#### State of Florida



# Public Service Commission

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

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

090079 - EI

DATE:

September 27, 2010

TO:

Kim Pena, Commission Deputy Clerk II, Office of Commission Clerk

FROM:

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

RE:

Inventory of Confidential Documents Closed during July 2010.

Attached is the listing of confidential documents closed as of July 2010 identifying whether each document should be retained at the Commission or returned to the source.

KB

Attachment

Cc:

Chuck Hill (w/o) Attachment

Marshall Willis (w/o) Attachment

Cheryl Bulecza-Banks (w/o Attachment)

CONSINSSION OCERN

RECEIVED-FPSC

APA \_\_\_\_\_
BCR \_\_\_\_
BCL \_\_\_
BAD \_\_\_
BSC \_\_\_
ADM \_\_\_
OFC \_\_\_

08045 SEP 27 =

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF/A	<u>TT.</u>	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
090079-EI	increase in rates by Progress Energy Florida, Inc.	02465-09	Slemkewicz Fleming	Orde	r issued	Progress (Triplett) - (CONFIDENTIAL) Portions of schedules to MFRs [D-2] attached to petition for rate increase containing projected and estimated figures for short-term and long-term debt, off balance sheet obligations, preferred stock, and common equity, along with other business information.		
		03025-09	Slemkewicz Fleming	Orde	er issued	Progress (Triplett) - (CONFIDENTIAL) Certain schedules to MFRs attached to petition for rate increase; specifically, projected and estimated figures for short-term and long-term debt, off balance sheet obligations, preferred stock,		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
		04092-09	Slemkewicz Fleming	Req forwarded to staff for recom	and common equity, along with other sensitive business information. Progress (Triplett) - (CONFIDENTIAL) Certain documents produced in	_	
	06485-09	Slemkewicz Fleming	Under Protective Order	response to staff's 2nd request for PODs and staff's 1st set of interrogatories. [CLK note: Document provided in electronic format only.] Progress (Bernier) - (CONFIDENTIAL) Response to OPC's 10th requests for PODs (Nos. 231 and 232). [CLK note: Document provided in electronic format only; includes 1 CD.]		<b>~</b>	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	ΓΤ. <u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	06572-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Documents produced in response to staff's 10th set of interrogatories (Nos. 123-126). (x-ref DN 07388-09)	_	$ \checkmark $
		07388-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 10th set of interrogatories (Nos. 123-126). (x-ref DN 06572-09)	_	
		07595-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 18th set of interrogatories (Nos. 197-198), and request for consideration by full Commission.	_	<u>~</u>

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	T. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>return</u>
090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	09204-09	Slemkewicz Fleming	Order issued	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 16th request for PODs (No. 100) and 22nd set of interrogatories (Nos. 270). (x-ref DN 08432-09) [CLK note: Document provided in electronic format only.]		<u>\</u>
		09214-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Supplemental information provided to staff pursuant to Commission's vote regarding staff's motion to compel responses to staff's 10th and 18th sets of interrogatories (Nos. 123-26, 197-98, respectively).		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./AT	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	09528-09	Slemkewicz Fleming	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Certain documents produced in response to staff's 32nd set of interrogatories (Nos. 408-441) and staff's 24th requests for PODs (Nos. 159-168). (x-ref DN 09758-09 for PODs only) [CLK note: Document provided in electronic format only; See DN 09757-09 for request to withdraw request for confidentiality regarding response to interrogatories.]		
		09758-09	Slemkewicz Fleming	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 24th requests for PODs (Nos. 159-168). (x-ref DN 09528-09) [CLK note: Document		<u>V</u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		01593-10	Slemkewicz Fleming	Order issued	provided in electronic format only.] Progress (Bernier) - (CONFIDENTIAL) Hearing Exhibit No. 265 ["2009 Electric Utility Residential Customer Satisfactory Study"]. [See DNs 09777-09, 09789-09, and 10511-09] [CLK note: Document	_	V
100136-EI	Petition for approval of an accounting order to record a depreciation expense credit, by Progress Energy Florida, Inc.	02707-10	Slemkewicz Klancke	Staff recom fld; awaiting order	provided in electronic format only.] Progress (Huhta) - (CONFIDENTIAL) Response to staff's first data request No. 17 regarding company's actual income statements for 1/10 and 2/10 ("non-public income statements").	_	