State of	Florida Florida Florida Florida Florida Capital Circle Office Center • 2540 Shumard Oak Brut OvaRM 3: 26 Tallahassee, Florida 32399-0850 -M-E-M-O-R-A-N-D-U-M- COMMISSION CLERK
	O60000 CLERN
DATE:	April 13, 2006
то:	Marguerite H. Lockard, Division of the Commission Clerk & Administrative Services
FROM:	Patsy White, Division of Economic Regulation O.V. ALT
RE:	Quarterly Report of Confidential Documents on File by Responsible Division or

Attached is the listing of confidential documents as of April 7, 2006, identifying whether each document should be retained at the Commission or returned to the source. Of the  $\underline{286}$  documents listed,  $\underline{278}$  should be retained and  $\underline{8}$  may be returned.

Attachment

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

Office

CMP \_\_\_\_\_ COM \_\_\_\_\_ CTR \_\_\_\_\_ ECR \_\_\_\_\_ GCL \_\_\_\_\_ GCL \_\_\_\_\_ OPC \_\_\_\_\_ RCA \_\_\_\_\_ SCR \_\_\_\_\_ SGA \_\_\_\_\_ SEC \_\_\_\_\_ OTH LOCK and /-Lach dLL

DOCUMENT NUMBER-DATE 03403 APR 18 % FPSC-COMMISSION CLERK

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

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

DATE:	April 7, 2006
TO:	Division and Office Confidential Documents Coordinators
FROM:	Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services MHL/144 Quarterly Report of Confidential Documents on File - By Responsible Division or
RE:	Quarterly Report of Confidential Documents on File - By Responsible Division or Office

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

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

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

Chuck Hill (w/o att.) Blanca S. Bayó (w/o att.) Richard D. Melson (w/o att.) Kay Flynn (w/o att.) Andrea Cowart (w/att.)

cc:

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
941165 <b>-</b> PU	Emergency complaint by PEOPLES GAS SYSTEM, against TAMPA ELECTRIC COMPANY for providing unauthorized incentives for electric water heating appliances.	01969-95	returned to source	PGS (Wright) - (CONFIDENTIAL) Highlighted copy of responses to supplemental responses to TECO's 1st request for production of documents.		~
950000 <b>-</b> PU	1995 FILINGS.	01107-95	returned to source	FPC (McGee) - (CONFIDENTIAL) Report entitled "Projected 1/1/95 Market Prices for Central Appalachian Compliance Coal" filed per 1/11/95 EAG/Dudley request.		~
950001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	09166-95	returned to source	FPC (McGee) - (CONFIDENTIAL) Highlighted copy of revised Form 423-1(a) for 6/95 (x-ref DN 07992-95 and 10187-95).		
951161-EI	Petition for approval of proposed optional Commercial/Industrial Service Rider by Gulf Power Company.	01255-96	returned to source	GPC (Haskins) - (CONFIDENTIAL) Response to Item 48 of staff's 3rd set of interrogatories.		~
960001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	01690-96	returned to source	GPC (Badders) - (CONFIDENTIAL) Documents to support response to staff's Interrogatory Item 4 and position on Issue 12A as stated in draft prehearing order.		~

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
000061-EI	Complaint by Allied Universal Corporation and Chemical Formulators, Inc. against Tampa Electric Company for violation of Sections 366.03, 366.06(2), and 366.07, F.S., with respect to rates offered under commercial/industrial service rider tariff; petition to examine and inspect confidential information; and request for expedited relief.	03681-01	Req for ext of classification fld	Allied, CFI and TECO (Beasley) - (CONFIDENTIAL) Contract service arrangement for provision of service under commercial/industrial service rider, and force majeure clause (Exhs A and B to settlement agreement. [RAR note: This is the original version of the document; DN 03551-01 is the faxed version.]		⊻
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.	~	
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	$\checkmark$	
		10145-03	Order issued	(attachment 16). TECO (Beasley) - (CONFIDENTIAL) Page 23 of supplemental testimony of Brent Dibner marked "revised 10/16/03." [CCA note: Cover letter for filing requests it substitute for filing made 9/25/03, and requests		

Division of Economic Regulation (286 Document(s))						
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		10311-03	Order issued	9/25/03 filing be returned.] [See DN 09219-03] Progress (McGee) - (CONFIDENTIAL) Forms 423 for 8/03.	<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.	Z	
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	00094-04	Req forwarded to staff for recom	<ul> <li>TECO (Beasley) -</li> <li>(CONFIDENTIAL) Portions of answers to OPC's 1st set of interrogatories (Nos.</li> <li>4-5). [See DN 00169-04] [Hearing Exhibit No. 66 is identified as answer to</li> </ul>	~	
		00169-04	Req forwarded to staff for recom	No. 5.] TECO (Beasley) - (CONFIDENTIAL) Letter dated 1/6/04 forwarding corrected Bates-stamped pages 6-11 of answers to OPC's 1st set of interrogatories submitted on 1/5/04, Interrogatory No. 4; requests revised Bates-stamped pages be substituted in place of incorrectly numbered confidential pages. [See	<u>v</u>	

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Division of Economic Regulation (286 Document(s))
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DOCKET NO.	DOCKET TITLE	DOCUMENT N	<u>O. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
		03497-04	Under Protective Order	DN 00094-04] CSX (Wright) - (CONFIDENTIAL) Response to TECO's 1st Interrogatory	<u>~</u>	
		05111-04	Order issued	No. 47. TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Joann T. Wehle with Exhibit JTW-2.	<u>~</u>	
		05112-04	Order issued	[CCA note: JTW-2 identified as Hearing Exhibit No. 7.] TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Brent Dibner, with Exhibit BD-2. [CCA	Ľ	
		05113-04	Order issued	note: BD-2 identified as Hearing Exhibit No. 5.] TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Paula	<u>~</u>	
	·	05114-04	Order issued	Guletsky with Exhibit PMG-1. [CCA note: PMG-1 identified as hearing Exhibit No. 61.] TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Frederick J. Murrell with Exhibit FJM-1. [CCA note: FJM-1 identified as hearing Exhibit No. 62.]	∠	_

### **Division of Economic Regulation (286 Document(s))**

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	05733-04	Order issued	(CONFIDENTIAL) Transcript, Volume 1, pgs 1-104, of 5/11/04 deposition of Brent Dibner, with nonconfidential Exhibit No. 1. [CCA notes: Reporter's tapes and notes included; placed in confidential storage.] [x-ref portion of DN 05820-04] [See DNs		
		05734-04	Order issued	05734-04 and 05926-04] (CONFIDENTIAL) Transcript, Volume 2, pgs 105-224 of 5/11/04 deposition of Brent Dibner, with confidential Exhibits 2-7. [x-ref portion of DN 05820-04] [See DNs 05733-04 and 05926-04]	<u>/</u>	
		05744-04	Order issued	(CONFIDENTIAL) Transcript, Volume 1, pgs 1-101, of 5/12/04 deposition of Joann T. Wehle. [Includes reporter's tapes and notices, and nonconfidential Exhibits 1, 3, and 4.] [x-ref - portion of DN 05819-04] [See DNs 05745-04 and 05924-04]	~	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO.	<b>STATUS</b>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	05745-04	Order issued	(CONFIDENTIAL) Transcript, Volume 2, pgs 102-265 of 5/12/04 deposition of Joann T. Wehle. [x-ref portion of DN 05819-04] [See DNs 05744-04 and 05924-04] [Pgs 251 and 252 are identified as Hearing Exhibit No. 75; Pgs 256, 257, and 258 are identified as Hearing Exhibit No. 76.]	~	
		05807-04	Under Protective Order	CSX (Wright) - (CONFIDENTIAL) Revised direct testimony and Exhibit Nos. RLS-1-RLS-5, RLS-6a, RLS-6b, RLS-6c, RLS-7, RLS-8, RLS-9a, RLS-9b, and RLS-9c of Robert L. Sansom, Ph.D. [CCA note: RLS-3 identified as Hearing Exhibit No. 31; RLS-4 as No. 32; RLS-6a as No. 34; RLS-6b as No. 35; RLS-6c as No. 36; RLS-9a as No. 39; RLS-9b as No. 40; and RLS-9c as No. 41.]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	05817-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Robert L. Sansom taken 4/21/04 with two errata sheets and late-filed Exhibit Nos.	~	
		05818-04	Order issued	1-3. [See DN 06007-04] TECO (Beasley) - (CONFIDENTIAL) Telephonic deposition transcript of Dr. Anatoly Hochstein taken 4/22/04 (two volumes) with exhibits and		
	05819-04	Order issued	late-filed exhibit Nos. 1-16 (one volume). [See DN 06008-04] TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Joann T. Wehle taken 5/12/04 (two volumes) with Exhibit Nos. 2 and 6 (one volume).		_	
		05820-04	Order issued	[x-ref. DNs 05744-04 (Vol. 1) and 05745-04 (Vol. 2)] [See DNs 05924-04 and 06009-04] TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Brent Dibner taken 5/11/04 (three volumes) with Exhibit Nos. 8-10. [x-ref. DNs 05733-04 (Vol. 1) and 05734-04 (Vol. 2)] [See		

Division of Economic Regulation (286 Document(s))							
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
		05821-04	Order issued	DNs 05926-04 and 06010-04] TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Frederick J.	$\checkmark$		
		05822-04	Order issued	Murrell taken 5/13/04 with Exhibit Nos. 1-2. [See DN 05953-04] TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Paula M. Guletsky taken 5/13/04 (two volumes) with	<u> </u>		
		05823-04	Order issued	late-filed Exhibit Nos. 1-2. [See DNs 05954-04, 05987-04, 06012-04, 06208-04, 06491-04, and 06658-04] TECO (Beasley) - (CONFIDENTIAL) Deposition	· /		
		05926-04	Order issued	transcript of Martin Duff taken 5/14/04 with Exhibit Nos. 1-6. [See DNs 05952-04, 06013-04, 06492-04, and 06656-04] TECO (Beasley) - (CONFIDENTIAL) Late-filed deposition Exhibit No. 1,	1		
				Pg 2 of 2, entitled "Preference Trade Adder" of Brent Dibner. [See DNs 05733-04, 05734-04, 05820-04, and 06010-04]			

DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	05952-04	Order issued	(CONFIDENTIAL) - Deposition transcript of Martin Duff with no attached exhibits, taken 5/14/04. [See DNs 05823-04, 06013-04,	2	
		05953-04	Order issued	06492-04, and 06656-04] (CONFIDENTIAL) - Deposition transcript of Frederick J. Murrell with no attached exhibits, taken 5/13/04. [See DN 05821-04]	2	
			05954-04	Order issued	(CONFIDENTIAL) - Deposition transcript of Paula M. Guletsky with no attached exhibits, taken 5/13/04, Volumes 1 and 2. [See DNs 05822-04, 05987-04, 06012-04, 06208-04, 06491-04, and 06658-04]	×
		06007-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted deposition transcript of Robert L. Sansom, two errata sheets, and late-filed exhibits 1-3 to replace previous filing of DN 05817-04. [x-ref. DN 06486-04]	<u>/</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06008-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted telephonic deposition transcript of Dr. Anatoly Hochstein (Volumes 1-2), errata sheets, and exhibits 1-16 (1 Volume) to replace previous filing of DN 05818-04. [x-ref. DN 06487.04]		
		06009-04	Order issued	DN 06487-04] TECO (Beasley) - (CONFIDENTIAL) Highlighted deposition transcript of Joann T. Wehle (Volumes 1-2) with exhibits 2 and 6 to replace previous filing of DN 05819-04. [x-ref. DN 06488-04; see DN 06651-04]	_	
		06010-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted deposition transcript of Brent Dibner with exhibits 1-10 (3 Volumes) to replace previous filing of 05820-04. [See DN 06206-04; x-ref. DN 06489-04]	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>D. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06011-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/13/04 deposition of Frederick J. Murrell. [CCA note: This copy is highlighted; TECO requests confidential DN 05821-04 (filed on yellow paper stock) be returned.] [See DN 06210-04; x-ref. DN 06490-04]		
		06012-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/13/04 deposition of Paula M. Guletsky. [CCA note: This is the highlighted version of DN 05822-04; TECO asks that 05822-04 be returned.] [See DNs 05954-04, 05987-04, 06208-04, and 06658-04; x-ref. DN 06491-04]	<u> </u>	
		06013-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) 5/14/04 deposition of Martin Duff. [CCA note: This is the highlighted version of DN 05823-04; TECO asks that 05823-04 be returned.] [See DNs 05952-04 and 06656-04; x-ref. DN 06492-04]		

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06054-04	NOI filed; awaiting request	CSX (Wright) - (CONFIDENTIAL) Answer to staff's 1st set of interrogatories, one page of No. 5.	<u> </u>	_
	associated benchmark.	06486-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Deposition of Dr. Robert L. Sansom taken 4/21/04 with exhibits. [x-ref. DN 06007-04]	~	
		06487-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Volumes 1 and 2 of transcript of 4/22/04 deposition of Dr. Anatoly Hochstein, with exhibits. [x-ref. DN 06008-04]		
	06488-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Volumes 1, 2, and 3 of transcript of 5/12/04 Joann Wehle deposition, with exhibits. [x-ref. DN 06009-04; see	<u>/</u>		
		06489-04	Order issued	DN 06651-04] TECO (Beasley) - (CONFIDENTIAL) Volumes 1, 2, and 3 of 5/11/04 Brent Dibner deposition, with exhibits. [See DN 06206-04; x-ref. DN 06010-04]	<u>/</u>	

<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06490-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/13/04 Frederick J. Murrell deposition, with exhibits. [See DN 06210-04; x-ref. DN 06011-04]		<u> </u>
		06491-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Volumes 1 and 2 of 5/13/04 Paula M. Guletsky deposition, with exhibits. [See DNs 05822-04, 05954-04, 05987-04, 06208-04 and 06658-04; x-ref. DN 06012-04]	<u>~</u>	
		06492-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/14/04 Martin Duff deposition. [See DNs 05823-04, 05952-04, and 06656-04; x-ref. DN 06013-04]	<u> </u>	
		06645-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 69 (Letter dated 9/25/03, from TECO to TECO Transport; part of TECO's response to CSX's 7th request for production of documents) from 5/27-28/04 and 6/10/04 hearing.	¥.	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06650-04	Req forwarded to staff for recom	(CONFIDENTIAL) Hearing Exhibit No. 81 (CSX Gannon Rail contracts) from 5/27-28/04 and 6/10/04 hearing.	$\checkmark$	
		06651-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 83 (Wehle deposition Exh. 6) from 5/27-28/04 and 6/10/04 hearing. [See DNs 06009-04 and 06488-04]	<u>~</u>	_
		06652-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 84 (TECO fuels department prices 3rd quarter - 2003; part of TECO's responses to OPC's 4th request for PODs) from 5/27-28/04 and 6/10/04 hearing.		
		06654-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 89 (1/1/99 coal contract between TECO and American Coal Company; part of TECO's responses to CSX's 2nd request for PODs) from 5/27-28/04 and 6/10/04 hearing.		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06656-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 100 (deposition of Martin Duff taken 5/14/04) from 5/27-28/04 and 6/10/04 hearing. [See DNs 05823-04, 05952-04,	<u>~</u>	
		06657-04	Req forwarded to staff for recom	06013-04, and 06492-04] (CONFIDENTIAL) Hearing Exhibit No. 104 (8/28/02 letter to Mr. White from Mr. Shuman) from 5/27-28/04 and 6/10/04 hearing		
		06658-04	Order issued	hearing. (CONFIDENTIAL) Hearing Exhibit No. 108 (late-filed deposition Exhibit No. 1 from witness Paula Guletsky) from 5/27-28/04 and 6/10/04 hearing. [See DNs 05822-04, 05954-04, 05987-04, 06012-04,		
		06732-04	Req forwarded to staff for recom	06208-04, and 06491-04] CSX (Wright) - (CONFIDENTIAL) Late-filed Hearing Exhibit No. 103 (updated BID prices from witness Robert White). [x-ref. DN 06781-04]	1	

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06781-04	Req forwarded to staff for recom	GCL/C. Keating - (CONFIDENTIAL) CSX's Late-filed hearing Exhibit No. 103 (updated BID prices from witness Robert White). [x-ref. DN 06732-04]	2	
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04153-04	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule 2 of Exhibit No. HRB-1 to Herbert R. Ball testimony.	~	
		04155-04	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel	<u> </u>	—
		04171-04	Order issued	procurement. FPL (Butler) - (CONFIDENTIAL) Document GJY-1 to testimony of Gerard Yupp (fuel hedging information). [x-ref. DN 04667-04]	_	
		04198-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Information on pages 1, 2, and 3 of annual report on 2003 risk management activities.	<u>/</u>	-
		04202-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Prepared direct testimony and Exhibit JTW-1 of Joann T. Wehle. [See DNs 09861-04 and 11296-04]	<u>/</u>	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. STATUS	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
040001-EI	Fuel and purchased power cost recovery clause with	04558-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms	$\checkmark$	
	generating performance incentive factor.	04667-04	Order issued	423-1(a), 423-2, 423-2(a), and 423-2(b) for 2/04. FPL (Butler) - (CONFIDENTIAL) Exhibit No. GJY-1 to testimony of Gerard J. Yupp (fuel badging information)	<u>/</u>	_
		04724-04	Order issued	hedging information). [x-ref. DN 04171-04] Progress (McGee) - (CONFIDENTIAL) Forms 423		
		05644-04	Order issued	for 2/04. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for month of	∠	
	06622-04	Order issued	3/04. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	$\checkmark$		
		07698-04	Order issued	2(b) for 4/04. TECO (Beasley) - (CONFIDENTIAL) Portions of forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for TECO for 5/04.	<u>/</u>	

#### Division of Economic Regulation (286 Document(s))

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	RETURN
040001-EI	Fuel and purchased power cost recovery clause with generating performance	08841-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2(a) and	<u>/</u>	
incentive factor.	09858-04	Order issued	423-2(a), 423-2(a) and 423-2(b) for 6/04. TECO (Beasley) - (CONFIDENTIAL) Fuel Procurement and Wholesale	$\checkmark$		
	09861-04	Order issued	Power Purchases Risk Management Plan 2004. TECO (Beasley) - (CONFIDENTIAL) Direct testimony of Joann T.			
		09862-04	Order issued	Wehle and Exh JTW-2. [See DNs 04202-04 and 11296-04] TECO (Beasley) - (CONFIDENTIAL) Direct testimony of Benjamin F.	$\checkmark$	_
		09899-04	Order issued	Smith. Progress (McGee) - (CONFIDENTIAL) Direct testimony of Samuel S.	$\checkmark$	
		09902-04	Order issued	Waters Exhibit Nos. SSW-1, SSW-2, and SSW-3. [See DN 11211-04] Progress (McGee) - (CONFIDENTIAL) Exhibit to direct testimony of Pamela R. Murphy, Risk Management Plan Fuel Procurement and Wholesale Power Purchases.	<u>~</u>	

### Division of Economic Regulation (286 Document(s))

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<b>RETURN</b>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10125-04	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A to request for confidentiality; includes 6/04 Forms 423-1(a), and SJRPP's 6/04 Forms 423-2, 422(2) and 423 -2(b)	<u>~</u>	_
		10206-04	Order issued	423(2) and 423-2(b). 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	Progress (McGee) - (CONFIDENTIAL) 423 Forms for months of 3/04, 4/04, 5/04, and 6/04.	∠	
		10650-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in answers to staff's 1st set of interrogatories (Nos. 1 and 2).	<u>/</u>	_
		10918-04	Order issued	Progress (McGee) - (CONFIDENTIAL) 423 Forms for month of 7/04.	$\checkmark$	
		11139-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/04.	K	

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Division	of Economic	Regulation	(286 Document(s))	
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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
040001-EI	Fuel and purchased power cost recovery clause with generating performance	11211-04	Order issued	Progress (McGee) - (CONFIDENTIAL) Direct testimony of Samuel S	$\checkmark$	
	incentive factor.	11296-04	Order issued	Waters and Exhibit Nos. SSW-1 through SSW-4. [See DN 09899-04] TECO (Beasley) - (CONFIDENTIAL) Revised Exhibit No. JTW-2, Document No. 1, page 2 of	<u>/</u>	
		11559-04	Order issued	2. [See DNs 04202-04 and 09861-04] Progress (McGee) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (Nos.		
	11630-04	Order issued	9-14) TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 5th	⊻		
		11717-04	Order issued	set of interrogatories (No. 23). FPL (Litchfield) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2, 2(a), and 2(b) for 7/04.		

#### **Division of Economic Regulation (286 Document(s))**

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
040001-EI	Fuel and purchased power cost recovery clause with generating performance	11776-04	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 8/04.	<u> </u>	
	incentive factor.	11779-04	Order issued	FPL (Butler) - (CONFIDENTIAL) Revised Exh A to power purchase contract information (Exhs. TLH-1, TLH-2 and TLH-3 to direct testimony of Tom Hartman). [See DN 09881-04]		
		11815-04	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Interrogatory No. 5 of staff's 2nd of interrogatories (Nos. 5-10). [x-ref. DN 11288-04 returned to source on 11/17/04]		
		12037-04	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 3rd set of interrogatories (Nos. 22 and 24) and staff's 1st req for PODs (No. 4). [x-ref. DN 11233-04]	2	

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<b>RETURN</b>
040001-EI	Fuel and purchased power cost recovery clause with	12188-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms	$\checkmark$	
generating performance incentive factor.	12290-04	Order issued	423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/04. FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a) -2, 423-2(a) and	$\checkmark$	_	
		12461-04	Order issued	423-1(a), 2, 423-2(a) and 423-2(b) for 8/04. Progress (McGee) - (CONFIDENTIAL) Forms 423	$\checkmark$	_
		13190-04	Order issued	for 9/04. FPL (Litchfield) - (CONFIDENTIAL) Certain	$\checkmark$	
		13200-04	Order issued	information on Forms 423-1(a), 2, 423-2(a) and 423-2(b) for 9/04. TECO (Beasley) - (CONFIDENTIAL) Portions of forms 423-1(a), 2, 2(a),	∠	_
		13244-04	Order issued	and 2(b) for 10/04. FPL (Butler) - (CONFIDENTIAL) Responses	$\checkmark$	
		13298-04	Order issued	to staff's 3rd req for PODs (Nos. 10-12). [x-ref. DN 00251-05] GPC (Ritenour) - (CONFIDENTIAL) Responses to staff's 2nd request for production of documents, Nos. 3 and 5. [x-ref. DNs 13593-04 and 00183-05]	<b>⊻</b>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	RETURN
040001-EI	Fuel and purchased power cost recovery clause with generating performance	13451-04	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423-1, 1A, 2, 2A, 2B, and	$\checkmark$	
	incentive factor.	13593-04	Order issued	2C for 10/04. GPC (Badders) - (CONFIDENTIAL) - Response to OPC's 1st req for PODs	<u>/</u>	
040817-EI	Petition for determination of need for Hines 4 power plant in Polk County by Progress Energy Florida,	08522-04	Order issued	(No. 1). [x-ref. DNs 13593-04 and 13298-04] Progress (Sasso) - (CONFIDENTIAL) Appendix J to Need Study.	<u>~</u>	_
	Inc.	10538-04	Order issued	Progress (Sasso) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories, Nos. 7 and 9; response to staff's 1st request for PODs, No. 15. [DN part of hearing Exhibit No. 3.]	<u>~</u>	_
		10984-04	Order issued	Exhibit No. 3.] Progress (Sasso) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 17); and response to staff's 1st req for PODs (Nos. 16-17). [See DN 11125-04] [DN part of hearing Exhibit No. 3.]		 -

Division of Economic Regulation (286 Document(s))								
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
040817-EI	Petition for determination of need for Hines 4 power plant in Polk County by Progress Energy Florida, Inc.	11125-04	Order issued	Progress (Sasso) - (CONFIDENTIAL) Supplemental Appendix A to 3rd request for confidential classification of response to staff's 1st set of interrogatories (No. 17) and responses to staff's 1st PODs (Nos. 16-17). [See DN 10984-04] [DN part of hearing Exhibit No. 3.]				
		12193-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/3/04 hearing [DN consists of confidential DNs 10538-04,	~			
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.	13122-04	Order issued	10984-04, and 11125-04]. Progress (Perko) - (CONFIDENTIAL) Composite Exhibit C to petition (includes 2 agreements and a summary of costs and benefits). [x-ref. DN 05384-05]				

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	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)]	,	
		01717-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to informal data request by staff. [x-ref. DN 01180-05]		
		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)]		
		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 documents (No. 1). [x-ref. DN 04887-05]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	<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, Inc.	04696-05	Order issued	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 No. 13 (DN 05388-05)]	✓	
		04887-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in responses to staff's 1st set of interrogatories (Nos. 3 and 6) and 1st request for PODs (No. 1). [x-ref. DN 04568-05] [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]		
		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)]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	RETAIN	RETURN
041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	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)]		
		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.]	~	
		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]	$\checkmark$	

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>).</u> <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
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.	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]		
		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	(CONFIDENTIAL) Hearing Exhibit No. 24 (gas price forecast - 2/11/05) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	~	—
		05423-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Late-filed Hearing Exhibit No. 18. [x-ref. portion of DN 05936-05]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	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)]		
041414-EI	Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc.	13318-04	Order issued	Progress (Sasso) - (CONFIDENTIAL) Portions of direct testimony of Pamela R. Murphy and portions of Exhibits PRM-1, 2, 3, and PRM-5 and 6. [See DN 03881-05]	<u> </u>	
		01170-05	Order issued	Progress (Sasso) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1, 8, 9, 11, 16, 17-27, 30-35, 39, 40, 42, and 44-48), and responses to staff's 1st req for PODs (Nos. 1-4)]. [CCA note: See confidential DN 01655-05 for corrected response to interrogatory No. 26.] [See DN 03874-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of		

<b>Division of Economic Regulation (286 Document(s))</b>								
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>		
		01655-05	Order issued	01170-05, 01655-05, 03153-05, 03874-05, and 03887-05] Progress (Sasso) - (CONFIDENTIAL) Corrected response to staff's 1st set of interrogatories	Ľ			
		02476-05	Order issued	(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] 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 03887-05]	<u> </u>			

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Division of Economic Regulation (286 Document(s))								
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</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, Inc.	03153-05	Order issued	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, 03153-05, 03874-05, and 03887-05]	Ľ			
		03693-05	Order issued	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	∠			

Division of Economic Regulation (286 Document(s))										
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
		03874-05	Order issued	03887-05] Progress (Sasso) - (CONFIDENTIAL) Revised portions of responses to staff's 1st	$\checkmark$					
				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						
		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	<u>~</u>					

<b>Division</b>	of Economic	<b>Regulation</b>	(286 Document(s))

DOCKET NO.	DOCKET TITLE	DOCUMENT N	<u>O. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
		03936-05	12-18, 23-24, 28-37, 39, 41, and 42. [x-ref. DN 03153-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05] (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]	<u>~</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
lo tra fo ac ar Pr	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.	04110-05	Order issued	Progress (Sasso) - (CONFIDENTIAL) Portions of panel deposition [of Murphy, Caldwell, Hughes, and Waters] taken 4/19/05, with late-filed Exhibit 3. [See DN 04144-05]	<u> </u>	
	inc.	04144-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Attachment A [to 7th request for confidential classification]. [See DN		
		04250-05	Order issued	04110-05] (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 13318-04 and 03881-05]		

#### **Division of Economic Regulation (286 Document(s))**

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00183-05	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 2nd req for PODs, Nos. 3-5. [x-ref. DNs	<u>/</u>	
		00224-05	Order issued	13298-04 and 13593-04] Progress (McGee) - (CONFIDENTIAL) Highlighted portions of documents responsive to staff's 4th	/	
		00251-05	Order issued	request for production of documents [in 2 parts]. [x-ref. DN 01001-05] FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for production of documents	V	
	00511-05	Order issued	(Nos. 10-12). [x-ref. DN 13244-04] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	1	_	
		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 11/04.	<u>/</u>	

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01001-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Response to staff's 4th request for PODs (Nos. 8-10). [x-ref.	<u>~</u>	
		01112-05	Order issued	DN 00224-05] FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1, 423-1(a), 423-2, 423-2(a), and 423-2(b) for	<u>/</u>	
		01145-05	Order issued	10/04. Progress (Perko) - (CONFIDENTIAL) Response to staffs 5th req for PODs (Nos. 16). [x-ref. DN 01783-05]		
		01551-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/04.		
		01783-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to Request No. 16 of staff's 5th request for production of documents. [x-ref. DN 01145-05]		

### **Division of Economic Regulation (286 Document(s))**

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

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DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	cost recovery clause with	02368-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2, 423-2(a),	<u>/</u>	
	02443-05	Order issued	and 423-2(b) for 12/04. TECO (Beasley) - (CONFIDENTIAL) Schedule A12, pg 2 of 2	$\checkmark$		
	03188-05	Order issued	(Bates-stamped pg 213), for 1/04 through 12/04. TECO (Beasley) - (CONFIDENTIAL) Portions of information contained in	/		
		03191-05	Order issued	2004 annual risk management report. TECO (Beasley) - (CONFIDENTIAL) Certain information contained in direct testimony of Joann T. Wehle and Exhibit No.	<u>/</u>	
	03201-05	Order issued	JTW-1. GPC (Badders) - (CONFIDENTIAL) Risk management plan for fuel	<u>/</u>		
		03211-05	Order issued	procurement. FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in GJY-1 through GJY-6 to prepared testimony of Gerard Yupp.		

#### Division of Economic Regulation (286 Document(s))

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04175-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and	∠	
		04484-05	Order issued	2(b) for 1/05. FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	$\checkmark$	
		04721-05	Order issued	2(b) [for 2/05]. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and		
		05471-05	Order issued	2(b) for 3/05 Progress (McGee) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for reporting	$\checkmark$	
·		05711-05	Order issued	month 3/05. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	<u> </u>	
	05888-05	Order issued	2(b) for 4/05. TECO (Beasley) - (CONFIDENTIAL) Portions of report entitled "Determination of	$\checkmark$		
		7		Delivered Cost of Coals From the Illinois Basin and Northern Appalachian Coal Regions to Tampa Electric Company's Big Bend Station and Polk Station" prepared by Hill & Associates.		

<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06211-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(2) 423-2 423 2(2)	$\checkmark$	
		06214-05	Order issued	423-1(a), 423-2, 423-2(a), 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.	$\checkmark$	
		06287-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423	$\checkmark$	
		06465-05	Order issued	for 04/05. Progress (Perko) - (CONFIDENTIAL) Information included in certain exhibits submitted with petition for approval of waterborne transportation		—
		06749-05	Order issued	service contracts TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/05	$\checkmark$	
		07723-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Exhibit JP-1R to prefiled direct testimony of Javier Portuondo. [See DN 08578-05]	$\checkmark$	—

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

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance	08587-05	Order issued	FPUC (Horton) - (CONFIDENTIAL) Exhibit No. CMM-4 of testimony of	$\checkmark$	
	incentive factor.	08603-05	Order issued	Cheryl M. Martin. TECO (Beasley) - (CONFIDENTIAL) Exhibit No. JTW-2 of direct testimony		
		08605-05	Order issued	of Joann T. Wehle. TECO (Beasley) - (CONFIDENTIAL) Pages 4, 8, and 9 of fuel procurement	$\checkmark$	
		08609-05	Order issued	and wholesale power purchases risk management plan 2006. TECO (Beasley) - (CONFIDENTIAL) Portions of Schedule E12 for period January 2006 through	Ľ	
	08720-05	Order issued	December 2006 (bates stamp page 52). TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and	×	_	
		08742-05	Order issued	2(b) for 7/05. GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 of Exhibit TAD-2 to direct testimony of Terry A. Davis filed 9/16/05.	<b>۲</b>	

<b>Division of Economic Regulation (286 Document(s))</b>

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance	09331-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms	<u>~</u>	
incentive factor. 094	09426-05	Order issued	423-1(a), 2, 2(a), and 2(b) for 6/05. FPL (Bryan) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 9,	Ľ		
		09448-05	Order issued	10, and 11). [CCA note: document part of Hrg Exh No. 3.] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of its answers to staff's 5th	<u>/</u>	
		09450-05	Order issued	set of interrogatories (Nos. 51, 65, and 69). Progress (Dailey) - (CONFIDENTIAL) Supplemental responses staff's 5th set of	Ľ	
		09484-05	Order issued	interrogatories (Nos. 38, 39, and 42). [x-ref. DN 10324-05] FPL (Bryan) - (CONFIDENTIAL) Certain documents responsive to staff's 5th set of interrogatories (No. 51).		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance	09489-05	Order issued	Progress (Glenn) - (CONFIDENTIAL) Highlighted information on Form 423	$\checkmark$	
incentive factor.	09562-05	Order issued	fuel report for 7/05. GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 4th set of	$\checkmark$		
		09614-05	Order issued	interrogatories (No. 46). [x-ref. DN 10266-05] GPC (Badders) - (CONFIDENTIAL) Responses to staff's 1st request for	⊻	
	09788-05	Order issued	PODs (Nos. 5, 7, 8, and 12). [x-ref. DN 10264-05; see DN 09788-05] GPC (Badders) - (CONFIDENTIAL) Portion of response to Citizens' 3rd request for PODs, No. 11 [Document consists of Nos.	1		
		09861-05	Order issued	5, 7, 8, and 12 from response to staff's 1st PODs.]. [See DNs 09614-05 and 10264-05] TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 2nd set of interrogatories (Nos. 11, 13, 14, and 15).	Z	

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

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
050001-EI	Fuel and purchased power cost recovery clause with generating performance	10286-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/05. [See DN 11570-05	/	
incentive factor.	10324-05	Order issued	for replacement pages] Progress (Dailey) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories (Nos. 38,	<u>~</u>		
		10327-05	Order issued	39, and 42). [x-ref. DN 09450-05] Progress (Dailey) - (CONFIDENTIAL) Certain information responsive to staff's 7th set of	<u>/</u>	
	•	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	∠	
		10462-05	Order issued	reporter's diskette.]. [See DN 10493-05] TECO (Beasley) - (CONFIDENTIAL) Late filed deposition Exhibits (Nos.	$\checkmark$	
		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;	<u>~</u>	

Division of Economic Regulation (286 Document(s))						
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		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	K	
		10509-05	Order issued	11199-05] TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 8th set of	$\checkmark$	
		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 diskette].	2	

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

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

DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	<u>). STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11570-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Revised Forms 423-2, 423-2A, 423-2B, and 423-2C for IMT Transfer Facility for month 8/05 to be substituted in place of those originally filed on		
		11660-05	Order issued	10/20/05 [DN 10286-05]. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/05.	<u>/</u>	
		11717-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), $423-2$ , $423-2(a)$ , and $423-2(b)$ for $9/05$ .		—
		11949-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/05.	$\checkmark$	_
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 staff's 4th request for PODs (No. 5)].	×	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
050045-EI	Petition for rate increase by Florida Power & Light Company.	07806-05	Order issued	FPL (Lee) - (CONFIDENTIAL) Documents responsive to staffs 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 Agency.	03616-05	Order issued	FMPA (Perko) - (CONFIDENTIAL) Certain information provided in Appendix D to need for power application.	<u>~</u>	
	- Berrel .	05719-05	Order issued	FMPA (Perko) - (CONFIDENTIAL) Document provided in supplemental response to interrogatory No. 20 of staff's 1st set of interrogatories. [x-ref. DNs 06262-05 and 06433-05]		
		06262-05	Order issued	FMPA (Perko) - (CONFIDENTIAL) Certain information in document provided in supplemental response to interrogatory No. 20 of staff's 1st set of interrogatories (Nos. 1-30). [x-ref. DNs 05719-05 and 06433-05]		

<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</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 Agency.	06433-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 from 7/8/05 hearing. [x-ref. DNs 05719-05 and 06262-05]	~	
060000- <b>OT</b>	Undocketed filings for 2006.	00412-06	NOI filed; awaiting request	FPL (Bryan) - (CONFIDENTIAL) Certain maps/schematic diagrams of Kendall Feeder 04335 requested by staff in connection with inquiry of customer complaint (Baixauli - 676684C).		
060001 <b>-E</b> I	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	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staffs 9th set of interrogatories (Nos. 112, 113, 114, 115, and 117).		

DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	<u>D. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00568-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Nos. 99, 100, and 101 in response to staff's 9th set of	<u>/</u>	_
		00596-06	Req forwarded to staff for recom	interrogatories. FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85, 86, 88, 89, 90, 92, and 93).	<u>/</u>	_
		00907-06	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information in Form 423		
		01314-06	Req forwarded to staff for recom	fuel report for 11/05. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/05.		—
		01406-06	Req forwarded to staff for recom	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and	1	
		01617-06	Req forwarded to staff for recom	2(b) for month 10/05. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/05.	✓	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01682-06	Req forwarded to staff for recom	FPL (Litchfield) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2(a), and 2(b)	<u>/</u>	
		01775-06	Req forwarded to staff for recom	for 11/05 GPC (Ritenour) - (CONFIDENTIAL) Schedule CCA-4 of Exhibit TAD-1 to direct testimony of Terry A. Davis.		
		01778-06	Req forwarded to staff for recom	GPC (Ritenour) - (CONFIDENTIAL) Schedule 2 of Exhibit HRB-1 to testimony of Herbert R. Ball. [See DN 02003-06]	1	
		01784-06	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Schedule A12, page 2 of 2 (Bates stamp page 213) for period January 2005 - December 2005. [CCA note: Confidential document itself is numbered Page 1 of 1.]		
		01793-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Portions of direct testimony of Albert W. Pitcher and Exhibit No. AWP-1.		

DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01798-06	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	<u>~</u>	
		01882-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Composite Exh A, which is certain information provided in response to staff's 1st		
		02003-06	Req forwarded to staff for recom	request for PODs (No. 1). GPC (Ritenour) - (CONFIDENTIAL) Exhibit "A", which is Exhibit HRB-1 to testimony of Herbert R. Ball, dated 2/1/06 [See DN 01778 06]	<u>~</u>	
		02233-06	Req forwarded to staff for recom	3/1/06. [See DN 01778-06] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/06.	$\checkmark$	
		02312-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (No.	V	

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DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	). <u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	RETURN
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02316-06	Req forwarded to staff for recom	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.	K	
		02870-06	Req forwarded to staff for recom	[x-ref. DN 02870-06] Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st request for PODs (Nos. 1-14); specifically, portions of documents responsive to request Nos. 1, 2, 6, 7, 8, 12, and 14. [x-ref. DN 02316-06]		
		02949-06	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Risk management plan for fuel	· 🖌	_
		02955-06	Req forwarded to staff for recom	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 Gerard Yupp.		

### **Division of Economic Regulation (286 Document(s))**

<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02974-06	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information on page 5 in prepared direct testimony of Joann T. Wehle filed 4/1/06 [sic].	<u>~</u>	
		02977-06	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk Management Report.	<u>~</u>	_
060007-EI	Environmental cost recovery clause.	02883-06	Req forwarded to staff for recom	Progress (Raepple) - (CONFIDENTIAL) Certain information on pgs 46 and 47 of Integrated Clean Air Compliance Plan submitted as Exh DJR-1 with direct testimony of Daniel J. Roeder [DN 02880-06].		
060017-EI	Petition for approval of revised underground residential distribution tariffs, by Progress Energy Florida, Inc.	02264-06	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to staff's data request dated 2/17/06; specifically portions of response to question 11.		
		02865-06	Req forwarded to staff for recom	[x-ref. DN 02865-06] Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's data request dated 2/17/06; specifically to No. 11. [x-ref. DN 02264-06]	~	

DOCKET NO	DOCKET TITLE	DOCUMENT N	<u>O. STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	00414-06	Req forwarded to staff for recom	FPL (Bryan) - (CONFIDENTIAL) Contract between FPL and KEMA for post-hurricane engineering analysis. [x-ref. DN	~	
		01615-06	Req forwarded to staff for recom	01615-06] FPL (Bryan) - (CONFIDENTIAL) Exhibit A, which is certain materials related to contract between FPL and KEMA.	/_	
		02838-06	Req forwarded to staff for recom	[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.	<u>~</u>	
		02901-06	Filed by staff	83), and 1st request for PODs (Nos. 3 and 6). GCL/Keating - (CONFIDENTIAL) Direct testimony and Exhs KLW-1, KLW-2, and KLW-3 of Kathy	<u>&lt;</u>	
060154-EI	Petition for issuance of storm recovery financing order pursuant to Section 366.8260, F.S. (2005), by Gulf Power Company.	02376-06	Req forwarded to staff for recom	L. Welch. GPC (Badders) - (CONFIDENTIAL) Portion of response to request No. 11 (Bates Stamp Nos. 423-428) of OPC's 1st request for PODs (Nos. 1-12).	<u>~</u>	_

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</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	Req forwarded to staff for recom	SPC-OG (May) - (CONFIDENTIAL) Certain specified information in OUC's need for power application.	K	
060225-EI	Petition for determination of need for West County Units 1 and 2 electrical power plant in Palm Beach County, by Florida Power & Light Company.	02158-06	Staff recom fld, awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Appendices C-1 through C-5 to need study.	<u>/</u>	
060291-PU	Request for confidential treatment of electric and gas forecasted earnings surveillance reports, by Florida Public Utilities Company.	02806-06	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Electric forecasted earnings surveillance report, consisting of Schedules 1 through 5.		
		02817-06	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Gas forecasted earnings surveillance report, consisting of Schedules 1 through 5.	<u>~</u>	