State of Florida



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

DATE:

October 8, 2008

TO:

Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk

FROM:

Karla S. Barnes, Administrative Assistant I, Division of Economic Regulation

RE:

Inventory of Confidential Documents by Responsible Division/Office as of

September 30, 2008.

Attached is the listing of confidential documents as of September 30, 2008, identifying whether each document should be retained at the Commission or returned to the source. Of the 349 documents listed, 2 should be returned and 347 retained.

Attachment

Cc:

Chuck Hill (w/o) attachment Tim Devlin (w/o) attachment

COM	[
ECR			
GCL			
OPC			
RCP	-		
SSC			
SGA			
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DOCUMENT NUMBER-DATE

09518 OCT-8 g

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03211-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons	\checkmark	_
· · · · · · · · · · · · · · · · · · ·			1		contained in GJY-1 through GJY-6 to prepared testimony of Gerard Yupp. [CLK note: GJY-1 is Hearing Exh No. 4.]		
DOCUMENT NUMBER 0 95 8 OCT		08605-05	Bohrmann Vining	Order issued	TECO (Beasley) - (CONFIDENTIAL) Pages 4, 8, and 9 of fuel procurement and wholesale power purchases risk management plan	¥.	— .
R-DATE 1-8 08		09426-05	Bohrmann Vining	Staff recom fld; awaiting order	2006. FPL (Bryan) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 9, 10, and 11). [CCA note: document part of Hrg Exh No. 3.]	*	_

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10264-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests numbered 5, 7, 8, and 12 of staff's 1st request for PODs (Nos. 1-12). [x-ref. DNs 09614-05 and 03698-07; see DN 09788-05]	V	_
		10497-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Late-filed Exh No. 1 (FPL's 10/20/05 mark to market positions for natural gas); and late-filed Exh No. 2 (FPL's monthly natural gas commodity price and natural gas transportation price forecast as reflected in 9/9/05 filing) requested by staff during deposition of Gerard J. Yupp. [CCA note: document part of Hrg Exh No. 3.] [x-ref. DN		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
		10668-05	Bohrmann Vining	Filed by staff	11199-05] (CONFIDENTIAL) Deposition transcript of Stephen A. Stewart	_	_
		10695-05	Bohrmann Vining	Staff recom fld; awaiting order	taken 10/24/05 [Includes reporter's diskette.]. FPL (Bryan) - (CONFIDENTIAL)	_	_
		10777-05	Bohrmann Vining	Staff recom fld; awaiting order	Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05] (CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05		_
		11199-05	Bohrmann Vining	Staff recom fld; awaiting order	hearing. [CCA note: document consists of DNs 09426-05, 09927-05, and 10497-05.] FPL (Butler) - (CONFIDENTIAL) Late-filed Exh		<i>–</i>
					Nos. 1 and 2 to deposition of Gerard Yupp taken 10/20/05. [x-ref. DN 10497-05] [Document part of		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
050007-EI	Environmental cost recovery clause.	09979-05	VonFossen Stern	Under Protective Order	Hearing Exh No. 3.] GPC (Badders) - (CONFIDENTIAL) Response to Citizens' 2nd request for PODs (No. 2) [which consists of	1	_
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00596-06	Lester Bennett	Staff recom fld; awaiting order	response to staff's 4th request for PODs (No. 5)]. FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85, 86, 88, 89, 90, 92, and	<u>√</u>	
		01314-06	Lester Bennett	Order issued	93). TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/05.	<u>V</u>	_
		01617-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/05.	\checkmark	- .

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01798-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of	⊻	
		02233-06	Lester Bennett	Order issued	Appendix II to prepared testimony of K.M. Dubin. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/06.	2/	_
		02949-06	Lester Bennett	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Risk management plan for fuel procurement.		
		02955-06	Lester Bennett	Staff recom fld; awaiting order	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.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>return</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02977-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk	V	_
		03371-06	Lester Bennett	Order issued	Management Report. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/06.		_
		03604-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/06.	<u>V</u>	· —
		03607-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/06.	1/	
		04220-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/06.	_\$_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
O60001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating	04626-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/06.		
	05226-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/06.			
		05470-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/06.		**************************************
		06251-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/06.	<u></u>	.
		06710-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/06.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
O60001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating performance	07305-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/06.		
	07599-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/06.		_	
		07834-06	Lester Bennett	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; See DNs 10493-06 and		
		08057-06	Lester Bennett	Req for ext of classification fld	10493-06 and 02876-08] FPL (Butler) - (CONFIDENTIAL) Schedule E12, Pg 7 of Exhibit KMD-6 to prepared testimony of K. M. Dubin.		

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08058-06	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Exhibits GJY-3, GJY-4, GJY-5, and GJY-6 to prepared testimony of G. Yupp. [x-ref. DN 08767-06; See DNs 10375-06 and 10376-06]	√	_
		08066-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted Pg 16 to direct testimony of Joann T. Wehle with Exhibit JTW-2 [Document No. 1, Pg 1 of 1, Bates-stamp Pg 191.		_
		08077-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Fuel procurement and wholesale power purchases risk management plan 2007; highlighted information on Pgs 4, 8, and 9 of risk management plan.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08286-06	Lester Bennett	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in response to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 07834-06; See DNs 10493-06 and 02876-08]		
		08510-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/06.	u	_
		08659-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/06.	u	_
		08767-06	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information provided in Schedule E12 and Exhs GJY-3, GJY-4, GJY-5, and GJY-6		

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		09565-06	Lester Bennett	Order issued	of G. J. Yupp. [x-ref. DN 08058-06; See DNs 10375-06 and 10376-06] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/06.		
		09660-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/06.		_
		09986-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of late-filed deposition Exh (No. 11) of Joann T. Wehle. [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	ΓΤ. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10039-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 8th set of interrogatories (Nos. 75 and 76). [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]		
		10271-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for 6/06; includes	<u> </u>	_
		10273-06	Lester Bennett	Order issued	redacted version. FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 8/06; and Forms 423-2, 2(a), and 2(b) for SJRPP for 8/06; includes redacted version.	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10399-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 4/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/06.	1	
		10402-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/06.	V	_
		10493-06	Lester Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 (staff Exhibit 2) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 07834-06, 08286-06, and 02876-08]	¥	_
		10494-06	Lester Bennett	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 (staff consolidated Exh 2) from 11/6-8-06 hearing. [CCA note: Document consists of Confidential DNs	¥	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		10496-06	Lester Bennett	Order issued	09553-06, 09984-06, 09986-06, and 10039-06] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/06.	₩	_
		11050-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/06.	_	_
		11185-06	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 5/06; and Forms	V	/
		11486-06	Lester Bennett	Order issued	423-2, 2(a) and 2(b) for SJRPP for 5/06. TECO (Beasley) - (CONFIDENTIAL) Portions of Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/06.	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. STATUS	DESCRIPTION	RETAIN	<u>return</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11675-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for10/06.	$ \swarrow $	
060285-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	04174-07	Rendell Brown	Staff recom fld; awaiting order	Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain work papers provided in connection with audit. [CLK note: Pages 14, 15, and 16 are redacted pages inadvertently attached to the confidential information when filed with the Commission; these pages have been declassified and placed in the public docket file. (See DNs 01274-08 and 01275-08)]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060479-TP	Petition by Verizon Florida Inc. for resolution of dispute with XO Communications Services, Inc. concerning non-UNE transport facilities retained at UNE prices.	06609-06	Teitzman Teitzman	Confidential claim per 364.183(1), F.S.	XO Communications (Keating) - (CONFIDENTIAL) Certain highlighted information in answer to Verizon's petition for dispute resolution and request for docket consolidation [with docket 060365-TP]. [See DN 06673-06 for	1	_
	Coxfer	06673-06	Teitzman Teitzman	Confidential claim per 364.183(1), F.S.	amended page 9] XO Communications (Keating) - (CONFIDENTIAL) Amended page 9 of confidential version of answer [DN 06609-06].		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	11217-06	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Portions of responses and attachments to OPC's 1st set of interrogatories (Nos. 1-18); specifically portions of responses to interrogatory Nos. 1(b)(1) and 6, as well as portions of Attachment No. 1 to 1(b)(2).		_
		11285-06	McNulty Bennett	Order issued	Progress (Glenn) - (CONFIDENTIAL) Certain information in supplemental response to OPC's 8th request for PODs (No. 42), propounded in 060001-EI.	<u>V</u>	_
		00403-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Direct testimony of Donna M. Davis.	¥	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	00404-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Testimony of Albert W. Pitcher with portions of Exhibit No. AWP-6.		_
	\$143 mmon.	00405-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Testimony of Sasha Weintraub with portions of Exhibit Nos. SAW-4, SAW-7, SAW-8, SAW-9, SAW-12, SAW-13, SAW-14, SAW-15, and SAW-16.	<u>V</u>	_
060811-EI	Petition for approval of purchased power agreements between Gulf Power Company and Coral Power, L.L.C., and Gulf Power Company and Southern Power Company.	07744-08	Brown Brown	Req for ext of classification fld	GPC (Ritenour) - (CONFIDENTIAL) Certain portions of executed purchased power contracts executed on 10/19/06 with Southern Power Company and Coral Power, L.L.C. [CLK note: x-ref'd. DNs 11587-06 and 11590-06 returned to the source.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00345-07	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/06.	<u>~</u>	_
		00440-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/06.	<u>1</u> /	_
		00577-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/06.		<u> </u>
		00816-07	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/06.	¥	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01368-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/06.		-
	·	01538-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/06.	<u></u>	_
		01828-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/06.	<u>\frac{1}{2}</u>	_
		01902-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained on short term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	¥	***************************************

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01919-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Highlighted Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DNs 04024-07; 09566-07]	<u>/</u>	
		01921-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J. Martin, dated 3/1/07.		<u> </u>
		01924-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 212) for period 1/06 - 12/06.		

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070001-EI Fuel and purchased power cost recovery clause with generating performance	power cost recovery clause with generating performance	02371-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/07.	4	_
	incentive factor.	02688-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) 423 forms for 1/07.	V	_
		02802-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister dated 4/2/07; Composite Exh A to request for		
		02829-07	Lester Bennett	Staff recom fld; awaiting order	confidential classification. FPL (Butler) - (CONFIDENTIAL) Exh GJY-1 to testimony of Gerard J. Yupp.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN RETU	<u>URN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02851-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in prepared direct testimony of Joann T. Wehle.		-
		02854-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 3 and 5 of risk management report. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09053-07, 09819-07, 09913-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	\mathcal{V}	

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02925-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	<u>√</u>	
		03230-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/07.		_
		03440-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/06.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03443-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/07.	<u></u>	_
		03623-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/07.	<u> </u>	silvani
		03698-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12). [x-ref DNs 09614-05, 09788-05, and 10264-05]		
		03957-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/07.	<u>V</u>	<u> </u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04024-07	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain journal voucher documents produced to staff in connection with fuel clause audit (Audit Control No. 07-022-1-1). [CLK note: material in document does not pertain to a staff audit, but instead pertains to discovery by OPC.] [See DNs 01919-07, 09567-07, and	→	
		04026-07	Lester Bennett	Staff recom fld; awaiting order	10242-07] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/07.	<u>V</u> .	_
		04125-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information set forth in procurement report marked "revised 5/21/07."	<i>-</i> V	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance	04344-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/07.	*/	
	incentive factor.	04820-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/07.	<u>v</u>	
		04935-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/07.	∠	
		05284-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN		
		05286-07	Lester Bennett	Staff recom fld; awaiting order	06049-07] GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5). [x-ref. DNs	~	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		05354-07	Lester Bennett	Order issued	06053-07 and 10378-07] Progress (Burnett) - (CONFIDENTIAL) Certain information in	Y	_
		05554 05		Cu CC Cl 1	response to staff's 1st set of interrogatories (Nos. 1-10) and staff's 1st request for PODs (Nos. 1-6).		<i>i</i>
		05556-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's	\mathcal{L}	_
		05558-07	Lester Bennett	Staff recom fld; awaiting order	1st set of interrogatories (Nos. 1 and 5). TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	<u>_</u>	<i>/</i> _

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06053-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to interrogatories (Nos. 1, 2, 4, and 5) of staff's 1st set of interrogatories. [x-ref. DNs	1	
		06482-07	Lester Bennett	Staff recom fld; awaiting order	05286-07 and 10378-07] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/07.		_
		06686-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Exh LC-1R, Part A, pg 2 of 2 to direct testimony of Lori (2007)		_
		06741-07	Lester Bennett	Order issued	dated 8/3/07. GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 of Exh RJM-2 to direct testimony of Rhonda J. Martin.		

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

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		07993-07	Lester Bennett	Staff recom fld; awaiting order	through 12/08. [See DN 08479-07 for revised page] TECO (Beasley) - (CONFIDENTIAL) Portions of pgs 7 and 15 of prepared direct projection testimony of	u	_
		07996-07	Lester Bennett	Order issued	Joanne T. Wehle, and portions of No. 1, pg 1 of 1, of Exh JTW-2 (Bates stamp pg 18). TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 4, 8, and 9 of risk management plan. [CLK Note: Staff Composite Hearing Exhibit	/	
					No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT	r. <u>status</u>	DESCRIPTION	RETAIN RETURN
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08003-07	Lester Bennett	Order issued	GPC (Stone) - (CONFIDENTIAL) Certain information on Schedule CCE-4 of Exh RJM-3 to direct testimony of Rhonda J. Martin.	≠ –
		08024-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh LC-1P to projection testimony of Lori Cross, specifically Schedule E12-Capacity Costs, Section C, pg 3 of 5; and for certain information provided in testimony and Exh JM-1P of Joseph McCallister, specifically pgs 2 and 3 of testimony, and pg 1 of Exh JM-1P, Section II.	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
070001-EI	Fuel and purchased power cost recovery clause with generating performance	08136-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/07.	V	_
	incentive factor.	08362-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for production (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9. [See DN 09779-07]		
		08368-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (Nos. 1-8), specifically Nos. 4, 5 & 6.	<u>Y</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08479-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Corrected Schedule E12 for 1/08 through 12/08 marked "REVISED 9/17/07." [See DN 07990-07 for	<u>~</u> /	_
		08484-07	Lester Bennett	Staff recom fld; awaiting order	initial filing.] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/07.	$\underline{\mathcal{V}}$	_
		08568-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/07.	<u>~</u> /	_
		08991-07	Lester Bennett	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of Robert L. Sansom. [x-ref. DN 09613-07]	<u>\(\nabla \) \(\lambda \) \(</u>	

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A]	ΓΤ. STATUS	DESCRIPTION	RETAIN	RETURN
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09319-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/07 (7/07 with respect to Plant Scherer data).		
		09322-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/07 (6/07 with respect to Plant Scherer data).	V	
		09410-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/07.	<u>*</u> /	_
		09556-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DN 01919-07]	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09607-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 26). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]		
		09613-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of OPC expert witness, Robert L. Sansom's prefiled testimony and exhibits. [x-ref. DN 08991-07]	1/	<u></u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>γτ.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09657-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 16). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]	<u>*</u>	
		09751-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 27).	$ \underline{v}$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09768-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel	, <u>~</u>	- .
псет	incentive factor.	09779-07	Lester Bennett	Req forwarded to staff for recom	report for 8/07. Progress (Walls, Triplett) - (CONFIDENTIAL) Revised response to OPC's 2nd request for PODs (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9 [Amendment to Attachment A of request for confidential classification (DN 08361-07)]. [See Confidential DN 08362-07]		_
		09819-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th set of interrogatories (Nos. 17, 18, and 20) and 2nd request for PODs (Nos. 7, 9, and	<u>-</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		09913-07	Lester Bennett	Staff recom fld; awaiting order	13). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.] FPL (Cano) - (CONFIDENTIAL) Information contained in	<u>~</u>	
		10146-07	Lester Bennett	Staff recom fld; awaiting order	late-filed Exh No. 3 related to information requested by staff on 10/30/07. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in late-filed Exh 51 of Joanne T. Wehle.	Y	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10169-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Information requested at fuel hearing on 11/6/07, specifically, 2007 hedged percentages for	1	_
		10315-07	Lester Bennett	Staff recom fld; awaiting order	natural gas and oil [Exh No. 49]. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/07.	\	_
		10378-07	Lester Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Portion of Composite Hearing Exhibit No. 47 from 11/6/07 hearing [consists of GPC's responses to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5)]. [x-ref. DNs 05286-07 and 06053-07]	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10400-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information admitted into record during 11/6/07 hearing; specifically, late-filed Exh No. 48.	·	_
		10547-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/07.	<u>V</u>	_
		10608-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Form 423-1(a) for 9/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/07.	<u> </u>	
		10980-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/07.	$\underline{\mathcal{V}}$	-

DOCKET	DOCKET TITLE	DOCUMENT		ATT. STATUS	DESCRIPTION	RETAIN	RETURN
070007-EI	Environmental cost recovery clause.	04478-07	WeNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel Waters and Exhs SSW-1		_
		04479-07	id U- McNulty Brown	Order issued	through SSW-5. Progress (Perko) - (CONFIDENTIAL) Direct testimony of Thomas Cornell	\checkmark	
		05835-07	W McNulty Brown	Order issued	and Exhs TC-1 through TC-8. GPC (Griffin) - (CONFIDENTIAL) Exh A; certain	V	
		06713-07	Wu MeNulty Brown	Order issued	information produced in connection with supplemental petition regarding CAIR/CAMR/CAVR environmental compliance program. Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 2, line 22, through pg 5, line 5.		- <u>-</u> -

DOCKET	DOCKET TITLE	DOCUMENT		ATT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070007-EI	Environmental cost recovery clause.	06802-07	McNulty Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information produced in connection with supplemental petition regarding CAIR/CAMR/CAVR environmental	<u>~</u>	_
		07906-07	McNulty- Brown	Order issued	compliance program. Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Patricia Q.		.
		09424-07	McNuity Brown	Order issued	West. Progress (Perko) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories	<u> </u>	
		09524-07	MeNulty Brown	Order issued	(Nos. 3, 5, and 22). Progress (Perko) - (CONFIDENTIAL) Pre-filed supplemental direct testimony of Thomas Cornell with Exh No. TC-9 [which is a confidential engineering,	<u>V</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
			11)14		procurement and construction contract for pollution control projects being constructed at Crystal River Plant Units 4 and 5 to as part of the clean air regulatory program originally 7 approved in Order PSC-05-0998-PAA-EI]. [See DN 10281-07 for return of Exh No.		
		09564-07	McNulty Brown	Order issued	TC-9.] GPC (Griffin) - (CONFIDENTIAL) Response to interrogatory (No. 8) of staff's 1st	<u> </u>	
			Wu		set of interrogatories		
		09619-07	McNulty Brown	Order issued	(Nos. I-17). FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staffs 4th set of interrogatories (Nos. 36 and 40) and 3rd request	u	:

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		09631-07	McNulty Brown	Order issued	for PODs (No. 7). [See DN 10283-07 for partial return of document.] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information		_
		10040-07	Wu MeNulty Brown	Order issued	contained in answers to staff's 2nd set of interrogatories (Nos. 2-8), and 2nd request for PODs (No. 2). Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to	_	
070231-EI	Petition for approval of 2007 revisions to underground residential and commercial distribution tariff, by Florida	07574-08	Baxter Jaeger	Req forwarded to staff for recom	staff's 2nd request for PODs (Nos. 2-8). [x-ref. DN 09663-07] FPL (Butler) - (CONFIDENTIAL) Response to data request No. 15 in staff's 1st data request in Docket 080244 and 2nd data request in	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
	Power & Light Company.	08816-08	Baxter Jaeger	Req forwarded to staff for recom	Docket 070231. [x-ref. DN 08816-08] FPL (Butler) - (CONFIDENTIAL) Response to data request No. 15 in staff's 1st data	\checkmark	_
070293-SU	Application for increase in wastewater rates in Monroe County by K W Resort Utilities Corp.	10144-07	Fletcher Jaeger	Other	request in 080244-EI and 2nd data request in 070231-EI, dated 7/31/08 ["DR 15 Response"]. [x-ref. DN 07574-08] K W Resort (Wharton) - (CONFIDENTIAL) Documents responsive to request for	√	_
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction	08098-07	Slemkewicz Brown	Req forwarded to staff for recom	production (Nos. 23, 24, and 39) and interrogatory (No. 16)]. FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1).	ot	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	costs associated with development of clean coal project, by Florida Power & Light Company.	01457-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01701-08]	~	
		01701-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Certain documents responsive to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01457-08]		

DOCKET	DOCKET TITLE	DOCUMENT LEAD STF.	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070599-EI	Light Company. Request for confidential classification for certain information provided in response to staff's data request of Complaint No. 742137E, by Progress Energy Florida, Inc.	08091-07 — Kummer Brown Brown Color Color	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain documents provided in response to staff data request regarding Complaint No. 742137E.	I	_
	,·	09225-07 Kummer Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain supplemental information provided in response to staff's data request regarding FPSC Complaint No. 742137E.		-
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	07918-07 Devlin Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 8/22/07 request for documents. [CLK note: This document moved	<u>√</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		09004-07	Devlin Fleming	Req forwarded to staff for recom	from Docket 070000 to 070626 per DN 09570-07.] FPL (Smith) - (CONFIDENTIAL) Response to staff's request for information for status of	<u>!</u>	_
		09552-07	Devlin Fleming	Req forwarded to staff for recom	projects constructed under FPL's sunshine energy program, dated 10/1/07. [x-ref. DN 09552-07] FPL (Smith) - (CONFIDENTIAL) Attachment 1 to notice of intent	<u>~</u>	
		01588-08	Devlin Fleming	Req forwarded to staff for recom	to request confidential classification filed 10/2/07. [x-ref. DN 09004-07] FPL (Cano) - (CONFIDENTIAL) Responses to staff's data requests dated 2/15/08. [See DN 01937-08]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	01937-08	Devlin Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain responses to 2nd set of responses to staff's data request dated 2/15/08. [See DN 01588-08]		
		04021-08	Devlin Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Document containing contractual terms, as requested by staff.		_
		05007-08	Devlin Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Documents requested by staff that contain contractual data. [CLK note: This document moved from Docket 080305 to Docket 070626 per DN 05020-08.] [x-ref. DN 05199-08]	<u>Y</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05152-08	Devlin Fleming	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Information requested by staff, Attachment 1.	<u>v</u>	_
		05199-08	Devlin Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain subsections or portions of Green Mountain Energy Company [Green Mountain] material provided pursuant to staff's request. [x-ref. DN 05007-08]	<u>V</u>	_
	05621-08	Devlin Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information amending confidential filings from 8/31/07, 10/18/07, 3/24/08, and 6/19/08.		_	
		05633-08	Devlin Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Trademark license and services agreement between FPL and Green Mountain Energy Company; data	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		05683-08	Devlin	Reg forwarded to	request responses; and work paper 5-7, Pages 10 and 11 (documents to replace previously filed documents).	<i>\</i>	
		03063-06	Fleming	staff for recom	FPL (Cano) - (CONFIDENTIAL) Portions of Green Mountain material provided pursuant to staff's	<u>v</u>	
•		08822-08	Devlin Fleming	NOI filed; awaiting request	request. Green Mountain (Wright) - (CONFIDENTIAL) Response to staff's data request dated		_
		08859-08	Devlin Fleming	NOI filed; awaiting request	9/5/08. Green Mountain (Wright) - (CONFIDENTIAL) Response to staff's data request dated 9/5/08.		
		09055-08	Devlin Fleming	NOI filed; awaiting request	9/5/08. Green Mountain (Wright) - (CONFIDENTIAL) Information provided in revised response to staff's data request dated	¥	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
070650-EI	Petition to determine need for Turkey Point Nuclear Units 6 and 7 electrical power plant, by Florida Power	09469-07 SGA NOTEC	Brown Fleming	Order issued	9/12/08. FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-3 to direct testimony of Steven D. Scroggs. [CLK note: Document is Hearing Exhibit	_	
070703-EI	Light Company. Review of coal costs for Progress Energy Florida's Crystal River Units 4 and 5 for 2006 and 2007.	00959-08	Lester Bennett	Staff recom fld; awaiting order	No. 25.] Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for PODs (Nos. 1-13), specifically project analysis and contractual	<u>V</u>	
		01196-08	Lester Bennett	Req forwarded to staff for recom	information. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for PODs (Nos. 14-24), specifically, portions of response to request No. 17.		_

DOCKET	<u>DOCKET TITLE</u>	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
070703-EI	Review of coal costs for Progress Energy Florida's Crystal River Units 4 and 5 for 2006 and 2007.	01736-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd set of interrogatories (No. 5, Attachment A).	+	_
080000-OT	Undocketed filings for 2008.	01871-08	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain customer bills and bill		_
		02058-08	No lead stf. No lead att.	Staff recom fld; awaiting order	audits requested by staff. FPL (Cano) - (CONFIDENTIAL) Certain information requested by staff on 2/20/08 relating to customer bills and bill audits.		_
		07710-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Reply comments [to post-workshop comments of CompSouth and Sprint Nextel].	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
O80001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating	00238-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel	4	_
	incentive factor.	00359-08	Lester Bennett	Staff recom fld; awaiting order	report for 10/07. GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement dated		_
		00368-08	Lester Bennett	Staff recom fld; awaiting order	4/3/06. [x-ref. DN 02949-06] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/07.		_
		00416-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 10/07 (9/07 with respect to Plant Scherer data).	\$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>status</u>	DESCRIPTION	RETAIN RETURN
O80001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause	00753-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on	_
	incentive factor.	00805-08	Lester Bennett	Staff recom fld; awaiting order	Form 423 fuel report for 11/07. FPL (Butler) - (CONFIDENTIAL) Exh 3 to petition for approval of improved	<u>v</u> _
		00912-08	Lester Bennett	Staff recom fld; awaiting order	volatility mitigation mechanism ("fuel hedging information"). FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and	
		01203-08	Lester Bennett	Staff recom fld; awaiting order	(2), 2(a), and 2(b) for 11/07 (10/07 with respect to Plant Scherer data). TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/07.	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01354-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-2, 2(a) and 2(b) for SJRPP for 12/07.	<u> </u>	<u> </u>
		01541-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/1/08.	<u>\</u>	<u> </u>
		01544-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J. Martin, dated 3/1/08.	¥ /	
		01547-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). [x-ref. DN 02076-08]	*	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
pov reco with perf	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01549-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 02078-08]		<u> </u>
			Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st set of interrogatories (Nos. 1 and 5).	<u>V</u>	<u></u>
		01559-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 226), for 1/07 - 12/07.	<u>.V</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01561-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	₩	
		01573-08	Lester Bennett	Req forwarded to staff for recom	4). FPL (Cano) - (CONFIDENTIAL) Certain information provide in response to staff's 1st set of interrogatories (Nos. 7 and 8) and 1st request for PODs (Nos. 3, 4, and 10).		_
		01581-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of K.M. Dubin.	<u>V</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01596-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-10), specifically, questions 2, 4, and 8; and to staff's 1st request for PODs (Nos. 1-8), specifically requests 2, 4, and 6.		
		01790-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 fuel report for 12/07.	<u>*</u>	
		01939-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Response to staff's 3/5/08 hedging data requests, No. 21.	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01968-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/08.		
		02076-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). [x-ref. DN 01547-08]		
		02078-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 01549-08]	<u>v</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance	02283-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/08.	+	_
	incentive factor.	02580-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of risk management	<u>v</u>	_
		02583-08	Lester Bennett	Req forwarded to staff for recom	report. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Page 6 in direct testimony of Joann T. Wehle.	<u>v</u>	_
		02591-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard Yupp.	<u>/</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02603-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph	<i>\(\sqrt{\sq}}\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}</i>	
		02876-08	Lester Bennett	Staff recom fld; awaiting order	McCallister. GPC (Griffin) - (CONFIDENTIAL) Certain documents submitted in response to staff's first data request (No. 2), dated 8/18/06. [See DNs 07834-06, 08286-06, and 10493-06]	¥	_
	02900-03	02900-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 2/08.		
		03012-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for SJRPP for 1/08, Attachment A to request for confidential classification [DN	¥	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		03097-08	Lester Bennett	Req forwarded to staff for recom	03011-08]. FPL (Butler) - (CONFIDENTIAL) Response to staff's 4/4/08	<u>v</u>	——
		03545-08	Lester Bennett	Req forwarded to staff for recom	data requests (Nos. 1 and 2). [x-ref. DN 03853-08] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/08.	<u>/</u>	
		03684-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, Forms 423-2, 2(a) and 2(b) for SJRPP for 2/08.		
		03853-08	Lester Bennett	Req forwarded to staff for recom	for 2/08. FPL (Cano) - (CONFIDENTIAL) Responses to staff's 4/4/08 data requests (Nos. 1 and 2). [x-ref. DN 03097-08]	1	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	Fuel and purchased power cost recovery clause with generating performance	04049-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 3/08.	1	_
	incentive factor.	04110-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/08.	<u> </u>	
		04846-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Agreement for generation services with GPC, specifically capacity rates on Page 11.	*	_
		05097-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 4/08.	<u> </u>	_
		05113-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to mid-course correction data requests dated 6/11/08 (Nos. 16	₹	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
		05123-08	Lester Bennett	Staff recom fld; awaiting order	and 19). [x-ref. DN 05812-08] Progress (Butler) - (CONFIDENTIAL) Response to staff's data request, Question 1, Attachment		<i>_</i>
		05204-08	Lester Bennett	Req forwarded to staff for recom	titled "E-10 Schedules for 2008 & 2009" dated 6/12/08. FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/08; and Forms		_
		05312-08	Lester Bennett	Req forwarded to staff for recom	423-2, 2(a) and 2(b) for SJRPP for 3/08. Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for		
		05615-08	Lester Bennett	Staff recom fld; awaiting order	4/08. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp page 226) for	1	. ————————————————————————————————————

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		05616-08	Lester Bennett	Staff recom fld; awaiting order	1/07 through 12/07, marked "revised 6/27/08." TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in		
		05619-08	Lester Bennett	Req forwarded to staff for recom	portions of answers to OPC's 1st request for PODs [Nos. 4 and 5 (Bates stamp pages 5, 9, 22, 35, 63, 65, 66, 68, and 69)]. Progress (Burnett) - (CONFIDENTIAL) Portions of responses to FIPUG's 1st set of interrogatories (Nos. 1-21), specifically Attachments A and B and questions 5 and 6.		.

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05812-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to mid-course correction data request Nos. 16 and 19. [x-ref. DN 05113-08]		
		05893-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd request for PODs (portions of Nos. 9 and 11).	<u>V</u>	<u></u>
		05901-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 2nd request for PODs (Nos. 9-10). [x-ref. DN 06641-08]	<u>.V</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05963-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd request for	<u>V</u>	
		05965-08	Lester Bennett	Req forwarded to staff for recom	PODs (No. 9). TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd set of interrogatories		
		05973-08	Lester Bennett	Req forwarded to staff for recom	(No. 13). FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staffs 2nd request for PODs (Nos. 11 and 13).	V	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05998-08	Lester Bennett	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Certain information provided in connection with staff's third mid-course correction data request No. 13. [x-ref. DN		_
		06090-08	Lester Bennett	Req forwarded to staff for recom	06645-08] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/08.	1	_
		06205-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/08.	<u>V</u>	_
	·	06268-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/08.	1	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06271-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided pursuant to staff's 3rd request for PODs	<u>V</u>	_
		06641-08	Lester Bennett	Req forwarded to staff for recom	(Nos. 16 and 17). GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 2nd request for PODs (Nos. 9-10). [x-ref. DN 05901-08]	⊻	_
		06645-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to staff's third mid-course correction data request (No. 13). [x-ref. DN 05998-08]	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06790-08	Lester Bennett	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W.	✓ /	
		06800-08	Lester Bennett	Req forwarded to staff for recom	Dodd. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/4/08, specifically part 2 - capacity cost recovery calculations for		<u>-</u>
		06807-08	Lester Bennett	Req forwarded to staff for recom	2008, pg 2 of 2. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, (Bates Stamp page 31) for period 1/08 through	<u>v</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN RETURN
		06812-08	Lester Bennett	Req forwarded to staff for recom	12/08. FPL (Butler) - (CONFIDENTIAL) Attachment A, Form	
		07118-08	Lester Bennett	Staff recom fld; awaiting order	423-1(a), 2, 2(a) and 2(b) for 5/08 (4/08 with respect to Plant Scherer data). FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and	<u></u>
		07320-08	Lester Bennett	Staff recom fld; awaiting order	market comparisons contained in Exhibit GJY-2 ("the hedging report"). TECO (Beasley) - (CONFIDENTIAL) Highlighted information pertaining to TECO's natural gas risk management activities report for 1/08 through 7/08.	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance	07322-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/08.	V	_
	incentive factor.	07337-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging data		
		07346-08	Lester Bennett	Staff recom fld; awaiting order	for period 1708 through 7/08. GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report for 1/08 through	1	<u> </u>
		07618-08	Lester Bennett	Req forwarded to staff for recom	7/08. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/08.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07623-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd request for PODs	-\	
		07703-08	Lester Bennett	Req forwarded to staff for recom	(Nos. 11-12). Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 17).	1	- The state of the
		07903-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 (Schedule E12 - capacity costs, part 3, page 3 of 5) to projection testimony of Marcia Olivier and for certain information provided in testimony (Pgs 3, 4, and 5), Exhs JM-1P (Pgs 1-2 and		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		08004-08	Lester Bennett	Req forwarded to staff for recom	Attachments A-H), and Exh JM-2P of Jospeh McCallister. GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel	1	_
		08006-08	Lester Bennett	Req forwarded to staff for recom	procurement, referenced as Exh HRB-4, to direct testimony of H. R. Ball. [x-ref. DN 08587-08] GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to	✓	_
		08021-08	Lester Bennett	Req forwarded to staff for recom	direct testimony of Richard W. Dodd. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Carlos Aldazabal's Exh CA-3, Document No. 2, Schedule E12		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		08023-08	Lester Bennett	Staff recom fld; awaiting order	(Bates stamp pg 26), for period 1/09 through 12/09. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in pg 19	<u>~</u>	
		08026-08	Lester Bennett	Req forwarded to staff for recom	of prepared direct testimony of Joann T. Wehle and pg 1 of 1 of Exh JTW-2 (Bates stamp pg 25). TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 5 and 9 of risk	1	/ _
		08034-08	Lester Bennett	Req forwarded to staff for recom	management plan 2009. FPL (Butler) - (CONFIDENTIAL) Information provided in Exh GJY-4 of Appendix I to prepared testimony of G. Yupp and short term capacity payment information provided in Schedule E12 of		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		08206-08	Lester Bennett	Req forwarded to staff for recom	Appendix III to prepared testimony of K.M. Dubin. FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 6/08		_
		08339-08	Lester Bennett	Req forwarded to staff for recom	(5/08 with respect to Plant Scherer data). FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached	<u> </u>	
		08587-08	Lester Bennett	Req forwarded to staff for recom	to testimony of Curtis Young. [See DN 08635-08] GPC (Griffin) - (CONFIDENTIAL) Certain portions of GPC's risk management plan for fuel procurement. [x-ref. DN 08004-08]	<i>Y</i>	<u> </u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN RETURN
080001-EI	Fuel and purchased power cost recovery clause with generating performance	08625-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/08.	<u> </u>
	incentive factor.	08635-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Curtis Young and Marc Cutshaw. [See DN 08339-08]	√ –
		08998-08	Lester Bennett	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of GPC's response to staff's 3rd set of interrogatories (Nos. 12-14), specifically No.	
		09000-08	Lester Bennett	NOI filed; awaiting request	12(d). GPC (Griffin) - (CONFIDENTIAL) Portions of documents produced in response to request No. 15 of staff's 4th request for PODs (Nos. 13-15).	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09005-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 7/08.	√	<u> </u>
	incentive factor.	09072-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/08.	1	_
080002-EG	Energy conservation cost recovery clause.	03580-08	Lee Fleming	Order issued	FPL (Butler) - (CONFIDENTIAL) Portions of Schedule CT-6 to Exh MB-1 to testimony of Maria Besada.	1	
080007-EI	Environmental cost recovery clause.	02548-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in Exh PQW-1 to direct testimony of Patricia Q. West.	4	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080007-EI	Environmental cost recovery clause.	06820-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 5, line 15.		
		07685-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staffs 3rd request for PODs (No. 3). [x-ref. DN 08653-08]		_
		07896-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain unit-specific information, on lines 9 and 11 on page 3 of exhibit to prefiled testimony of Dale Wilterdink, that refers to in-service dates for various pollution control projects.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
080007-EI	Environmental cost recovery clause.	08653-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs		 .
		08808-08	Wu Brown	Staff recom fld; awaiting order	(No. 3). [x-ref. DN 07685-08] GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule, clean air mercury	<u>~</u>	_
080009-EI	Nuclear cost recovery clause.	03231-08	Breman Bennett	Staff recom fld; awaiting order	rule, and clean air visibility rule [compliance plan]. Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [00002-01210]. [CLK note: Pages missing when document received: Bates-Stamped Pgs 00085-00086.]	V	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT.	STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
					[CLK note: Pages missing from document include		
					document include 00085-00086,		
					00090, 00093-00098,		
					00093-00098, 00106, 00108-00121,		
					00108-00121, 00123-00127		
					00129-00175,		
					00188-00193, 00202-00204,		
					00108-00121, 00123-00127, 00129-00175, 00188-00195, 00202-00204, 00209-00211, 00307-00339, 00343-00395, 00343-00398,		
					00343-00395,		
					00397-00398, 00400, 00402-00453,		
					00402-00453, 00454-00533,		
					00534-00549, 00550-00552,		
					00581,		
					00581, 00582-00703, 00706-00716, 00739-00742, 00754-00756,		
					00739-00742,		
					00/61.00/68.		
					00772-00778, 00780-00875,		
					00884-00925, 00967, and 00974.]		
					ooyor, and ooyra.j		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u> TT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	03232-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [01211-01941]. [CLK note: Pages missing from document include 01243-01317, 01345-01348, 01350-01352, 01604-01608, 01635-01640, 01647, and 01649-01656.]	<i>√</i>	
		03233-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [01942-02952]. [CLK note: Pages missing from document include 01944-02048, 02080, 02163-02185, 02197-02209, 02213-02221, 02242-02244.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	03234-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [02955-03804]. [CLK note: Pages missing from document include 03026-03030, 03034-03126, 03128-03129, 03140-03147, 03165-03189, 03309, 03314-03318, 03321-03325, 03327, 03381-03446, 03463, 03696, 03805, and 03806-03808.]	<u>√</u>	
		03235-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [03809-04431]. [CLK note: Pages missing from document: include	V	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
					03868, 03871, 03966-03967, 04300, 04407-04409, 04417, 04419-04420, and 04423-04429.]		
		03236-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [04432-05263]. [CLK note: Pages missing from document include 04434, 04436, 04438-04442, 04453, 04455-04470, 04476-04480, 04504, 04506-04507,		
					04509-04510, 04521, 04526-04539, 04613, 04615-04618, and 04760-04764.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080009-EI	Nuclear cost recovery clause.	03247-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of Exh WG-1 [to direct testimony of Will	⊻	_
					Garrett, DN 03251-08]; specifically portions of Schedules T-8 and T-8A. [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	/	
		03560-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed by Lori Cross and Daniel L. Roderick; specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 04250-08 and 04980-08]	<u>J</u>	**************************************

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT	<u>r.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
080009-EI	Nuclear cost recovery clause.	03564-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick, specifically Ms. Cross' testimony in support of estimated/actual costs, Ms. Cross' testimony in support of projected costs, Mr. Roderick's testimony in support of estimated/actual and projected costs, Mr. Roderick's testimony in support of estimated/actual and projected costs, and Exhs LC-1, LC-2, LC-4, and LC-5. [x-ref. DN 04258-08] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080009-EI	Nuclear cost recovery clause.	03586-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-4 to prefiled testimony of Steven Scroggs. [x-ref. DN 04113-08]	<u>*</u>	
		04113-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exh SDS-4 to testimony of Steven D. Scroggs. [x-ref. DN 03586-08]	-i L	
		04250-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed in connection with prefiled testimony Lori Cross and Daniel L. Roderick, specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04980-08]	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	04258-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick, specifically L. Cross' testimony in support of estimated/actual costs, testimony in support of projected costs, D. Roderick's testimony in support of estimated/actual and projected costs, and Exhs LC-1, LC-2, LC-4, and LC-5. [x-ref. DN 03564-08] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	04980-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed in connection with prefiled testimony of Lori Cross and Daniel L. Roderick, specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04250-08]		
		05261-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 2nd request for PODs (Nos. 12-57); specifically Nos. 12, 33, and 54. [x-ref. DN 05957-08]	<u>J</u>	<u> </u>
		05530-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental responses to OPC's 2nd req for PODs (No. 54). [x-ref. DN 05947-08]	<u>V</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	05947-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental documents responsive to OPC's 2nd request for PODs (Nos. 12-57), specifically portions of documents responsive to POD request No. 54. [x-ref. DN 05530-08]		
		05952-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to staff's 1st request for PODs (Nos. 1-7), specifically portions of documents responsive to request Nos. 4 and 6. [See DN 06343-08] [CLK note: Part 1 of 2, response to No. 4	7	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		05957-08	Breman Bennett	Staff recom fld; awaiting order	returned to source.] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.] Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to OPC's 2nd request for PODs (Nos. 12-57),	<u>/</u>	<u> </u>
		05996-08	Breman Bennett	Req forwarded to staff for recom	specifically portions of documents responsive to request Nos. 12, 33, and 54. [x-ref. DN 05261-08] Progress (Triplett) - (CONFIDENTIAL) Portions of late-filed deposition exhibits of Daniel L. Roderick, Nos. 3, 7, and 8. [x-ref. DN	<u>√</u>	_

DOCKET	DOCKET TITLE	DOCUMEN	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		06275-08	Breman Bennett	Filed by OPC; awaiting co request	06776-08] (CONFIDENTIAL) Transcript, Vol II of 7/1/08 deposition of	$\psi^{'}$	
		06343-08	Breman Bennett	Staff recom fld; awaiting order	deposition of Daniel Roderick, taken at the instance of OPC. Progress (Triplett) - (CONFIDENTIAL) Amended exhibits in support of third request for confidential classification [of DN 05952-08], regarding portions of documents responsive to	<u>/</u>	
					staff's 1st request for PODs (Nos. 1-7). [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	RETURN
080009-EI	Nuclear cost recovery clause.	06395-08	Breman Bennett	Filed by OPC; awaiting co request	(CONFIDENTIAL) Transcript of telephonic panel deposition of William Labbe and Stephen Hale, taken 6/26/08 at the instance of OPC; includes reporter's disk and exhibits.	<u>L</u>	_
		06396-08	Breman Bennett	Filed by OPC; awaiting co request	(CONFIDENTIAL) Transcript of telephone deposition of Steven D. Scroggs, taken 6/27/08 at the instance of OPC.	<u>, , , , , , , , , , , , , , , , , , , </u>	_
		06397-08	Breman Bennett	Filed by OPC; awaiting co request	(CONFIDENTIAL) Transcript of telephone deposition of Kim Ousdahl, taken 7/1/08 at the instance of OPC; includes an exhibit.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	06422-08	Breman Bennett	NOI filed; awaiting request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr.; includes redacted version of DN 06423-08. [CLK note: Document recognized as having confidential information on 7/24/08 and placed in confidential lock-up.]	<u>J</u>	
		06423-08	Breman Bennett	NOI filed; awaiting request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr.	↓ /	_
		06700-08	Breman Bennett	Req forwarded to staff for recom	OPC (McGlothlin) - (CONFIDENTIAL) Revised prefiled testimony of William R. Jacobs, Jr., Ph.D. [See DN 07493-08]	7	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080009-EI	Nuclear cost recovery clause.	06776-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of late-filed deposition exhibits of Daniel L. Roderick; specifically, documents responsive to request for late-filed Exhs 3, 7, and 8. [x-ref. DN 05996-08]		
		06905-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Exhibit JAS-2 of direct testimony of Jeffery A. Small. [x-ref. portion of DN 07777-08]		_
		06907-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Direct testimony of Carl Vinson and Robert Lynn Fisher with Exhibits VF-1 and VF-2. [x-ref. portion of DNs 07777-08 and 07983-08]	_√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
080009-EI	Nuclear cost recovery clause.	06909-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Exhibits KLW-2, KLW-3, and KLW-4 to direct testimony of Kathy L. Welch. [x-ref. portion of DN	√.	
		07493-08	Breman Bennett	Req forwarded to staff for recom	67983-08] FPL (Butler) - (CONFIDENTIAL) Certain information contained in revised direct testimony and exhibits of William R. Jacobs, Jr., Ph.D. on behalf of OPC.	<u>√</u>	
		07537-08	Breman Bennett	Staff recom fld; awaiting order	[See DN 06700-08] Progress Energy (Triplett) - (CONFIDENTIAL) Rebuttal testimony of Will Garrett. [x-ref. DN 08476-08]	_₹	-

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	07540-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Page 6 of testimony of William R. Jacobs,	<u> </u>	
		07546-08	Breman Bennett	NOI filed; awaiting request	Jr. Progress (Triplett) - (CONFIDENTIAL) Portions of responses to staff's 3rd set of interrogatories (Nos. 29-49), specifically, a portion of response to Interrogatory No. 44.		
		07615-08	Breman Bennett	NOI filed; awaiting request	Progress (Triplett) - (CONFIDENTIAL) Portions of prehearing statement; specifically, a portion of positions containing business and financial information.	_1\forall	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
080009-EI	Nuclear cost recovery clause.	07777-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of final audit report, [staff] Exhs VF-1 and JAS-2. [x-ref. portions of DNs 06905-08 and 06907-08]	<u>√</u>	
		07909-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick filed in Docket 080149, specifically Ms. Cross' testimony in support of estimated/actual and projected costs, and Exh Nos. LC-1, LC-2, LC-4, and LC-5.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	07983-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) Information contained in testimony and exhibits of Carl Vinson, Robert Lynn Fisher, and Kathy L. Welch. [x-ref. DNs 06907-08 and 06909-08]	V	
		08457-08	Breman Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Documents provided as late-filed Exhs 6 and 7 to deposition of Stephen Hale and William Labbe.		
		08476-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of rebuttal testimony of Will Garrett. [x-ref. DN 07537-08]	<u></u>	_
		08504-08	Breman Bennett	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 41 from hearing held 9/11/08. [CLK note: Hearing Exhibit No. 41 contains	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
					confidential and non-confidential information; the non-confidential information will be available with		
		08842-08	Breman Bennett	Staff recom fld; awaiting order	the transcripts.] (CONFIDENTIAL) Hearing Exhibit No. 45 from hearing held 9/11-12/08. [x-ref. DN	Ų	
		08861-08	Breman Bennett	Staff recom fld; awaiting order	08861-08] FPL (Anderson) - (CONFIDENTIAL) OPC's Hearing Exhibit No. 45 submitted at hearing held 9/11-12/08. [x-ref. DN	<u>J</u>	_
080148-EI	Petition for determination of need for Levy Units 1 and 2 nuclear power plants, by Progress Energy Florida, Inc.	01806-08 SGA	Graves Fleming	Order issued	08842-08] Progress (Triplett) - (CONFIDENTIAL) Portions of direct testimony of Daniel L. Roderick and Exh DLR-6. [CLK note: DLR-6 is Hearing Exhibit No. 19.]		

DOCKET	DOCKET TITLE	DOCUMEN	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
080148-EI	Petition for determination of need for Levy Units 1 and 2 nuclear power plants, by Progress Energy Florida, Inc.	04148-08 5 CA 5 CA 5 CA	Graves Fleming	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Late-filed deposition exhibits of Daniel Roderick (No. 1) and Sasha Weintraub (No. 1). [x-ref. DN 04667-08]		
		04667-08 56 P	Graves Fleming	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Late-filed deposition exhibits of Daniel L. Roderick (Exh No. 1) and Sasha Weintraub (Exh No. 1). [x-ref. DN 04148-08]		
080152-GU	Petition for approval of recognition of a regulatory asset under provisions of Statement of Financial Accounting Standard (SFAS) No. 71, by Florida City Gas.	01856-08	Slemkewicz Hartman	Req forwarded to staff for recom	FCG (Keating) - (CONFIDENTIAL) Portions of petition for approval of recognition of regulatory asset [DN 01854-08]. [x-ref. DN 02126-08]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080152-GU	Petition for approval of recognition of a regulatory asset under provisions of Statement of Financial Accounting Standard (SFAS) No. 71, by Florida City Gas.	02126-08	Slemkewicz Hartman	Staff recom fld; awaiting order	FCG (Keating) - (CONFIDENTIAL) Certain material contained in petition for approval of recognition of regulatory asset under provisions of SFAS No. 71, filed 3/12/08 [DN 01854-08]. [x-ref. DN 01856-08]		
080203-EI	Petition to determine need for West County Energy Center Unit 3 electrical power plant, by Florida Power & Light Company.	04849-08	Brown	Order issued	FPL (Cano) - (CONFIDENTIAL) Material provided to staff in response to 1st set of interrogatories (No. 48), 4th set of interrogatories (No. 76), and 5th set of interrogatories (No. 97). [x-ref. DN portion of 05527-08] [CLK note: Document part of staff's composite hearing Exhibit No. 3.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080203-EI	Petition to determine need for West County Energy Center Unit 3 electrical power plant, by Florida Power & Light Company.	05009-08	Brown Brown	Order issued	(CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 41, 43, and 46); 3rd set of interrogatories (No. 68); and 4th set of interrogatories (Nos. 74 and 83). [x-ref. DN is portion of 05527-08] [CLK note: Document part of staff's composite hearing Exhibit No. 3.]		
		05156-08	Brown Brown GGA ECL	Req forwarded to staff for recom			

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		05527-08	Brown Brown	Order issued	part of staff's composite hearing Exhibit No. 3.] FPL (Cano) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 41, 43, 46, and 48); 3rd set of interrogatories (No. 68); 4th set of interrogatories		
		05624-08	Brown Brown	Order issued	interrogatories (Nos. 74, 76, and 83); and 5th set of interrogatories (No. 97). [x-ref. DNs 04849-08 and 05009-08] [CLK note: Document part of staff's composite hearing Exhibit No. 3.] FPL (Cano) - (CONFIDENTIAL) Attachment No. 1 of late filed Hearing Exhibit No. 100.		

DOCKET	DOCKET TITLE	<u>DOCUMENT</u>	LEAD STF./A	<u>ΓΤ.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
080203-EI	Petition to determine need for West County Energy Center Unit 3 electrical power plant, by Florida Power & Light Company.	05859-08	Brown Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information contained in late-filed Exh 1, requested by staff during deposition of Dr. Steven R. Sim. [x-ref. DN 05156-08] [CLK note: Document part of staff's composite hearing Exhibit No. 3.]		
080244-EI	Petition for approval of underground conversion tariff revisions, by Florida Power & Light Company.	07574-08	Draper Jaeger	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Response to data request No. 15 in staff's 1st data request in Docket 080244 and 2nd data request in Docket 070231. [x-ref. DN 08816-08]		
		08816-08	Draper Jaeger	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Response to data request No. 15 in staff's 1st data request in 080244-EI and 2nd data request in 070231-EI, dated 7/31/08 ["DR 15	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080245-EI	Petition for determination of need for conversion of Riviera Plant in Palm Beach County, by Florida Power	05624-08	Brown Brown	Order issued	Response"]. [x-ref. DN 07574-08] FPL (Cano) - (CONFIDENTIAL) Attachment No. 1 of late filed Hearing Exhibit No. 100.		
080246-EI	& Light Company. Petition for determination of need for conversion of Cape Canaveral Plant in Brevard County, by Florida Power	05624-08	Brown Brown	Order issued	FPL (Cano) - (CONFIDENTIAL) Attachment No. 1 of late filed Hearing Exhibit No. 100.		
080317-EI	& Light Company. Petition for rate increase by Tampa Electric Company.	07080-08	Slemkewicz Young	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Portions of MFR	\checkmark	
		09375-08	Slemkewicz Young	NOI filed; awaiting request	Schedule D-2. TECO (Willis) - (CONFIDENTIAL) Certain information provided to OPC's 4th production of documents (Nos. 106 and 107).	<u>~</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080318-GU	Petition for rate increase by Peoples Gas System.	09115-08	Kaproth Klancke	Req forwarded to staff for recom	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in answer to Citizens' 2nd set of interrogatories (No. 38).	_	_

Total number of records:

349