

State of Florida



Public Service Commission

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

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

DATE: October 12, 2007

TO: Marguerite H. Lockard, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Patsy White, Division of Economic Regulation *J.W. RHT*

RE: Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007.

Attached is the listing of confidential documents as of October 4, 2007, identifying whether each document should be retained at the Commission or returned to the source. Of the 223 documents listed, 206 should be retained and 17 may be returned.

Attachment

cc: Charles Hill (w/o attachment)
Tim Devlin (w/o attachment)

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- OTH *Marguerite*

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00183-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 2nd req for PODs, Nos. 3-5. [x-ref. DNs 13298-04, 13593-04, and 07336-06]	✓	—
		00251-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for production of documents (Nos. 10-12). [x-ref. DN 13244-04]	✓	—
		02058-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Portions of Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball. [x-ref. DN 08284-06]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03188-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of information contained in 2004 annual risk management report.	✓ —	—
		03211-05	Bohrmann Vining	Order issued	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. [CLK note: GJY-1 is Hearing Exh No. 4.]	✓ —	—
		08603-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Exhibit No. JTW-2 of direct testimony of Joann T. Wehle.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08605-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Pages 4, 8, and 9 of fuel procurement and wholesale power purchases risk management plan 2006.	✓	—
		08720-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/05.	✓	—
		09426-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 9, 10, and 11). [CCA note: document part of Hrg Exh No. 3.]	✓	—
		09489-05	Bohrmann Vining	Order issued	Progress (Glenn) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 7/05.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09614-05	Bohrmann Vining	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12). [x-ref. DN 10264-05; see DNs 09788-05 and 03698-07]	✓	—
		09788-05	Bohrmann Vining	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Portion of response to Citizens' 3rd request for PODs, No. 11 [Document consists of Nos. 5, 7, 8, and 12 from response to staff's 1st PODs.]. [See DNs 09614-05, 10264-05, and 03698-07]	✓	—
		09914-05	Bohrmann Vining	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 10695-05]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10022-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/05.	✓ —	—
		10264-05	Bohrmann Vining	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests numbered 5, 7, 8, and 12 of staff's 1st request for PODs (Nos. 1-12). [x-ref. DNs 09614-05 and 03698-07; see DN 09788-05]	✓ —	—
		10286-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/05. [See DN 11570-05 for replacement pages]	✓ —	—
		10497-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Late-filed Exh No. 1 (FPL's 10/20/05 mark to market positions for natural gas); and late-filed Exh No. 2 (FPL's monthly natural gas commodity price	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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		10668-05	Bohrmann Vining	Filed by staff	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 11199-05] (CONFIDENTIAL) Deposition transcript of Stephen A. Stewart taken 10/24/05 [Includes reporter's diskette].	✓	—
		10695-05	Bohrmann Vining	Order issued	FPL (Bryan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10777-05	Bohrmann Vining	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05 hearing. [CCA note: document consists of DNs 09426-05, 09927-05, and 10497-05.]	✓ —	—
		10970-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/05.	✓ —	—
		11193-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/05.	✓ —	—
		11199-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Late-filed Exh Nos. 1 and 2 to deposition of Gerard Yupp taken 10/20/05. [x-ref. DN 10497-05] [Document part of Hearing Exh No. 3.]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11570-05	Bohrmann Vining	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 10/20/05 [DN 10286-05].	✓ —	—
		11660-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/05.	✓ —	—
		11949-05	Bohrmann Vining	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/05.	✓ —	—
050007-EI	Environmental cost recovery clause.	09979-05	VonFossen Stern	Under Protective Order	GPC (Badders) - (CONFIDENTIAL) Response to Citizens' 2nd request for PODs (No. 2) [which consists of response to staff's 4th request for PODs	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00423-06	Lester Bennett	Order issued	(No. 5), TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/05.	✓	—
		00427-06	Lester Bennett	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).	✓	—
		00568-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Nos. 99, 100, and 101 in response to staff's 9th set of interrogatories.	✓	—
		00596-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85, 86, 88, 89, 90, 92, and 93).	✓	—

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Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00907-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Highlighted information in Form 423 fuel report for 11/05.	✓	—
		01314-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/05.	✓	—
		01406-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for month 10/05.	✓	—
		01617-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/05.	✓	—
		01682-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2(a), and 2(b) for 11/05.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01775-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL)	✓	—
		01784-06	Lester Bennett	Order issued	Schedule CCA-4 of Exhibit TAD-1 to direct testimony of Terry A. Davis. TECO (Beasley) - (CONFIDENTIAL)	✓	—
		01793-06	Lester Bennett	Order issued	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.] Progress (Burnett) - (CONFIDENTIAL)	✓	—
		01798-06	Lester Bennett	Order issued	Portions of direct testimony of Albert W. Pitcher and Exhibit No. AWP-1. FPL (Butler) - (CONFIDENTIAL)	✓	—
					Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared testimony		

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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		01882-06	Lester Bennett	Order issued	of K.M. Dubin. Progress (Burnett) - (CONFIDENTIAL) Composite Exh A, which is certain information provided in response to staff's 1st request for PODs (No. 1).	✓	—
		02233-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/06.	✓	—
		02312-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (No. 16a).	✓	—
		02316-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for POD (Nos. 1-14); specifically, portions of documents	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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		02870-06	Lester Bennett	Order issued	responsive to requests 1, 2, 6, 7, 8, 12, and 14 relating to coal procurement process. [x-ref. DN 02870-06] 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 14. [x-ref. DN 02316-06]	✓	—
		02949-06	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Risk management plan for fuel procurement.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02955-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in documents GJY-1 and GJY-2 to prepared testimony of Gerard Yupp.	✓	—
		02974-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information on page 5 in prepared direct testimony of Joann T. Wehle filed 4/1/06 [sic].	✓	—
		02977-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk Management Report.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03267-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball. [x-ref. DN 04153-04]	✓	—
		03371-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/06.	✓	—
		03604-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/06.	✓	—
		03607-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/06.	✓	—
		03701-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Composite Exh A to request for confidentiality [of DN 03701-06], which is certain information provided in response to	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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		03722-06	Lester Bennett	Order issued	staff's 2nd request for PODs (Nos. 2-5). GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel procurement. [x-ref. DN 04155-04]	✓	—
		03767-06	Lester Bennett	Order issued	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), and 2(b).	✓	—
		03770-06	Lester Bennett	Order issued	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).	✓	—
		04220-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/06.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04418-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 2/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/06.	✓	—
		04566-06	Lester Bennett	Order issued	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).	✓	—
		04626-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/06.	✓	—
		04988-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/06.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05226-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/06.	✓	—
		05470-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/06.	✓	—
		06251-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/06.	✓	—
		06255-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 15-16) and 3rd request for PODs (No. 6).	✓	—
		06710-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/06.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06822-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th request for PODs (No. 31), Exhibit A.	✓	—
		07102-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Schedule E12 [for 2006], Pg 2 of 2 of Exhibit No. JP-1R to direct testimony of Javier Portuondo.	✓	—
		07111-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 for period 1/06 through 12/06 [Bates Stamp Page 23 of Exhibit CA-2 of prepared direct testimony of Carlos Aldazabal].	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07120-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 [for 2006] of Exhibit RJM-2 to prepared direct testimony of Rhonda J. Martin.	✓	—
		07305-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/06.	✓	—
		07336-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain portions of documents produced in response to request Nos. 3 and 5 of staff's 2nd request for PODs. [x-ref. DNs 13298-04, 13593-04, and 00183-05]	✓	—
		07599-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/06.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07606-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Exhibit A, certain information provided in response to OPC's 8th request for PODs (Nos. 42 and 44).	✓	—
		07777-06	Lester Bennett	Order issued	Progress (Glenn/Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 7th set of interrogatories (Nos. 44 and 45).	✓	—
		07834-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 08286-06; See DN 10493-06]	✓	—

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Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07866-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Response to 8/18/06 data requests (Nos. 1 and 8). [x-ref. DN 08467-06; See DN 10492-06]	✓	—
		08020-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 [for 2007] of Exhibit RJM-2 to direct testimony of Rhonda J. Martin.	✓	—
		08033-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information in Exhibit No. JP-1P [Schedule E12 for 2007] to direct testimony of Javier Portuondo and JM-1P [risk management plan, Pg 6] to direct testimony of Joseph McCallister.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08057-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Schedule E12, Pg 7 of Exhibit KMD-6 to prepared testimony of K. M. Dubin.	✓	—
		08058-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Exhibits GJY-3, GJY-4, GJY-5, and GJY-6 to prepared testimony of G. Yupp. [x-ref. DN 08767-06; See DNs 10375-06 and 10376-06]	✓	—
		08066-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted Pg 16 to direct testimony of Joann T. Wehle with Exhibit JTW-2 [Document No. 1, Pg 1 of 1, Bates-stamp Pg 19].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08071-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Exhibit CA-3 of testimony of Carlos Aldazabal [Document No. 2, Schedule E12, Bates-stamp Pg 48].	✓ —	—
		08077-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Fuel procurement and wholesale power purchases risk management plan 2007; highlighted information on Pgs 4, 8, and 9 of risk management plan.	✓ —	—
		08284-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain portions of Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball dated 3/1/05. [x-ref. DN 02058-05]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08286-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in response to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 07834-06; See DN 10493-06]	<input checked="" type="checkbox"/>	---
		08467-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 8/18/06 data requests 1 and 8. [x-ref. DN 07866-06; See DN 10492-06]	<input checked="" type="checkbox"/>	---
		08510-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/06.	<input checked="" type="checkbox"/>	---

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08583-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Responses to OPC's 12th request for PODS (No. 53).	✓	—
		08659-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/06.	✓	—
		08767-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in Schedule E12 and Exhs GJY-3, GJY-4, GJY-5, and GJY-6 of G. J. Yupp. [x-ref. DN 08058-06; See DNs 10375-06 and 10376-06]	✓	—
		09385-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd set of interrogatories	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		09553-06	Lester Bennett	Order issued	(Nos. 4 and 5). Progress (Burnett) - (CONFIDENTIAL) Portions of responses to White Spring's 1st request for PODs (Nos. 1-2); specifically question PCS-1-2. [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	✓	—
		09565-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/06.	✓	—
		09660-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/06.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09829-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Portions of Exhibit JP-1S to supplemental direct testimony of Javier Portuondo dated 10/25/06; specifically, Section C, pg 3 of 5.	✓	—
		09984-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 6th set of interrogatories (No. 44). [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09986-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of late-filed deposition Exh (No. 11) of Joann T. Wehle. [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	✓	—
		10039-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 8th set of interrogatories (Nos. 75 and 76). [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10271-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for 6/06; includes redacted version.	✓	—
		10273-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 8/06; and Forms 423-2, 2(a), and 2(b) for SJRPP for 8/06; includes redacted version.	✓	—
		10399-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 4/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/06.	✓	—
		10402-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/06.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10492-06	Lester Bennett	Order issued	(CONFIDENTIAL) Confidential portion of hearing Exhibit No. 2 from 11/6-8/06 hearing (FPL's responses to staff's 4th set of interrogatories, No. 8). [See DNs 07866-06 and 08467-06]	✓ —	—
		10493-06	Lester Bennett	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 (staff Exhibit 2) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 07834-06 and 08286-06]	✓ —	—
		10494-06	Lester Bennett	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 (staff consolidated Exh 2) from 11/6-8-06 hearing. [CCA note: Document consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10496-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/06.	✓ —	—
		11050-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/06.	✓ —	—
		11185-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 5/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 5/06.	✓ —	—
		11486-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/06.	✓ —	—
		11675-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) 10/06 423 forms.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060007-EI	Environmental cost recovery clause.	02883-06	VonFossen Brown	Order issued	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. Roeder [DN 02880-06].	✓	—
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	Harlow Brown	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 environmental cost recovery clause.	03214-06	Lee Brown	Order issued	Progress (Raepple) - (CONFIDENTIAL) Certain information provided in response to staff's request for additional information.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060285-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	04174-07	Rendell Brown	Req forwarded to staff for recom	Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain work papers provided in connection with audit.	✓	—
060362-EI	Petition to recover natural gas storage project costs through fuel cost recovery clause, by Florida Power & Light Company.	07866-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Response to 8/18/06 data requests (Nos. 1 and 8). [x-ref. DN 08467-06; See DN 10492-06]	—	✓
		08467-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 8/18/06 data requests 1 and 8. [x-ref. DN 07866-06; See DN 10492-06]	—	✓
060368-WS	Application for increase in water and wastewater rates in Alachua, Brevard, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam,	01146-07	Rendell Gervasi	Order protested, awaiting ruling	Aqua Utilities (Hoffman) - (CONFIDENTIAL) Response to accounting deficiency No. 32. [x-ref. DN 01785-07]	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	01785-07	Rendell Gervasi	Order protested; awaiting ruling	Aqua Utilities (Rule) - (CONFIDENTIAL) Response to accounting deficiency No. 32. [x-ref. DN 01146-07]	—	✓
		06353-07	Rendell Gervasi	Other	Aqua Utilities (Rule) - (CONFIDENTIAL) Responses to OPC's interrogatories (Nos. 35 and 96), which is Attachment A [to motion for temporary protective order (DN 06267-07)].	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Counties by Aqua Utilities Florida, Inc.	06371-07	Rendell Gervasi	Other	Aqua (Rule) - (CONFIDENTIAL) Supplemental response to OPC's interrogatory No. 96.	---	✓ ---
		06786-07	Rendell Gervasi	Other	Aqua Utilities (Rule) - (CONFIDENTIAL) CD provided in response to staff POD No. 34, which includes customer social security numbers.	---	✓ ---

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060368-WS	Application for increase in water and wastewater rates in Alachua, Brevard, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	07579-07	Rendell Gervasi	Other	Aqua Utilities (Rule) - (CONFIDENTIAL) Page Nos. 23625-23655 provided in response to OPC POD (No. 208), and CD 23721 in response to OPC POD (No. 220).	—	✓
060657-GU	Petition for approval of acquisition adjustment and recognition of regulatory asset to reflect purchase of Florida City Gas by AGL Resources, Inc.	04406-07	Marsh Jaeger	Staff recom fld; awaiting order	FCG (Engelhardt) - (CONFIDENTIAL) Responses to staff's informal request for additional data.	—	✓
060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	11217-06	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses and attachments to OPC's 1st set of interrogatories	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		11285-06	McNulty Bennett	Staff recom fld; awaiting order	(Nos. 1-18); specifically portions of responses to interrogatory Nos. 1(b)(1) and 6, as well as portions of Attachment No. 1 to 1(b)(2). Progress (Glenn) - (CONFIDENTIAL) Certain information in supplemental response to OPC's 8th request for PODs (No. 42), propounded in 060001-EI.	✓ —	—
		00403-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Direct testimony of Donna M. Davis.	✓ —	—
		00404-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Testimony of Albert W. Pitcher with portions of Exhibit No. AWP-6.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	00405-07	McNulty Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Testimony of Sasha Weintraub with portions of Exhibit Nos. SAW-4, SAW-7, SAW-8, SAW-9, SAW-12, SAW-13, SAW-14, SAW-15, and SAW-16.	✓	—
070000-OT	Undocketed filings for 2007.	07918-07	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 8/22/07 request for documents.	✓	—
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00345-07	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/06.	✓	—
		00440-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/06.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00577-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/06.	✓	—
		00816-07	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/06.	✓	—
		01368-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/06.	✓	—
		01538-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/06.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01828-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/06.	✓	—
		01902-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained on short term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	✓	—
		01919-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Highlighted Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DN 04024-07]	✓	—
		01921-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J. Martin, dated	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		01924-07	Lester Bennett	Order issued	3/1/07. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 212) for period 1/06 - 12/06.	✓	—
		02371-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/07.	✓	—
		02688-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) 423 forms for 1/07.	✓	—
		02802-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister dated 4/2/07; Composite Exh A to request for	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02829-07	Lester Bennett	Staff recom fld; awaiting order	confidential classification. FPL (Butler) - (CONFIDENTIAL) Exh GJY-1 to testimony of Gerard J. Yupp.	✓	—
		02851-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in prepared direct testimony of Joann T. Wehle.	✓	—
		02854-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 3 and 5 of risk management report.	✓	—
		02925-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03230-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/07.	✓	—
		03440-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/06.	✓	—
		03443-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/07.	✓	—
		03623-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/07.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03698-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12). [x-ref DNs 09614-05, 09788-05, and 10264-05]	✓ —	—
		03957-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/07.	✓ —	—
		04026-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/07.	✓ —	—
		04125-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information set forth in procurement report marked "revised 5/21/07."	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04344-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/07.	✓ —	—
		04820-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/07.	✓ —	—
		04935-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/07.	✓ —	—
		05284-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 06049-07]	✓ —	—
		05286-07	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5). [x-ref. DN	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		05354-07	Lester Bennett	Staff recom fld; awaiting order	06053-07] Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1-10) and staff's 1st request for PODs (Nos. 1-6).	✓	—
		05556-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st set of interrogatories (Nos. 1 and 5).	✓	—
		05558-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05684-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Draft request for proposals [RFP] regarding certain solid fuel transportation services. [See DN 07183-07]	✓	—
		05937-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/07.	✓	—
		06037-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/07.	✓	—
		06049-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to requests (Nos. 2 and 4) of staff's 1st request for production. [x-ref. DN 05284-07]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06053-07	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to interrogatories (Nos. 1, 2, 4, and 5) of staff's 1st set of interrogatories. [x-ref. DN 05286-07]	✓	—
		06482-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/07.	✓	—
		06686-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Exh LC-1R, Part A, pg 2 of 2 to direct testimony of Lori Cross dated 8/3/07.	✓	—
		06741-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 of Exh RJM-2 to direct testimony of Rhonda J. Martin.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06752-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp pg 29) for 1/07 through 12/07.	✓ —	—
		07180-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/07.	✓ —	—
		07183-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Draft request for proposals submitted 7/6/07; specifically a single page document entitled "modified language for regulatory modifications," at pgs 12-13. [See DN 05684-07]	✓ —	—
		07844-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/07.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07962-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 5/07 and 423-2, 2(a) and 2(b) for SJRPP for 5/07.	✓	—
		07968-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Corporate security investigative report contained in Exh TOJ-1 to prepared testimony of T.O. Jones; and certain information on short term capacity payments contained in Schedule E12 of Appendix II to prepared testimony of K.M. Dubin.	✓	—
		07990-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Carlos Aldazabal's Exh CA-3, No. 2, Schedule E12 (Bates stamp pg 47) for 1/08	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		07993-07	Lester Bennett	Req forwarded to staff for recom	through 12/08. [See DN 08479-07 for revised page] TECO (Beasley) - (CONFIDENTIAL) Portions of pgs 7 and 15 of prepared direct projection testimony of Joanne T. Wehle, and portions of No. 1, pg 1 of 1, of Exh JTW-2 (Bates stamp pg 18).	✓	—
		07996-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 4, 8, and 9 of risk management plan.	✓	—
		08003-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information on Schedule CCE-4 of Exh RJM-3 to direct testimony of Rhonda J. Martin.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08024-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh LC-1P to projection testimony of Lori Cross, specifically Schedule E12-Capacity Costs, Section C, pg 3 of 5; and for certain information provided in testimony and Exh JM-1P of Joseph McCallister, specifically pgs 2 and 3 of testimony, and pg 1 of Exh JM-1P, Section II.	✓	—
		08045-07	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Direct testimony of Mehrdad Khojasteh. [See DN 09075-07]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08136-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/07.	✓	—
		08362-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for production (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9.	✓	—
		08368-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (Nos. 1-8), specifically Nos. 4, 5 & 6.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08479-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Corrected Schedule E12 for 1/08 through 12/08 marked "REVISED 9/17/07." [See DN 07990-07 for initial filing.]	✓	—
		08484-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/07.	✓	—
		08568-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/07.	✓	—
		08743-07	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in preliminary list of issues and positions filed 9/24/07; specifically, positions for Marianna on Issues 5 and 6.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08991-07	Lester Bennett	NOI filed; awaiting request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of Robert L. Sansom.	✓	—
		09053-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (No. 12).	✓	—
		09069-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 20).	✓	—
		09075-07	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Mehrdad Khojasteh. [See DN 08045-07]	✓	—
070002-EG	Energy conservation cost recovery clause.	03728-07	Lee Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Portions of Schedule CT-6 and Appendix A, pgs 2D, 2E, and 4A-B, to Exh KG-1.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070003-GU	Purchased gas adjustment (PGA) true-up.	07868-07	Lee Fleming	Staff recom fld; awaiting order	FCG (B. Keating) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1-5), specifically No. 1. [x-ref. DN 08326-07]	—	✓
		08326-07	Lee Fleming	Staff recom fld; awaiting order	FCG (Engelhardt) - (CONFIDENTIAL) Certain material being provided in response to staff's 1st set of interrogatories (No. 1). [x-ref. DN 07868-07]	—	✓
070007-EI	Environmental cost recovery clause.	04478-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel Waters and Exhs SSW-1 through SSW-5.	✓	—
		04479-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Thomas Cornell and Exhs TC-1 through TC-8.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070007-EI	Environmental cost recovery clause.	05835-07	McNulty Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Exh A; certain information produced in connection with supplemental petition regarding CAIR/CAMR/CA VR environmental compliance program.	✓	—
		06713-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 2, line 22, through pg 5, line 5.	✓	—
		06802-07	McNulty Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information produced in connection with supplemental petition regarding CAIR/CAMR/CA VR environmental compliance program.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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070007-EI	Environmental cost recovery clause.	07906-07	McNulty Brown	Req forwarded to staff for recom	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Patricia Q. West.	✓	—
070052-EI	Petition by Progress Energy Florida, Inc. to recover costs of Crystal River Unit 3 uprate through fuel clause.	04612-07	Lester Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to OPC's 1st request for POD's (Nos. 1-2) and portions of attachments responsive to OPC's 1st set of interrogatories (Nos. I-18), specifically Attachment 2 to Interrogatory 14.	✓	—
		04966-07	Lester Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to FIPUG's 1st request for PODs (Nos. 1-6); specifically POD No. 2.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070290-EI	Petition to increase base rates to recover full revenue requirements of Hines Unit 2 and Unit 4 power plants pursuant to Order PSC-05-0945-S-EI, by Progress Energy Florida, Inc.	03658-07	Slemkewicz Brown	Order issued	Progress (Glenn) - (CONFIDENTIAL) Exhs KM-1 and KM-2 to direct testimony of Kevin Murray [DN 03654-07].	✓	—
		07678-07	Slemkewicz Brown	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for PODs (Nos. 1-6), specifically bid proposals received in response to RFP issued 11/17/03, contracts, and cost estimates related to transmission needs for Hines 4.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070290-EI	Petition to increase base rates to recover full revenue requirements of Hines Unit 2 and Unit 4 power plants pursuant to Order PSC-05-0945-S-EI, by Progress Energy Florida, Inc.	08180-07	Slemkewicz Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Documents regarding Hines Unit 4 in response to staff's inquiry on 9/10/07.	✓ —	—
		08496-07	Slemkewicz Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Documents that contain sensitive business information concerning contractual rate information of third parties being provided in response to staff's 9/14/07 inquiry.	✓ —	—
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction	08098-07	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1).	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070467-EI	costs associated with development of clean coal project, by Florida Power & Light Company. Petition to determine need for Polk Unit 6 electrical power plant, by Tampa Electric Company.	06181-07	Brown Brubaker	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Cost breakdowns set forth on pg 20 of prepared direct testimony of witness Michael R. Rivers; and more detailed cost breakdowns set forth in document No. 3, pg 1 of 1 of Michael R. Rivers' Exh MRR-1.	---	✓
		07847-07	Brown Brubaker	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Answer to staff's 1st set of interrogatories, No. 16.	---	✓
		08240-07	Brown Brubaker	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in a single page of answers to 3rd request for PODs (Nos. 9-14) of	---	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		08625-07	Brown Brubaker	Req forwarded to staff for recom	staff, specifically Bates stamp page 60. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 4th request for PODs (Nos. 15-19), Bates stamp pgs 3-282.	—	✓ —
		09037-07	Brown Brubaker	NOI filed; awaiting request	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to 5th set of interrogatories (Nos. 108 and 109, Bates stamp pgs 9 and 11) of staff.	—	✓ —
070561-EQ	Petition for approval of negotiated power purchase contract for purchase of firm capacity and energy with BG&E of Florida, LLC, by Progress Energy Florida.	07067-07	Colson Fleming	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of negotiated purchase power contract with BG&E. [See Confidential DN 08664-07]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

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070561-EQ	Petition for approval of negotiated power purchase contract for purchase of firm capacity and energy with BG&E of Florida, LLC, by Progress Energy Florida.	08664-07	Colson Fleming	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Attachment A in response to staff's data request dated 9/13/07; document is covered under request for confidential classification filed 8/23/07 [DN 07510-07]. [See Confidential DN 07067-07]	✓ —	—
070595-EI	Request for confidential classification for certain information provided in response to staff's August 13, 2007 supplemental information request, by Progress Energy Florida, Inc.	07482-07	Kummer Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to staff's 8/13/07 supplemental information request; specifically, portions of documents responsive to staff's request contain business information relating to customers' payment history, as well as personal customer	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		08261-07	Kummer Brown	Req forwarded to staff for recom	information [Request No. 738796E]. [See DN 08261-07] Progress (Glenn) - (CONFIDENTIAL) Certain information provided in response to staff's 8/13/07 supplemental information request [re complaint of Hazel Frankenberg, Request No. 738796E]. [See DN 07482-07] Progress (Burnett) - (CONFIDENTIAL) Certain documents provided in response to staff data request regarding Complaint No. 742137E.	✓	—
070599-EI	Request for confidential classification for certain information provided in response to staff's data request of Complaint No. 742137E, by Progress Energy Florida, Inc.	08091-07	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain documents provided in response to staff data request regarding Complaint No. 742137E.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	09004-07	Harlow Fleming	NOI filed; awaiting request	FPL (Smith) - (CONFIDENTIAL) Response to staff's request for information for status of projects constructed under FPL's sunshine energy program, dated 10/1/07.	✓	—

Total number of records: 223