CLK note: Document provided on DVD only.]	<u>✓</u>	—

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130140-EI	Petition for rate increase by Gulf Power Company.	05699-13	Maurey Brownless	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 4th request for PODs (Nos. 74-89) and Citizens' 4th [set of] interrogatories (Nos. 116-162), specifically request Nos. 76 and 77 and interrogatory Nos. 121, 125, 127-129, 131-132, 134-139, 149, and 152-153.	✓ —	—
		05733-13	Maurey Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 1st amended request for PODs (Nos. 1-4), specifically No. 2.	✓ —	—

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130140-EI	Petition for rate increase by Gulf Power Company.	05735-13	Maurey Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 6th request for PODs (Nos. 104-105), specifically No. 105.	✓	—
		05828-13	Maurey Brownless	Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Portions of responses to Citizens' 5th request for PODs (Nos. 90-103) and 5th set of interrogatories (Nos. 163-177), specifically document request Nos. 90-92 and interrogatory Nos. 169-170; provided on DVD only.	✓	—
		05830-13	Maurey Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 2nd request for PODs (Nos. 5-8), specifically 5-7;	✓	—

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130206-EI	Request for confidential classification of page 464 of the 2012 Annual Report by Duke Energy Florida, Inc.	02350-13	Slemkewicz Cowdery	Order issued	provided on DVD only. [Progress] (Triplett) - (CONFIDENTIAL) Certain cost information provided in 2012 diversification report. [CLK note: This document moved from Docket 130000-OT to Docket 130206-EI per DN 04387-13.]	—	✓

Total number of records: 302