#### State of Florida



031033

Hublic Service Commission

Capital Circle Office Center • 2540 Shumard Off Bullemard M 10: 29 TALLAHASSEE, FLORIDA 32399-0850

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

COMMISSION

DATE:

July 13, 2006

TO:

Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission

Clerk & Administrative Services

FROM:

Patsy White, Division of Economic Regulation

RE:

Second Quarterly Report of Confidential Documents on File - By Responsible

Division or Office

Attached is the listing of confidential documents for July 2006 identifying whether each document should be retained at the commission or returned to the source. Of the 255 documents listed, 246 should be retained and 9 may be returned.

#### Attachment

cc:

Charles Hill (w/o attachment)

Tim Devlin (w/o attachment)

COM
CTR
ECR
GCL
OPC
RCA
SCR
SGA
SEC
OTH Lockard

CMP

State of Florida



# Hublic Service Commission

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

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

DATE:

July 7, 2006

TO:

Division and Office Confidential Documents Coordinators

FROM:

Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Comm

Clerk & Administrative Services

RE:

Second Quarterly Report of Confidential Documents on File - By Responsible

Division or Office

Attached is a listing of all confidential documents currently on file where your division or office has been identified as the responsible division or office. Note the two columns to the right on the report are titled "retain" and "return". You should review the report and indicate by checking one or the other column whether the document should remain at the Commission or be returned to its source.

While some of the documents on the list may be duplicative of those in a separate report of confidential documents in closed dockets that you will receive, you should mark both reports and return both to my attention.

Please call me or Kay Flynn if you have any questions about this report.

cc:

Chuck Hill (w/o att.)

Blanca S. Bayó (w/o att.)

Michael Cooke (w/o att.)

Kay Flynn (w/o att.)

Patti Zellner (w/att.)

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
010001-EI	Fuel and purchased power cost recovery clause and generating performance incentive factor.	13199-01	Order issued	FPSC (LEG/C.Keating) - (CONFIDENTIAL) Direct testimony of Kathy L. Welch with exhibits KLW-1	_	
030001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04993-03	Order issued	through KLW-3. Progress (McGee) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories, No. 16	V	_
		10145-03	Order issued	(attachment 16). TECO (Beasley) - (CONFIDENTIAL) Page 23 of supplemental testimony of Brent Dibner marked "revised 10/16/03." [CCA note: Cover letter for filing requests it substitute for filing made 9/25/03, and requests 9/25/03 filing be returned.] [See DN 09219-03]	<u>~</u>	
		10311-03	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 8/03.	_	
		10778-03	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in rebuttal testimony of Joann T. Wehle and highlighted portions of Exhibit JTW-3.	$\checkmark$	and the second

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	00094-04	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 1st set of interrogatories (Nos. 4-5). [See DN 00169-04] [Hearing Exhibit No. 66 is identified as answer to No. 5.]	_	⊻ ,
		00169-04	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Letter dated 1/6/04 forwarding corrected Bates-stamped pages 6-11 of answers to OPC's 1st set of interrogatories submitted on 1/5/04, Interrogatory No. 4; requests revised Bates-stamped pages be substituted in place of incorrectly numbered confidential pages. [See DN 00094-04]		
		03497-04	Under Protective Order	CSX (Wright) - (CONFIDENTIAL) Response to TECO's 1st Interrogatory No. 47.		_
		05111-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Joann T. Wehle with Exhibit JTW-2. [CCA note: JTW-2 identified as Hearing Exhibit No. 7.]	<u>~</u>	<del></del>

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract	05112-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Brent Dibner, with Exhibit BD-2. [CCA	<u>~</u>	
	with TECO Transport and associated benchmark.	05113-04	Order issued	note: BD-2 identified as Hearing Exhibit No. 5.] TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Paula Guletsky with Exhibit PMG-1. [CCA note: PMG-1		✓
		05114-04	Order issued	identified as hearing Exhibit No. 61.] TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Frederick J. Murrell with Exhibit FJM-1. [CCA note: FJM-1 identified as hearing	_	
•		05807-04	Under Protective Order	Exhibit No. 62.] CSX (Wright) - (CONFIDENTIAL) Revised direct testimony and Exhibit Nos. RLS-1-RLS-5, RLS-6a, RLS-6b, RLS-9a, RLS-9b, and RLS-9c of Robert L. Sansom, Ph.D. [CCA note: RLS-3 identified as Hearing Exhibit No. 31; RLS-4 as No. 32; RLS-6a as No. 34; RLS-6b as No. 35; RLS-6c as No. 36; RLS-9a as No. 39; RLS-9b as No. 40; and		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
		06054-04	NOI filed; awaiting request	RLS-9c as No. 41.] CSX (Wright) - (CONFIDENTIAL) Answer to staff's 1st set of	<u>~</u>	<del>-</del>
		06645-04	Order issued	interrogatories, one page of No. 5. (CONFIDENTIAL) Hearing Exhibit No. 69 (Letter dated 9/25/03, from TECO to TECO Transport; part of TECO's response to CSX's 7th request for production of documents) from 5/27-28/04 and 6/10/04		✓
	•	06650-04	Req forwarded to staff for recom	hearing. (CONFIDENTIAL) Hearing Exhibit No. 81 (CSX Gannon Rail contracts) from 5/27-28/04 and 6/10/04		~
		06652-04	Order issued	hearing. (CONFIDENTIAL) Hearing Exhibit No. 84 (TECO fuels department prices 3rd quarter - 2003; part of TECO's responses to OPC's 4th request for PODs) from 5/27-28/04 and 6/10/04 hearing.	1	_

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06654-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 89 (1/1/99 coal contract between TECO and American Coal Company; part of TECO's responses to CSX's 2nd request for PODs) from 5/27-28/04 and 6/10/04 hearing.		
		06657-04	Req forwarded to staff for recom	(CONFIDENTIAL) Hearing Exhibit No. 104 (8/28/02 letter to Mr. White from Mr. Shuman) from 5/27-28/04 and 6/10/04 hearing.		✓
	•	06732-04	Req forwarded to staff for recom	CSX (Wright) - (CONFIDENTIAL) Late-filed Hearing Exhibit No. 103 (updated BID prices from witness Robert White). [x-ref. DN 06781-04]		_
		06781-04	Req forwarded to staff for recom	GCL/C. Keating - (CONFIDENTIAL) CSX's Late-filed hearing Exhibit No. 103 (updated BID prices from witness Robert White). [x-ref. DN 06732-04]	<del></del>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
040001-EI	Fuel and purchased power cost recovery clause with generating performance	04153-04	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Schedule 2 of Exhibit No. HRB-1 to	i <u>/</u>	
	incentive factor.	04155-04	Order issued	Herbert R. Ball testimony. [x-ref. DN 03267-06] GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel	∠	
		04171-04	Order issued	procurement. [x-ref. DN 03722-06] FPL (Butler) - (CONFIDENTIAL) Document GJY-1 to testimony of	<u> </u>	
		04198-04	Order issued	Gerard Yupp (fuel hedging information). [x-ref. DN 04667-04] TECO (Beasley) - (CONFIDENTIAL) Information	$\checkmark$	_
		04667-04	Order issued	on pages 1, 2, and 3 of annual report on 2003 risk management activities. FPL (Butler) - (CONFIDENTIAL) Exhibit No. GJY-1 to testimony of	$\checkmark$	_
		04724-04	Order issued	Gerard J. Yupp (fuel hedging information). [x-ref. DN 04171-04] Progress (McGee) - (CONFIDENTIAL) Forms 423 for 2/04.	V	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
040001-EI	Fuel and purchased power cost recovery clause with	06622-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms	$\angle$	
	generating performance incentive factor.	07698-04	Order issued	423-1(a), 2, 2(a), and 2(b) for 4/04. TECO (Beasley) - (CONFIDENTIAL) Portions of forms 423-1(a), 423-2,	Z	
		08841-04	Order issued	423-2(a), and 423-2(b) for TECO for 5/04. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2(a) and	$\angle$	_
		09858-04	Order issued	423-2(b) for 6/04. TECO (Beasley) - (CONFIDENTIAL) Fuel Procurement and Wholesale	<u> </u>	
		09861-04	Order issued	Power Purchases Risk Management Plan 2004. TECO (Beasley) - (CONFIDENTIAL) Direct testimony of Joann T.	$\checkmark$	—-
	09862-04	Order issued	Wehle and Exh JTW-2. [See DNs 04202-04 and 11296-04] TECO (Beasley) - (CONFIDENTIAL) Direct testimony of Benjamin F.	$\underline{\checkmark}$	<u></u>	
		10206-04	Order issued	Smith. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) for 7/04.	V	

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
040001-EI	Fuel and purchased power cost recovery clause with generating performance	10430-04	Order issued	Progress (McGee) - (CONFIDENTIAL) 423 Forms for months of 3/04, 4/04,	<u> </u>	
	incentive factor.	10918-04	Order issued	5/04, and 6/04. Progress (McGee) - (CONFIDENTIAL) 423 Forms for month of 7/04.	<u>~</u>	
		11139-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a),	$\swarrow$	_
		11296-04	Order issued	and 423-2(b) for 8/04. TECO (Beasley) - (CONFIDENTIAL) Revised Exhibit No. JTW-2, Document No. 1, page 2 of 2. [See DNs 04202-04 and	¥	
		11776-04	Order issued	09861-04] Progress (McGee) - (CONFIDENTIAL) Forms 423	$\angle$	-
-		11779-04	Staff recom fld; awaiting order	for 8/04. FPL (Butler) - (CONFIDENTIAL) Revised Exh A to power purchase contract information (Exhs. TLH-1, TLH-2 and TLH-3 to direct testimony of Tom Hartman). [See DN 09881-04]	<b>V</b>	

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	12188-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/04. Progress (McGee) -	<u>~</u>	No. of Contract Contr
	incontive factor.	12461-04	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 9/04.	~	_
		13190-04	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 423-2(a) and 423-2(b) for 9/04.	∠	
		13200-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of forms 423-1(a), 2, 2(a),	✓	
		13244-04	Order issued	and 2(b) for 10/04.  FPL (Butler) - (CONFIDENTIAL) Responses to staff's 3rd req for PODs (Nos. 10-12). [x-ref.	u	
	13298-04	Order issued	DN 00251-05] GPC (Ritenour) - (CONFIDENTIAL) Responses to staff's 2nd request for	<u> </u>		
		13451-04	Order issued	production of documents, Nos. 3 and 5. [x-ref. DNs 13593-04 and 00183-05] Progress (McGee) - (CONFIDENTIAL) Forms 423-1, 1A, 2, 2A, 2B, and 2C for 10/04.	<u>v</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	13593-04	Order issued	GPC (Badders) - (CONFIDENTIAL) - Response to OPC's 1st req for PODs (No. 1). [x-ref. DNs 13593-04 and 13298-04]	∠	
040817-EI	Petition for determination of need for Hines 4 power plant in Polk County by Progress Energy Florida, Inc.	11125-04	Order issued	Progress (Sasso) - (CONFIDENTIAL) Supplemental Appendix A to 3rd request for confidential classification of response to staff's 1st set of interrogatories (No. 17) and responses to staff's 1st PODs (Nos. 16-17). [See DN 10984-04] [DN part of hearing Exhibit No. 3.]	<u>V</u>	
041393-ЕІ	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	13122-04	Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exhibit C to petition (includes 2 agreements and a summary of costs and benefits). [x-ref. DN 05384-05]	<u>V</u>	· .
·		01180-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Response to staff's informal data request. [x-ref. DN 01717-05] [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]	<u>V</u>	<del></del>

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
	Inc.	01717-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in	<u>~</u>	
		03720-05	Order issued	(CONFIDENTIAL) Certain information provided in response to informal data request by staff. [x-ref. DN 01180-05] Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel S. Waters, with Exhibit	✓	 
		04568-05	Order issued	Waters, with Exhibit SSW-4. [CCA note: Testimony is Hearing Exhibit No. 4 (DN 05383-05)] Progress (Perko) - (CONFIDENTIAL) Responses to Interrogatory Nos. 3 and 6 of staff's 1st set of interrogatories, and	$ \underline{\checkmark}$	
		04696-05	Order issued	documents produced in response to staff's 1st request for production of documents (No. 1). [x-ref. DN 04887-05] White Springs (Frank) - (CONFIDENTIAL) Direct testimony and Exh Nos. MEB-1 and MEB-4 of Maurice Brubaker. [x-ref. DN	<u>~</u>	
•				05001-05] [CCA note: Direct testimony is Hearing Exhibit No. 9 and MEB-4 is Hearing Exhibit No. 13 (DN 05388-05)]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	04887-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in responses to staff's 1st set of interrogatories (Nos. 3 and 6) and 1st request for PODs (No. 1). [x-ref. DN 04568-05] [CCA note: Document is part of Composite Hearing Exhibit	<b>/</b>	_
		04975-05	Order issued	Composite Hearing Exhibit No. 3 (DN 05382-05)] Progress (Perko) - (CONFIDENTIAL) Composite Exh B, which is certain information provided in Exh SSW-6 to rebuttal testimony of Samuel S. Waters. [CCA note: Document is Hearing Exhibit No. 16 (DN 05389-05)]	<u>/</u>	
		05001-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony and Exh Nos. MEB-1 through MEB-5 of Maurice Brubaker. [x-ref. DN 04696-05] [CCA note: MEB-4 is Hearing Exhibit No. 13 (DN 05388-05)]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	05062-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 22). [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]	<b>∠</b>	
		05382-05	Order issued	(CONFIDENTIAL) Composite Hearing Exhibit No. 3 from 6/2/05 hearing. [CCA note: Exhibit comprised of confidential Document Nos. 04887-05, 01180-05, 05062-05.]	<u>√</u>	
		05383-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 4 (Waters direct testimony) from 6/2/05 hearing. [x-ref. DN	<b>∠</b>	
		05384-05	Order issued	is part of 03720-05] (CONFIDENTIAL) Hearing Exhibit No. 5 (SSW-1) from 6/2/05 hearing. [CCA note: This exhibit is actually taken from Exhibit SSW-3.] [see DN 13122-04]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	05385-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 6 (SSW-2) from 6/2/05 hearing. [CCA note: This exhibit is actually taken from Exhibit SSW-3.] [See DN 13122-04]	<u>/</u>	
	nic.	05386-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 7 (SSW-3) from 6/2/05 hearing. [see DN		
		05388-05	Order issued	13122-04] (CONFIDENTIAL) Hearing Exhibit No. 13 (MEB-4) from 6/2/05 hearing. [CCA note: x-ref. DNs are part of 04696-05 and 05001-05.]	✓	_
		05389-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 16 (SSW-6) from 6/2/05 hearing.		
		05392-05	Order issued	[x-ref. DN 04975-05] (CONFIDENTIAL) Hearing Exhibit No. 21 (Burns and McDonnell study) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]		_
		05393-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 22 (gas prices in base plan - 3/8/04) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	⊻	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	05394-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 23 (natural gas price forecasts - 9/19/04) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	✓	
	inc.	05395-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 24 (gas price forecast - 2/11/05) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]		
		05423-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Late-filed Hearing Exhibit No. 18. [x-ref. portion of DN 05936-05]	<u>/</u>	
		05936-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exhibit C, late-filed Hrg Exhs 18, 21, 22, 23, and 24. [x-ref. DNs 05423-05 (No. 18), 05392-05 (No. 21), 05393-05 (No. 22), 05394-05 (No. 23), and 05395-05 (No. 24)]	<b>∠</b>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	<b>RETAIN</b>	<b>RETURN</b>
041414-EI	Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc.	13318-04	Order issued	Progress (Sasso) - (CONFIDENTIAL) Portions of direct testimony of Pamela R. Murphy and portions of Exhibits PRM-1, 2, 3, and PRM-5 and 6. [See DN 03881-05]	<b>1</b>	
		01170-05	Order issued	Progress (Sasso) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1, 8, 9, 11, 16, 17-27, 30-35, 39, 40, 42, and 44-48), and responses to staff's 1st req for PODs (Nos. 1-4)]. [CCA note: See confidential DN 01655-05 for corrected response to interrogatory No. 26.] [See DN 03874-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05]		

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT N	O. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
041414-EI	Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc.	01655-05	Order issued	Progress (Sasso) - (CONFIDENTIAL) Corrected response to staff's 1st set of interrogatories (No. 26). [See DNs 01170-05 and 03874-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05,	<u>V</u>	
				03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and	,	·
		02476-05	Order issued	03887-05] Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (Nos. 59-61). [Specifically No. 59] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and	<u>~</u>	
		03153-05	Order issued	03887-05] Progress (Burnett) - (CONFIDENTIAL) Portions of documents, contracts, and information to be produced in response to staff's 4th set of interrogatories Nos. 64, 76, 77, 79, 84, 87, 95, 96, 99, 100, 103, 106, 107, 115-118, 120, 132,	<u>/</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
				134, 136, 137, 140, 141, 144, and 146; and staff's 4th req for PODs (Nos. 12-42), requests 12-18, 23-24, 28-37, 39, 41, and 42]. [x-ref. DN 03887-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05]		
		03693-05	Order issued	O3887-05   Progress (Burnett) - (CONFIDENTIAL) Portions of responses to staff's 5th set of interrogatories (Nos. 148-164). [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05]	<b>K</b>	
		03874-05	Order issued	Progress (Sasso) - (CONFIDENTIAL) Revised portions of responses to staff's 1st interrogatories 18, 19, 22-25, 27, 30, 32, and 33. [See DNs 01170-05 and 01655-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05,	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
		03881-05	Order issued	03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05] Progress (Sasso) - (CONFIDENTIAL) Revised portions of direct testimony of Pamela R.	∠	
		03887-05	Order issued	Murphy, pages 13 and 14, and revised Exhibits PRM-5 and 6. [See DNs 13318-04 and 04251-05] Progress (Sasso) - (CONFIDENTIAL) Portions of responses to staff's 4th interrogatories 64, 76, 77, 79, 84, 87, 95, 99, 100, 103, 106, 107, 115-118, 120, 132, 134,	✓	
				136, 137, 140, 141, 144, and 146; and portions of responses to staff's 4th request for production 12-18, 23-24, 28-37, 39, 41, and 42. [x-ref. DN 03153-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05,		
				03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05]		

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
041414-EI	Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc.	03936-05	Order issued	(CONFIDENTIAL) Transcript, pgs 1-126, of 4/19/05 panel deposition of Pamela R. Murphy, Robert F. Caldwell, Bruce H. Hughes, and Samuel S. Waters. [Includes disk, and confidential Exhs 1 and 2.] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05]		
		03982-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Amended Attachment A to 3rd request for confidential classification. [See DN 02109-05]	<u> </u>	_
		04144-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Attachment A [to 7th request for confidential classification]. [See DN 04110-05]	⊻	
		04250-05	Order issued	(CONFIDENTIAL) Composite hearing Exh No. 3 (CONF-1) from 4/29/05 hearing. [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05,	$\checkmark$	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
		04251-05	Order issued	03153-05, 03874-05, and 03887-05] (CONFIDENTIAL) Hearing Exhibit No. 15 from	<u>√</u>	
O50001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	00183-05	Order issued	4/29/05 hearing. [See DNs 13318-04 and 03881-05] GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 2nd req for PODs,	<u>~</u>		
	00224-05	Order issued	Nos. 3-5. [x-ref. DNs 13298-04 and 13593-04] Progress (McGee) - (CONFIDENTIAL) Highlighted portions of documents	<u> </u>	<del></del>	
		00251-05	Order issued	responsive to staff's 4th request for production of documents [in 2 parts]. [x-ref. DN 01001-05] FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for	∠	_
		00511-05	Order issued	production of documents (Nos. 10-12). [x-ref. DN 13244-04] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/04.	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
cost recovery clause wi	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00988-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423-1A, 423-2, 423-2A, 423-2B, and 423-2C for	<u>~</u>	
		01001-05	Order issued	11/04. Progress (Perko) - (CONFIDENTIAL) Response to staff's 4th request for	<u> </u>	
		01112-05	Order issued	PODs (Nos. 8-10). [x-ref. DN 00224-05] FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1, 423-1(a), 423-2,	¥	
		01145-05	Order issued	423-2(a), and 423-2(b) for 10/04. Progress (Perko) - (CONFIDENTIAL) Response to staff's 5th req for PODs (Nos. 16). [x-ref. DN	. V	
		01551-05	Order issued	(Nos. 16). [x-ref. DN 01783-05] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u> </u>	
•		01783-05	Order issued	2(b) for 12/04. Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to Request No. 16 of staff's 5th request for production of documents. [x-ref. DN 01145-05]	V	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01966-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms		_
	incentive factor.	02058-05	Order issued	423-1(a), 423-2, 423-2(a), and 423-2(b) for 11/04. GPC (Ritenour) - (CONFIDENTIAL) Portions of Schedule 2 of Exh HRB-1 to direct testimony of	<u> </u>	
		02061-05	Order issued	Herbert R. Ball. GPC (Ritenour) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh TAD-1 to	<u>/</u>	<u> </u>
		02066-05	Order issued	direct testimony of Terry A. Davis. FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments	✓	. —
		02124-05	Order issued	contained in Schedule A12 of Appendix II to prepared testimony of witness K.M. Dubin. Progress (Perko) - (CONFIDENTIAL) Certain	<u>~</u>	<del></del>
_				information provided in Exh No. JP-3T to direct testimony of Javier Portuondo and Exh Nos. AWP-2 and AWP-3 to Albert W. Pitcher.		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
O50001-EI  Fuel and purchased power cost recovery clause with generating performance incentive factor.	cost recovery clause with	02368-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms	∠	_
	02443-05	Order issued	423-1(a), 423-2, 423-2(a), and 423-2(b) for 12/04. TECO (Beasley) - (CONFIDENTIAL) Schedule A12, pg 2 of 2	<u> </u>		
	03188-05	Order issued	(Bates-stamped pg 213), for 1/04 through 12/04. TECO (Beasley) - (CONFIDENTIAL) Portions of information contained in	$\angle$		
		03191-05	Order issued	2004 annual risk management report. TECO (Beasley) - (CONFIDENTIAL) Certain information contained in direct testimony of Joann	Z	_
		03201-05	Order issued	T. Wehle and Exhibit No. JTW-1. GPC (Badders) - (CONFIDENTIAL) Risk management plan for fuel	<u> </u>	<del></del> -
•		03211-05	Order issued	procurement.  FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in GJY-1 through GJY-6 to prepared testimony of Gerard Yupp.	u	

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	D. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN			
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03219-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in Exhibit No. AWP-4 to direct testimony of	1	_			
		03466-05	Order issued	witness Albert W. Pitcher. Progress (Culpepper) - (CONFIDENTIAL) Form 423 fuel report for reporting	∠				
		03702-05	Order issued	month of 1/05. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	_				
		03727-05	Order issued	2(b) for 2/05. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/05 (revised and corrected filing of	∠				
					03898-05	Order issued	previous confidential filing, DN 02514-05). Progress (McGee) - (CONFIDENTIAL) Form 423	<u>/</u>	_
		03903-05	Order issued	fuel report for 2/05. Progress (McGee) - (CONFIDENTIAL) Form 423					
•		04175-05	Order issued	fuel report for 12/04. FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for 1/05.	<u>v</u>				

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance	04484-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	~	_
incentive factor.	04721-05	Order issued	2(b) [for 2/05]. TECO (Beasley) - (CONFIDENTIAL) Forms	<u> </u>		
		05471-05	Order issued	423-1(a), 2, 2(a), and 2(b) for 3/05. Progress (McGee) - (CONFIDENTIAL) Highlighted information on Form 423	∠	_
		05711-05	Order issued	fuel report for reporting month 3/05. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	∠	_
		05888-05	Order issued	423-1(a), 2, 2(a), and 2(b) for 4/05. TECO (Beasley) - (CONFIDENTIAL) Portions of report entitled "Determination of Delivered Cost of Coals From the Illinois Basin and Northern Appalachian Coal Regions to Tampa Electric Company's Big Bend Station and Polk Station" prepared by Hill & Associates.	<i>⊻</i>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07732-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of Schedule E12 for period January 2005 through December 2005 (bates stamp	<u> </u>	<del></del> .
		07815-05	Order issued	page 23). FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/05.	∠	_
		07845-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423	$\checkmark$	
		07851-05	Order issued	for 5/05. GPC (Ritenour) - (CONFIDENTIAL) Portion of Schedule CCE-4 of Exhibit TAD-2 of direct testimony	1	
		07908-05	Order issued	of Terry A. Davis. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/05.	<u> </u>	
		08072-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 6/05.	<u>/</u>	
		08412-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to 2nd set of interrogatories (Nos. 2, 6, 9, and 13) to Commission staff.	⊻	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance	08413-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to 1st request for PODs (Nos.	~	
incentive factor.	08549-05	Order issued	1-2) to Commission staff. FPL (Butler) - (CONFIDENTIAL) Short term capacity payment information in Schedules	<u>/</u>	-	
		08578-05	Order issued	E/A12 (pg 2 of 2) and E12 (pg 2 of 2) of Appendix III sponsored by Gerard Yupp. Progress (Perko) - (CONFIDENTIAL) Exhibit No. JP-1P and revised Exhibit No. JP-1R to direct	<u>~</u>	
	08581-05	Order issued	testimony of Javier Portuondo. [See DN 07723-05]. Progress (Perko) - (CONFIDENTIAL) Exhibit PRM-2 to direct testimony	$\swarrow$	·	
		08584-05	Order issued	of Pamela R. Murphy. Progress (Perko) - (CONFIDENTIAL) Portions of direct testimony of Samuel S. Waters and Exhibit No. SSW-1.	<u>K</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance	08587-05	Order issued	FPUC (Horton) - (CONFIDENTIAL) Exhibit No. CMM-4 of testimony of	✓	·
incentive factor.	08603-05	Order issued	Cheryl M. Martin. TECO (Beasley) - (CONFIDENTIAL) Exhibit No. JTW-2 of direct testimony	✓	—	
		08605-05	Order issued	of Joann T. Wehle. TECO (Beasley) - (CONFIDENTIAL) Pages 4, 8, and 9 of fuel procurement		_
		08609-05	Order issued	and wholesale power purchases risk management plan 2006. TECO (Beasley) - (CONFIDENTIAL) Portions of Schedule E12 for period January 2006 through December 2006 (bates stamp	✓	
		08720-05	Order issued	page 52). TECO (Beasley) - (CONFIDENTIAL) Forms	<u> </u>	
		08742-05	Order issued	423-1(a), 2, 2(a), and 2(b) for 7/05. GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 of Exhibit TAD-2 to direct testimony of Terry A. Davis filed 9/16/05.	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance	09331-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms	<u> </u>	-
incentive factor.	09426-05	Order issued	423-1(a), 2, 2(a), and 2(b) for 6/05. FPL (Bryan) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 9,	✓		
	09448-05	Order issued	10, and 11). [CCA note: document part of Hrg Exh No. 3.] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of	✓		
	09450-05	Order issued	its answers to staff's 5th set of interrogatories (Nos. 51, 65, and 69). Progress (Dailey) - (CONFIDENTIAL) Supplemental responses staff's 5th set of	<u> </u>	_	
		09484-05	Order issued	interrogatories (Nos. 38, 39, and 42). [x-ref. DN 10324-05] FPL (Bryan) - (CONFIDENTIAL) Certain documents responsive to staff's 5th set of interrogatories (No. 51).	<u>~</u>	·

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO.	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
Fuel and purchased power cost recovery clause with generating performance incentive factor.	cost recovery clause with	09489-05	Order issued	Progress (Glenn) - (CONFIDENTIAL) Highlighted information on Form 423	<u> </u>	<del></del>
	09562-05	Order issued	fuel report for 7/05.  GPC (Ritenour) -  (CONFIDENTIAL) Response to staff's 4th set of	<u>~</u>		
		09614-05	Order issued	interrogatories (No. 46). [x-ref. DN 10266-05] GPC (Badders) - (CONFIDENTIAL) Responses to staff's 1st request for	<u> </u>	_
		09788-05	Order issued	PODs (Nos. 5, 7, 8, and 12). [x-ref. DN 10264-05; see DN 09788-05] GPC (Badders) - (CONFIDENTIAL) Portion of response to Citizens' 3rd request for PODs, No. 11	$\checkmark$	
		09861-05	Order issued	[Document consists of Nos. 5, 7, 8, and 12 from response to staff's 1st PODs.]. [See DNs 09614-05 and 10264-05] TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 2nd set of interrogatories (Nos. 11, 13, 14, and 15).	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09863-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 6th set of interrogatories (No.	<u> </u>	
		09914-05	Order issued	70). FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and	<u> </u>	_
		09916-05	Order issued	7). [x-ref. DN 10695-05] FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a) and 2(b) for 7/05.	$ \underline{\checkmark} $	
		09922-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in Exh JP-1S to revised supplemental direct testimony of witness	V	
		09925-05	Order issued	Javier Portuondo. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in revised Schedule E12 (Bates Stamp page 23) for period 01/05 through 12/05.		

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09927-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain documents responsive to staff's 6th set of interrogatories (No. 58). [CCA note: document part	⊻	_
		10022-05	Order issued	of Hrg Exh No. 3.] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/05.	1	
		10131-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in portions of answers to OPC's 3rd set of interrogatories (Nos. 23 and 26).	¥	enterent.
		10264-05	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests numbered 5, 7, 8, and 12 of staff's 1st request for PODs (Nos. 1-12). [x-ref. DN 09614-05; see DN 09788-05]	¥	
		10266-05	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to interrogatory No. 46 of staff's 4th set of interrogatories (Nos. 46-49). [x-ref. DN 09562-05]	$ \underline{V} $	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance	10286-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/05. [See DN 11570-05	<u>~</u>	*******
incentive factor.	10324-05	Order issued	for replacement pages] Progress (Dailey) - (CONFIDENTIAL) Response to staff's 5th set of	⊻		
	10327-05	Order issued	interrogatories (Nos. 38, 39, and 42). [x-ref. DN 09450-05] Progress (Dailey) - (CONFIDENTIAL) Certain information responsive to	$\angle$		
	10457-05	Order issued	staff's 7th set of interrogatories (No. 76). (CONFIDENTIAL) Deposition transcript and Exhibits 1, 5, 6, 7, 9, and 12 of Albert W. Pitcher taken	$\underline{m{ u}}$	milmin	
	10462-05	Order issued	10/21/05 [Includes reporter's diskette.]. [See DN 10493-05] TECO (Beasley) -	<u>~</u>	_	
		10493-05	Order issued	(CONFIDENTIAL) Late filed deposition Exhibits (Nos. 1-5) of Joann T. Wehle. Progress (Dailey) -		
-				Progress (Dailey) - (CONFIDENTIAL) Certain highlighted information contained in transcript of deposition of Albert W. Pitcher taken by OPC on 10/21/05, as well as associated Exhibits 1-12; and supplemental response	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
•		10497-05	Order issued	to OPC's 5th request for PODs (No. 13). [See DN 10457-05] FPL (Bryan) - (CONFIDENTIAL) Late-filed Exh No. 1 (FPL's 10/20/05	<b>∠</b> ′	
				mark to market positions for natural gas); and late-filed Exh No. 2 (FPL's monthly natural gas commodity price and natural gas transportation price forecast as		
				reflected in 9/9/05 filing) requested by staff during deposition of Gerard J. Yupp. [CCA note: document part of Hrg Exh No. 3.] [x-ref. DN		
		10509-05	Order issued	11199-05] TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 8th set of interrogatories (Nos. 90,	$\underline{\hspace{0.1cm} \hspace{0.1cm} \hspace{0.1cm}$	
		10668-05	Filed by staff	92, 97-100). (CONFIDENTIAL) Deposition transcript of Stephen A. Stewart taken 10/24/05 [Includes reporter's diskette.].	∠	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10669-05	Order issued	(CONFIDENTIAL) Deposition transcript and late-filed Exh No. 1 of Donna M. Davis taken 10/25/05 [Includes reporter's diskette.]. [x-ref. DN 10732-05]	<u>V</u>	
		10695-05	Order issued	10732-05] FPL (Bryan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05]	<u> </u>	
		10709-05	Order issued	Progress (Dailey) - (CONFIDENTIAL) Information provided to OPC, subject to temporary protective orders or requests, and which OPC indicated it may	<u>V</u>	<del></del>
		10732-05	Order issued	use at November hearing. Progress (Dailey) - (CONFIDENTIAL) Certain highlighted information contained in transcript and late-filed Exh No. 1 of deposition of Donna M. Davis taken by OPC on 10/25/05. [x-ref. DN 10669-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance	10777-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05 hearing. [CCA note:	<u>~</u>	_
	incentive factor.	10970-05	Order issued	document consists of DNs 09426-05, 09927-05, and 10497-05.] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u>~</u>	_
		11193-05	Order issued	2(b) for 9/05. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/05.	✓	
		11199-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Late-filed Exh Nos. 1 and 2 to deposition of Gerard Yupp taken 10/20/05. [x-ref. DN	✓	
		11228-05	Order issued	taken 10/20/05. [x-ref. DN 10497-05] FPL (Butler) - (CONFIDENTIAL) Hearing	$\underline{\checkmark}$	
		11421-05	Order issued	Exhibit No. 91 from 11/7-9/05 hearing. FPL (Litchfield) - (CONFIDENTIAL) Certain	$\angle$	
				information on Forms 423-1(a), 2, 2(a), and 2(b) for 8/05.		

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	D. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11570-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Revised Forms 423-2, 423-2A, 423-2B, and 423-2C for IMT Transfer Facility for month 8/05 to be substituted in place of those originally filed on	₹	
		11660-05	Order issued	10/20/05 [DN 10286-05]. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	_	_
		11717-05	Order issued	2(b) for 10/05.  FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/05.  Progress (Burnett) -	∠	<del></del>
		11949-05	Order issued	(CONFIDENTIAL) Forms 423	<u>/</u>	_
050007-EI	Environmental cost recovery clause.	09979-05	Under Protective Order	for 10/05. GPC (Badders) - (CONFIDENTIAL) Response to Citizens' 2nd request for PODs (No. 2) [which consists of response to	✓	_
050045-EI	Petition for rate increase by Florida Power & Light Company.	07806-05	Order issued	staff's 4th request for PODs (No. 5)]. FPL (Lee) - (CONFIDENTIAL) Documents responsive to staff's 5th request for PODs (No. 55).	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	RETURN
050256-EM	Petition to determine need for Treasure Coast Energy Center Unit 1, proposed electrical power plant in St. Lucie County, by Florida Municipal Power	03616-05	Order issued	FMPA (Perko) - (CONFIDENTIAL) Certain information provided in Appendix D to need for power application.	_	
	Agency.	06433-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 from 7/8/05 hearing. [x-ref. DNs 05719-05 and 06262-05]	<u>~</u>	
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00423-06	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/05.	∠	_
		00427-06	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 9th set of interrogatories (Nos. 112, 113, 114, 115, and 117).	<u> </u>	_
		00568-06	Order issued	Progress (Burnett) - (CONFIDENTIAL) Nos. 99, 100, and 101 in response to staff's 9th set of interrogatories.	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00596-06	Order issued	FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85, 86, 88, 89, 90, 92, and 93).	_	
		00907-06	Order issued	Progress (Burnett) - (CONFIDENTIAL) Highlighted information in Form 423 fuel report for 11/05.	<u>/</u>	_
		01314-06	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/05. FPL (Litchfield) -	<u>~</u>	
		01406-06	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for month 10/05.	V	_
		01617-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/05.	~	
		01682-06	Req forwarded to staff for recom	FPL (Litchfield) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2(a), and 2(b) for 11/05.	∠⁄	
•		01775-06	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCA-4 of Exhibit TAD-1 to direct testimony of Terry A. Davis.	<u> </u>	<del></del>

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01784-06	Order issued	TECO (Beasley) - (CONFIDENTIAL) Schedule A12, page 2 of 2 (Bates stamp page 213) for period January 2005 - December 2005. [CCA note: Confidential document itself is numbered Page 1 of 1.]		
		01793-06	Order issued	Progress (Burnett) - (CONFIDENTIAL) Portions of direct testimony of Albert W. Pitcher and Exhibit No. AWP-1.	<u> </u>	
		01798-06	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared	<u>/</u>	_
		01882-06	Order issued	testimony of K.M. Dubin. Progress (Burnett) - (CONFIDENTIAL) Composite Exh A, which is certain information provided in response to staff's 1st	<u>~</u>	
		02233-06	Req forwarded to staff for recom	request for PODs (No. 1). TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/06.	$\underline{\checkmark}$	_

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02312-06	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (No. 16a).	∠	
	02316-06	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for POD (Nos. 1-14); specifically, portions of documents responsive to requests 1, 2, 6, 7, 8, 12, and 14 relating to coal procurement process. [x-ref. DN 02870-06]	✓	<del></del>	
		02870-06	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st request for PODs (Nos. 1-14); specifically, portions of documents responsive to request Nos. 1, 2, 6, 7, 8, 12, and	~	
		02949-06	Staff recom fld; awaiting order	14. [x-ref. DN 02316-06] GPC (Griffin) - (CONFIDENTIAL) Risk management plan for fuel procurement.	~	_

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02955-06	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in documents GJY-1 and GJY-2 to	∠	
		02974-06	Order issued	prepared testimony of Gerard Yupp. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information on page 5 in prepared direct testimony of Joann T.	<b>∠</b>	—
		02977-06	Order issued	Wehle filed 4/1/06 [sic]. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk Management		_
		03267-06	Staff recom fld; awaiting order	Report. GPC (Ritenour) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball.	_	
		03371-06	Req forwarded to staff for recom	[x-ref. DN 04153-04] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/06.	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03604-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/06.	<u>~</u>	_
		03607-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/06.		
		03701-06	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Composite Exh A to request for confidentiality [of DN 03701-06], which is certain information provided in response to staff's 2nd request for	Ĺ	
		03722-06	Order issued	PODs (Nos. 2-5). GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel procurement. [x-ref. DN 04155-04]	_	_
		03767-06	Req forwarded to staff for recom	FPL (Litchfield) - (CONFIDENTIAL) Attachment A, which is FPL's 12/05 Form 423-1(a) and SJRPP's 12/05 Forms 423-2, 2(a).	✓	<del></del> .
		03770-06	Req forwarded to staff for recom	and 2(b). FPL (Litchfield) - (CONFIDENTIAL) Attachment A, which is FPL's 1/06 Form 423-1(a) and SJRPP's 1/06 Forms 423-2, 2(a), and 423-2(b).	✓	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance	04220-06	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	✓	
incentive factor.	04418-06	Req forwarded to staff for recom	2(b) for 3/06.  FPL (Litchfield) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 2/06; and Forms 423-2, 2(a) and	∠		
	04566-06	Req forwarded to staff for recom	2(b) for SJRPP for 2/06. Progress (Burnett) - (CONFIDENTIAL) Portions of documents responsive to requests 15, 18, 19, 20, 21, and 22 of OPC's 2nd request for PODs (Nos. 15-23).	Ľ	_	
		04626-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/06.	$\underline{\checkmark}$	_
	04988-06	Req forwarded to staff for recom	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/06; and Forms 423-2, 2(a) and	V	_	
	05226-06	Req forwarded to staff for recom	2(b) for SJRPP for 3/06. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/06.	¥		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05470-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/06.	<u>v</u>	
060002-EG	Energy conservation cost recovery clause.	03798-06	Req forwarded to staff for recom	FPL (Smith) - (CONFIDENTIAL) Attachment A, portions of Schedule CT-6 and Appendix A, pg	V	
060007-EI	Environmental cost recovery clause.	02883-06	Staff recom fld; awaiting order	1-A, to Exh GK-1 of witness Ken Getchell. Progress (Raepple) - (CONFIDENTIAL) Certain information on pgs 46 and 47 of Integrated Clean Air Compliance Plan submitted as Exh DJR-1 with direct testimony of Daniel J.	⊻	
060017-EI	Petition for approval of revised underground residential distribution tariffs, by Progress Energy Florida, Inc.	02264-06	Req forwarded to staff for recom	Roeder [DN 02880-06]. Progress (Burnett) - (CONFIDENTIAL) Portions of responses to staff's data request dated 2/17/06; specifically portions of response to question 11. [x-ref. DN 02865-06]	<u>~</u>	_
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	00414-06	Req forwarded to staff for recom	FPL (Bryan) - (CONFIDENTIAL) Contract between FPL and KEMA for post-hurricane engineering analysis. [x-ref. DN 01615-06]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	<u>RETURN</u>
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	01615-06	Req forwarded to staff for recom	FPL (Bryan) - (CONFIDENTIAL) Exhibit A, which is certain materials related to contract between FPL and KEMA.	<u>V</u>	_
		02838-06	Under Protective Order	[x-ref. DN 00414-06] FPL (Smith) - (CONFIDENTIAL) Documents responsive to OPC's 4th set of requests for PODs (No. 70), 7th set of requests for PODs (No. 83), and 1st request for PODs (Nos. 3 and 6). [Hearing Exhibit No. 5 contains part of this	V	
		02901-06	Under Protective Order	document.] GCL/Keating - (CONFIDENTIAL) Direct testimony and Exhs KLW-1, KLW-2, and KLW-3 of Kathy L. Welch. [CCA note: Document admitted as	✓	_
•		03155-06	Req forwarded to staff for recom	Hearing Exhibit No. 158] FPL (Smith) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 7, 21, and 22), 2nd request for PODs (No. 26), and 8th request for PODs (No. 91); and staff's 1st request for PODs (Nos. 3, 24, 34, 35, and 36), and 4th request for PODs (No. 67).	<b>∠</b>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>D. STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	03198-06	Order issued	FPL (Smith) - (CONFIDENTIAL) Exhibit A to request for confidential classification, which is MW-2 to rebuttal testimony of Mark Warner. [Document is Hearing Exhibit No.	<u>~</u>	
		03480-06	Under Protective Order	144] (CONFIDENTIAL) Hearing Exhibit No. 5 (staff consolidated Exhibit 2) from 4/19/06 hearing. [Document contains part of	<u> </u>	_
		03552-06	Order issued	Confidential DN 02838-06] (CONFIDENTIAL) Hearing Exhibit No. 144 (MW-2; 2004 nuclear estimate of noninsured storm damage) from 4/20/06 hearing. [Hearing Exhibit is	$ \swarrow $	
060154-EI	Petition for issuance of storm recovery financing order pursuant to Section 366.8260, F.S. (2005), by Gulf Power Company.	02376-06	Req forwarded to staff for recom	Document No. 03198-06] GPC (Badders) - (CONFIDENTIAL) Portion of response to request No. 11 (Bates Stamp Nos. 423-428) of OPC's 1st request for PODs (Nos. 1-12).	$ \underline{\nu}$	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
060155-EM	Petition for determination of need for proposed Stanton Energy Center Combined Cycle Unit B electrical power plant in Orange County, by Orlando Utilities Commission.	01531-06	Order issued	SPC-OG (May) - (CONFIDENTIAL) Certain specified information in OUC's need for power application. [CCA note: Document admitted at Hearing as Hearing Exhibit No. 3.]	∠ _	-
060162-EI	Petition by Progress Energy Florida, Inc. for approval to recover modular cooling tower costs through fuel cost recovery clause.	03214-06	Staff recom fld; awaiting order	Progress (Raepple) - (CONFIDENTIAL) Certain information provided in response to staff's request for additional information.	<u>v</u>	. —
060225-EI	Petition for determination of need for West County Units 1 and 2 electrical power plants in Palm Beach County, by Florida Power & Light Company.	02158-06	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Appendices C-1 through C-5 to need study.	<u>~</u>	_
060291-PU	Request for confidential treatment of electric and gas forecasted earnings surveillance reports, by Florida Public Utilities Company.	02806-06	Order issued	FPUC (Horton) - (CONFIDENTIAL) Electric forecasted earnings surveillance report, consisting of Schedules 1 through 5.	∠	
	Company.	02817-06	Order issued	FPUC (Horton) - (CONFIDENTIAL) Gas forecasted earnings surveillance report, consisting of Schedules 1 through 5.	∠	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
060362-EI	Petition to recover natural gas storage project costs through fuel cost recovery clause, by Florida Power & Light Company.	03756-06	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in gas storage contract information in Affidavit of Gerard Yupp, including Attachments 2 and 3 to Affidavit.	<u> </u>	_
		05129-06	Req forwarded to staff for recom	and 3 to Affidavit. FPL (Butler) - (CONFIDENTIAL) Information responsive to late-filed data requests 2, and 3 made by staff at conclusion of informal conference held 5/30/06. [See Confidential DN 05273-06; x-ref. portion of Confidential DN 05877-06]	⊻	
		05273-06	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Responses to staff's late-filed data requests 4, and 7. [See Confidential DN 05129-06; x-ref. portion of	<u> </u>	
		05877-06	Req forwarded to staff for recom	Confidential DN 05877-06] FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with late-filed data requests 2, 3, 4, and 7 at conclusion of informal conference held 5/30/06. [x-ref. DNs 05129-06 and 05273-06]	¥	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	<u>RETURN</u>
060387-EQ	Request for approval of contract with a qualifying facility for purchase of firm capacity and energy between Florida Power	04150-06	Req forwarded to staff for recom	Progress/Biomass (Burnett, Wright) - (CONFIDENTIAL) Negotiated contract for purchase of firm capacity and energy from a	_	
	Corporation d/b/a Progress Energy Florida, Inc. and Florida Biomass Energy Group, L.L.C.	04562-06	Req forwarded to staff for recom	qualifying facility between Progress and Biomass. [x-ref. DNs 04704-06 and 04741-06] Progress (Burnett) - (CONFIDENTIAL) Exh A, portions of petition [for approval of negotiated	<u>~</u>	<del></del>
		04704-06	Req forwarded to staff for recom	purchase power contract with Biomass], specifically, business information. [x-ref. DN 05217-06] Progress (Burnett) - (CONFIDENTIAL) Composite Exh A; certain business information provided in	u	_
		04741-06	Req forwarded to staff for recom	negotiated contract with Biomass. [x-ref. DNs 04150-06 and 04741-06] Florida Biomass (Wright) - (CONFIDENTIAL) Information contained in power purchase agreement between Florida Biomass and Progress Energy. [x-ref. DNs 04150-06 and 04704-06]	₩	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
060387-EQ	Request for approval of contract with a qualifying facility for purchase of firm capacity and energy between Florida Power Corporation d/b/a Progress Energy Florida, Inc. and Florida Biomass Energy Group, L.L.C.	05217-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information in petition for approval of negotiated purchase power contract with Biomass. [x-ref. DN 04562-06]	V	_
060424-EI	Petition for determination of need for Bobwhite-Manatee 230 kV transmission line in Manatee and Sarasota Counties, by Florida Power & Light Company.	05613-06	Req forwarded to staff for recom	FPL (Hoffman) - (CONFIDENTIAL) Page 10 of prefiled direct testimony of Vicente Ordax, Jr.	V	
		05614-06	Req forwarded to staff for recom	FPL (Hoffman) - (CONFIDENTIAL) Exh "A" [to petition for determination of need for electrical transmission line]; includes Pgs 12-14, Attachments 1, 4, and 9 to petition, and Appendices A and B to Exh "A."		