



Public Service Commission

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

RECEIVED-FPSC
10 NOV 8 AM 9:37

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

COMMISSION
CLERK

DATE: November 8, 2010 060285-50

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

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

RE: Inventory of Confidential Documents by Responsible Division/Office as of
October 15, 2010.

Attached is the listing of confidential documents as of October 15, 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

- COM _____
- APA _____
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK Pena

DOCUMENT NUMBER-DATE

09211 NOV-8 e

FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
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)]	✓ —	—
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 audits requested by staff.	✓ —	—

DOCUMENT NUMBER-DATE

09211 NOV-8 e

FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	02058-08	No lead stf. No lead att.	Staff recom fld; awaiting order	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].	✓ —	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00416-08	Lester Bennett	Req for ext of classification fld	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).	—	✓
		00753-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 11/07. [CLK note: Document declassified and	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		00912-08	Lester Bennett	Req for ext of classification fld	forwarded to docket file.] FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 11/07 (10/07 with respect to Plant Scherer data).	—	✓
		01354-08	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-2, 2(a) and 2(b) for SJRPP for 12/07.	—	✓
		01541-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/1/08.	—	✓
		01544-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		01547-08	Lester Bennett	Order issued	Martin, dated 3/1/08. GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). (x-ref. DN 02076-08)	—	✓
		01549-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs (Nos. 2 and 4). (x-ref. DN 02078-08)	—	✓
		01557-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st set of interrogatories (Nos. 1 and 5).	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01559-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 226), for 1/07 - 12/07.	—	✓
		01561-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	—	✓
		02076-08	Lester Bennett	Order issued	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)	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02078-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (Nos. 2 and 4). (x-ref. DN 01549-08)	—	✓
		02580-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of risk management report.	—	✓
		02591-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard Yupp.	—	✓
		03012-08	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for SJRPP for 1/08, Attachment A to request for confidential classification [DN	—	✓

IN ECR cabinet

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03097-08 <i>IN ECR cabinet</i>	Lester Bennett	Order issued	03011-08]. FPL (Butler) - (CONFIDENTIAL) Response to staff's 4/4/08 data requests (Nos. 1 and 2). [x-ref. DN 03853-08]	—	✓
		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	Order issued	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 4/4/08 data requests (Nos. 1 and 2). (x-ref. DN 03097-08)	—	✓
		04110-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/08.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04846-08	Lester Bennett	Order issued	FPUC (Horton) - (CONFIDENTIAL) Agreement for generation services with GPC, specifically capacity rates on Page 11.	—	✓
		05204-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/08.	—	✓
		05312-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/08.	—	✓
		05615-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp page 226) for 1/07 through 12/07, marked "revised 6/27/08."	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05893-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd request for PODs (portions of Nos. 9 and 11).	—	✓
		05901-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 2nd request for PODs (Nos. 9-10). (x-ref. DN 06641-08)	—	✓
		05965-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd set of interrogatories (No. 13).	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05973-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 2nd request for PODs (Nos. 11 and 13).	—	✓
		05998-08 <i>IN ECRs cabinet</i>	Lester Bennett	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information provided in connection with staff's third mid-course correction data request No. 13. [x-ref. DN 06645-08]	—	✓
		06205-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/08.	—	✓
		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.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06271-08 <i>in EOR's cabinet</i>	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided pursuant to staff's 3rd request for PODs (Nos. 16 and 17). [CLK note: Response No. 16 admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	—	✓
		06641-08	Lester Bennett	Staff recom fld; awaiting order	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	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to staff's third mid-course correction data request (No. 13).	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		06790-08	Lester Bennett	Order issued	(x-ref. DN 05998-08) GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd.	—	✓
		06807-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, (Bates Stamp page 31) for period 1/08 through 12/08.	—	✓
		06812-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 5/08 (4/08 with respect to Plant Scherer data).	—	✓

06807-08 Lester
Bennett
IN ECR's cabinet

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07118-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exhibit GJY-2 ("the hedging report").	—	✓
		07320-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information pertaining to TECO's natural gas risk management activities report for 1/08 through 7/08.	—	✓
		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.	—	✓
		07346-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report for 1/08 through 7/08.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07618-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/08.	—	✓
		07623-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd request for PODs (Nos. 11-12).	—	✓
		07703-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 17).	—	✓
		08004-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement, referenced as Exh HRB-4, to direct testimony of H. R. Ball. (x-ref. DN 08587-08)	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08006-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd.	—	✓
		08021-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Carlos Aldazabal's Exh CA-3, Document No. 2, Schedule E12 (Bates stamp pg 26), for period 1/09 through 12/09.	—	✓
		08023-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in pg 19 of prepared direct testimony of Joann T. Wehle and pg 1 of 1 of Exh JTW-2 (Bates stamp pg 25).	—	✓

08021-08 Lester Bennett
IN ECR's cab.net

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08026-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 5 and 9 of risk management plan 2009.	—	✓
		08034-08	Lester Bennett	Order issued	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 Appendix III to prepared testimony of K.M. Dubin.	—	✓
		08206-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 6/08 (5/08 with respect to Plant Scherer data).	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08339-08	Lester Bennett	Order issued	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Curtis Young. [See DN 08635-08]	—	✓
		08587-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of GPC's risk management plan for fuel procurement. (x-ref. DN 08004-08)	—	✓
		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.	—	✓
		08635-08	Lester Bennett	Order issued	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Curtis Young and Marc Cutshaw. [See DN 08339-08]	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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. 12(d).	—	— ✓
		09000-08	Lester Bennett	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of documents produced in response to request No. 15 of staff's 4th request for PODs (Nos. 13-15).	—	— ✓
		09005-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 7/08.	—	— ✓
		09072-08	Lester Bennett	Order issued	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.	—	— ✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09471-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 5th request for PODs (No. 19; bates-stamped pages 546-727).	—	✓
		09696-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 4th set of interrogatories (No. 16).	—	✓
		09806-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/08.	—	✓
		09814-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 51).	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09863-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd request for PODs (12-17), specifically Nos. 13, 14, 15, 16, and 17. [CLK note: Response to No. 13 admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	—	✓
		09877-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for PODs (No. 18), Bates-stamp Pages 92-95.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09942-08 <i>IN ECR's cabinet</i>	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 6th set of interrogatories (No. 74). [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	—	✓
		09993-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 4th set of interrogatories (Nos. 61, 81, 86, 91, and 93) at Bates stamp pages 1, 21, 26, 31, 32, 36-39, 41, and 42. [CLK note: Responses to interrogatories Nos. 61, 81, 86, and 93 admitted at hearing as part of staff's	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		10006-08	Lester Bennett	Staff recom fld; awaiting order	composite Hearing Exhibit No. 3.] Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories (Nos. 53-87), specifically Nos. 76, 85, and Attachments A through I. [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	—	✓
		10059-08	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in late-filed deposition Exh No. 1 of witness Joseph McCallister. [CLK note: Document admitted at hearing as part of staff's composite	—	✓

IN ECR's cabinet

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		10112-08	Lester Bennett	Order issued	Hearing Exhibit No. 3.] TECO (Beasley) - (CONFIDENTIAL) Documents containing contracts and solid fuel transportation RFPs requested by staff.	—	✓
		10265-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/08.	—	✓
		10309-08	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) 10/08 independent review of TECO's 2008 long-term coal and coal transportation procurement decisions prepared by Energy Ventures Analysis, Inc.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10697-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/08.	—	✓
		10755-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 8/08.	—	✓
		10865-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Information contained in confidential classification of information contained in FPL's Exh No. 58 [introduced during the fuel hearings on 11/12/08].	—	✓
		10897-08	Lester Bennett	Req forwarded to staff for recom	Progress (Butler) - (CONFIDENTIAL) Forms 423 [for 9/08]. [CLK note: Request indicates reporting month as 2/08, cover letter indicates 10/08, but actual	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		11319-08	Lester Bennett	Filed by staff	423's received are for 9/08.] RECOM (CONFIDENTIAL) for 12/16/08 agenda from ECR/Lester, Breman, Draper, Hinton; GCL/Bennett, Hartman, Young - FPL should be responsible to additional fuel costs at issue; FPL should be required to refund \$6,163,000, plus interest, in the form of a one-time credit on retail customers' bills, beginning with the first day of the first billing cycle 30 days after the final order is issued; docket is on-going and should remain open.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11326-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in document entitled "2008-2009 Mark to Market Hedging Positions." (x-ref. DN 10798-08)	—	✓
		11546-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/08.	—	✓
		11555-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/08.	—	✓
		11618-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/08.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11879-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/08.	—	✓
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. [CLK note: Document was admitted as Hearing Exhibit No. 14.]	—	✓
		07685-08	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. DN 08653-08]	—	✓
		07896-08	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain unit-specific information, on lines 9 and 11 on page 3 of exhibit to prefled	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		08653-08	Wu Brown	Order issued	testimony of Dale Wilterdink, that refers to in-service dates for various pollution control projects. Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. DN 07685-08]	—	✓
		08808-08	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule, clean air mercury rule, and clean air visibility rule [compliance plan].	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080007-EI	Environmental cost recovery clause.	10870-08	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th request for PODs (No. 12).	—	✓
080009-EI	Nuclear cost recovery clause.	06700-08	Breman Bennett	Req forwarded to staff for recom	OPC (McGlothlin) - (CONFIDENTIAL) Revised prefiled testimony of William R. Jacobs, Jr., Ph.D. [See DNs 07493-08 and 03165-10]	—	✓
		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]	—	✓
		07537-08	Breman Bennett	Staff recom fld; awaiting order	Progress Energy (Triplett) - (CONFIDENTIAL) Rebuttal testimony of Will Garrett. [x-ref. DN 08476-08]	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
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, Jr.	—	✓
		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] [See DN 07622-09]	—	✓
		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,	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		08476-08	Breman Bennett	Staff recom fld; awaiting order	LC-4, and LC-5. Progress (Walls) - (CONFIDENTIAL) Portions of rebuttal testimony of Will Garrett. [x-ref. DN 07537-08]	—	✓
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	06263-09	Fletcher Jaeger	Under Protective Order	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS for 5/09. [CLK note: See DN 09032-09 for supplement.]	✓ —	—
		07333-09	Fletcher Jaeger	Under Protective Order	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information required by quality of service monitoring plan in Order PSC-09-0385-FOF-WS for 6/09; Exh B	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	07334-09	Fletcher Jaeger	Under Protective Order	[to second request for confidential classification of customer-specific information required by quality of service monitoring plan, DN 07332-09]. Aqua Utilities (May) - (CONFIDENTIAL) 22 DVDs containing sound recordings of customer complaints for 6/09, Exh C [to second request for confidential classification of customer-specific information required by quality of service monitoring plan, DN 07332-09]. Aqua Utilities (May) - (CONFIDENTIAL) Report of customer complaints for 6/09. [CLK note: Cover letter (DN 07531-09) advises information is	✓ —	—
		07532-09	Fletcher Jaeger	Under Protective Order		✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	08713-09	Fletcher Jaeger	Req forwarded to staff for recom	stored in electronic format, and it is not possible to redact the confidential information contained therein; document provided on CD only, per staff's request.] Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS ; includes 22 DVDs containing sound recordings of customer complaints for month 7/09 and meter reading logs for 7/09 [See DN 09032-09] (x-ref DN 11011-09)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	09032-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Reports of customer complaints for May and July 2009. [See DNs 06263-09 and 08713-09] [CLK note: Document provided in electronic format only.]	/	—
		09752-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Report of all customer inquiries and complaints, sound recordings of customer inquiries, and monthly meter reading logs for month 8/09; includes 1 CD and 21 DVDs. [See DN 09849-09]	/	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	09849-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS ; includes 3 CDs. [See DN 09752-09]	✓ —	—
		10725-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 9/09 and sound recordings of customer inquiries for 9/09; includes CD and DVDs. (x-ref 11180-09)	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	10726-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 9/09.	✓ —	—
		11012-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff. [CLK note: Document provided in electronic format only.] (x-ref 08713-09)	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11180-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer calls made on 9/25 and 28/09. [CLK note: Document provided in electronic format only.] (x-ref 10725-09)	✓ —	—
		11489-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries and complaints report for 10/09.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11490-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 10/09. [CLK note: Document provided in electronic format only.]	✓ —	—
		11491-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Sound recordings of customer inquiries for 10/09. [CLK note: Document provided in electronic format only.] [See DN 11867-09]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11492-09	Fletcher Jaeger	Staff recom fld; awaiting order	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 10/09.	✓ —	—
		11867-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer inquiries submitted for 10/09. [CLK note: Document provided in electronic format only.] [See DN 1149[-09]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	12148-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 11/09.	✓ —	—
		00966-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 8/09 [on CD], Exh C [to supplemental fourth request for confidential classification of customer-specific information relating to quality of service monitoring plan (DN 00965-10)].	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	00967-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 8/09, Exh B [to supplemental fourth request for confidential classification of customer-specific information relating to quality of service monitoring plan (DN 00965-10)].	✓ —	—
		04511-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information produced in response to staff's 7th request for PODs (No. 35).	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	04755-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information produced in [supplemental] response to staff's 7th request for PODs (No. 35).	✓ —	—
080244-EI	Petition for approval of underground conversion tariff revisions, by Florida Power & Light Company.	04764-09	Draper Jaeger	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Exh TRK-10 to prefiled rebuttal testimony of Thomas R. Koch. [x-ref. DN 05212-09] [CLK note: Document admitted as Hearing Exhibit No. 27.]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080244-EI	Petition for approval of underground conversion tariff revisions, by Florida Power & Light Company.	05212-09	Draper Jaeger	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Exh TRK-10 to prefiled rebuttal testimony of Thomas R. Koch. [x-ref. DN 04764-09] [CLK note: Document admitted as Hearing Exhibit No. 27.]	✓	—
080317-EI	Petition for rate increase by Tampa Electric Company.	09375-08	Bellak Bellak	NOI filed; awaiting request	TECO (Willis) - (CONFIDENTIAL) Certain information provided to OPC's 4th PODs (Nos. 106 and 107).	—	—
		10351-08	Bellak Bellak	Staff recom fld; awaiting order	FIPUG (Kaufman) - (CONFIDENTIAL) Certain information contained in response to TECO's 1st set of interrogatories (No. 1), at Bates stamp page 1.	—	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	02322-09	Slemkewicz Bennett	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of MFRs D-2 and F-4 filed in connection with petition for rate increase [DN 02320-09].	✓	—
		02821-09	Slemkewicz Bennett	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of supplemental 2009 MFR Schedule F-4.	✓	—
		06644-09	Slemkewicz Bennett	NOI filed; awaiting request	FPL (Rule) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 16); staff's 4th set of interrogatories (No. 32); and SFHHA's 10th request for PODs (No. 102), in Docket 080677-EI. [See DNs 07400-09, 07694-09, 08353-09, and 08412-09] [CLK note: Document provided in electronic format only (3 CDs).]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	07177-09	Slemkewicz Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Information of FPL included in testimony of SFHHA witnesses Richard Baudino and Lane Kollen, and Exhs RAB-3, LK-6, LK-7, and LK-8. [See DN 08154-09]	✓ —	—
		07227-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Testimony and certain exhibits of Kim Dismukes. (x-ref 08157-09)	✓ —	—
		07400-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16) and 4th set of interrogatories (No. 32). [See DNs 06644-09, 07694-09, 08353-09, and 08412-09]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	07403-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 10th request for PODs (No. 102) in Docket 080677. [CLK note: Document provided on CD only.]	✓ —	—
		07694-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 08353-09, and 08412-09]	✓ —	—
		08154-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information contained in the testimony and exhibits of SFHHA witness, Lane Kollen. [See DN	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		08157-09	Slemkewicz Bennett	Req forwarded to staff for recom	07177-09] FPL (Cano) - (CONFIDENTIAL) Certain information in testimony and exhibits of OPC's witness, Kimberly Dismukes. (x-ref 07227-09)	✓	—
		08229-09	Slemkewicz Bennett	Other	FPL; FPL Employee Intervenors (Richard) - (CONFIDENTIAL) Supplemental response in opposition to staff's motion to compel. [CLK note: Document held in confidential lock-up pending notice of intent, request for confidential classification, or request to return document to company; see DN 08355-09 for revised document.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	08353-09	Slemkewicz Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Information contained in response to staff's 4th set of interrogatories (No. 32 - Supplemental). [See DNs 06644-09, 07400-09, 07694-09, and 08412-09]	✓ —	—
		08412-09	Slemkewicz Bennett	Order protested; awaiting ruling	FPL; FPL Employee Intervenor (Richard) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 07694-09, and 08353-09]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	08662-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Material provided to staff in response to SFHHA's 1st request for PODs (No. 12). (x-ref DN 09338-09)	✓	—
		08697-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses). [See DN 08656-09]	✓	—
		08790-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		08839-09	Slemkewicz Bennett	Req forwarded to staff for recom	Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09. FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09 and 08790-09. [See DN 00343-10] [CLK note: Document part of hearing exhibit in DN 10763-09.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	08849-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles. [CLK note: Document provided in electronic format only.] [See DN 08869-09]	✓ —	—
		08869-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Additional requested compensation information (staff's interrogatories Nos. 16 and 17). [CLK note: Document provided in electronic format only.] [See DN 08849-09]	✓ —	—
		08912-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Documents created by Commission staff titled "Bonus as a Percent of Base Salary" and "Overtime as a	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		09099-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	Percent of Base Salary." [CLK note: Document part of hearing exhibit in DN 10763-09.] OPC - (CONFIDENTIAL) Hearing Exhibit No. 429 from 8/31/09 hearing.	✓ —	—
		09100-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 430 from 8/31/09 hearing.	✓ —	—
		09118-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09842-09) [CLK note: Document is Hearing Exhibit No. 523.]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	09172-09	Slemkewicz Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 426 from 9/3/09 hearing.	<u>✓</u>	—
		09338-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 1st request for PODs (No. 12) in Docket 080677-EI. (x-ref DN 08662-09)	<u>✓</u>	—
		09635-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09662-09 and 10379-09]	<u>✓</u>	—
		09662-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09635-09 and 10379-09]	<u>✓</u>	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	09842-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) - Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09118-09)	✓ —	—
		10379-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs and passenger manifests. (x-ref DNs 09635-09 and 09662-09)	✓ —	—
		10763-09	Slemkewicz Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 522 from 10/21/09 hearing. [CLK note: Document contains confidential DNs 08839-09 and 08912-09.] [See DN 00343-10]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	10764-09	Slemkewicz Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 523 from 10/21/09 hearing; includes CDs. (x-ref. DN 09118-09)	✓ —	—
		00343-10	Slemkewicz Bennett	Req forwarded to staff for recom	COM/Skop - (CONFIDENTIAL) Hearing Exhibit No. H presented at 1/13/10 special agenda conference. (x-ref DN 00803-10) [See DN 08839-09]	✓ —	—
		00803-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Compensation information [material identified as Exh H at the 1/13/10 agenda conference (DN 00343-10)]. (x-ref DN 00343-10) [See DN 08839-09]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	07039-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Estimate of the fair market value of the Seabrook NED substation, as of 6/1/10 (Appraisal Report), prepared by PricewaterhouseCoopers LLP.	✓	—
090000-OT	Undocketed filings for 2009.	04587-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter dated 5/12/09 to ECR/Hewitt providing response to staff's 4/9/09 data request on Rule Amendments to 25-4.0665, F.A.C. (lifeline service).	✓	—
		11638-09	No lead stf. No lead att.	NOI filed; awaiting request	FCG (Feil) - (CONFIDENTIAL) Certain portions of responses to staff's 11/3/09 informal data request.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	12150-09	No lead stf. No lead att.	Req forwarded to staff for recom	FCG (Feil) - (CONFIDENTIAL) Certain material contained in response to staff's informal request, filed 11/30/09.	✓ —	—
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00133-09	Lester Bennett	Filed by staff	(CONFIDENTIAL) Order No. PSC-09-0024-FOF-EI requiring FPL to refund customers for extended power outage at Turkey Point Unit 3. (CT ED MM AG SK) [SK concurs, specially with comment]	✓ —	—
		00392-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/08.	✓ —	—
		00700-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00975-09]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00849-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 11/08.	✓ —	—
		00975-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00700-09]	✓ —	—
		01170-09	Lester Bennett	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/08.	✓ —	—
		01504-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 12/08.	✓ —	—
		01886-09	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) A portion of the information contained in Schedules 2 and 5 of Exh HRB-1 to the direct testimony of Herbert R. Ball, dated 3/9/09.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01900-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically, Schedule A12 to the direct testimony of Will Garret filed 3/9/09.	✓ —	—
		01913-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	— ✓	—
		01919-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 1 of 1 (Bates stamp page 230) for the period 1/08 through 12/08.	— ✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02186-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/09.	✓ —	—
		02243-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/09.	✓ —	—
		02682-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories, Nos. 1, 2, 3, and 4. [See DN 02685-09.]	✓ —	—
		02685-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs, Nos. 2 and 4. [See DN 026882-09.]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02734-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for PODs, Nos. 3 and 4.	— —	—
		02778-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 2, 4, and 6).	✓ —	—
		02794-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in staff's 1st request for PODs (No. 2), Bates stamp pages 30, 32, 33, and 34).	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02796-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) (CONFIDENTIAL) Highlighted information contained in staff's 1st set of interrogatories (Nos. 1 and 3), Bates stamp pages 1, 2, and 5.	✓ —	—
		02948-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp.	✓ —	—
		IN ECR cabinet					
		02959-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister dated 4/3/09.	✓ —	—
		IN ECR cabinet					

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>	
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02993-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of company's risk management report.	✓ —	—	
		IN ECR cabinet						
		02996-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in the prepared direct testimony of Joann T. Wehle filed 4/3/09.	✓ —	—	
		03148-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs, Document Nos. 2 and 10 (bates-stamp pages 30, 32, 33, 34, 81, and 83).	✓ —	—	
		03193-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 1/09.	✓ —	—	

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03388-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/09.	✓ —	—
		03524-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/09.	✓ —	—
		04032-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/09.	✓ —	—
		04278-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/09.	✓ —	—
		04423-09	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement, dated 4/5/07. (x-ref. DN 02925-07)	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04769-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/09.	✓ —	—
		05165-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/09.	✓ —	—
		05955-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/09.	✓ —	—
		06125-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/09.	✓ —	—
		06752-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/09.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07155-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/09.	✓ —	—
		07560-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 5/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 5/09.	✓ —	—
		07563-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/09.	✓ —	—
		07841-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/09.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07967-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/4/09. [See DNs 01891-09, 09061-09, and 02568-10]	✓ —	—
		07969-09	Lester Bennett	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	✓ —	—
		07986-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 [Bates-stamp page 40] for period 1/09 through 12/09.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07991-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 4-5 and 8-9 of risk management plan.	✓ —	—
		08006-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on 2010 risk management plan ("Hedging Plan") contained in Appendix III to 2009	✓ —	—
		08017-09	Lester Bennett	Staff recom fld; awaiting order	estimated/actual true-up petition. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier, dated 8/4/09, specifically Schedule E12, Part 2, Page 2 of 2; and certain information in 2010 risk	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		08473-09	Lester Bennett	Staff recom fld; awaiting order	management plan, specifically Pages 1-3, Attachments A-G. [See DN 08479-09 for Motion for Temporary Protective Order.] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in "Tampa Electric Natural Gas Risk Management Activities January through July 2009."	✓ —	—
		08475-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to the hedging data for period 1/09 through 7/09.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08486-09	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of hedging information report from 1/09 through 7/09.	✓ —	—
		08530-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-2 (the "Fuel Hedging Information Report").	✓ —	—
		08535-09	Lester Bennett	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/09.	✓ —	—
		08717-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule E12 of Appendix III to testimony of FPL	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		09061-09	Lester Bennett	Order issued	witness T.J. Keith. GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd, dated 9/1/09. [See DNs 01891-09 and 07967-09]	✓ —	—
		09088-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (bates-stamp page 21) for period 1/10 through 12/10 [page 21 of Exh CA-3 of direct testimony of Carlos Aldazabal].	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09125-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/09.	✓ —	—
		09292-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in answer to staff's 2nd set of interrogatories (No. 10).	✓ —	—
		09467-09	Lester Bennett	Order issued	FPUC (Horton) - (CONFIDENTIAL) Exhs MC-4 and MC-5 of direct testimony of Mark Cutshaw. [See DN 10457-09]	✓ —	—
		09509-09	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Exh MO-2 to projection testimony of Marcia Olivier, dated 9/1/09, specifically Schedule E12-Capacity and Nuclear Costs, Part 3, page 4 of 8; and pages 2 and 3 of testimony of	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		09575-09	Lester Bennett	Req forwarded to staff for recom	Joseph McCallister. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/09.	✓ —	—
		09580-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 3rd set of interrogatories (No. 23 and Attachments A, B, D, E, and F).	✓ —	—
		09625-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatory No. 48.	✓ —	—
		09695-09	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 6th set of interrogatories (No. 54).	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09792-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 6/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 6/09.	✓ —	—
		10143-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 3rd set of interrogatories (Nos. 15 and 17).	✓ —	—
		10146-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/09.	✓ —	—
		10211-09	Lester Bennett	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information in response to staff's 7th set of interrogatories (Nos. 57, 60, 61, and 62) and 5th request for PODs (No. 10).	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10340-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (Nos. 26-30, 35).	✓ —	—
		10450-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/09.	✓ —	—
		10457-09	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Revised Schedules E1, E1-A, E2, and E10 [revised Exh MC-4 to direct testimony of Curtis Young and Mark Cutshaw]. [See DN 09467-09]	✓ —	—
		10606-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/09.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10625-09 <i>In ECR cabinet</i>	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 2nd request for PODs (No. 7.B).	✓ —	—
		10736-09	Lester Bennett	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information in response to staff's 8th set of interrogatories (Nos. 65-68).	✓ —	—
		10972-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 8/09.	✓ —	—
		11050-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Joann T. Wehle's page 1 of 1 of Exh JTW-1.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11170-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/09.	✓	—
		11336-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/09.	✓	—
		11726-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/09.	✓	—
		11752-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/09.	✓	—
		11984-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/09.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	12038-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/09.	✓ —	—
090007-EI	Environmental cost recovery clause.	01447-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Thomas Cornell and Exhs TC-3 through TC-8. [CLK note: 2007 filing was returned to source.]	—	✓
		01449-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel Waters and Exhs SSW-2 through SSW-3. [CLK note: 2007 filing was returned to source.]	—	✓
		02473-09	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with GPC's 2007 supplemental	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02875-09	Wu Brown	Order issued	petition regarding its CAIR/CAMR/CAVR environmental compliance program. [CLK note: Previous document filed, Confidential DN 06802-07, returned to source on 1/21/09.] Progress (Perko) - (CONFIDENTIAL) Information included in Exh No. PQW-1 to prefiled testimony of Patricia Q. West.	—	✓
		02887-09	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of Environmental Compliance Program Upgrade for the Clean Air Interstate Rule and Clean Air Visibility Rule ("Compliance Plan").	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090007-EI	Environmental cost recovery clause.	03509-09	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 1st set of interrogatories (No. 10).	—	✓
		03529-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in documents being provided in response to staff's 1st request for PODs (Nos. 1-6).	—	✓
		03838-09	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories Nos. 30, 31, 34, and 35; includes CD.	—	✓
		04677-09	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (Nos. 39-41, 43,	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		05420-09	Wu Brown	Staff recom fld; awaiting order	and 45). FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 1 and 3).	✓	
		05425-09	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 2nd request for PODs (Nos. 4 and 5).	—	✓
		08941-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in direct testimony of Kevin Murray.	—	✓
		10022-09	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Response to staff's 8th request for PODs, No. 43.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090007-EI	Environmental cost recovery clause.	10151-09	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Response to staff's 4th request for PODs (Nos. 13 and 15).	—	✓
090009-EI	Nuclear cost recovery clause.	01647-09	Breman Young	Order issued	Progress (Triplett) - (CONFIDENTIAL) Portions of Exh WG-1 and WG-2 to the testimony of Will Garrett, filed 3/2/09.	✓	—
		01673-09	Breman Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Exhs SDS-1, SDS-8, and SDS-9 to testimony of Steven D. Scroggs; Exh RSK-1 to testimony of Rajiv S. Kundalkar; and portions of testimony of John Reed.	✓	—
		02238-09	Breman Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1). [CLK note: Document provided on 2 CDs only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090009-EI	Nuclear cost recovery clause.	04052-09	Breman Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 2nd request for PODs (Nos. 2 and 3). [x-ref. DN 05206-09]	✓	—
		04080-09	Breman Young	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of direct testimony of Garry Miller and portions of exhibits to direct testimony of Thomas Foster. [CLK note: Document in electronic format only.] (x-ref. portion of DN 05148-09)	✓	—
		04144-09	Breman Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 to testimony of Steven D. Scroggs; Exh RSK-1 to testimony of Rajiv S. Kundalkar; and testimony of John Reed.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090009-EI	Nuclear cost recovery clause.	05148-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Direct testimony of Garry Miller, portions of exhibits to direct testimony of Thomas Foster, portions of documents produced in response to OPC's 1st request for PODs (Nos. 1-52), OPC's 1st set of interrogatories (Nos. 1-19), and staff's 2nd request for PODs (Nos. 2-11). [CLK note: Document provided in electronic format only.] [x-ref. DNs 04080-09 and 04213-09] [See DNs 09333-09, 09343-09, 09344-09, 09471-09, 09474-09, and 09475-09]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090009-EI	Nuclear cost recovery clause.	05206-09	Breman Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 2nd request for PODs (Nos. 2 and 3). [x-ref. DN 04052-09]	✓	—
		06699-09	Breman Young	Order issued	Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 2nd set of interrogatories (No. 28) and documents produced in response to Audit Control No. 08-248-2-1 [the "NuStart Memo"]. [See DN 06611-09 for x-ref of portions of response to staff's 2nd set of interrogatories (No. 28) and DN 05934-09 for x-ref of portions of the audit working papers.] [CLK note: The portions of response to staff's 2nd set of interrogatories	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		07159-09	Breman Young	NOI filed; awaiting request	(No. 28) have been returned to the source.] OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of William R. Jacobs, Jr., Ph.D. and Exhs WRJ(PEF-1) through WRJ(PEF-3) [containing review of Progress nuclear cost recovery rule filing]. (See DNs 07527-09 and 08391-09)	✓	—
		07252-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Testimony of OPC witness William R. Jacobs, Jr., PhD and Exh WRJ(FPL)-2. (x-ref DN 08185-09)	✓	—
		07527-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of testimony and Exh WRJ-(PEF)3 of OPC witness William R. Jacobs, Jr., Ph.D. [CLK note: Document provided	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		07587-09	Breman Young	Order issued	on CD only.] [See DNs 07159-09 and 08391-09] Progress (Bernier) - (CONFIDENTIAL) Portions of the Commission's auditor's review of Progress' project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09. [See DN 07620-09] [CLK note: Document provided on CD only.]	✓	—
		07618-09	Breman Young	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct joint testimony of Lynn Fisher and David Rich with Exh FR-1. [See DNs 07225-09 and 09109-09]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090009-EI	Nuclear cost recovery clause.	07620-09	Breman Young	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct joint testimony of William Coston and Geoff Cryan with Exh CC-1. [See DNs 07587-09 and 09763-09]	✓	—
		07622-09	Breman Young	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct testimony of Jeffery A. Small with Exhs JAS-1, JAS-2, and JAS-3.	✓	—
		08272-09	Breman Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Exh SDS-5 to rebuttal testimony of Steven D. Scroggs.	✓	—
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	06644-09	Lee Bennett	NOI filed; awaiting request	FPL (Rule) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 16); staff's 4th set of interrogatories (No. 32); and SFHHA's 10th	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		07177-09	Lee Bennett	NOI filed; awaiting request	request for PODs (No. 102), in Docket 080677-EI. [See DNs 07400-09, 07694-09, 08353-09, and 08412-09] [CLK note: Document provided in electronic format only (3 CDs).] FPL (Cano) - (CONFIDENTIAL) Information of FPL included in testimony of SFHHA witnesses Richard Baudino and Lane Kollen, and Exhs RAB-3, LK-6, LK-7, and LK-8. [See DN 08154-09]	✓ —	—
		07400-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16) and 4th set of interrogatories (No. 32). [See DNs 06644-09, 07694-09, 08353-09, and 08412-09]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07403-09	Lee Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 10th request for PODs (No. 102) in Docket 080677. [CLK note: Document provided on CD only.]	✓	—
		07694-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 08353-09, and 08412-09]	✓	—
		08154-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information contained in the testimony and exhibits of SFHHA witness, Lane Kollen. [See DN	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		08157-09	Lee Bennett	Req forwarded to staff for recom	07177-09] FPL (Cano) - (CONFIDENTIAL) Certain information in testimony and exhibits of OPC's witness, Kimberly Dismukes. (x-ref 07227-09)	✓ —	—
		08229-09	Lee Bennett	Other	FPL; FPL Employee Intervenors (Richard) - (CONFIDENTIAL) Supplemental response in opposition to staff's motion to compel. [CLK note: Document held in confidential lock-up pending notice of intent, request for confidential classification, or request to return document to company; see DN 08355-09 for revised document.]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08353-09	Lee Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Information contained in response to staff's 4th set of interrogatories (No. 32 - Supplemental). [See DNs 06644-09, 07400-09, 07694-09, and 08412-09]	✓ —	—
		08412-09	Lee Bennett	Order protested; awaiting ruling	FPL; FPL Employee Intervenor (Richard) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 16), staff's 4th set of interrogatories (No. 32), and staff's 8th set of interrogatories (No. 97). [See DNs 06644-09, 07400-09, 07694-09, and 08353-09]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08662-09	Lee Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Material provided to staff in response to SFHHA's 1st request for PODs (No. 12). (x-ref DN 09338-09)	✓ —	—
		08697-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses). [See DN 08656-09]	✓ —	—
		08790-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		08839-09	Lee Bennett	Req forwarded to staff for recom	Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09. FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles; and workpapers supporting MFR Schedule C-1 (adjusted jurisdictional other O&M expenses); filing to supersede and replace DN 08697-09 and 08790-09. [See DN 00343-10] [CLK note: Document part of hearing exhibit in DN 10763-09.]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08849-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Itemized employee compensation information including requested job titles. [CLK note: Document provided in electronic format only.] [See DN 08869-09]	✓ —	—
		08869-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Additional requested compensation information (staff's interrogatories Nos. 16 and 17). [CLK note: Document provided in electronic format only.] [See DN 08849-09]	✓ —	—
		08912-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Documents created by Commission staff titled "Bonus as a Percent of Base Salary" and "Overtime as a	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		09099-09	Lee Bennett	Filed by OPC; awaiting co request	Percent of Base Salary." [CLK note: Document part of hearing exhibit in DN 10763-09.] OPC - (CONFIDENTIAL) Hearing Exhibit No. 429 from 8/31/09 hearing.	✓ —	—
		09100-09	Lee Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 430 from 8/31/09 hearing.	✓ —	—
		09118-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09842-09) [CLK note: Document is Hearing Exhibit No. 523.]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	09172-09	Lee Bennett	Filed by OPC; awaiting co request	OPC - (CONFIDENTIAL) Hearing Exhibit No. 426 from 9/3/09 hearing.	✓ —	—
		09338-09	Lee Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Responses to SFHHA's 1st request for PODs (No. 12) in Docket 080677-EI. (x-ref DN 08662-09)	✓ —	—
		09635-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09662-09 and 10379-09]	✓ —	—
		09662-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs. [See DNs 09635-09 and 10379-09]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	09842-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) - Certain compensation benchmarking data requested by staff on 8/31/09. (x-ref DN 09118-09)	✓ —	—
		10379-09	Lee Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information of affiliates contained in aviation flight logs and passenger manifests. (x-ref DNs 09635-09 and 09662-09)	✓ —	—
		10763-09	Lee Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 522 from 10/21/09 hearing. [CLK note: Document contains confidential DNs 08839-09 and 08912-09.] [See DN 00343-10]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	10764-09	Lee Bennett	Req forwarded to staff for recom	Commission Staff - (CONFIDENTIAL) Hearing Exhibit No. 523 from 10/21/09 hearing; includes CDs. (x-ref. DN 09118-09)	✓ —	—
090368-EI	Review of the continuing need and costs associated with Tampa Electric Company's 5 Combustion Turbines and Big Bend Rail Facility.	10639-09	Slemkewicz Young	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Answer to staff's first data request (No. 11), bates-stamp pages 36-39.	—	✓ —
090402-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	01250-10	Fletcher Bennett	Req forwarded to staff for recom	Sanlando (Marcelli) - (CONFIDENTIAL) Work papers [in connection with staff's first data request, Item No. 17]. [See DN 12033-09] (Audit Control No. 09-281-4-1)	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090445-WS	Application for original certificates for proposed water and wastewater system and request for initial rates and changes in Indian River, Okeechobee and St. Lucie counties by Grove Land Utilities, LLC.	11479-09	Brady Jaeger	Order issued	Grove Land (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓ —	—
090459-WS	Application for original certificates for proposed water and wastewater system and request for initial rates and charges in Martin and St. Lucie Counties by Bluefield Utilities, LLC.	11476-09	Brady Klancke	Staff recom fld; awaiting order	Bluefield (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓ —	—
090462-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas and Seminole Counties by Utilities, Inc. of Florida.	04902-10	Fletcher Young	Req forwarded to staff for recom	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Salary information submitted in connection with responses to staff's first data request dated 5/12/10. [CLK	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090478-WS	Application for original certificates for proposed water and wastewater systems, in Hernando and Pasco Counties, and request for initial rates and charges, by Skyland Utilities, LLC.	11472-09	Brady Klancke	Order issued	note: Document provided in electronic format only.] Skyland (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓ —	—
090531-WS	Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.	01899-10	Roberts Young	NOI filed; awaiting request	Lake Placid (Marcelli) - (CONFIDENTIAL) Certain work papers in response to staff's audit report, filed 3/18/10. (Audit Control No. 10-014-4-1) [CLK note: Document provided in electronic format only.]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090539-GU	Petition for approval of Special Gas Transportation Service agreement with Florida City Gas by Miami-Dade County through Miami-Dade Water and Sewer Department.	01043-10	Kummer Williams	Req forwarded to staff for recom	FCG (Self) - (CONFIDENTIAL) Responses to staff's data request No. 1, issued on 1/25/10.	✓ —	—
		05601-10	Kummer Williams	Req forwarded to staff for recom	FCG (Self) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos 1-17).	✓ —	—
		05678-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-14).	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090539-GU	Petition for approval of Special Gas Transportation Service agreement with Florida City Gas by Miami-Dade County through Miami-Dade Water and Sewer Department.	05681-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 1-3).	✓ —	—
		07621-10	Kummer Williams	Staff recom fld; awaiting order	FCG (Self) - (CONFIDENTIAL) Certain material contained in response to Miami-Dade's 1st request for PODs, Item No. 2.	✓ —	—
100000-OT	Undocketed filings for 2010.	05144-10	No lead stf. No lead att.	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Responses to staff's 6/1/10 data requests Nos. 1-5.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	05161-10	No lead stf. No lead att.	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information provided in response to EXD/Devlin's 6/1/10 letter.	✓ —	—
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00303-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/09.	✓ —	—
		00399-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/09.	✓ —	—
		00436-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/09.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00644-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/09.	✓	—
		01258-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/09.	✓	—
		01370-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/10.	✓	—
		01467-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1 and 8) and staff's 1st request for PODs (Nos. 2, 4, and 5).	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01708-10	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/12/10 [Aug-Dec 2009 hedging activity report].	✓	—
		01711-10	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd, dated 3/12/10. [See DN 02566-10]	✓	—
		01722-10	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 2 of 2 (bates-stamp page 228) for period	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		01731-10	Barrett Bennett	Order issued	1/09 through 12/09. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to direct testimony of Will Garrett, filed 3/12/10.	✓	—
		01741-10	Barrett Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	✓	—
		01810-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/10.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01836-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/10.	✓	—
		01984-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st request for PODs (specifically related to Nos. 2, 3, 5, 8, 9, 10, 17, 18, and 19).	✓	—
		01992-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (specifically related to Nos. 3, 4, 8, and 11).	✓	—
		02004-10	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-14) and staff's 1st	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02040-10	Barrett Bennett	Staff recom fld; awaiting order	request for PODs (Nos. 1-16). [CLK note: As stated in the confidentiality justification matrix, information provided specifically for interrogatories Nos. 1, 2, and 7; and PODs Nos. 2, 3, 4, and 13.] TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st set of interrogatories (Nos. 1, 3, and 5).	✓	—
		02043-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st request for PODs (Nos. 2, 3, 4, 6, 7, 13, 15, and 16).	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02049-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12, capacity costs for month of 2/10.	✓	—
		02396-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Information on pages 3 and 5 of risk management report [Aug-Dec 2009 hedging activity report]. [See DN 07239-10]	✓	—
		02400-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in direct testimony of Joann T. Wehle.	✓	—
		02407-10	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in Exh JM-1T to direct testimony of Joseph McCallister [Aug-Dec 2009 hedging activity report].	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02429-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp [Aug-Dec 2009 hedging activity report].	✓	—
		02566-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd, dated 3/12/10 (Schedule CCA-4). [See DN 01711-10]	✓	—
		02568-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02598-10	Barrett Bennett	Req forwarded to staff for recom	Dodd, dated 8/4/09 (Schedule CCE-4). [See DN 07967-09] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/10.	✓	—
		02908-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/10.	✓	—
		03057-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 3/10.	✓	—
		03225-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/10.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03331-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/10.	✓	—
		04152-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/10.	✓	—
		04284-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 4/10.	✓	—
		04404-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/10.	✓	—
		04410-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 3/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 2/10.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04997-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/10.	✓	—
		05107-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 5/10.	✓	—
		05582-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/10.	✓	—
		05814-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 5/10.	✓	—
		05941-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 6/10.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06031-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and 2(b) for SJRPP for 4/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 3/10.	✓	—
		06113-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 5/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 5/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 4/10.	✓	—
		06264-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/2/10.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06265-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4 to direct testimony of H. R. Ball].	✓	—
		06278-10	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/2/10, specifically Schedule E12-B, Page 2 of 2; and for certain information in 2011 risk management plan, specifically Pages 1-3 and Attachments A, B, C, E and F.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06282-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 4 through 5 and 8 through 9 of risk management plan.	✓	—
		06285-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E-12 (Bates-stamp page 38, Exh CA-2, Document No. 2, page 5 of 5 of direct testimony of Carlos Aldazabal).	✓	—
		06316-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on 2011 risk management plan ("Hedging Plan") contained in Appendix III to the 2010 estimated/actual true-up petition.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06446-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10.	✓ —	—
		06646-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10.	✓ —	—
		06729-10	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Attachments A and B to hedging report for 1/10 through 7/10, business information.	✓ —	—
		06764-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-3 [to testimony of Gerard J. Yupp].	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06769-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/10.	✓	—
		06771-10	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in highlighted portions of report entitled "Tampa Electric Natural Gas Risk Management Activities [Hedging Information Report] January through July 2010." [See DN 07241-10]	✓	—
		06782-10	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06816-10	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 7/10.	✓	—
		06961-10	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 6/10.	✓	—
		07239-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Revised page 3 of 6 of risk management report. [See DN 02396-10]	✓	—
		07241-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Revised page of hedging information report. [See DN 06771-10]	✓	—
		07345-10	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		07370-10	Barrett Bennett	Staff recom fld; awaiting order	Dodd, dated 9/1/10. TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp page 18).	✓	—
		07373-10	Barrett Bennett	Req forwarded to staff for recom	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in exhibits [MC-1] attached to testimony of Mark Cutshaw.	✓	—
		07377-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 to the projection testimony of witness Marcia Olivier, dated 9/1/10, specifically Schedule E12-A, calculation of projected capacity costs, part 3, page 2 of 2.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07378-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Pages 2 and 3 of the testimony of Joseph McCallister, forecasted hedging percentages.	✓	—
		07388-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix II to testimony of Terry J. Keith.	✓	—
		07423-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/10.	✓	—
		07742-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/10.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07821-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 8/10.	✓	—
		07863-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories, specifically Question 62.	✓	—
		08019-10	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 6/[10] and 7/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 6/[10] and 7/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 5/[10] and 6/10.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08073-10	Barrett Bennett	Req forwarded to staff for recom	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in preliminary statement of issues and positions.	✓	—
		08112-10	Barrett Bennett	Req forwarded to staff for recom	GPC (Stone) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 7/10.	✓	—
		08175-10	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 4th set of interrogatories (Nos. 36 and 37), bates stamp pages 2-9.	✓	—
		08181-10	Barrett Bennett	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (Nos. 45-54), specifically No. 45.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08208-10	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 6th set of interrogatories (Nos. 63-72). GPC (Griffin) - (CONFIDENTIAL)	✓	—
100002-EG	Energy conservation cost recovery clause.	03363-10	Higgins Fleming	Staff recom fld; awaiting order	Certain information submitted in response to OPC's 1st request for PODs (Nos. 1-3). FPL (Rubin) - (CONFIDENTIAL)	—	✓
		03670-10	Higgins Fleming	Order issued	Information required to be filed as part of true-up filing, identified in Schedule CT-6.	✓	—
		04248-10	Higgins Fleming	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for production (Nos. 1-3). (x-ref DN 03461-10) [CLK note: Document provided in electronic format	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100007-EI	Environmental cost recovery clause.	02375-10	Wu Brown	Order issued	only.] GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate Rule and clean air visibility Rule ("Compliance Program").	<u>✓</u>	—
		02417-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information on page 9 of Exh PQW-1 to testimony of Patricia Q. West.	<u>✓</u>	—
		06311-10	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in Randall R. LaBauve's estimated/actual testimony. [CLK note: Document copied from Docket 100007-EI per DN 08346-10.]	<u>✓</u>	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100007-EI	Environmental cost recovery clause.	07185-10	Wu Brown	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 36), served by staff on 7/28/10.	✓	—
		07650-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain documents responsive to staff's 5th request for documents (No. 13).	✓	—
		07982-10	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of information in response to request No. 6 of staff's 2nd request for PODs and interrogatory No. 46(d) of staff's 7th set of interrogatories.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100007-EI	Environmental cost recovery clause.	08152-10	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Responses to staff's 9th set of interrogatories (Nos. 36-45) and staff's 8th request for PODs (Nos. 20-23), specifically interrogatory No. 43(b) and POD No. 23.	✓	—
100009-EI	Nuclear cost recovery clause.	01502-10	Breman Young	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of testimony and corrected Exhs WG-1 and WG-2 of Will Garrett and portions of testimony of Sue Hardison. [CLK note: Document provided in electronic format only.]	✓	—
		02068-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Revised Exh A to replace Exh A, DN 01376-10 [portions of Exh TOJ-1 to testimony of Terry O. Jones and Exh	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02379-10	Breman Young	Staff recom fld; awaiting order	SDS-1 to testimony of Steven D. Scroggs], filed 3/1/10. Progress (Huhta) - (CONFIDENTIAL) Engineering, procurement and construction agreement and amendments ("EPC agreement") with Stone & Webster, Inc. and Westinghouse Electric Company (collectively known as "Consortium").	✓	—
		02526-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Information sought in OPC's 1st request for PODs (Nos. 1-43), specifically, Nos. 1, 3, 6-9, 11-13, 15-18, 20, 22, 24, 25, 27-29, 31, 32, 34, 35, 37, 38, 40-43; and OPC's 1st set of interrogatories to Progress (Nos. 1-7), specifically	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02596-10	Breman Young	Req forwarded to staff for recom	Nos. 6 and 7. (x-ref DN 03151-10) [CLK note: Documents provided on 13 CDs only.] Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information produced in response to OPC's 2nd request for PODs (Nos. 44-53), specifically, Nos. 44, 45, 46, 51, and 52; and OPC's 2nd set of interrogatories (Nos. 8-33), specifically Nos. 9, 12, 14, 17, 18, 28, and 32. [CLK note: Document provided in electronic format only.] [See DN 03254-10]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	03096-10	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of documents produced in response to staff's 1st request for PODs (Nos. 1 and 3) and in response to staff's 1st set of interrogatories (No. 1A). (x-ref DN 03260-10) [CLK note: Document provided in electronic format only.]	✓	—
		03151-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of responses to Citizens' 1st request for PODs (Nos. 1, 3, 6-9, 11-13, 15-18, 20, 22, 24, 25, 27-29, 31, 32, 34, 35, 37, 38, and 40-43) and Citizens' 1st set of interrogatories (Nos. 6 and 7). (x-ref DN 02526-10) [CLK note: Document	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03165-10	Breman Young	Staff recom fld; awaiting order	consists of 13 CDs.] FPL (Cano) - (CONFIDENTIAL) Certain information contained in the revised direct testimony and exhibits of William R. Jacobs, Jr., Ph.D., a witness for OPC. [See DNs 06700-08 and 07493-08] FPL (Cano - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1, 7, 9, 17(e), 19, and 29. (x-ref DN 04066-10) [CLK note: Document provided in electronic format only.]	—	<input checked="" type="checkbox"/>
		03167-10	Breman Young	Req forwarded to staff for recom	FPL (Cano - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1, 7, 9, 17(e), 19, and 29. (x-ref DN 04066-10) [CLK note: Document provided in electronic format only.]	<input checked="" type="checkbox"/>	—
		03254-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Response to Citizens' 2nd request for PODs (Nos. 44-46, 51, and 52) and 2nd set of	<input checked="" type="checkbox"/>	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03260-10	Breman Young	Staff recom fld; awaiting order	interrogatories (Nos. 9, 12,14, 17, 18, 28, and 32). [CLK note: Upon review of material, staff has determined that the responses to 2nd set of interrogatories were not included in this filing; company contacted on 4/29/10.] [See DNs 02596-10 and 03552-10] Progress (Huhta) - (CONFIDENTIAL) Response to staff's 1st request for PODs (Nos. 1 and 3) and 1st set of interrogatories (Nos. 1A). (x-ref DN 03096-10)	✓	—
		03542-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of testimony, and exhibits thereto, of Jeffrey Lyash, John Elnitsky and Thomas G. Foster (including the	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03552-10	Breman Young	Req forwarded to staff for recom	nuclear filing requirement, as well as portions of the testimony of Sue Hardison, Kenneth Karp, and Dr. Patricia D. Galloway); includes CD containing electronic version of confidential material. [See DN 06792-10] Progress (Costello) - (CONFIDENTIAL) CD containing documents inadvertently omitted from the CD filed with third request for confidential classification (DN 03253-10). [See DNs 02596-10 and 03254-10]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	03682-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh TOJ-14 to testimony of Terry O. Jones, and Exh SDS-9 to testimony of Steven D. Scroggs.	✓	—
		04066-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1, 7, 9, 17(e), 19), and 2nd request for PODs (No. 29). (x-ref DN 03167-10) [CLK note: Document provided in electronic format only.]	✓	—
		04397-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Responses to staff's 2nd request for PODs (Nos. 5-7) and staff's 3rd set of interrogatories (No. 8). [CLK note: Document provided in electronic format	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		04926-10	Breman Young	Req forwarded to staff for recom	only.] Progress (Huhta) - (CONFIDENTIAL) Documents produced in response to OPC's 3rd request for PODs (Nos. 54, 58, 60-64, and 73) and responses to OPC's 3rd set of interrogatories (Nos. 51, 53, 54, 61 and 62). [CLK note: Document provided on CD only.]	✓	—
		05205-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of documents produced in response to OPC's 3rd request for PODs (Nos. 54-73), specifically No. 54. [CLK note: Document provided in electronic format only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	05207-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of documents produced in response to OPC's 4th request for PODs (Nos. 74-79), specifically Nos. 76, 78 and 79; and portions of responses to OPC's 4th set of interrogatories (Nos. 64-89), specifically Nos. 70 and 71. [CLK note: Document provided in electronic format only.]	✓	—
		05209-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of supplemental documents produced in response to OPC's 3rd request for PODs (Nos. 54-73), specifically Nos. 61, 64, 65 and 71. [CLK note: Document provided in electronic	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		05595-10	Breman Young	Req forwarded to staff for recom	format only.] FPL (Cano) - (CONFIDENTIAL) Certain lines on page 8 of testimony of William R. Jacobs on behalf of OPC. (x-ref DN 06157-10)	✓	—
		05705-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of documents produced in response to White Springs' 1st set of interrogatories (Nos. 1-2), specifically No. 2.	✓	—
		05708-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of documents produced in response to staff's 6th set of interrogatories (Nos. 20-25), specifically Nos. 20 and 21. [CLK note: Document provided in electronic format only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	05792-10	Breman Young	Req forwarded to staff for recom	OPC (Rehwinkel) - (CONFIDENTIAL) Progress designation of direct testimony of William R. Jacobs, Jr., Ph.D., and Exhs WRJ(PEF)-1 through WRJ(PEF)-3. (x-ref DN 06116-10)	✓	—
		05924-10	Breman Young	Req forwarded to staff for recom	GCL/Young - (CONFIDENTIAL) Direct joint testimony of Lynn Fisher and David Rich and Exh FR-1. [See DNs 05781-10 and 05909-10] [CLK note: See DN 07001-10 for revised Exhibit FR-1.]	✓	—
		05927-10	Breman Young	Filed by staff	GCL/Young - (CONFIDENTIAL) Direct joint testimony of William Coston and Kevin Carpenter and Exh CC-1. [CLK note: See DN 06999-10 for revised Exhibit CC-1]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	06089-10	Breman Young	Filed by staff	[GCL]/Bennett - (CONFIDENTIAL) Highlighted portions of staff's 7th set of interrogatories and 3rd request for PODs to FPL [contains information previously claimed by FPL to be confidential in staff's "Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects," 7/10].	✓	—
		06116-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of direct testimony and exhibits of William R. Jacobs, Jr., Ph.D., filed 7/14/10 [DN 05792-10]. [CLK note: Document provided in electronic format only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	06157-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of the testimony of Dr. William R. Jacobs filed by OPC. (x-ref DN 05595-10)	✓	—
		06230-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories No. 15. (x-ref DN 06503-10)	✓	—
		06238-10	Breman Young	NOI filed; awaiting request	Progress (Huhta) - (CONFIDENTIAL) Portions of William R. Jacobs, Jr., PH.D.'s deposition given on 7/27/10. [CLK note: Document provided in electronic format only.]	✓	—
		06360-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of rebuttal testimony and certain exhibits of Jeff Lyash, John Elnitsky and Jon Franke. [CLK note:	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		06369-10	Breman Young	Req forwarded to staff for recom	Document provided in electronic format only.] Progress (Huhta) - (CONFIDENTIAL) Response to staff's 4th request for PODs (Nos. 10-21), specifically Nos. 11, 13 and 21; and portions of responses to staff's 7th set of interrogatories (Nos. 26-28), specifically No. 28. (x-ref DN 06839-10) [CLK note: Document provided in electronic format only.]	✓	—
		06387-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SRS-12 to the rebuttal testimony of Steven R. Sim.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	06497-10	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of documents produced in response to staff's 8th set of interrogatories, specifically No. 29. [CLK note: Document provided in electronic format only.]	✓	—
		06503-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Portion of response to staff's 5th set of interrogatories No. 15. (x-ref DN 06230-10)	✓	—
		06548-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of amended prehearing statement. [See DN 06383-10] [CLK note: Document provided in electronic format only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	06582-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Documents produced in response to OPC's 5th request for PODs, specifically No. 80; and responses to OPC's 5th set of interrogatories, specifically No. 93. (x-ref DN 06844-10) [CLK note: Document provided in electronic format only.]	✓	—
		06599-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Portions of revised Exhs TOJ-1 and SDS-1 (also identified as Appendices I and II, respectfully, to 3/1/10 filing) and revised Exhs TOJ-14 and SDS-9 (also identified as Appendices I and II, respectfully, to 5/3/10 filing). [See DNs 02068-10	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		06664-10	Breman Young	Req forwarded to staff for recom	and 03682-10] (CONFIDENTIAL) Deposition of William R. Jacobs with Exhs 1-3; with attached copy of letter dated 7/30/10 from Huseby Inc./Kajasa to GDS Associates, Inc./Jacobs; includes CD. [See DN 06849-10] [CLK note: Document received from GCL 8/11/10.]	<u>✓</u>	—
		06674-10	Breman Young	Req forwarded to staff for recom	(CONFIDENTIAL) Deposition of William R. Jacobs. (x-ref DN 06849-10) [CLK note: Document is in non-condensed format, provided by Court Reporter.]	<u>✓</u>	—
		06789-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 7th set of interrogatories Nos. 20-38 and 44 (along with a confidential	<u>✓</u>	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		06790-10	Breman Young	NOI filed; awaiting request	forward statement applicable to responses to interrogatories Nos. 20-38). (x-ref DN 07520-10)[CLK note: Document provided in electronic format only.] FPL (Cano) - (CONFIDENTIAL) Responses to staff's 4th request for PODs Nos. 21, 23, 25, 27, 28, 29, 31, 32 and 32 supplemental. [See DN 06975-10] [CLK note: Document provided in electronic format only.]	✓	—
		06792-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portion of Exh JE-1 to testimony of John Elnitsky. [See DN 03542-10]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	06839-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of documents produced in response to staff's 4th request for PODs (Nos. 10-21), specifically Nos. 11, 13 and 21. (x-ref DN 06369-10) [CLK note: Document provided in electronic format only.]	✓	—
		06844-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Response to OPC's 5th request for PODs (Nos. 80-81), specifically No. 80; and portions of responses to OPC's 5th set of interrogatories (Nos. 90-93), specifically No. 93. (x-ref DN 06582-10)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	06849-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of the deposition of William R. Jacobs, Jr., PH.D., given on 7/27/10. (x-ref DN 06674-10) [See DN 06664-10] [CLK note: Document provided in electronic format only.]	✓	—
		06937-10	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of late-filed Exh LFE-2 to Jon Franke's deposition, given in docket on 7/29/10; and portions of late-filed Exh LFE-1 to deposition of John Elnitsky; given to docket on 8/13/10. (x-ref DN 07017-10)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	06951-10	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of depositions of Jeff Lyash, given to docket 8/12/10; Jon Franke, given to docket on 7/29/10; and John Elnitsky, given to docket on 8/13/10. (x-ref DNs 07021-10 and 07362-10) [CLK note: Document provided in electronic format only.]	✓	—
		06975-10	Breman Young	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) [Revised] Concentric investigation report [provided in response to staff's 4th request for PODs (No. 25)] and [revised] FPL employee complaint letter. [See DN 06790-10]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07017-10	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of late-filed Exh LFE-2 to deposition of John Franke, given to docket on 8/10/10; and portions of late-filed Exh LFE-1 to deposition of John Elnitsky, given to docket on 8/13/10. (x-ref DN 06937-10) [CLK note: Document provided in electronic format only.]	✓	—
		07021-10	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of depositions of Jeff Lyash, given in docket on 8/12/10; Jon Franke, given in docket on 8/10/10; and John Elnitsky, given to docket on 8/13/10. (x-ref DNs 06937-10 and 07362-10) [CLK	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		07061-10	Breman Young	Filed by OPC; awaiting co request	note: Document provided in electronic format only.] OPC (CONFIDENTIAL) Hearing Exhibit No. 189 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07062-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 191 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07063-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 192 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07064-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 193 from hearing held 8/24-27/10 in Tallahassee.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07065-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 194 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07066-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 195 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07083-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 198 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07084-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 199 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07085-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 200 from hearing held 8/24-27/10 in Tallahassee.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07086-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 201 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07087-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 202 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07088-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 203 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07089-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 204 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07090-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 205 from hearing held 8/24-27/10 in Tallahassee.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07091-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 208 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07092-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 209 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07094-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 212 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07095-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 213 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07096-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 214 from hearing held 8/24-27/10 in Tallahassee.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07097-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 216 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07098-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 217 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07099-10	Breman Young	Other	SACE (CONFIDENTIAL) Hearing Exhibit No. 219 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07100-10	Breman Young	Other	SACE (CONFIDENTIAL) Hearing Exhibit No. 220 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07103-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 225 from hearing held 8/24-27/10 in Tallahassee.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07104-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 226 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07105-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 227 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07107-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 229 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07108-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 230 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07109-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 231 from hearing held 8/24-27/10 in Tallahassee.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07110-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 232 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07111-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 233 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07112-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 234 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07114-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 236 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07115-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 237 from hearing held 8/24-27/10 in Tallahassee.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07116-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 238 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07150-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 190 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07151-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 206 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07152-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 218 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07153-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 239 from hearing held 8/24-27/10 in Tallahassee.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07353-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Response to audit staff's data request No. 10.	✓	—
		07354-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Response to audit staff's data request No. 8.9.	✓	—
		07362-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of depositions of Jeff Lyash, given in docket on 8/12/10; Jon Franke, given in docket on 8/10/10; and John Elnitsky, given to docket on 8/13/10. (x-ref DNs 06951-10 and 07021-10)[CLK note: Document provided in electronic format only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07486-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 7, page 1,597, line 16 of 8/27/10 hearing in Tallahassee.	✓	—
		07507-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 6, pages 1,441 and 1,442 of 8/26/10 hearing in Tallahassee.	✓	—
		07520-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain portions of staff's 7th set of interrogatories Nos. 20-38 and 44 (with a forward statement applicable to responses to interrogatories Nos. 20-38); and staff's 4th request for production of documents Nos. 21, 23, 25, 27, 28, 29, 31, 32 and 32 supplemental. (x-ref DN 06789-10)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07525-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 9, pages 1800 and 1802 of 9/7/10 hearing in Tallahassee.	✓	—
		07599-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of post-hearing statement of issue and positions and arguments in support of petition to recovery costs ("post-hearing statement"). [CLK note: Document provided in electronic format only.]	✓	—
		07614-10	Breman Young	Req forwarded to staff for recom	OPC (Rehwinkel) - (CONFIDENTIAL) Citizens' post-hearing statement of positions and post-hearing brief. (x-ref DNs 07746-10 and 07844-10)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	07746-10	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of OPC's post-hearing statement of positions and post-hearing brief; includes CD. (x-ref DNs 07614-10 and 07844-10) [CLK note: Document provided in electronic format only.]	✓	—
		07844-10	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) CD containing portions of OPC's post-hearing statement of positions and post-hearing brief. (x-ref DNs 07614-10 and 07746-10)	✓	—
		07944-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Portions of the testimony of Dr. William R. Jacobs filed by OPC.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	03471-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Attachment 2 [to notice of intent to request confidential classification (DN 03462-10)], certain material provided in response to staff's 1st set of interrogatories (Nos. 1-28) and 1st request for PODs (Nos. 1-3). (x-ref DN 04266-10)	✓ —	—
		04266-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Portions of revised responses to staff's 1st set of interrogatories (Nos. 1-28), specifically 9-11, 17-22, 25, and 26; and 1st request for PODs (Nos. 1-3). (x-ref DN 03471-10)	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100104-WU	Application for increase in water rates in Franklin County by Water Management Services, Inc.	07868-10	Hudson Jaeger	Order issued	WMSI (Scoles) - (CONFIDENTIAL) Supplemental documentation related to a 2008 litigation settlement between WMSI and McWane, Inc., Consolidated Pipe & Supply Company, Inc., Boh Brothers Construction Co., LLC, and Blankenship Contracting, Inc., in response to staff's audit Request No. 2, which should replace confidential document, filed 7/7/10 [DN 05550-10].	✓	—
100315-GU	Complaint by Miami-Dade County for order requiring Florida City Gas to show cause why tariff rate should not be reduced and for the Commission to conduct a rate	05675-10	Maurey Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Response in opposition to FCG's motion to dismiss complaint.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100345-EQ	proceeding, overearnings proceeding, or other appropriate proceeding regarding Florida City Gas' Acquisition adjustment. Petition for approval of negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	✓ —	—
100346-EQ	Petition for approval of second negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	✓ —	—
100347-EQ	Petition for approval of third negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 10/15/2010
Filed 01/01/1986 through 09/30/2010**

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100370-EI	Florida, Inc. Request for Confidential Classification by Progress Energy Florida, Inc. regarding portions of Annual Status Report.	03650-10	Harris Harris	Order issued	Progress (Bernier) - (CONFIDENTIAL) Portions of annual status report. [CLK note: Document moved from 100000-OT to 100370-EI per DN 06449-10.]	—	—
100404-EI	Petition by Florida Power & Light Company to recover Scherer Unit 4 Turbine Upgrade costs through environmental cost recovery clause or fuel cost recovery clause.	06311-10	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in Randall R. LaBauve's estimated/actual testimony. [CLK note: Document copied from Docket 100007-EI per DN 08346-10.]	✓ —	—

Total number of records: 511