

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: January 16, 2008
TO: Marguerite H. Lockard, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Patsy White, Division of Economic Regulation *P.W. RLT*
RE: Inventory of Confidential Documents by Responsible Division/Office as of 12/31/2007.

Attached is the listing of confidential documents as of December 31, 2007, identifying whether each document should be retained at the Commission or returned to the source. Of the 217 documents listed, 215 should be retained and 2 may be returned.

Attachment

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

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH *ML*

DOCUMENT NUMBER-DATE

00494 JAN 18 08

FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 01/07/2008
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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]	✓	—

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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.]	✓	—
		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.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.]	✓	—
		09614-05	Bohrmann Vining	Order issued	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	Order issued	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]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09914-05	Bohrmann Vining	Req for ext of classification fld	FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 10695-05]	✓	—
		10264-05	Bohrmann Vining	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. 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]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 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]	✓	—
		10668-05	Bohrmann Vining	Filed by staff	(CONFIDENTIAL) Deposition transcript of Stephen A. Stewart taken 10/24/05 [Includes reporter's diskette.].	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10695-05	Bohrmann Vining	Req for ext of classification fld	FPL (Bryan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05]	✓	—
		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.]	✓	—
		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.]	✓	—

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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	✓	—

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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.	<input checked="" type="checkbox"/>	—
		00596-06	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85, 86, 88, 89, 90, 92, and 93).	<input checked="" type="checkbox"/>	—
		00907-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Highlighted information in Form 423 fuel report for 11/05.	<input checked="" type="checkbox"/>	—
		01314-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/05.	<input checked="" type="checkbox"/>	—
		01617-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/05.	<input checked="" type="checkbox"/>	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01682-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2(a), and 2(b) for 11/05.	✓	—
		01798-06	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	✓	—
		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).	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 responsive to requests 1, 2, 6, 7, 8, 12, and 14 relating to coal procurement process. [x-ref. DN 02870-06]	✓	—
		02870-06	Lester Bennett	Order issued	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]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02949-06	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Risk management plan for fuel procurement.	✓	---
		02955-06	Lester Bennett	Req for ext of classification fld	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.	✓	---
		02977-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk Management Report.	✓	---
		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]	✓	---

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Order issued	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 staff's 2nd request for PODs (Nos. 2-5).	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		05226-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/06.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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].	✓	—
		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.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	---
		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).	✓	---

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	---
		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	✓	---

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		08057-06	Lester Bennett	Order issued	Javier Portuondo and JM-1P [risk management plan, Pg 6] to direct testimony of Joseph McCallister. 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].	✓	—

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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]	✓	—

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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]	✓	—
		08510-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/06.	✓	—
		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.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 (Nos. 4 and 5).	✓	—
		09553-06	Lester Bennett	Order issued	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	✓	—

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		09565-06	Lester Bennett	Order issued	10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06] 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.	✓	—
		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.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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	✓	—

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		10039-06	Lester Bennett	Order issued	10039-06] 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]	✓	—	
		10271-06	Lester Bennett	Order issued	10039-06] 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.	✓	—	

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		10496-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/06.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
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	✓	—

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060285-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	04174-07	Rendell Brown	Deficiency letter sent	Exh DJR-1 with direct testimony of Daniel J. Roeder [DN 02880-06]. Utilities, Inc. (Lord) - (CONFIDENTIAL)	✓	—
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	Order issued	Certain work papers provided in connection with audit. Progress (Triplet) - (CONFIDENTIAL) Portions of responses and attachments to OPC's 1st set of interrogatories (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).	✓	—

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060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	11285-06	McNulty Bennett	Order issued	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	Order issued	Progress (Triplett) - (CONFIDENTIAL) Direct testimony of Donna M. Davis.	✓	—
		00404-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Testimony of Albert W. Pitcher with portions of Exhibit No. AWP-6.	✓	—
		00405-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Testimony of Sasha Weintraub with portions of Exhibit Nos. SAW-4, SAW-7, SAW-8, SAW-9,	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00345-07	Lester Bennett	Order issued	SAW-12, SAW-13, SAW-14, SAW-15, and SAW-16. 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.	✓	—
		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.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	---
		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.	✓	---

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 DNs 04024-07; 09566-07]	✓	—
		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 3/1/07.	✓	—
		01924-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 212) for period 1/06 - 12/06.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Order issued	Progress (Burnett) - (CONFIDENTIAL) 423 forms for 1/07.	✓	—
		02802-07	Lester Bennett	Order issued	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 confidential classification.	✓	—
		02829-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exh GJY-1 to testimony of Gerard J. Yupp.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02851-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in prepared direct testimony of Joann T. Wehle.	✓ —	—
		02854-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 3 and 5 of risk management report. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02925-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	✓	—
		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.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	---
		03698-07	Lester Bennett	Order issued	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.	✓	---

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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."	✓	—
		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.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05284-07	Lester Bennett	Order issued	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	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5). [x-ref. DNs 06053-07 and 10378-07]	✓	—
		05354-07	Lester Bennett	Order issued	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).	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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).	✓	—
		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]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Order issued	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]	✓	—
		06053-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to interrogatories (Nos. 1, 2, 4, and 5) of staff's 1st set of interrogatories.	✓	—

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		06482-07	Lester Bennett	Req forwarded to staff for recom	[x-ref. DNs 05286-07 and 10378-07] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/07.	✓	—
		06686-07	Lester Bennett	Order issued	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	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 of Exh RJM-2 to direct testimony of Rhonda J. Martin.	✓	—
		06752-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp pg 29) for 1/07 through 12/07.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 through 12/08. [See DN 08479-07 for revised page]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07993-07	Lester Bennett	Staff recom fld; awaiting order	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	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 4, 8, and 9 of risk management plan. [CLR Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08003-07	Lester Bennett	Order issued	GPC (Stone) - (CONFIDENTIAL) Certain information on Schedule CCE-4 of Exh RJM-3 to direct testimony of Rhonda J. Martin.	✓	—
		08024-07	Lester Bennett	Order issued	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.	✓	—

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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. [See DN 09779-07]	✓	—
		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.	✓	—

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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.	✓	—
		08991-07	Lester Bennett	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of Robert L. Sansom. [x-ref. DN 09613-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09053-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (No. 12). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	✓	—
		09069-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 20).	✓	—
		09316-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/07 (5/07 with respect to Plant Scherer data).	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09319-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/07 (7/07 with respect to Plant Scherer data).	✓	—
		09322-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/07 (6/07 with respect to Plant Scherer data).	✓	—
		09410-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/07.	✓	—
		09556-07	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DN 01919-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09607-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 26). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	✓	—
		09613-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of OPC expert witness, Robert L. Sansom's prefiled testimony and exhibits. [x-ref. DN 08991-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09657-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 16). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	✓	---
		09751-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 27).	✓	---

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09768-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 8/07.	✓	—
		09779-07	Lester Bennett	Req forwarded to staff for recom	Progress (Walls, Triplett) - (CONFIDENTIAL) Revised response to OPC's 2nd request for PODs (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9 [Amendment to Attachment A of request for confidential classification (DN 08361-07)]. [See Confidential DN 08362-07]	✓	—
		09819-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th set of interrogatories (Nos. 17, 18, and 20) and 2nd request for PODs (Nos. 7, 9, and	✓	—

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		09913-07	Lester Bennett	Req forwarded to staff for recom	13). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.] FPL (Cano) - (CONFIDENTIAL) Information contained in late-filed Exh No. 3 related to information requested by staff on 10/30/07.	✓	—
		10146-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in late-filed Exh 51 of Joanne T. Wehle.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10169-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Information requested at fuel hearing on 11/6/07, specifically, 2007 hedged percentages for natural gas and oil [Exh No. 49].	<input checked="" type="checkbox"/>	—
		10315-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/07.	<input checked="" type="checkbox"/>	—
		10378-07	Lester Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Portion of Composite Hearing Exhibit No. 47 from 11/6/07 hearing [consists of GPC's responses to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5)]. [x-ref. DNs 05286-07 and 06053-07]	<input checked="" type="checkbox"/>	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10400-07	Lester Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information admitted into record during 11/6/07 hearing; specifically, late-filed Exh No. 48.	✓	—
		10547-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/07.	✓	—
		10608-07	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Form 423-1(a) for 9/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/07.	✓	—
		10980-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/07.	✓	—

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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.	—	✓
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.	✓	—
		05835-07	McNulty Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Exh A; certain information produced in connection with supplemental petition regarding CAIR/CAMR/CAVR environmental compliance program.	✓	—

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070007-EI	Environmental cost recovery clause.	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/CAVR environmental compliance program.	✓	—
		07906-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Patricia Q. West.	✓	—
		09424-07	McNulty Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 3, 5, and 22).	✓	—

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070007-EI	Environmental cost recovery clause.	09524-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Pre-filed supplemental direct testimony of Thomas Cornell with Exh No. TC-9 [which is a confidential engineering, procurement and construction contract for pollution control projects being constructed at Crystal River Plant Units 4 and 5 to as part of the clean air regulatory program originally approved in Order PSC-05-0998-PAA-EI]. [See DN 10281-07 for return of Exh No. TC-9.]	✓ —	—

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070007-EI	Environmental cost recovery clause.	09564-07	McNulty Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Response to interrogatory (No. 8) of staff's 1st set of interrogatories (Nos. 1-17).	✓ —	—
		09619-07	McNulty Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th set of interrogatories (Nos. 36 and 40) and 3rd request for PODs (No. 7). [See DN 10283-07 for partial return of document.]	✓ —	—
		09631-07	McNulty Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in answers to staff's 2nd set of interrogatories (Nos. 2-8), and 2nd request for PODs (No. 2).	✓ —	—

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070007-EI	Environmental cost recovery clause.	10040-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd request for PODs (Nos. 2-8). [x-ref. DN 09663-07]	✓	—
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. 1-18), specifically Attachment 2 to Interrogatory 14.	—	✓

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070052-EI	Petition by Progress Energy Florida, Inc. to recover costs of Crystal River Unit 3 uprate through fuel clause.	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.	✓	—
070293-SU	Application for increase in wastewater rates in Monroe County by K W Resort Utilities Corp.	10969-07	Rendell Jaeger	Other	K W Resort (Deterding) - (CONFIDENTIAL) Portion of Christopher Johnson's deposition [on 11/28/08 at 8:00 a.m. in Key West].	✓	—
		10990-07	Rendell Jaeger	Filed by OPC; awaiting co request	OPC (Burgess) - (CONFIDENTIAL) Portions of direct testimony of Kimberly H. Dismukes.	✓	—
070304-EI	Petition for rate increase by Florida Public Utilities Company.	10329-07	Slemkewicz Brown	Other	FPUC (Horton) - (CONFIDENTIAL) Responses to OPC's 2nd request for PODs (No. 28).	✓	—

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070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company.	08098-07	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1).	✓	—
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	Kummer Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain documents provided in response to staff data request regarding Complaint No. 742137E.	✓	—

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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.	09225-07	Kummer Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain supplemental information provided in response to staff's data request regarding FPSC Complaint No. 742137E.	✓ —	—
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	07918-07	Harlow Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 8/22/07 request for documents. [CLK note: This document moved from Docket 070000 to 070626 per DN 09570-07.]	— ✓	—
		09004-07	Harlow Fleming	Req forwarded to staff for recom	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.	— ✓	—

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		09552-07	Harlow Fleming	Req forwarded to staff for recom	[x-ref. DN 09552-07] FPL (Smith) - (CONFIDENTIAL) Attachment 1 to notice of intent to request confidential classification filed 10/2/07.	✓	—
070645-EQ	Joint petition to amend negotiated contract for firm capacity and energy from qualifying facility between Florida Power Corporation d/b/a Progress Energy Florida, Inc. and Innovative Energy Group of Florida.	09795-07	Sickel Klancke	Req forwarded to staff for recom	[x-ref. DN 09004-07] Progress (Burnett) - (CONFIDENTIAL) Supplemental information relating to financials for amended contract.	✓	—
		09832-07	Sickel Klancke	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Amended contract [for purchase of firm capacity and energy from qualifying facility]. [x-ref. DN 10062-07]	✓	—

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<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Florida, Inc. and Innovative Energy Group of Florida.	10062-07	Sickel Klancke	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in amended negotiated contract with IEG, filed on 10/29/07. [x-ref. DN 09832-07]	✓	—
070650-EI	Petition to determine need for Turkey Point Nuclear Units 6 and 7 electrical power plant, by Florida Power & Light Company.	09469-07	Brown Fleming	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-3 to direct testimony of Steven D. Scroggs.	✓	—
		10888-07	Brown Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 16). [Document consists of 1 CD] [x-ref. DN 11142-07]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/07/2008
Filed 01/01/1986 through 12/31/2007**

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>
070650-EI	Petition to determine need for Turkey Point Nuclear Units 6 and 7 electrical power plant, by Florida Power & Light Company.	10890-07	Brown Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 17). [x-ref. DN 11142-07]	✓ —	—
		11142-07	Brown Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 4th request for PODs (Nos. 16 and 17). [x-ref. DNs 10888-07 (No. 16) and 10890-07 (No. 17)]	✓ —	—
070726-EQ	Petition for approval of second negotiated power purchase contract for purchase of firm capacity and energy with BG&E of Florida, LLC, by Progress Energy Florida, Inc.	10956-07	Graves Fleming	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated contract with BG&E, filed 12/14/07.	✓ —	—

Total number of records: 217