

ORIGINAL

State of Florida



Public Service Commission

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

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

DATE: July 14, 2005

TO: Marguerite H. Lockard, Division of the Commission Clerk & Administrative Services

FROM: Patsy White, Division of Economic Regulation *P. White*

RE: Inventory of Confidential Documents of July 2005

Attached is the listing of confidential documents of July 2005 identifying whether each document should be retained at the Commission or returned to the source. Of the 334 documents listed, 330 should be retained and 4 may be returned.

Attachment

cc: Charles Hill
Tim Devlin

- CMP _____
- COM _____
- CTR _____
- EOR _____
- GCL _____
- OPG _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH Marguerite

DOCUMENT NUMBER-DATE

06802 JUL 15 05

COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2005

Division of Economic Regulation (334 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT NO.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|--------------------------|--|----------------------------|-----------------------------------|--|----------------------|----------------------|
| 000061-EI | Complaint by Allied Universal Corporation and Chemical Formulators, Inc. against Tampa Electric Company for violation of Sections 366.03, 366.06(2), and 366.07, F.S., with respect to rates offered under commercial/industrial service rider tariff; petition to examine and inspect confidential information; and request for expedited relief. | 08670-00 | Req for ext of classification fld | Odyssey (Schiefelbein) - (CONFIDENTIAL) Portions of direct testimony of Stephen W. Sidelko with exhibit SWS-1. [x-ref. 07883-00]. | ✓ — | — |
| | | 10648-00 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Responses to Allied/CFI's request for production of documents, Nos. 1-5 and 9-18 and revised answers to Allied/CFI's Interrogatories, Nos. 4, 5, 10, and 11. | ✓ — | — |
| | | 12557-00 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Supplemental testimony and exhibit of C. David Sweat. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2005

Division of Economic Regulation (334 Document(s))

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| | | 14033-00 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Answer to Allied/CFI's 2nd set of interrogatories, Nos. 12-20. | ✓ | — |
| | | 14337-00 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Revised prepared direct testimony of William R. Ashburn with exhibit WRA-1. | ✓ | — |
| | | 14338-00 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Revised prepared direct testimony of Lawrence W. Rodriguez. | ✓ | — |

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| | | 14340-00 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Revised prepared direct testimony of Victoria L. Westra with exhibit VLW-1. | ✓ | — |
| | | 15002-00 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories, Nos. 1-7. | ✓ | — |
| | | 00217-01 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Remaining responses to Allied/CFI's request for production of documents, Nos. 6 and 7. | ✓ | — |

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| | | 00930-01 | Req for ext of classification fld | Allied/CFI (Ellis) - (CONFIDENTIAL) Rebuttal testimony of Peter De Angelis with exhibit PD-1. | ✓ | — |
| | | 01497-01 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Revised 1/31/01 supplemental direct testimony of William R. Ashburn. | ✓ | — |
| | | 02253-01 | Req for ext of classification fld | Allied/CFI (Ellis) - (CONFIDENTIAL) Late-filed Deposition Exhibit No. 2 to deposition of Charles F. Phillips, Jr. | ✓ | — |

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| | | 05470-01 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript, Volumes 1, 2, 3, and late filed deposition exhibits 7 and 8 of William R. Ashburn. [See DNs 02137-01, 02207-01, and 02208-01]. | ✓ | — |
| | | 05471-01 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript, Volumes 1 and 2 of Lawrence A. Rodriguez. [See DNs 02090-01 and 02138-01]. | ✓ | — |

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| | | 05473-01 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript, Volume 1 and 2 of Victoria Westra. [See DNs 01837-01 and 02015-01]. | ✓ | — |
| | | 05481-01 | Req for ext of classification fld | Allied/CFI (Ellis) - (CONFIDENTIAL) Certain portions of deposition testimony of Robert Namoff. | ✓ | — |
| | | 05482-01 | Req for ext of classification fld | Allied/CFI (Ellis) - (CONFIDENTIAL) Certain portions of deposition testimony of James W. Palmer. [See DNs 01644-01 and 01645-01]. | ✓ | — |

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| | | 05484-01 | Req for ext of classification fld | Allied/CFI (Ellis) - (CONFIDENTIAL) Certain portion of deposition testimony of Charles Phillips, Jr. [See DN 02016-01]. | ✓ | — |
| | | 05693-01 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Stephen W. Sidelko. [x-ref. 16399-00]. | ✓ | — |
| | | 05694-01 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Patrick H. Allman. [See DN 16400-00]. | ✓ | — |

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| 000061-EI | Complaint by Allied Universal Corporation and Chemical Formulators, Inc. against Tampa Electric Company for violation of Sections 366.03, 366.06(2), and 366.07, F.S., with respect to rates offered under commercial/industrial service rider tariff; petition to examine and inspect confidential information; and request for expedited relief. | 05761-01 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript, Pages 105 through 107 of witness Robert Namoff. [See DN 02091-01]. | ✓ — | — |
| | | 05820-01 | Req for ext of classification fld | TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of deposition transcript of Pamela Winters. [x-ref. DNs 02196-01 and 02197-01]. | ✓ — | — |
| | | 07051-01 | Req for ext of classification fld | Allied/CFI (Ellis) - (CONFIDENTIAL) Rebuttal testimony of Dr. Charles F. Phillips, Jr. with exhibits CFP-2 and CFP-3. [See DN 00926-01]. | ✓ — | — |
| | | 07053-01 | Req for ext of classification fld | Allied/CFI (Ellis) - (CONFIDENTIAL) Rebuttal testimony of Robert M. Namoff with exhibits RMN-15 through RMN-19. [See DNs 00924-01 and 00976-01]. | ✓ — | — |

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| 000061-EI | Complaint by Allied Universal Corporation and Chemical Formulators, Inc. against Tampa Electric Company for violation of Sections 366.03, 366.06(2), and 366.07, F.S., with respect to rates offered under commercial/industrial service rider tariff; petition to examine and inspect confidential information; and request for expedited relief. | 07055-01 | Req for ext of classification fld | Allied/CFI (Ellis) - (CONFIDENTIAL) Rebuttal testimony of James W. Palmer. [x-ref. DN 00928-01]. | ✓ | — |
| 010001-EI | Fuel and purchased power cost recovery clause and generating performance incentive factor. | 13199-01 | Staff recom fld; awaiting order | FPSC (LEG/C.Keating) - (CONFIDENTIAL) Direct testimony of Kathy L. Welch with exhibits KLW-1 through KLW-3. | ✓ | — |
| 020002-EG | Energy conservation cost recovery clause. | 05233-02 | Order issued | FPL (Guyton) - (CONFIDENTIAL) Appendix A to Exhibit DR-1 to testimony of Dennis Reynolds. | — | ✓ |
| 020262-EI | Petition to determine need for an electrical power plant in Martin County by Florida Power & Light Company. | 07402-02 | Req for ext of classification fld | FPL (Guyton) - (CONFIDENTIAL) Appendices C-1 through C-7 to need study for Electrical Power Plant, 2005-2006. [CCA note: This filing entered in 020262-EI and 020263-EI.] | ✓ | — |

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| 020262-EI | Petition to determine need for an electrical power plant in Martin County by Florida Power & Light Company. | 09294-02 | Order issued | FPSC (ECR/Devlin) - (CONFIDENTIAL) Memo dated 9/3/02 to GCL/Brown with attached direct testimony of Andrew L. Maurey with Exhibit Nos. ALM-1 through ALM-17. | ✓ — | — |
| | | 09503-02 | Order issued | FPL (Powell) - (CONFIDENTIAL) Response to staff's 2nd request for production of documents, Nos. 18 and 19. | ✓ — | — |
| 020263-EI | Petition to determine need for an electrical power plant in Manatee County by Florida Power & Light Company. | 07402-02 | Req for ext of classification fld | FPL (Guyton) - (CONFIDENTIAL) Appendices C-1 through C-7 to need study for Electrical Power Plant, 2005-2006. [CCA note: This filing entered in 020262-EI and 020263-EI.] | ✓ — | — |
| 030001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04993-03 | Order issued | Progress (McGee) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories, No. 16 (attachment 16). | ✓ — | — |
| | | 05311-03 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423 for 4/03. | ✓ — | — |

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|-------------------|---|---------------------|----------------------------------|--|---------------|---------------|
| 030001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05348-03 | Order issued | Progress (McGee) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 1 (4 contracts). | — | ✓ |
| | | 06242-03 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423 for 5/03. | ✓ | — |
| | | 06444-03 | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Answers to OPC's 2nd set of interrogatories (Nos. 24, 25, 28, and 45). | ✓ | — |
| | | 06445-03 | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Responses to OPC's 2nd request for PODs (Nos. 10-29). | ✓ | — |
| | | 06488-03 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 5/03. | ✓ | — |
| | | 07563-03 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/03. | ✓ | — |
| | | 07899-03 | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Response to OPC's 3rd request for PODs (Nos. 30-36), consisting of Bates-stamped pages 256-363, 264-366 and 442. | ✓ | — |

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| 030001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 08655-03 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of Risk Management Plan. | — | ✓ |
| | | 08720-03 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423 for 7/03. | ✓ | — |
| | | 08747-03 | Req forwarded to staff for recom | FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 3rd set of interrogatories (Nos. 22-26). [x-ref 09643-03] | ✓ | — |
| | | 09135-03 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 6/03. [See DN 08473-03] | ✓ | — |
| | | 09184-03 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 7/03. | ✓ | — |
| | | 09219-03 | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Pages 10, 19, 23, and 24 of supplemental direct testimony of Brent Dibner, pages 1-78 of Dibner's exhibit, and pages 12, 13, and 15 of supplemental direct testimony of Joann T. Wehle. [See DN 10145-03] [See also DN 10143-03; Wehle's testimony no longer confidential; pg 24 of Dibner's testimony no | ✓ | — |

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| | | 10079-03 | Order issued | longer confidential.] TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of Forms 423 for 8/03. | ✓ — | — |
| | | 10145-03 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Page 23 of supplemental testimony of Brent Dibner marked "revised 10/16/03." [CCA note: Cover letter for filing requests it substitute for filing made 9/25/03, and requests 9/25/03 filing be returned.] [See DN 09219-03] | ✓ — | — |
| | | 10311-03 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 8/03. | ✓ — | — |
| | | 10778-03 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in rebuttal testimony of Joann T. Wehle and highlighted portions of Exhibit JTW-3. | ✓ — | — |
| | | 11599-03 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) for 9/03. | ✓ — | — |

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| 030001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 11935-03 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423-1A, 2, 2A, 2B, and 2C for 9/03. | ✓ | — |
| | | 12677-03 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423 1(a), 2, 2(a), and 2(b) for 9/03. | ✓ | — |
| | | 13028-03 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of Forms 423-(1)a, 423-2, 423-2(a), and 423-2(b) for 10/03. | ✓ | — |
| 030002-EG | Energy conservation cost recovery clause. | 04357-03 | Order issued | FPL (Guyton) - (CONFIDENTIAL) Information required to be filed as part of true-up; Appendix A, page 1-B to Exhibit KG-1 and portions of Schedule CT-6 to Exhibit KG-1. | — | ✓ |
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 00091-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Direct testimony and Exhibit No. JTW-1 of Joann Wehle. [CCA note: JTW-1 identified as Hearing Exhibit No. 6.] | ✓ | — |
| | | 00092-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Direct testimony and exhibit No. BD-1 of Brent Dibner. [CCA note: BD-1 identified as Hearing Exhibit No. 4.] | ✓ | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 00094-04 | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 1st set of interrogatories (Nos. 4-5). [See DN 00169-04]. [Hearing Exhibit No. 66 is identified as answer to No. 5.] | ✓ | — |
| | | 00096-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Answers to FIPUG's 1st set of interrogatories (Nos. 4-7, 14, 16, 20, and 26-27). [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI) consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03, 09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04, 03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).] | ✓ | — |
| | | 00169-04 | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Letter dated 1/6/04 forwarding corrected Bates-stamped pages 6-11 of answers to OPC's 1st set of interrogatories submitted on 1/5/04, Interrogatory No. 4; requests revised | ✓ | — |

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| | | 01491-04 | Order issued | Bates-stamped pages be substituted in place of incorrectly numbered confidential pages. [See DN 00094-04] TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 2nd set of interrogatories (Nos. 25, 28, 34, 37, 39, and 41). [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI) consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03, 09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04, 03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).] | ✓ — | — |
| | | 01500-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Six pages of output from computer models of witness Brent Dibner. [See DNs 01932-04 and 05241-04] [DN entered as Hearing Exhibit No. 72 (DN 06647-04)] | ✓ — | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 01932-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Nine pages of output from Brent Dibner's computer models as requested by staff. [See DNs 01500-04 and 05241-04] | ✓ | — |
| | | 02875-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Transportation storage and transfer agreement with TECO Transport dated 10/6/03, along with similar agreement dated 6/30/98, per Commission staff's request. | ✓ | — |
| | | 03137-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs (Nos. 1-15). [See DN 06653-04] | ✓ | — |
| | | 03183-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 2nd set of interrogatories (Nos. 25, 28, 30, 35, 36, 37, and 38). [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI) consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03, 09804-03, and 10718-03 (in | ✓ | — |

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| | | 03448-04 | Order issued | Dkt 030001-EI); and 00096-04, 01491-04, 03183-04, 03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).] CSX (Wright) - (CONFIDENTIAL) Portions of answers to TECO's 1st set of interrogatories, specifically Nos. 3, 6-9, 11, 18, 23, 29, 31, 34, 36-39, 41-43, 54, and 55. [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03, 09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04, 03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).] | ✓ | — |
| | | 03480-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 3rd set of interrogatories (Nos. 57 and 58). [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI) consists of portions of confidential DNs 11107-02 (in Dkt | ✓ | — |

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| | | 03497-04 | Under Protective Order | 020001-EI); 09558-03, 09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04, 03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).] CSX (Wright) - (CONFIDENTIAL) Response to TECO's 1st Interrogatory No. 47. | ✓ | — |
| | | 03668-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 3rd set of interrogatories (Nos. 43-45). [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI) consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03, 09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04, 03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).] | ✓ | — |

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|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 03706-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Answers to CSX's 1st set of interrogatories (Nos. 3 and 4). | ✓ — | — |
| | | 04023-04 | Order issued | OPC/FIPUG (Vandiver) - (CONFIDENTIAL) Direct testimony and exhibit Nos. MJM-1 through MJM-5 of Michael J. Majoros, Jr. [CCA note: MJM-3 identified as Hearing Exhibit No. 16 and MJM-5 as No. 18.] | ✓ — | — |
| | | 04026-04 | Order issued | OPC/FIPUG (Vandiver) - (CONFIDENTIAL) Direct testimony of H.G. Wells with confidential exhibit Nos. HGW-4 and HGW-5. [See DN 06644-04] [CCA note: HGW-4 identified as Hearing Exhibit No. 11 and HGW-5 as No. 12.] | ✓ — | — |
| | | 04033-04 | Order issued | CSX (Wright) - (CONFIDENTIAL) Portions of prefiled direct testimony and exhibit Nos. RFW-1 through RFW-10 of Robert F. White. [CCA note: RFW-4 identified as Hearing Exhibit No. 22; RFW-5 as No. 23; RFW-6 as No. 24; RFW-7 as No. 25; RFW-8 as No. 26; and RFW-10 as No. | ✓ — | — |

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| | | 04086-04 | Order issued | 28.] CSX (Wright) - (CONFIDENTIAL) Direct testimony and confidential exhibit Nos. RLS-3; RLS-4; RLS-6(a), (b), & (c); and 9(a), (b) & (c) of Robert L. Sansom, Ph.D. | ✓ — | — |
| | | 04087-04 | Order issued | CSX (Wright) - (CONFIDENTIAL) Direct testimony and confidential exhibit Nos. JBS-8, JBS-9, and JBS-10 of John B. Stamberg, P.E. [CCA note: JBS-8 identified as Hearing Exhibit No. 49; JBS-9 as Hearing Exhibit No. 50; and JBS-10 as Hearing Exhibit No. 51.] | ✓ — | — |
| | | 04137-04 | Order issued | Claypool, et al. (Twomey). - (CONFIDENTIAL) Testimony and exhibit[s] of Dr. | ✓ — | — |
| | | 04194-04 | Order issued | Anatoly Hochstein. TECO (Beasley) - (CONFIDENTIAL) Portions of responses to staff's 3rd request for production of documents (Nos. 19-27). | ✓ — | — |

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|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 04196-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 4th set of interrogatories (Nos. 57 and 60). | ✓ — | — |
| | | 04417-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of responses to staff's 4th request for production of documents (Nos. 28-33). [See DN 06648-04] | ✓ — | — |
| | | 04830-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript and Exhibits of William B. McNulty, Volume 1 taken 4/2/04 and Volume 2 taken 4/5/04. [CCA note: no diskettes enclosed.] [See DN 04877-04 and 04878-04] | ✓ — | — |
| | | 04877-04 | Order issued | FPSC - (CONFIDENTIAL) Deposition transcript of William B. McNulty taken 4/2/04, Volume 1. [CCA note: no exhibits or diskette enclosed] [See DNs 04830-04 and 04878-04] | ✓ — | — |

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|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 04878-04 | Order issued | FPSC - (CONFIDENTIAL) Deposition transcript of William B. McNulty taken 4/5/04, Volume 2. [CCA note: no exhibits or diskettes enclosed.] [See DNs 04830-04 and 04877-04] | ✓ | — |
| | | 05111-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Joann T. Wehle with Exhibit JTW-2. [CCA note: JTW-2 identified as Hearing Exhibit No. 7.] | ✓ | — |
| | | 05112-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Brent Dibner, with Exhibit BD-2. [CCA note: BD-2 identified as Hearing Exhibit No. 5.] | ✓ | — |
| | | 05113-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Paula Guletsky with Exhibit PMG-1. [CCA note: PMG-1 identified as hearing Exhibit No. 61.] | ✓ | — |
| | | 05114-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Frederick J. Murrell with Exhibit FJM-1. [CCA note: FJM-1 identified as hearing Exhibit No. 62.] | ✓ | — |

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|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 05119-04 | Order issued | (CONFIDENTIAL) Deposition transcript of Michael J. Majoros, Jr. with Exhibit No. MJM-1 taken 4/9/04. [See DNs 06655-04 and 07092-04] | ✓ | — |
| | | 05237-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Responses to staff's 5th request for PODs (Nos. 34-38). | ✓ | — |
| | | 05239-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Answer to staff's 6th set of interrogatories, Nos. 82, 86, and 87. | ✓ | — |
| | | 05241-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Pages 1-21 of output from Brent Dibner's computer models requested by staff. [See DNs 01500-04, 01932-04, and 06649-04] | ✓ | — |
| | | 05733-04 | Order issued | (CONFIDENTIAL) Transcript, Volume 1, pgs 1-104, of 5/11/04 deposition of Brent Dibner, with nonconfidential Exhibit No. 1. [CCA notes: Reporter's tapes and notes included; placed in confidential storage.] [x-ref. - portion of DN 05820-04] [See DNs 05734-04 and 05926-04] | ✓ | — |

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|-------------------|---|---------------------|---------------|---|---------------|---------------|
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 05734-04 | Order issued | (CONFIDENTIAL) Transcript, Volume 2, pgs 105-224 of 5/11/04 deposition of Brent Dibner, with confidential Exhibits 2-7. [x-ref. - portion of DN 05820-04] [See DNs 05733-04 and 05926-04] | ✓ | — |
| | | 05744-04 | Order issued | (CONFIDENTIAL) Transcript, Volume 1, pgs 1-101, of 5/12/04 deposition of Joann T. Wehle. [Includes reporter's tapes and notices, and nonconfidential Exhibits 1, 3, and 4.] [x-ref - portion of DN 05819-04] [See DNs 05745-04 and 05924-04] | ✓ | — |
| | | 05745-04 | Order issued | (CONFIDENTIAL) Transcript, Volume 2, pgs 102-265 of 5/12/04 deposition of Joann T. Wehle. [x-ref. - portion of DN 05819-04] [See DNs 05744-04 and 05924-04] [Pgs 251 and 252 are identified as Hearing Exhibit No. 75; Pgs 256, 257, and 258 are identified as Hearing Exhibit No. 76.] | ✓ | — |

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|-------------------|---|---------------------|------------------------|---|---------------|---------------|
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 05807-04 | Under Protective Order | CSX (Wright) - (CONFIDENTIAL) Revised direct testimony and Exhibit Nos. RLS-1-RLS-5, RLS-6a, RLS-6b, RLS-6c, RLS-7, RLS-8, RLS-9a, RLS-9b, and RLS-9c of Robert L. Sansom, Ph.D. [CCA note: RLS-3 identified as Hearing Exhibit No. 31; RLS-4 as No. 32; RLS-6a as No. 34; RLS-6b as No. 35; RLS-6c as No. 36; RLS-9a as No. 39; RLS-9b as No. 40; and RLS-9c as No. 41.] | ✓ | — |
| | | 05817-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Robert L. Sansom taken 4/21/04 with two errata sheets and late-filed Exhibit Nos. 1-3. [See DN 06007-04] | ✓ | — |
| | | 05818-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Telephonic deposition transcript of Dr. Anatoly Hochstein taken 4/22/04 (two volumes) with exhibits and late-filed exhibit Nos. 1-16 (one volume). [See DN 06008-04] | ✓ | — |

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|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 05819-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Joann T. Wehle taken 5/12/04 (two volumes) with Exhibit Nos. 2 and 6 (one volume). [x-ref. DNs 05744-04 (Vol. 1) and 05745-04 (Vol. 2)] [See DNs 05924-04 and 06009-04] | ✓ | — |
| | | 05820-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Brent Dibner taken 5/11/04 (three volumes) with Exhibit Nos. 8-10. [x-ref. DNs 05733-04 (Vol. 1) and 05734-04 (Vol. 2)] [See DNs 05926-04 and 06010-04] | ✓ | — |
| | | 05821-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Frederick J. Murrell taken 5/13/04 with Exhibit Nos. 1-2. [See DN 05953-04] | ✓ | — |
| | | 05822-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Paula M. Guletsky taken 5/13/04 (two volumes) with late-filed Exhibit Nos. 1-2. [See DNs 05954-04, 05987-04, 06012-04, 06208-04, 06491-04, and 06658-04] | ✓ | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 05823-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Martin Duff taken 5/14/04 with Exhibit Nos. 1-6. [See DNs 05952-04, 06013-04, 06492-04, and 06656-04] | ✓ — | — |
| | | 05926-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Late-filed deposition Exhibit No. 1, Pg 2 of 2, entitled "Preference Trade Adder" of Brent Dibner. [See DNs 05733-04, 05734-04, 05820-04, and 06010-04] | ✓ — | — |
| | | 05952-04 | Order issued | (CONFIDENTIAL) - Deposition transcript of Martin Duff with no attached exhibits, taken 5/14/04. [See DNs 05823-04, 06013-04, 06492-04, and 06656-04] | ✓ — | — |
| | | 05953-04 | Order issued | (CONFIDENTIAL) - Deposition transcript of Frederick J. Murrell with no attached exhibits, taken 5/13/04. [See DN 05821-04] | ✓ — | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 05954-04 | Order issued | (CONFIDENTIAL) - Deposition transcript of Paula M. Guletsky with no attached exhibits, taken 5/13/04, Volumes 1 and 2. [See DNs 05822-04, 05987-04, 06012-04, 06208-04, 06491-04, and 06658-04] | ✓ — | — |
| | | 05987-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Late-filed Depo Exh 1, bates-stamped pages 2-17, entitled "Conveyer Cost Estimates," to Paula Guletsky's depo. [See DNs 05822-04, 05954-04, 06012-04, 06208-04, 06491-04, and 06658-04] | ✓ — | — |
| | | 06007-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Highlighted deposition transcript of Robert L. Sansom, two errata sheets, and late-filed exhibits 1-3 to replace previous filing of DN 05817-04. [x-ref. DN 06486-04] | ✓ — | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06008-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Highlighted telephonic deposition transcript of Dr. Anatoly Hochstein (Volumes 1-2), errata sheets, and exhibits 1-16 (1 Volume) to replace previous filing of DN 05818-04. [x-ref. DN 06487-04] | ✓ | — |
| | | 06009-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Highlighted deposition transcript of Joann T. Wehle (Volumes 1-2) with exhibits 2 and 6 to replace previous filing of DN 05819-04. [x-ref. DN 06488-04; see DN 06651-04] | ✓ | — |
| | | 06010-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Highlighted deposition transcript of Brent Dibner with exhibits 1-10 (3 Volumes) to replace previous filing of 05820-04. [See DN 06206-04; x-ref. DN 06489-04] | ✓ | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06011-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/13/04 deposition of Frederick J. Murrell. [CCA note: This copy is highlighted; TECO requests confidential DN 05821-04 (filed on yellow paper stock) be returned.] [See DN 06210-04; x-ref. DN 06490-04] | ✓ — | — |
| | | 06012-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/13/04 deposition of Paula M. Guletsky. [CCA note: This is the highlighted version of DN 05822-04; TECO asks that 05822-04 be returned.] [See DNs 05954-04, 05987-04, 06208-04, and 06658-04; x-ref. DN 06491-04] | ✓ — | — |
| | | 06013-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) 5/14/04 deposition of Martin Duff. [CCA note: This is the highlighted version of DN 05823-04; TECO asks that 05823-04 be returned.] [See DNs 05952-04 and 06656-04; x-ref. DN 06492-04] | ✓ — | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06054-04 | NOI filed; awaiting request | CSX (Wright) - (CONFIDENTIAL) Answer to staff's 1st set of interrogatories, one page of No. 5. | ✓ — | — |
| | | 06206-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Errata sheet to deposition of Brent Dibner. [See DNs 06010-04; 06489-04] | ✓ — | — |
| | | 06208-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Errata sheet to deposition of Paula M. Guletsky. [See DNs 05822-04, 05954-04, 05987-04, 06012-04, 06491-04, and 06658-04] | ✓ — | — |
| | | 06210-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Errata sheet to deposition of Frederick J. Murrell. [See DNs 06011-04 and 06490-04] | ✓ — | — |
| | | 06279-04 | Filed by staff | CCA/Faurot - (CONFIDENTIAL) Pages 230 and 231 from Vol. 2 hearing transcript of 5/27/04 hearing. [Court reporter notes and cassette tapes stored in confidential room.] | ✓ — | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06280-04 | Filed by staff | CCA/Faurot - (CONFIDENTIAL) Page 574 from Vol. 5 hearing transcript of 5/28/04 hearing. [Court reporter notes and cassette tapes stored in confidential room.] | ✓ — | — |
| | | 06281-04 | Filed by staff | CCA/Faurot - (CONFIDENTIAL) Page 856 from Vol. 7 hearing transcript of 5/28/04 hearing. [Court reporter notes and cassette tapes stored in confidential room.] | ✓ — | — |
| | | 06483-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Late-filed hearing Exhibit Nos. 85 and 87 of Joann T. Wehle. | ✓ — | — |
| | | 06486-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Deposition of Dr. Robert L. Sansom taken 4/21/04 with exhibits. [x-ref. DN 06007-04] | ✓ — | — |
| | | 06487-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Volumes 1 and 2 of transcript of 4/22/04 deposition of Dr. Anatoly Hochstein, with exhibits. [x-ref. DN 06008-04] | ✓ — | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06488-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Volumes 1, 2, and 3 of transcript of 5/12/04 Joann Wehle deposition, with exhibits. [x-ref. DN 06009-04; see DN 06651-04] | ✓ | — |
| | | 06489-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Volumes 1, 2, and 3 of 5/11/04 Brent Dibner deposition, with exhibits. [See DN 06206-04; x-ref. DN 06010-04] | ✓ | — |
| | | 06490-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/13/04 Frederick J. Murrell deposition, with exhibits. [See DN 06210-04; x-ref. DN 06011-04] | ✓ | — |
| | | 06491-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Volumes 1 and 2 of 5/13/04 Paula M. Guletsky deposition, with exhibits. [See DNs 05822-04, 05954-04, 05987-04, 06208-04 and 06658-04; x-ref. DN 06012-04] | ✓ | — |

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|-------------------|---|---------------------|----------------|--|---------------|---------------|
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06492-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/14/04 Martin Duff deposition. [See DNs 05823-04, 05952-04, and 06656-04; x-ref. DN 06013-04] | ✓ — | — |
| | | 06644-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 67 (HGW-4) from 5/27-28/04 and 6/10/04 hearing. [See DN 04026-04] | ✓ — | — |
| | | 06645-04 | Filed by staff | (CONFIDENTIAL) Hearing Exhibit No. 69 (Letter dated 9/25/03, from TECO to TECO Transport; part of TECO's response to CSX's 7th request for production of documents) from 5/27-28/04 and 6/10/04 hearing. | ✓ — | — |
| | | 06646-04 | Filed by staff | (CONFIDENTIAL) Hearing Exhibit No. 70 (Barge loading logs; part of TECO's response to OPC's 4th request for PODs) from 5/27-28/04 and 6/10/04 hearing. | ✓ — | — |

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|-------------------|---|---------------------|----------------|---|---------------|---------------|
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06647-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 72 (six pages of output from Brent Dibner's computer models) from 5/27-28/04 and 6/10/04 hearing. [See DN 01500-04] | ✓ | — |
| | | 06648-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 73 (TECO's response to staff's 4th req for PODs) from 5/27-28/04 and 6/10/04 hearing. [See DN 04417-04] | ✓ | — |
| | | 06649-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 74 (pages 1-21 of output computer models of witness Brent Dibner) from 5/27-28/04 and 6/10/04 hearing. [See DN 05241-04] | ✓ | — |
| | | 06650-04 | Filed by staff | (CONFIDENTIAL) Hearing Exhibit No. 81 (CSX Gannon Rail contracts) from 5/27-28/04 and 6/10/04 hearing. | ✓ | — |
| | | 06651-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 83 (Wehle deposition Exh. 6) from 5/27-28/04 and 6/10/04 hearing. [See DN 06009-04 and 06488-04] | ✓ | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06652-04 | Filed by staff | (CONFIDENTIAL) Hearing Exhibit No. 84 (TECO fuels department prices 3rd quarter - 2003; part of TECO's responses to OPC's 4th request for PODs) from 5/27-28/04 and 6/10/04 hearing. | ✓ — | — |
| | | 06653-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 88 (TECO's response to staff's 1st req for PODs, No. 13) from 5/27-28/04 and 6/10/04 hearing. [See DN 03137-04] | ✓ — | — |
| | | 06654-04 | Filed by staff | (CONFIDENTIAL) Hearing Exhibit No. 89 (1/1/99 coal contract between TECO and American Coal Company; part of TECO's responses to CSX's 2nd request for PODs) from 5/27-28/04 and 6/10/04 hearing. | ✓ — | — |
| | | 06655-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 99 (late-filed deposition Exh. MJM-1 to witness Michael Majoros) from 5/27-28/04 and 6/10/04 hearing. [See DNs 05119-04 & 07092-04] | ✓ — | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06656-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 100 (deposition of Martin Duff taken 5/14/04) from 5/27-28/04 and 6/10/04 hearing. [See DNs 05823-04, 05952-04, 06013-04, and 06492-04] | ✓ | — |
| | | 06657-04 | Filed by staff | (CONFIDENTIAL) Hearing Exhibit No. 104 (8/28/02 letter to Mr. White from Mr. Shuman) from 5/27-28/04 and 6/10/04 hearing. | ✓ | — |
| | | 06658-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 108 (late-filed deposition Exhibit No. 1 from witness Paula Guletsky) from 5/27-28/04 and 6/10/04 hearing. [See DNs 05822-04, 05954-04, 05987-04, 06012-04, 06208-04, and 06491-04] | ✓ | — |
| | | 06672-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 86 (TECO's response to FIPUG's 1st req for POD's) from 5/27-28/04 and 6/10/04 hearing. [See DN 00096-04] | ✓ | — |

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| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06732-04 | Other | CSX (Wright) - (CONFIDENTIAL) Late-filed Exh. 103 (updated BID prices from witness Robert White). [x-ref. DN 06781-04] | ✓ | — |
| | | 06781-04 | Other | GCL/C. Keating - (CONFIDENTIAL) CSX's Late-filed hearing Exhibit No. 103 (updated BID prices from witness Robert White). [x-ref. DN 06732-04] | ✓ | — |
| | | 07092-04 | Order issued | OPC (Vandiver) - (CONFIDENTIAL) Corrected pg 1 (Majoros) of hearing Exhibit No. 99 from 5/27-28/04 and 6/10/04 hearing. [See DNs 05119-04 and 06655-04] | ✓ | — |
| | | 09371-04 | Filed by staff | (CONFIDENTIAL) ECR/Bohrmann, Devlin, Jenkins, Trapp, Maurey, Windham, Von Fossen, Floyd, Matlock; GCL/C. Keating, Rodan - (CONFIDENTIAL) Appendix 1 through Appendix 8 to recom filed 8/26/04. | ✓ | — |

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|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 031057-EI | Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels. | 04986-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Stipulation and settlement. | ✓ | — |
| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00045-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423-1A, 2, 2A, 2B, and 2C for 10/03. | ✓ | — |
| | | 00408-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423 1(a), 2, 2(a), and 2(b) for 10/03. | ✓ | — |
| | | 00636-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/03. | ✓ | — |
| | | 00855-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423-1A, 2, 2A, 2B, and 2C for 11/03. | ✓ | — |
| | | 01658-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423 1(a), 2, 2(a), and 2(b) for 11/03. | ✓ | — |
| | | 02085-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of Forms 423-1(a), 2, 2(a), and 2(b) for 12/03. | ✓ | — |

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| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 02140-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423-1a, 2, 2a, 2b, and 2c for 12/03. | ✓ — | — |
| | | 03410-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/03. | ✓ — | — |
| | | 03433-04 | Order issued | TECO (Willis) - (CONFIDENTIAL) Portions of Forms 423-1(a), 2, 2(a), and 2(b) for 1/04. | ✓ — | — |
| | | 03691-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423-1A, 423-2, 423-2A, 423-2B, and 423-2C for 1/04. | ✓ — | — |
| | | 04153-04 | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Schedule 2 of Exhibit No. HRB-1 to Herbert R. Ball testimony. | ✓ — | — |
| | | 04155-04 | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel procurement. | ✓ — | — |
| | | 04171-04 | Order issued | FPL (Butler) - (CONFIDENTIAL) Document GJY-1 to testimony of Gerard Yupp (fuel hedging information). [x-ref. DN 04667-04] | ✓ — | — |

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|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04198-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Information on pages 1, 2, and 3 of annual report on 2003 risk management activities. | ✓ — | — |
| | | 04202-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Prepared direct testimony and Exhibit JTW-1 of Joann T. Wehle. [See DNs 09861-04 and 11296-04] | ✓ — | — |
| | | 04558-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 2/04. | ✓ — | — |
| | | 04667-04 | Order issued | FPL (Butler) - (CONFIDENTIAL) Exhibit No. GJY-1 to testimony of Gerard J. Yupp (fuel hedging information). [x-ref. DN 04171-04] | ✓ — | — |
| | | 04724-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 2/04. | ✓ — | — |
| | | 04817-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423 for 1/04. | ✓ — | — |
| | | 05593-04 | Order issued | FPL (Butler) - (CONFIDENTIAL) Working papers for Audit No. 02-340-4-1. [See DNs 05788-03, 05789-03, and 06180-03] [Related declassified DNs 07528-03 and 09908-03] | ✓ — | — |

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|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05644-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for month of 3/04. | ✓ | — |
| | | 05755-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 2/04. | ✓ | — |
| | | 06572-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 3/04. | ✓ | — |
| | | 06622-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/04. | ✓ | — |
| | | 07398-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2, 2(a), and 2(b) [for 4/04]. | ✓ | — |
| | | 07698-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for TECO for 5/04. | ✓ | — |
| | | 08606-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a) for 5/04; SJRPP Forms 423-2, 423-2(a), and 423-2(b) for 5/04. | ✓ | — |

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|-------------------|---|---------------------|----------------------------------|--|---------------|---------------|
| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 08841-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2(a) and 423-2(b) for 6/04. | ✓ — | — |
| | | 09858-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Fuel Procurement and Wholesale Power Purchases Risk Management Plan 2004. | ✓ — | — |
| | | 09861-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Direct testimony of Joann T. Wehle and Exh JTW-2. [See DNs 04202-04 and 11296-04] | ✓ — | — |
| | | 09862-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Direct testimony of Benjamin F. Smith. | ✓ — | — |
| | | 09881-04 | Req forwarded to staff for recom | FPL (Butler) - (CONFIDENTIAL) Exhibits TLH-1, 2, and 3 to T Hartman testimony (power purchase contract information). [See DN 11779-04] | ✓ — | — |
| | | 09899-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Direct testimony of Samuel S. Waters Exhibit Nos. SSW-1, SSW-2, and SSW-3. [See DN 11211-04] | ✓ — | — |

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| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09902-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Exhibit to direct testimony of Pamela R. Murphy, Risk Management Plan Fuel Procurement and Wholesale Power Purchases. | ✓ — | — |
| | | 10125-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Attachment A to request for confidentiality; includes 6/04 Forms 423-1(a), and SJRPP's 6/04 Forms 423-2, 423(2) and 423-2(b). | ✓ — | — |
| | | 10206-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) for 7/04. | ✓ — | — |
| | | 10430-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) 423 Forms for months of 3/04, 4/04, 5/04, and 6/04. | ✓ — | — |
| | | 10650-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in answers to staff's 1st set of interrogatories (Nos. 1 and 2). | ✓ — | — |

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|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 10918-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) 423 Forms for month of 7/04. | ✓ | — |
| | | 11139-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/04. | ✓ | — |
| | | 11211-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Direct testimony of Samuel S. Waters and Exhibit Nos. SSW-1 through SSW-4. [See DN 09899-04] | ✓ | — |
| | | 11296-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Revised Exhibit No. JTW-2, Document No. 1, page 2 of 2. [See DNs 04202-04 and 09861-04] | ✓ | — |
| | | 11559-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (Nos. 9-14). | ✓ | — |
| | | 11630-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 5th set of interrogatories (No. 23). | ✓ | — |

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| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 11717-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2, 2(a), and 2(b) for 7/04. | ✓ — | — |
| | | 11776-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 8/04. | ✓ — | — |
| | | 11779-04 | Order issued | FPL (Butler) - (CONFIDENTIAL) Revised Exh A to power purchase contract information (Exhs. TLH-1, TLH-2 and TLH-3 to direct testimony of Tom Hartman). [See DN 09881-04] | ✓ — | — |
| | | 11815-04 | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Interrogatory No. 5 of staff's 2nd of interrogatories (Nos. 5-10). [x-ref. DN 11288-04 returned to source on 11/17/04] | ✓ — | — |
| | | 12037-04 | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 3rd set of interrogatories (Nos. 22 and 24) and staff's 1st req for PODs (No. 4). [x-ref. DN 11233-04] | ✓ — | — |

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| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 12148-04 | Filed by staff | (CONFIDENTIAL) Hearing Exhibit No. 62 (transloading spreadsheet). | ✓ — | — |
| | | 12188-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/04. | ✓ — | — |
| | | 12290-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 423-2(a) and 423-2(b) for 8/04. | ✓ — | — |
| | | 12461-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 9/04. | ✓ — | — |
| | | 13190-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 423-2(a) and 423-2(b) for 9/04. | ✓ — | — |
| | | 13200-04 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of forms 423-1(a), 2, 2(a), and 2(b) for 10/04. | ✓ — | — |
| | | 13244-04 | Order issued | FPL (Butler) - (CONFIDENTIAL) Responses to staff's 3rd req for PODs (Nos. 10-12). [x-ref. DN 00251-05] | ✓ — | — |

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| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 13298-04 | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Responses to staff's 2nd request for production of documents, Nos. 3 and 5. [x-ref. DN 00183-05] | ✓ | — |
| | | 13451-04 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423-1, 1A, 2, 2A, 2B, and 2C for 10/04. | ✓ | — |
| | | 13593-04 | NOI filed; awaiting request | GPC (Badders) - (CONFIDENTIAL) - Response to OPC's 1st req for PODs (No. 1). | ✓ | — |
| 040086-EI | Petition to vacate Order No. PSC-01-1003-AS-EI approving, as modified and clarified, the settlement agreement between Allied Universal Corporation and Chemical Formulators, Inc. and Tampa Electric Company and request for additional relief, by Allied Universal Corporation and Chemical Formulators, Inc. | 01404-04 | Order issued | Allied/CFI (Hoffman) - (CONFIDENTIAL) Portions of petition and exhibits. [See DN 07305-04] | ✓ | — |
| | | 04796-04 | Order issued | Odyssey (Schiefelbein) - (CONFIDENTIAL) Deposition of Stephen Sidelko dated 12/18/03, Errata Sheet, as filed with 11th Circuit Court in and for Miami-Dade County, Case No. 01-27699 CA 25. | ✓ | — |

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| | Company and request for additional relief, by Allied Universal Corporation and Chemical Formulators, Inc. | 05528-04 | Order issued | Allied/CFI (Menton) - (CONFIDENTIAL) Pages 10 and 17 of 4/19/04 Deposition of Patrick Allman, as filed with 11th Circuit Court for Dade County (Case No. 01-27669 CA 25). | ✓ | — |
| | | 07305-04 | Order issued | Allied (Hoffman) - (CONFIDENTIAL) Portions of amended petition to vacate Order PSC-01-1003-AS-EI. [See DN 01404-04] | ✓ | — |
| | | 09129-04 | Order issued | Odyssey (Wharton) - (CONFIDENTIAL) References to initial CISR rate on pgs 39, 40 and 41 of motion to dismiss amended petition of Allied/CFI. | ✓ | — |
| 040206-EI | Petition to determine need for Turkey Point Unit 5 electrical power plant, by Florida Power & Light Company. | 03273-04 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Appendices C-1 through C-5 to petition for determination of need. [See DN 04290-04] | ✓ | — |

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| 040206-EI | Petition to determine need for Turkey Point Unit 5 electrical power plant, by Florida Power & Light Company. | 04290-04 | Order issued | FPL (Smith) - (CONFIDENTIAL) Appendix A (Substituted pages, Document Nos. 0074-0077 and 0328-0331). [See DN 03273-04] | ✓ — | — |
| | | 06062-04 | Order issued | FPL (Smith) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 23). | ✓ — | — |
| 040817-EI | Petition for determination of need for Hines 4 power plant in Polk County by Progress Energy Florida, Inc. | 08522-04 | Order issued | Progress (Sasso) - (CONFIDENTIAL) Appendix J to Need Study. | ✓ — | — |
| | | 10538-04 | Order issued | Progress (Sasso) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories, Nos. 7 and 9; response to staff's 1st request for PODs, No. 15. [DN part of hearing Exhibit No. 3.] | ✓ — | — |
| | | 10984-04 | Order issued | Progress (Sasso) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 17); and response to staff's 1st req for PODs (Nos. 16-17). [See DN 11125-04] [DN part of hearing Exhibit No. 3.] | ✓ — | — |

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| 040817-EI | Petition for determination of need for Hines 4 power plant in Polk County by Progress Energy Florida, Inc. | 11125-04 | Order issued | Progress (Sasso) - (CONFIDENTIAL) Supplemental Appendix A to 3rd request for confidential classification of response to staff's 1st set of interrogatories (No. 17) and responses to staff's 1st PODs (Nos. 16-17). [See DN 10984-04] [DN part of hearing Exhibit No. 3.] | ✓ | — |
| | | 12193-04 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 3 from 11/3/04 hearing [DN consists of confidential DNs 10538-04, 10984-04, and 11125-04]. | ✓ | — |
| 041272-EI | Petition for approval of storm cost recovery clause for recovery of extraordinary expenditures related to Hurricanes Charley, Frances, Jeanne, and Ivan, by Progress Energy Florida, Inc. | 12591-04 | Order issued | Progress (Sasso) - (CONFIDENTIAL) Attachment A, which is a portion of Distribution and Transmission Storm Plans (contains Exh No. SSR-2 of witness Rogers and Exh No. DM-1 of witness McDonald). [x-ref. DN 12594-04] | ✓ | — |

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|-------------------|---|---------------------|----------------------------------|--|---------------|---------------|
| 041272-EI | Petition for approval of storm cost recovery clause for recovery of extraordinary expenditures related to Hurricanes Charley, Frances, Jeanne, and Ivan, by Progress Energy Florida, Inc. | 12594-04 | Order issued | Progress (Sasso) - (CONFIDENTIAL) Portions of distribution and transmission storm plans that will be attached as exhibits to direct testimony of Rogers and McDonald (Exh Nos. SSR-2 and DM-1) in support of petition for approval of storm cost recovery clause. [x-ref. DN 12591-04] | ✓ — | — |
| | | 13074-04 | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 1st req for PODs (Nos. 1-10); personal information regarding third-parties. [CCA note: DNs received directly by GCL.] [See DN 13600-04] | ✓ — | — |
| | | 13600-04 | Order issued | Progress (Burnett) - (CONFIDENTIAL) Portions of contracts with certain third parties contained in Bates ranges PEF-SR-02195 through PEF-SR-08610, and PEF-SR-08927 through PEF-SR-09009, in response to staff's 1st req for PODs, request 1. [See DN 13074-04] | ✓ — | — |

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|-------------------|---|---------------------|----------------|--|---------------|---------------|
| 041272-EI | Petition for approval of storm cost recovery clause for recovery of extraordinary expenditures related to Hurricanes Charley, Frances, Jeanne, and Ivan, by Progress Energy Florida, Inc. | 01812-05 | Order issued | Progress (Sasso) - (CONFIDENTIAL) Deposition transcript of Mark Vincent Wimberly taken 1/24/05. [CCA note: This document was given to Commission staff directly and provided by staff to store in confidential lock-up on 2/2/05 until further instructions from staff.] [x-ref. DN 01814-05 for Wimberly only.] | ✓ — | — |
| | | 01814-05 | Order issued | Progress (Burnett) - (CONFIDENTIAL) Certain exhibits attached to deposition transcripts of Mark Vincent Wimberly and Javier Portuondo taken 1/24/05. [x-ref. DN 01812-05 for Wimberly only.] | ✓ — | — |
| | | 02587-05 | Order issued | Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 3rd req for PODs (Nos. 12 and 13). | ✓ — | — |
| | | 03127-05 | Filed by staff | (CONFIDENTIAL) Hearing Exhibit No. 48 (composite FIPUG stipulated Exh No. 2) from 3/30/05 hearing. | ✓ — | — |

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

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

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

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|-------------------|---|---------------------|--|---|---------------|---------------|
| 041393-EI | Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc. | 05383-05 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 4 (Waters direct testimony) from 6/2/05 hearing. [x-ref. DN is part of 03720-05] | ✓ — | — |
| 05384-05 | | Filed by staff | (CONFIDENTIAL) Hearing Exhibit No. 5 (SSW-1) from 6/2/05 hearing. [CCA note: This exhibit is actually taken from Exhibit SSW-3.] [see DN 13122-04] | ✓ — | — | |
| 05385-05 | | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 6 (SSW-2) from 6/2/05 hearing. [CCA note: This exhibit is actually taken from Exhibit SSW-3.] [See DN 13122-04] | ✓ — | — | |
| 05386-05 | | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 7 (SSW-3) from 6/2/05 hearing. [see DN 13122-04] | ✓ — | — | |
| 05388-05 | | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 13 (MEB-4) from 6/2/05 hearing. [CCA note: x-ref. DNs are part of 04696-05 and 05001-05.] | ✓ — | — | |

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

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

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| | | 01655-05 | Order issued | See confidential DN 01655-05 for corrected response to interrogatory No. 26.] [See DN 03874-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05] Progress (Sasso) - (CONFIDENTIAL) Corrected response to staff's 1st set of interrogatories (No. 26). [See DNs 01170-05 and 03874-05] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05] | ✓ — | — |
| | | 02476-05 | Order issued | Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (Nos. 59-61). [Specifically No. 59] [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and | ✓ — | — |

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

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

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

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|-------------------|--|---------------------|---------------|---|---------------|---------------|
| 041414-EI | Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc. | 04110-05 | Order issued | Progress (Sasso) - (CONFIDENTIAL) Portions of panel deposition [of Murphy, Caldwell, Hughes, and Waters] taken 4/19/05, with late-filed Exhibit 3. [See DN 04144-05] | ✓ — | — |
| | | 04144-05 | Order issued | Progress (Burnett) - (CONFIDENTIAL) Attachment A [to 7th request for confidential classification]. [See DN 04110-05] | ✓ — | — |
| | | 04250-05 | Order issued | (CONFIDENTIAL) Composite hearing Exh No. 3 (CONF-1) from 4/29/05 hearing. [CCA note: Hearing Exh No. 3 (CONF-1) consists of DNs 02476-05, 03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05] | ✓ — | — |
| | | 04251-05 | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 15 from 4/29/05 hearing. [See DNs 13318-04 and 03881-05] | ✓ — | — |

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|-------------------|---|---------------------|-----------------------------|--|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00183-05 | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 2nd req for PODs, Nos. 3-5. [x-ref. DN 13298-04] | ✓ — | — |
| | | 00224-05 | NOI filed; awaiting request | Progress (McGee) - (CONFIDENTIAL) Highlighted portions of documents responsive to staff's 4th request for production of documents [in 2 parts]. | ✓ — | — |
| | | 00251-05 | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information response to staff's 3rd request for production of documents (Nos. 10-12). [x-ref. DN 13244-04] | ✓ — | — |
| | | 00511-05 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/04. | ✓ — | — |
| | | 00988-05 | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423-1A, 423-2, 423-2A, 423-2B, and 423-2C for 11/04. | ✓ — | — |
| | | 01001-05 | Order issued | Progress (Perko) - (CONFIDENTIAL) Response to staff's 4th request for PODs (Nos. 8-10). | ✓ — | — |

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|-------------------|---|---------------------|---------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01112-05 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1, 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/04. | ✓ | — |
| | | 01145-05 | Order issued | Progress (Perko) - (CONFIDENTIAL) Response to staff's 5th req for PODs (Nos. 16). [x-ref. DN 01783-05] | ✓ | — |
| | | 01551-05 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/04. | ✓ | — |
| | | 01783-05 | Order issued | Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to Request No. 16 of staff's 5th request for production of documents. [x-ref. DN 01145-05] | ✓ | — |
| | | 01966-05 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 11/04. | ✓ | — |

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| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 02058-05 | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Portions of Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball. | ✓ | — |
| | | 02061-05 | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh TAD-1 to direct testimony of Terry A. Davis. | ✓ | — |
| | | 02066-05 | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of witness K.M. Dubin. | ✓ | — |
| | | 02124-05 | Order issued | Progress (Perko) - (CONFIDENTIAL) Certain information provided in Exh No. JP-3T to direct testimony of Javier Portuondo and Exh Nos. AWP-2 and AWP-3 to Albert W. Pitcher. | ✓ | — |
| | | 02368-05 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 12/04. | ✓ | — |

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|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 02443-05 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Schedule A12, pg 2 of 2 (Bates-stamped pg 213), for 1/04 through 12/04. | ✓ | — |
| | | 03188-05 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of information contained in 2004 annual risk management report. | ✓ | — |
| | | 03191-05 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Certain information contained in direct testimony of Joann T. Wehle and Exhibit No. JTW-1. | ✓ | — |
| | | 03201-05 | Order issued | GPC (Badders) - (CONFIDENTIAL) Risk management plan for fuel procurement. | ✓ | — |
| | | 03211-05 | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in GJY-1 through GJY-6 to prepared testimony of Gerard Yupp. | ✓ | — |

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|-------------------|---|---------------------|---------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03219-05 | Order issued | Progress (Perko) - (CONFIDENTIAL) Certain information provided in Exhibit No. AWP-4 to direct testimony of witness Albert W. Pitcher. | ✓ | — |
| | | 03466-05 | Order issued | Progress (Culpepper) - (CONFIDENTIAL) Form 423 fuel report for reporting month of 1/05. | ✓ | — |
| | | 03702-05 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/05. | ✓ | — |
| | | 03727-05 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/05 (revised and corrected filing of previous confidential filing, DN 02514-05). | ✓ | — |
| | | 03898-05 | Order issued | Progress (McGee) - (CONFIDENTIAL) Form 423 fuel report for 2/05. | ✓ | — |
| | | 03903-05 | Order issued | Progress (McGee) - (CONFIDENTIAL) Form 423 fuel report for 12/04. | ✓ | — |
| | | 04175-05 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for 1/05. | ✓ | — |

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|-------------------|---|---------------------|----------------------------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04484-05 | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) [for 2/05]. | ✓ — | — |
| | | 04721-05 | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/05. | ✓ — | — |
| | | 05471-05 | Order issued | Progress (McGee) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for reporting month 3/05. | ✓ — | — |
| | | 05711-05 | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/05. | ✓ — | — |
| | | 05888-05 | NOI filed; awaiting request | TECO (Beasley) - (CONFIDENTIAL) Portions of report entitled "Determination of Delivered Cost of Coals From the Illinois Basin and Northern Appalachian Coal Regions to Tampa Electric Company's Big Bend Station and Polk Station" prepared by Hill & Associates. | ✓ — | — |

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|-------------------|---|---------------------|-----------------------------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 06211-05 | Req forwarded to staff for recom | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 3/05. | ✓ | — |
| | | 06214-05 | Req forwarded to staff for recom | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/05. | ✓ | — |
| | | 06287-05 | Req forwarded to staff for recom | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 04/05. | ✓ | — |
| 050002-EG | Energy conservation cost recovery clause. | 04279-05 | Req forwarded to staff for recom | FPL (Smith) - (CONFIDENTIAL) Portions of Schedule CT-6 and Appendix A, page 1-A, to Exh KG-1 of Ken Getchell's direct testimony. | ✓ | — |
| 050045-EI | Petition for rate increase by Florida Power & Light Company. | 02784-05 | Order issued | FPL (Smith) - (CONFIDENTIAL) Certain portions of MFR Schedule D-2. | ✓ | — |
| | | 06071-05 | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) Direct testimony of Donna Deronne, C.P.A., Appendix I, Exh DD-1, Schedules A, A-1, B-1, C-1 through C-12, and Schedule D. | ✓ | — |

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|-------------------|--|---------------------|-----------------------------------|--|---------------|---------------|
| 050045-EI | Petition for rate increase by Florida Power & Light Company. | 06074-05 | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) Direct testimony of Kimberly H. Dismukes, Appendix I, Exh KHD-1 with Attachment 1, and Schedules 3 through 16. | ✓ | — |
| | | 06076-05 | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) Direct testimony of Hugh Larkin, Jr., Appendix I, Exh A, and Schedule B-1. | ✓ | — |
| 050078-EI | Petition for rate increase by Progress Energy Florida, Inc. | 04235-05 | Staff recom fld; awaiting order | Progress (Glenn) - (CONFIDENTIAL) Schedule D-2 to MFRs to petition for rate increase. | ✓ | — |
| | | 05164-05 | Req forwarded to staff for recom | Progress (Walls) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 16). [x-ref. DN portion of 05754-05] | ✓ | — |
| | | 05165-05 | Req forwarded to staff for recom | Progress (Walls) - (CONFIDENTIAL) Responses to staff's 1st req for PODs (Nos. 1, 5, 6, and 7). [x-ref. DN portion of 05754-05] | ✓ | — |

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|-------------------|---|---------------------|----------------------------------|--|---------------|---------------|
| 050078-EI | Petition for rate increase by Progress Energy Florida, Inc. | 05337-05 | Staff recom fld; awaiting order | Progress (Triplett) - (CONFIDENTIAL) Responses to OPC's 1st interrogatories (Nos. 3, 15, 21, 28, 41, and 45), and 1st req for PODs (Nos. 5-8, 10, 15, 16, 21, 33, 34, 36, 37, 42, 43, 47, 48, 56, 63, 64, 68, and 73). [See DN 05148-05, second notice of intent previously filed 5/27/05] [x-ref. DN 05778-05; see DN 06242-05] | ✓ — | — |
| | | 05493-05 | Req forwarded to staff for recom | Progress (Sasso) - (CONFIDENTIAL) Portions of responses to OPC's 3rd set of interrogatories (Nos. 112-170) and OPC's 3rd requests for production (Nos. 108-124). [x-ref. DN 06125-05] | ✓ — | — |
| | | 05714-05 | Req forwarded to staff for recom | Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 5th request for PODs (Nos. 127, 128, and 130). [x-ref. DN 06333-05] | ✓ — | — |

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|-------------------|---|---------------------|----------------------------------|--|---------------|---------------|
| 050078-EI | Petition for rate increase by Progress Energy Florida, Inc. | 05754-05 | Req forwarded to staff for recom | Progress (Triplett) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (No. 16) and 1st request for PODs (Nos. 1, 5, 6, and 7)]. [x-ref. DNs 05164-05 and 05754-05] | ✓ | — |
| | | 05778-05 | Staff recom fld; awaiting order | Progress (Triplett) - (CONFIDENTIAL) Responses to OPC's 1st set of interrogatories (Nos. 28 and 33); and OPC's 1st request for PODs (Nos. 5, 6, 7, 8, 10, 15, 16, 21, 28, 33, 34, 36, 37, 42, 43, 47, 48, 56, 63, 64, 68, and 73). [x-ref. DN portions of 05337-05; see DN 06242-05] | ✓ | — |
| | | 05782-05 | NOI filed; awaiting request | Progress (Triplett) - (CONFIDENTIAL) Portions of responses to staff's 3rd request for PODs (Nos. 28-41); specifically, portions of documents responsive to requests 29, 32, and 33. | ✓ | — |

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|-------------------|---|---------------------|----------------------------------|--|---------------|---------------|
| 050078-EI | Petition for rate increase by Progress Energy Florida, Inc. | 06020-05 | NOI filed; awaiting request | Progress (Triplett) - (CONFIDENTIAL) Portions of responses to White Springs' 1st request for PODs (Nos. 1-16); specifically, portions of documents responsive to request 7. | ✓ | — |
| | | 06125-05 | Req forwarded to staff for recom | Progress (Triplett) - (CONFIDENTIAL) Response to OPC's 3rd set of interrogatories (Nos. 112-170) and 3rd request for PODs (Nos. 108-124), specifically interrogatory Nos. 136(d), 155, and POD No. 111. [x-ref. DN 05493-05] | ✓ | — |
| | | 06129-05 | NOI filed; awaiting request | Progress (Triplett) - (CONFIDENTIAL) Responses to staff's 4th request for PODs (Nos. 43-45); FRF's 3rd request for PODs (No. 26); and FRF's 1st set of interrogatories (Nos. 49, Attachment K). | ✓ | — |
| | | 06242-05 | NOI filed; awaiting request | Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental responses to OPC's 1st request for PODs (Nos. 1-75); specifically documents responsive to request 7, 10, and 61. [See DNs 05337-05 and 05778-05] | ✓ | — |

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| 050078-EI | Petition for rate increase by Progress Energy Florida, Inc. | 06333-05 | Req forwarded to staff for recom | Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 5th request for PODs (Nos. 126-144); specifically, Nos. 127, 128, and 130. [x-ref. DN 05714-05] | ✓ | — |
| | | 06338-05 | NOI filed; awaiting request | Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental responses to OPC's 1st request for PODs (Nos. 71 and 75) and responses to OPC's 6th request for PODs (Nos. 146, 147, and 148). | ✓ | — |
| 050256-EM | Petition to determine need for Treasure Coast Energy Center Unit 1, proposed electrical power plant in St. Lucie County, by Florida Municipal Power Agency. | 03616-05 | Order issued | FMPA (Perko) - (CONFIDENTIAL) Certain information provided in Appendix D to need for power application. | ✓ | — |
| | | 05719-05 | Req forwarded to staff for recom | FMPA (Perko) - (CONFIDENTIAL) Document provided in supplemental response to interrogatory No. 20 of staff's 1st set of interrogatories. [x-ref. DN 06262-05] | ✓ | — |

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|-------------------|---|---------------------|----------------------------------|---|---------------|---------------|
| 050256-EM | Petition to determine need for Treasure Coast Energy Center Unit 1, proposed electrical power plant in St. Lucie County, by Florida Municipal Power Agency. | 06262-05 | Req forwarded to staff for recom | FMPA (Perko) - (CONFIDENTIAL) Certain information in document provided in supplemental response to interrogatory No. 20 of staff's 1st set of interrogatories (Nos. 1-30). [x-ref. DN 05719-05] | ✓ | — |