#### State of Florida



# **ORIGINAL**

# 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-

060001-EI

DATE:	October 9, 2006		
TO:	Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commi Clerk & Administrative Services	ssion	
FROM:	PatsyWhite, Division of Economic Regulation . W. ALT	=======================================	
RE:	Third Quarterly Report of Confidential Documents for October, 2006	0	
	X 00	를 3	

Attached is the listing of confidential documents for October 2006 identifying whether each document should be retained at the Commission or returned to the source. Of the 258 documents listed, 257 should be retained and 1 may be returned.

#### Attachment

cc:

Charles Hill (w/o attachment)

Tim Devlin (w/o attachment)

CTR
ECR
GCL
OPC
RCA
SCR
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DOCUMENT NUMBER-DATE

09403 OCT 108

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract	05111-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Joann T. Wehle with Exhibit JTW-2. [CCA note: JTW-2	<u>~</u>	
	with TECO Transport and associated benchmark.	05112-04	Order issued	identified as Hearing Exhibit No. 7.] TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Brent Dibner, with Exhibit BD-2. [CCA	_	
		06652-04	Order issued	note: BD-2 identified as Hearing Exhibit No. 5.] (CONFIDENTIAL) Hearing Exhibit No. 84 (TECO fuels department prices 3rd quarter - 2003; part of TECO's responses to OPC's	~	_
		06654-04	Order issued	4th request for PODs) from 5/27-28/04 and 6/10/04 hearing. (CONFIDENTIAL) Hearing Exhibit No. 89 (1/1/99 coal contract between TECO	<u>~</u>	
				and American Coal Company; part of TECO's responses to CSX's 2nd request for PODs) from 5/27-28/04 and 6/10/04 hearing.		

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

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09858-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Fuel Procurement and Wholesale Power Purchases Risk		-
		10206-04	Order issued	Management Plan 2004. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) for 7/04.	<u>~</u>	_
		10430-04	Order issued	(CONFIDENTIAL) 423 Forms for months of 3/04, 4/04,	<u>~</u>	
		10918-04	Order issued	5/04, and 6/04. Progress (McGee) - (CONFIDENTIAL) 423 Forms for month of 7/04.	$\underline{\nu}$	
		11139-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and	<u> </u>	
		11776-04	Order issued	423-2(b) for 8/04. Progress (McGee) - (CONFIDENTIAL) Forms 423 for 8/04.	<u> </u>	
		11779-04	Order issued	FPL (Butler) - (CONFIDENTIAL) Revised Ext A to power purchase contract information (Exhs. TLH-1, TLH-2 and TLH-3 to direct testimony of Tom Hartman). [See DN 09881-04]	n <u>~</u>	

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040001-EI	Fuel and purchased power cost recovery clause with generating performance	12188-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a),	<u>~</u>	
incentive factor.	12461-04	Order issued	and 423-2(b) for 9/04. Progress (McGee) - (CONFIDENTIAL) Forms 423 for 9/04.	~		
	13200-04	Order issued	TECO (Beasley) -	<u>~</u>		
		13244-04	Staff recom fld; awaiting order	forms 423-1(a), 2, 2(a), and 2(b) for 10/04. FPL (Butler) - (CONFIDENTIAL) Responses to staff's 3rd req for	<u>~</u>	_
		13298-04	Staff recom fld; awaiting order	PODs (Nos. 10-12). [x-ref. DN 00251-05] GPC (Ritenour) - (CONFIDENTIAL) Responses to staff's 2nd request for production of documents,		_
	13451-04	Order issued	Nos. 3 and 5. [x-ref. DNs 13593-04, 00183-05, and 07336-06] Progress (McGee) - (CONFIDENTIAL) Forms 423-1, 1A, 2, 2A, 2B, and	<u>~</u>		
		13593-04	Staff recom fld; awaiting order	2C for 10/04. GPC (Badders) - (CONFIDENTIAL) - Response to OPC's 1st req for PODs (No. 1). [x-ref. DNs 13298-04, 00183-05, and 07336-06]	<u> </u>	·

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida,	13122-04	Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exhibit C to petition (includes 2 agreements and a summary of costs and benefits). [x-ref. DN 05384-05]	<u>~</u>	
	Inc.	01180-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Response to staff's informal data request. [x-ref. DN 01717-05] [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]	<u> </u>	_
		01717-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to informal data request by staff. [x-ref. DN 01180-05]	<u>~</u>	
		03720-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel S. Waters, with Exhibit SSW-4. [CCA note: Testimony is Hearing Exhibit No. 4 (DN 05383-05)]	<u>~</u>	

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041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida,	04568-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Responses to Interrogatory Nos. 3 and 6 of staff's 1st set of interrogatories, and documents produced in response to staff's 1st request for production of	<u> </u>	
	Inc.	04696-05	Order issued	documents (No. 1). [x-ref. DN 04887-05] White Springs (Frank) - (CONFIDENTIAL) Direct testimony and Exh Nos. MEB-1 and MEB-4 of Maurice Brubaker. [x-ref. DN 05001-05] [CCA note: Direct testimony is Hearing Exhibit No. 9 and MEB-4 is Hearing Exhibit	_	_
		04887-05	Order issued	No. 13 (DN 05388-05)] Progress (Perko) - (CONFIDENTIAL) Certain information provided in responses to staff's 1st set of interrogatories (Nos. 3 and 6) and 1st request for PODs (No. 1). [x-ref. DN 04568-05] [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]	V	

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041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	04975-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exh B, which is certain information provided in Exh SSW-6 to rebuttal testimony of Samuel S. Waters. [CCA note: Document is Hearing Exhibit No. 16 (DN 05389-05)]	<u>~</u>	
		05001-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony and Exh Nos. MEB-1 through MEB-5 of Maurice Brubaker. [x-ref. DN 04696-05] [CCA note: MEB-4 is Hearing Exhibit No. 13 (DN 05388-05)]		
		05062-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 22). [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]	<u>~</u>	
		05382-05	Order issued	(CONFIDENTIAL) Composite Hearing Exhibit No. 3 from 6/2/05 hearing. [CCA note: Exhibit comprised of confidential Document Nos. 04887-05, 01180-05, 05062-05.]	<u>~</u>	

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O41393-EI  Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida,	05383-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 4 (Waters direct testimony) from 6/2/05 hearing. [x-ref. DN is part of 03720-05]	<u> </u>	_	
	Inc.	05384-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 5 (SSW-1) from 6/2/05 hearing. [CCA note: This exhibit is actually taken from Exhibit SSW-3.] [see DN	<u> </u>	_
	05385-05	Order issued	13122-04] (CONFIDENTIAL) Hearing Exhibit No. 6 (SSW-2) from 6/2/05 hearing. [CCA note: This exhibit is actually taken from Exhibit SSW-3.] [See DN	✓	_	
		05386-05	Order issued	13122-04] (CONFIDENTIAL) Hearing Exhibit No. 7 (SSW-3) from 6/2/05 hearing. [see DN 13122-04]		
		05388-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 13 (MEB-4) from 6/2/05 hearing. [CCA note: x-ref. DNs are part of 04696-05 and 05001-05.]	<u>~</u>	

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041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	05389-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 16 (SSW-6) from 6/2/05 hearing. [x-ref. DN 04975-05]		_
	nic.	05392-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 21 (Burns and McDonnell study) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	_	_
		05393-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 22 (gas prices in base plan - 3/8/04) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	<u>~</u>	
		05394-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 23 (natural gas price forecasts - 9/19/04) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	<u>~</u>	
		05395-05	Order issued	of DN 05936-05] (CONFIDENTIAL) Hearing Exhibit No. 24 (gas price forecast - 2/11/05) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]		

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041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida,	05423-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Late-filed Hearing Exhibit No. 18. [x-ref. portion of DN 05936-05]	∠	
	Inc.	05936-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exhibit C, late-filed Hrg Exhs 18, 21, 22, 23, and 24. [x-ref. DNs 05423-05 (No. 18), 05392-05 (No. 21), 05393-05 (No. 22), 05394-05 (No. 23), and 05395-05 (No. 24)]	<u>~</u>	_
041414-EI	Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida,	13318-04	Order issued	Progress (Sasso) - (CONFIDENTIAL) Portions of direct testimony of Pamela R. Murphy and portions of Exhibits PRM-1, 2, 3, and PRM-5 and 6. [See DN 03881-05]	∠	_
	Inc.	01170-05	Order issued	Progress (Sasso) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1, 8, 9, 11, 16, 17-27, 30-35, 39, 40, 42, and 44-48), and responses to staff's 1st req for PODs (Nos. 1-4)]. [CCA note:		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
				See confidential DN 01655-05 for corrected response to interrogatory No. 26.] [See DN 03874-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05]		
		01655-05	Order issued	Progress (Sasso) - (CONFIDENTIAL) Corrected response to staff's 1st set of interrogatories (No. 26). [See DNs 01170-05 and 03874-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05]	<u>~</u>	
		02476-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (Nos. 59-61). [Specifically No. 59] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		03153-05	Order issued	03887-05] Progress (Burnett) - (CONFIDENTIAL) Portions of documents, contracts, and information to be produced in response to staff's 4th set of interrogatories Nos. 64, 76, 77, 79, 84, 87, 95, 96, 99, 100, 103, 106, 107, 115-118, 120, 132, 134, 136, 137, 140, 141, 144, and 146; and staff's 4th req for PODs (Nos. 12-42), requests 12-18, 23-24, 28-37, 39, 41, and 42]. [x-ref. DN 03887-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05,		
		03693-05	Order issued	03153-05, 03874-05, and 03887-05] Progress (Burnett) - (CONFIDENTIAL) Portions of responses to staff's 5th set of interrogatories (Nos. 148-164). [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and	∠	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
		03874-05	Order issued	03887-05] Progress (Sasso) - (CONFIDENTIAL) Revised portions of responses to staff's 1st	<u> </u>	_
				interrogatories 18, 19, 22-25, 27, 30, 32, and 33. [See DNs 01170-05 and 01655-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05]		
		03881-05	Order issued	Progress (Sasso) - (CONFIDENTIAL) Revised portions of direct testimony of Pamela R. Murphy, pages 13 and 14, and revised Exhibits PRM-5 and 6. [See DNs 13318-04	<b>∠</b> .	
		03887-05	Order issued	and 04251-05] Progress (Sasso) - (CONFIDENTIAL) Portions of responses to staff's 4th interrogatories 64, 76, 77, 79, 84, 87, 95, 99, 100, 103, 106, 107, 115-118, 120, 132, 134, 136, 137, 140, 141, 144, and 146; and portions of responses to staff's 4th request for production 12-18, 23-24, 28-37, 39,	∠	_

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		03936-05	Order issued	41, and 42. [x-ref. DN 03153-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05] (CONFIDENTIAL) Transcript, pgs 1-126, of 4/19/05 panel deposition of Pamela R. Murphy, Robert F. Caldwell, Bruce H. Hughes, and Samuel S. Waters. [Includes disk, and confidential Exhs 1 and	∠	
		03982-05	Order issued	2.] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05] Progress (Burnett) - (CONFIDENTIAL) Amended Attachment A to 3rd request for confidential classification. [See DN 02109-05]	✓	

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041414-EI	Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc.	04144-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Attachment A [to 7th request for confidential classification]. [See DN 04110-05]	~	
	inc.	04250-05	Order issued	(CONFIDENTIAL) Composite hearing Exh No. 3 (CONF-1) from 4/29/05 hearing. [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05]		
		04251-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 15 from 4/29/05 hearing. [See DNs	~	
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00183-05	Staff recom fld; awaiting order	13318-04 and 03881-05] GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 2nd req for PODs, Nos. 3-5. [x-ref. DNs 13298-04, 13593-04, and 07336-06]		

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00251-05	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for production of documents	<u> </u>	
		00511-05	Order issued	(Nos. 10-12). [x-ref. DN 13244-04] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	_	_
		00988-05	Order issued	2(b) for 11/04. Progress (McGee) - (CONFIDENTIAL) Forms 423-1A, 423-2, 423-2A, 423-2B, and 423-2C for	<u>/</u>	
		01551-05	Order issued	11/04. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	_	_
		02058-05	Staff recom fld; awaiting order	2(b) for 12/04. GPC (Ritenour) - (CONFIDENTIAL) Portions of Schedule 2 of Exh HRB-1 to direct testimony of	_	
		02061-05	Order issued	Herbert R. Ball. [x-ref. DN 08284-06] GPC (Ritenour) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh TAD-1 to direct testimony of Terry A. Davis.	<u>~</u>	_

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02066-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments	_	
		02124-05	Order issued	contained in Schedule A12 of Appendix II to prepared testimony of witness K.M. Dubin. Progress (Perko) - (CONFIDENTIAL) Certain information provided in Exh No. JP-3T to direct testimony of Javier Portuondo and Exh Nos.	<u>~</u>	
		02443-05	Order issued	AWP-2 and AWP-3 to Albert W. Pitcher. TECO (Beasley) - (CONFIDENTIAL) Schedule A12, pg 2 of 2	_	
		03188-05	Order issued	(Bates-stamped pg 213), for 1/04 through 12/04. TECO (Beasley) - (CONFIDENTIAL) Portions of information contained in 2004 annual risk	<u>~</u>	_
		03191-05	Order issued	management report. TECO (Beasley) - (CONFIDENTIAL) Certain information contained in direct testimony of Joann T. Wehle and Exhibit No. JTW-1.	<u> </u>	

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050001-EI	Fuel and purchased power cost recovery clause with generating performance	03201-05	Order issued	GPC (Badders) - (CONFIDENTIAL) Risk management plan for fuel	<u>~</u>	
incentive factor.	03211-05	Order issued	procurement. FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and	_	_	
	03219-05	Order issued	market comparisons contained in GJY-1 through GJY-6 to prepared testimony of Gerard Yupp. Progress (Perko) -	/		
				(CONFIDENTIAL) Certain information provided in Exhibit No. AWP-4 to direct testimony of witness Albert W. Pitcher.	_	_
		03466-05	Order issued	Progress (Culpepper) - (CONFIDENTIAL) Form 423 fuel report for reporting		
	03702-05	Order issued	month of 1/05. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u> </u>	_	
		03727-05	Order issued	2(b) for 2/05. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/05 (revised and corrected filing of previous confidential filing, DN 02514-05).	<u>~</u>	

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03898-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Form 423 fuel report for 2/05.	<u> </u>	
meentive factor.	meentive factor.	03903-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Form 423	$\checkmark$	
	04175-05	Order issued	fuel report for 12/04. FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and	<u> </u>		
		04484-05	Order issued	2(b) for 1/05. FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) [for 2/05]	_	
		04721-05	Order issued	2(b) [for 2/05]. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/05.	∠	
		05471-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for reporting	_	_
		05711-05	Order issued	month 3/05. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/05.	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05888-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of report entitled "Determination of Delivered Cost of Coals From the Illinois Basin and Northern Appalachian Coal Regions to Tampa Electric Company's Big Bend Station and Polk Station" prepared by Hill	<u>~</u>	
		06211-05	Order issued	& Associates. FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2, 423-2(a),	<u>~</u>	<u> </u>
		06214-05	Order issued	and 423-2(b) for 3/05. FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/05.	<u> </u>	_
		06287-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 04/05.	_	
		06465-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in certain exhibits submitted with petition for approval of waterborne transportation service contracts.	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance	06749-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u>~</u>	
incentive factor.	07723-05	Order issued	2(b) for 5/05. Progress (Perko) - (CONFIDENTIAL) Exhibit JP-1R to prefiled direct	_		
	07732-05	Order issued	testimony of Javier Portuondo. [See DN 08578-05] TECO (Beasley) - (CONFIDENTIAL) Portions of Schedule E12 for period January 2005 through	✓	—	
		07815-05	Order issued	December 2005 (bates stamp page 23). FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u>~</u>	
	07845-05	Order issued	2(b) for 5/05. Progress (McGee) - (CONFIDENTIAL) Forms 423			
		07851-05	Order issued	for 5/05. GPC (Ritenour) - (CONFIDENTIAL) Portion of Schedule CCE-4 of Exhibit TAD-2 of direct testimony of Terry A. Davis.	$\checkmark$	_

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	o. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
050001-EI	O50001-EI Fuel and purchased power cost recovery clause with generating performance	07908-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/05.		
incentive factor.	08072-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423	_		
		08412-05	Order issued	for 6/05. TECO (Beasley) - (CONFIDENTIAL) Answers to 2nd set of interrogatories	<u> </u>	
		08413-05	Order issued	(Nos. 2, 6, 9, and 13) to Commission staff. TECO (Beasley) -	<u> </u>	
		08540 05	Order issued	(CONFIDENTIAL) Answers to 1st request for PODs (Nos. 1-2) to Commission staff.		
		08549-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Short term capacity payment information in Schedules	<u>V</u>	
			E/A12 (pg 2 of 2) and E12 (pg 2 of 2) of Appendix III sponsored by Gerard			
	08578-05	Order issued	Yupp. Progress (Perko) - (CONFIDENTIAL) Exhibit No. JP-1P and revised Exhibit	~		
				No. JP-1R to direct testimony of Javier Portuondo. [See DN		
				07723-05].		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with	08581-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Exhibit PRM-2 to direct testimony	<u> </u>	
generating performance incentive factor.	08584-05	Order issued	of Pamela R. Murphy. Progress (Perko) - (CONFIDENTIAL) Portions of direct testimony of	_		
	08587-05	Order issued	Samuel S. Waters and Exhibit No. SSW-1. FPUC (Horton) - (CONFIDENTIAL) Exhibit No. CMM-4 of testimony of	<u>~</u>		
		08603-05	Order issued	Cheryl M. Martin. TECO (Beasley) - (CONFIDENTIAL) Exhibit No. JTW-2 of direct testimony	<u>~</u>	
		08605-05	Order issued	of Joann T. Wehle. TECO (Beasley) - (CONFIDENTIAL) Pages 4, 8, and 9 of fuel procurement and wholesale power	∠	
		08609-05	Order issued	purchases risk management plan 2006. TECO (Beasley) - (CONFIDENTIAL) Portions of Schedule E12 for period January 2006 through December 2006 (bates stamp page 52).	∠	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
O50001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	08720-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u>~</u>		
	08742-05	Order issued	2(b) for 7/05. GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 of Exhibit TAD-2 to	<u>~</u>	~	
	09331-05	Order issued	direct testimony of Terry A. Davis filed 9/16/05. FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms	<u>~</u>	_	
		09426-05	Order issued	423-1(a), 2, 2(a), and 2(b) for 6/05. FPL (Bryan) - (CONFIDENTIAL) Responses to staff's 4th set of	<u>~</u>	
	09448-05	Order issued	interrogatories (Nos. 9, 10, and 11). [CCA note: document part of Hrg Exh No. 3.] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of its answers to staff's 5th	∠		
				set of interrogatories (Nos. 51, 65, and 69).		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09450-05	Order issued	Progress (Dailey) - (CONFIDENTIAL) Supplemental responses staff's 5th set of	_	
		09484-05	Order issued	interrogatories (Nos. 38, 39, and 42). [x-ref. DN 10324-05] FPL (Bryan) - (CONFIDENTIAL) Certain documents responsive to	<u> </u>	
		09489-05	Order issued	staff's 5th set of interrogatories (No. 51). Progress (Glenn) - (CONFIDENTIAL) Highlighted information on Form 423	<u>~</u>	
		09562-05	Order issued	fuel report for 7/05. GPC (Ritenour) - (CONFIDENTIAL) Response to	✓	
		09614-05	Order issued	staff's 4th set of interrogatories (No. 46). [x-ref. DN 10266-05] GPC (Badders) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and	_/	
		09788-05	Order issued	12). [x-ref. DN 10264-05; see DN 09788-05] 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		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
		09861-05	Order issued	and 10264-05] TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 2nd set	✓	
		09863-05	Order issued	of interrogatories (Nos. 11, 13, 14, and 15). TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of	₹	_
		09914-05	Staff recom fld; awaiting order	answers to staff's 6th set of interrogatories (No. 70). FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for	$\underline{\mathscr{V}}$	_
		09916-05	Order issued	PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 10695-05] FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms	<u>~</u>	_
		09922-05	Order issued	423-1(a), 2, 2(a) and 2(b) for 7/05. Progress (Perko) - (CONFIDENTIAL) Certain information provided in Exh JP-1S to revised supplemental direct testimony of witness Javier Portuondo.	<u> </u>	_

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance	09925-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information	<u>~</u>	_
	incentive factor.	09927-05	Order issued	contained in revised Schedule E12 (Bates Stamp page 23) for period 01/05 through 12/05. FPL (Bryan) - (CONFIDENTIAL) Certain documents responsive to staff's 6th set of interrogatories (No. 58).	<u>~</u>	
		10022-05	Order issued	[CCA note: document part of Hrg Exh No. 3.] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u>~</u>	
		10131-05	Order issued	2(b) fòr 8/05. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in		
		10264-05	Order issued	portions of answers to OPC's 3rd set of interrogatories (Nos. 23 and 26). GPC (Ritenour) - (CONFIDENTIAL) Responses to requests numbered 5, 7, 8, and 12 of staff's 1st request for PODs (Nos. 1-12). [x-ref. DN 09614-05; see DN 09788-05]	<u>~</u>	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10266-05	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to interrogatory No. 46 of staff's 4th set of interrogatories (Nos. 46-49). [x-ref. DN	<u>~</u>	
		10286-05	Order issued	09562-05] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/05. [See DN 11570-05	<u>~</u>	
		10324-05	Order issued	for replacement pages] Progress (Dailey) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories (Nos. 38, 39, and 42). [x-ref. DN	⊻	_
		10327-05	Order issued	09450-05] Progress (Dailey) - (CONFIDENTIAL) Certain information responsive to staff's 7th set of	_	
		10457-05	Order issued	interrogatories (No. 76). (CONFIDENTIAL) Deposition transcript and Exhibits 1, 5, 6, 7, 9, and 12 of Albert W. Pitcher taken 10/21/05 [Includes reporter's diskette.]. [See DN 10493-05]	<u> </u>	<del></del> .

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance	10462-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Late filed deposition Exhibits (Nos.	<u>~</u>	
	incentive factor.	10493-05	Order issued	1-5) of Joann T. Wehle. Progress (Dailey) - (CONFIDENTIAL) Certain highlighted information contained in transcript of deposition of Albert W. Pitcher taken by OPC on 10/21/05, as well as associated Exhibits 1-12;	∠	
		10497-05	Order issued	and supplemental response to OPC's 5th request for PODs (No. 13). [See DN 10457-05] FPL (Bryan) - (CONFIDENTIAL) Late-filed Exh No. 1 (FPL's 10/20/05 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]	⊻	

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance	10509-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 8th set of	_	
	incentive factor.	10668-05	Filed by staff	interrogatories (Nos. 90, 92, 97-100). (CONFIDENTIAL) Deposition transcript of Stephen A. Stewart taken 10/24/05 [Includes reporter's	~	
	·	10669-05	Order issued	diskette.]. (CONFIDENTIAL) Deposition transcript and late-filed Exh No. 1 of Donna M. Davis taken 10/25/05	V	
		10695-05	Staff recom fld; awaiting order	[Includes reporter's diskette.]. [x-ref. DN 10732-05] FPL (Bryan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6,	∡	
		10709-05	Order issued	and 7). [x-ref. DN 09914-05] Progress (Dailey) - (CONFIDENTIAL) Information provided to OPC, subject to temporary protective orders or requests, and which OPC indicated it may use at November hearing.	_	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10732-05	Order issued	Progress (Dailey) - (CONFIDENTIAL) Certain highlighted information contained in transcript and late-filed Exh No. 1 of deposition of Donna M. Davis taken by OPC on 10/25/05. [x-ref. DN 10669-05]	<u>~</u>	_
		10777-05	Order issued	(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	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/05.	<u>~</u>	
		11193-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/05.	<u>~</u>	_
		11199-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Late-filed Exh Nos. 1 and 2 to deposition of Gerard Yupp taken 10/20/05. [x-ref. DN 10497-05]	<u>~</u>	

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	o. <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with	11228-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Hearing Exhibit No. 91 from	<u>~</u>	
generating performance incentive factor.	11421-05	Order issued	11/7-9/05 hearing. FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms	<u>~</u>	_	
		11570-05	Order issued	423-1(a), 2, 2(a), and 2(b) for 8/05. Progress (Burnett) - (CONFIDENTIAL) Revised Forms 423-2, 423-2A,	<u>~</u>	<del>-</del> .
				423-2B, and 423-2C for IMT Transfer Facility for month 8/05 to be substituted in place of those originally filed on		
	11660-05	Order issued	10/20/05 [DN 10286-05]. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/05.	✓		
		11717-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Forms	<u>~</u>	
		11949-05	Order issued	423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/05. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/05.	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
050007-EI	Environmental cost recovery clause.	09979-05	Under Protective Order	GPC (Badders) - (CONFIDENTIAL) Response to Citizens' 2nd request for PODs (No. 2) [which consists of response to staffs 4th request for	<u>~</u>	_
050045-EI	Petition for rate increase by Florida Power & Light Company.	07806-05	Order issued	PODs (No. 5)]. FPL (Lee) - (CONFIDENTIAL) Documents responsive to staff's 5th request for PODs (No. 55).	<u>~</u>	_
050256-EM	Petition to determine need for Treasure Coast Energy Center Unit 1, proposed electrical power plant in St. Lucie County, by Florida Municipal Power	03616-05	Order issued	FMPA (Perko) - (CONFIDENTIAL) Certain information provided in Appendix D to need for power application.	<u> </u>	_
	Agency.	06433-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 from 7/8/05 hearing. [x-ref. DNs 05719-05 and 06262-05]	<u>~</u>	_
050595-WS	Application for certificates to provide water and wastewater service in Polk County by Four Points Utility Corporation.	07205-06	Staff recom fld; awaiting order	Four Points (May) - (CONFIDENTIAL) Exhibit "4" to application, unaudited personal financial statement of utility owner.	<u>v</u>	· <u>-</u>

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00423-06	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/05.	<u>~</u>	_
		00427-06	Order issued	2(b) for 11/05. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staffs 9th set	<u> </u>	_
		00568-06	Order issued	of interrogatories (Nos. 112, 113, 114, 115, and 117). Progress (Burnett) - (CONFIDENTIAL) Nos. 99, 100, and 101 in response to staff's 9th set of	<u>~</u>	_
		00596-06	Order issued	interrogatories. FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85)	<u> </u>	
		00907-06	Order issued	86, 88, 89, 90, 92, and 93). Progress (Burnett) - (CONFIDENTIAL) Highlighted information in Form 423		
		01314-06	Staff recom fld; awaiting order	fuel report for 11/05. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/05.	✓	_

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	o. <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01406-06	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms	$\checkmark$	
	incentive factor.	01617-06	Staff recom fld; awaiting order	423-1(a), 2, 2(a), and 2(b) for month 10/05. Progress (Burnett) - (CONFIDENTIAL) Forms 423	<u> </u>	
		01682-06	Order issued	for 12/05. FPL (Litchfield) - (CONFIDENTIAL) Certain	_	
		01775-06	Order issued	information in Forms 423-1(a), 2(a), and 2(b) for 11/05. GPC (Ritenour) - (CONFIDENTIAL) Schedule CCA-4 of Exhibit TAD-1 to	<u> </u>	
		01784-06	Order issued	direct testimony of Terry A. Davis. TECO (Beasley) - (CONFIDENTIAL) Schedule A12, page 2 of 2 (Bates stamp page 213) for period	<u>~</u>	
		01793-06	Order issued	stamp page 213) for period January 2005 - December 2005. [CCA note: Confidential document itself is numbered Page 1 of 1.] Progress (Burnett) - (CONFIDENTIAL) Portions of direct testimony of Albert W. Pitcher and Exhibit No. AWP-1.	<u>~</u>	_

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01798-06	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared	<u>~</u>	
		01882-06	Order issued	of Appendix II to prepared testimony of K.M. Dubin. Progress (Burnett) - (CONFIDENTIAL) Composite Exh A, which is certain information provided in response to staff's 1st	<u> </u>	
		02233-06	Order issued	response to staff's 1st request for PODs (No. 1). TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/06.	<u> </u>	
		02312-06	Order issued	(CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (No.	⊻	<del>-</del> .
		02316-06	Order issued	16a). 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]	<u>v</u>	

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02870-06	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]	<u>~</u>	
		02949-06	Order issued	GPC (Griffin) - (CONFIDENTIAL) Risk management plan for fuel	<u>~</u>	
		02955-06	Order issued	procurement. FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in documents GJY-1 and GJY-2 to prepared testimony of	<u>~</u>	
		02974-06	Order issued	Gerard Yupp. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information on page 5 in prepared direct testimony of Joann T. Wehle filed 4/1/06 [sic].	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02977-06	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk Management	∠	_
		03267-06	Staff recom fld; awaiting order	Report. GPC (Ritenour) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony	<u>~</u>	_
		03371-06	Staff recom fld; awaiting order	of Herbert R. Ball. [x-ref. DN 04153-04] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	✓	
		03604-06	Req forwarded to staff for recom	2(b) for 2/06. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/06.	u	
		03607-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423	$\checkmark$	<del></del>
		03701-06	Order issued	for 2/06. 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).	<u> </u>	

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	D. <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03722-06	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel procurement. [x-ref. DN	<u>~</u>	
	03767-06	Staff recom fld; awaiting order	04155-04] FPL (Litchfield) - (CONFIDENTIAL) Attachment A, which is FPL's 12/05 Form 423-1(a) and SJRPP's	<u>~</u>		
		03770-06	Staff recom fld; awaiting order	12/05 Forms 423-2, 2(a), and 2(b). FPL (Litchfield) - (CONFIDENTIAL) Attachment A, which is FPL's 1/06 Form 423-1(a) and SJRPP's 1/06 Forms 423-2, 2(a),	<u>~</u>	
		04220-06	Staff recom fld; awaiting order	and 423-2(b). TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u>~</u>	
	04418-06	Staff recom fld; awaiting order	2(b) for 3/06. FPL (Litchfield) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 2/06; and Forms 423-2, 2(a) and	<u> </u>		
		04566-06	Staff recom fld; awaiting order	2(b) for SJRPP for 2/06. Progress (Burnett) - (CONFIDENTIAL) Portions of documents responsive to requests 15, 18, 19, 20, 21, and 22 of OPC's 2nd request for PODs (Nos. 15-23).	$\checkmark$	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
060001-EI	Fuel and purchased power cost recovery clause with generating performance	04626-06	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/06.	<u> </u>	
incentive factor.	incentive factor.	04988-06	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/06;	<u>~</u>	<del></del>
	05226-06	Staff recom fld; awaiting order	and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/06. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u>~</u>	_	
		05470-06	Staff recom fld; awaiting order	2(b) for 4/06. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/06.	<u>~</u>	_
		06251-06	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	$\angle$	_
	06255-06	Req forwarded to staff for recom	2(b) for 5/06.  Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos.	<u> </u>	_	
		06710-06	Staff recom fld; awaiting order	15-16) and 3rd request for PODs (No. 6). Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/06.	$ \underline{\checkmark}$	

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06822-06	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th request for PODs (No. 31),	$\checkmark$	<del></del>
		07102-06	Staff recom fld; awaiting order	Exhibit A. Progress (Burnett) - (CONFIDENTIAL) Schedule E12 [for 2006], Pg 2 of 2 of Exhibit No. JP-1R to	<u> </u>	_
		07111-06	Staff recom fld; awaiting order	direct testimony of Javier Portuondo. TECO (Beasley) - (CONFIDENTIAL) Schedule E12 for period 1/06 through 12/06 [Bates Stamp Page 23 of Exhibit CA-2 of prepared direct	⊻	
		07120-06	Staff recom fld; awaiting order	testimony of Carlos Aldazabal]. GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 [for 2006] of Exhibit RJM-2 to prepared	<u>/</u>	_
		07305-06	Staff recom fld; awaiting order	direct testimony of Rhonda J. Martin. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/06.	<u>~</u>	

DOCKET NO.	<b>DOCKET TITLE</b>	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07336-06	Staff recom fld; awaiting order	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	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/06.	<u>~</u>	
		07606-06	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Exhibit A, certain information provided in response to OPC's 8th request for PODs (Nos. 42 and 44).	∠	
		07777-06	Staff recom fld; awaiting order	Progress (Glenn/Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 7th set of interrogatories (Nos. 44 and 45).	_	
		07834-06	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 08286-06]	∠	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance	07866-06	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Response to 8/18/06 data requests	<u>~</u>	
incentive factor.	08020-06	Staff recom fld; awaiting order	(Nos. 1 and 8). [x-ref. DN 08467-06] GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 [for 2007] of Exhibit RJM-2 to direct	<u>~</u>		
		08033-06	Staff recom fld; awaiting order	testimony of Rhonda J. Martin. Progress (Burnett) - (CONFIDENTIAL) Certain information in Exhibit No. JP-1P [Schedule E12 for 2007] to direct testimony of Javier Portuondo and	<u> </u>	_
	08057-06	NOI filed; awaiting request	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	_		
		08058-06	Staff recom fld; awaiting order	K. M. Dubin. FPL (Butler) - (CONFIDENTIAL) Exhibits GJY-3, GJY-4, GJY-5, and GJY-6 to prepared testimony of G. Yupp. [x-ref. DN 08767-06]	⊻	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08066-06	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted Pg 16 to direct testimony of Joann T. Wehle with Exhibit JTW-2 [Document	<u>~</u>	_
·		08071-06	Staff recom fld; awaiting order	No. 1, Pg 1 of 1, Bates-stamp Pg 19]. TECO (Beasley) - (CONFIDENTIAL) Exhibit CA-3 of testimony of Carlos Aldazabal [Document	✓	
		08077-06	Staff recom fld; awaiting order	No. 2, Schedule E12, Bates-stamp Pg 48]. TECO (Beasley) - (CONFIDENTIAL) Fuel procurement and wholesale power purchases risk	$\underline{\checkmark}$	<u></u> -
		08284-06	Staff recom fld; awaiting order	management plan 2007; highlighted information on Pgs 4, 8, and 9 of risk management plan. 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]	<u>~</u>	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08286-06	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in response to requests Nos. 2 and 4 of staffs 1st	$\checkmark$	<del>_</del>
		08467-06	Staff recom fld; awaiting order	data request. [x-ref. DN 07834-06] FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 8/18/06 data requests 1 and 8. [x-ref.	<u>~</u>	_
		08510-06	Staff recom fld; awaiting order	DN 07866-06] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u>~</u>	
		08583-06	NOI filed; awaiting request	2(b) for 7/06.  Progress (Burnett) - (CONFIDENTIAL) Responses to OPC's 12th request for	<u>~</u>	
		08659-06	Req forwarded to staff for recom	PODS (No. 53). Progress (Burnett) - (CONFIDENTIAL) Forms 423	$\swarrow$	_
		08767-06	Staff recom fld; awaiting order	for 7/06. FPL (Butler) - (CONFIDENTIAL) Certain information provided in Schedule E12 and Exhs	V	<del></del>
				GJY-3, GJY-4, GJY-5, and GJY-6 of G. J. Yupp. [x-ref. DN 08058-06]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
060002-EG	Energy conservation cost recovery clause.	03798-06	Req forwarded to staff for recom	FPL (Smith) - (CONFIDENTIAL) Attachment A, portions of Schedule CT-6 and Appendix A, pg	$\checkmark$	<del></del>
060007-EI	Environmental cost recovery clause.	02883-06	Staff recom fld; awaiting order	1-A, to Exh GK-1 of witness Ken Getchell. Progress (Raepple) - (CONFIDENTIAL) Certain information on pgs 46 and 47 of Integrated Clean Air Compliance Plan submitted as Exh DJR-1 with direct testimony of Daniel J.	$\angle$	_
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	00414-06	Req forwarded to staff for recom	Roeder [DN 02880-06]. FPL (Bryan) - (CONFIDENTIAL) Contract between FPL and KEMA for post-hurricane engineering analysis. [x-ref. DN	∠	
		01615-06	Req forwarded to staff for recom	01615-06] FPL (Bryan) - (CONFIDENTIAL) Exhibit A, which is certain materials related to contract between FPL and KEMA.	<u>~</u>	
		02838-06	Under Protective Order	[x-ref. DN 00414-06] FPL (Smith) - (CONFIDENTIAL) Documents responsive to OPC's 4th set of requests for PODs (No. 70), 7th set of requests for PODs (No. 83), and 1st request for PODs (Nos. 3 and 6). [Hearing Exhibit No. 5	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
		02901-06	Under Protective Order	contains part of this document.] GCL/Keating - (CONFIDENTIAL) Direct testimony and Exhs KLW-1, KLW-2, and KLW-3 of Kathy	$ \underline{\checkmark}$	_
		03155-06	Req forwarded to staff for recom	L. Welch. [CCA note: Document admitted as Hearing Exhibit No. 158] FPL (Smith) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 7, 21, and 22), 2nd request for PODs (No.	∠	
		03198-06	Order issued	26), and 8th request for PODs (No. 91); and staff's 1st request for PODs (Nos. 3, 24, 34, 35, and 36), and 4th request for PODs (No. 67). FPL (Smith) - (CONFIDENTIAL) Exhibit A to request for confidential classification, which is MW-2 to rebuttal testimony of Mark Warner. [Document is Hearing Exhibit No. 144]	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company	03480-06	Under Protective Order	(CONFIDENTIAL) Hearing Exhibit No. 5 (staff consolidated Exhibit 2) from 4/19/06 hearing.		_
	Light Company.	03552-06	Order issued	[Document contains part of Confidential DN 02838-06] (CONFIDENTIAL) Hearing Exhibit No. 144 (MW-2; 2004 nuclear estimate of noninsured storm damage)	<u>~</u>	
		06596-06	NOI filed; awaiting request	from 4/20/06 hearing. [Hearing Exhibit is Document No. 03198-06] FPL (Litchfield) - (CONFIDENTIAL) Draft bond materials [furnished in connection with participation in bond team	<u> </u>	_
060155-EM	Petition for determination of need for proposed Stanton Energy Center Combined Cycle Unit B electrical power plant in Orange County, by Orlando Utilities Commission.	01531-06	Order issued	established pursuant to Orders PSC-06-0464-FOF-EI and PSC-06-0626-FOF-EI]; includes CD. 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.]	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
060162-EI	Petition by Progress Energy Florida, Inc. for approval to recover modular cooling tower costs through environmental cost recovery clause.	03214-06	Order issued	Progress (Raepple) - (CONFIDENTIAL) Certain information provided in response to staff's request for additional information.	<u> </u>	
060173-EU	Proposed amendments to rules regarding overhead electric facilities to allow more stringent construction standards than required by National Electric Safety Code.	06125-06	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Attachment to comments on proposed rules. [CCA note: Document provided in paper version and on CD; document copied to Docket 060512 per DN 06583-06.]	<u> </u>	
060198-EI	Requirement for investor-owned electric utilities to file ongoing storm preparedness plans and implementation cost estimates.	08991-06	NOI filed; awaiting request	Progress (Burnett) - (CONFIDENTIAL) Revised spreadsheets correcting errors originally submitted on 9/15/06 [DN 08519-06] in response to staff's informal data request in regard to Integrated Vegetation	<u> </u>	
060291-PU	Request for confidential treatment of electric and gas forecasted earnings surveillance reports, by Florida Public Utilities Company.	02806-06	Order issued	Management Plan. FPUC (Horton) - (CONFIDENTIAL) Electric forecasted earnings surveillance report, consisting of Schedules 1 through 5.	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
060291-PU	Request for confidential treatment of electric and gas forecasted earnings surveillance reports, by	02817-06	Order issued	FPUC (Horton) - (CONFIDENTIAL) Gas forecasted earnings surveillance report,	~	
060362-EI	Florida Public Utilities Company. Petition to recover natural gas storage project costs through fuel cost recovery clause, by	03756-06	Order issued	consisting of Schedules 1 through 5. FPL (Butler) - (CONFIDENTIAL) Certain information in gas storage contract information in	<u>/</u>	
	Florida Power & Light Company.	05129-06	Order issued	Affidavit of Gerard Yupp, including Attachments 2 and 3 to Affidavit. FPL (Butler) - (CONFIDENTIAL) Information responsive to late-filed data requests 2, and 3 made by staff at	<u>V</u>	
		05273-06	Order issued	conclusion of informal conference held 5/30/06. [See Confidential DN 05273-06; x-ref. portion of Confidential DN 05877-06] FPL (Butler) - (CONFIDENTIAL) Responses to staff's late-filed data requests 4, and 7. [See Confidential DN 05129-06; x-ref. portion of Confidential DN 05877-06]	<u>/</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
060362-EI	Petition to recover natural gas storage project costs through fuel cost recovery clause, by Florida Power & Light Company.	05877-06	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with late-filed data requests 2, 3, 4, and 7 at conclusion of informal conference held 5/30/06. [x-ref. DNs 05129-06 and	<u>~</u>	
		07866-06	Staff recom fld; awaiting order	05273-06] FPL (Butler) - (CONFIDENTIAL) Response to 8/18/06 data requests (Nos. 1 and 8). [x-ref. DN 08467-06]	<u>~</u>	
		08467-06	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 8/18/06 data requests 1 and 8. [x-ref. DN 07866-06]	<u>~</u>	
060387-EQ	Request for approval of contract with a qualifying facility for purchase of firm capacity and energy between Florida Power Corporation d/b/a Progress Energy Florida, Inc. and Florida Biomass Energy Group, L.L.C.	04150-06	Req forwarded to staff for recom	Progress/Biomass (Burnett, Wright) - (CONFIDENTIAL) Negotiated contract for purchase of firm capacity and energy from a qualifying facility between Progress and Biomass. [x-ref. DNs 04704-06 and 04741-06]	<u>V</u>	

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
060387-EQ	Request for approval of contract with a qualifying facility for purchase of firm capacity and energy between Florida Power Corporation d/b/a Progress Energy Florida, Inc. and Florida Biomass Energy Group, L.L.C.	06725-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information pursuant to informal staff request for information received 7/27/06.	<u>~</u>	
060512-EU	Proposed adoption of new Rule 25-6.0343, F.A.C., Standards of Construction - Municipal Electric Utilities and Rural Electric Cooperatives.	06125-06	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Attachment to comments on proposed rules. [CCA note: Document provided in paper version and on CD; document copied to Docket 060512 per DN 06583-06.]	u	_