

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-

RECEIVED HFSC  
JAN 18 PM 3:54  
COMMISSION CLERK

**DATE:** January 17, 2006

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

**FROM:** Patsy White, Division of Economic Regulation *OW* *RET*

**RE:** Quarterly Inventory of Confidential Documents For January 2006

Attached is the listing of confidential documents for January 2006 identifying whether each document should be retained at the Commission or returned to the source. Of the 306 documents listed, 302 should be retained and 4 may be returned.

Attachment

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

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC 1
- OTH *Marguerite*

DOCUMENT NUMBER-DATE

00476 JAN 18 06

FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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 01/09/2006**

Division of Economic Regulation (306 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.	13580-00	Req for ext of classification fld	TECO (Beasley) - (CONFIDENTIAL) Responses to Allied/CFI's request for production of documents, Nos. 6, 7, and 8.	✓ —	—
		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.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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.	14339-00	Req for ext of classification fld	TECO (Beasley) - (CONFIDENTIAL) Revised prepared direct testimony of C. David Sweat with exhibit CDS-1.	✓	—
		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.	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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.	00628-01	Req for ext of classification fld	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 2nd request for production of documents, Nos. 9-10.	✓	—
		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.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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.	03681-01	Req for ext of classification fld	Allied, CFI and TECO (Beasley) - (CONFIDENTIAL) Contract service arrangement for provision of service under commercial/industrial service rider, and force majeure clause (Exhs A and B to settlement agreement. [RAR note: This is the original version of the document; DN 03551-01 is the faxed version.]	✓	—
		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].	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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.	05472-01	Req for ext of classification fld	TECO (Beasley) - (CONFIDENTIAL) Deposition transcript, Volume 1 of C. David Sweat. [See DN 01836-01].	✓	—
		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].	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

Division of Economic Regulation (306 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.	05483-01	Req for ext of classification fld	Allied/CFI (Ellis) - (CONFIDENTIAL) Certain portion of deposition testimony of Peter De Angelis. [See DNs 01696-01 and 01697-01].	✓	—
		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].	✓	—



## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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.	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].	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

Division of Economic Regulation (306 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.	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	Order issued	FPSC (LEG/C.Keating) - (CONFIDENTIAL) Direct testimony of Kathy L. Welch with exhibits KLW-1 through KLW-3.	✓ —	—
030001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04993-03	Order issued	Progress (McGee) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories, No. 16 (attachment 16).	✓ —	—
		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	✓ —	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
		10311-03	Order issued	returned.] [See DN 09219-03] 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.	✓ —	—
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.]	✓ —	—
		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 Bates-stamped pages be substituted in place of incorrectly numbered confidential pages. [See DN 00094-04]	✓ —	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	03497-04	Under Protective Order	CSX (Wright) - (CONFIDENTIAL) Response to TECO's 1st Interrogatory No. 47.	✓	—
		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.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 Document(s))**

<b><u>DOCKET NO.</u></b>	<b><u>DOCKET TITLE</u></b>	<b><u>DOCUMENT NO.</u></b>	<b><u>STATUS</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>RETAIN</u></b>	<b><u>RETURN</u></b>
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.	✓	—
		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]	✓	—
		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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	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.]	✓	—
		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;	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

Division of Economic Regulation (306 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>
		05817-04	Order issued	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.] 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]	✓	—
		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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	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]	✓	—	
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]	✓	—	



## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	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]	✓	—
		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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	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]	✓	—
		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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	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]	✓	—
		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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	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]	✓ —	—
		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]	✓ —	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	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]	✓	—
		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]	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
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]	✓	—	

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
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]	✓	—
06645-04		Order issued	(CONFIDENTIAL) Hearing Exhibit No. 69 (Letter dated 9/25/03, from TECO to TECO Transport; part of TECO's response to CSX's 7th request for production of documents) from 5/27-28/04 and 6/10/04 hearing.	✓	—	
06650-04		Req forwarded to staff for recom	(CONFIDENTIAL) Hearing Exhibit No. 81 (CSX Gannon Rail contracts) from 5/27-28/04 and 6/10/04 hearing.	✓	—	
06651-04		Order issued	(CONFIDENTIAL) Hearing Exhibit No. 83 (Wehle deposition Exh. 6) from 5/27-28/04 and 6/10/04 hearing. [See DNs 06009-04 and 06488-04]	✓	—	
06652-04		Order issued	(CONFIDENTIAL) Hearing Exhibit No. 84 (TECO fuels department prices 3rd quarter - 2003; part of TECO's responses to OPC's 4th request for PODs) from 5/27-28/04 and 6/10/04 hearing.	✓	—	

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06654-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 89 (1/1/99 coal contract between TECO and American Coal Company; part of TECO's responses to CSX's 2nd request for PODs) from 5/27-28/04 and 6/10/04 hearing.	✓ —	—
		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]	✓ —	—
		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	Req forwarded to staff for recom	(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.	✓ —	—



**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	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]	✓	—
		06732-04	Req forwarded to staff for recom	CSX (Wright) - (CONFIDENTIAL) Late-filed Hearing Exhibit No. 103 (updated BID prices from witness Robert White). [x-ref. DN 06781-04]	✓	—
		06781-04	Req forwarded to staff for recom	GCL/C. Keating - (CONFIDENTIAL) CSX's Late-filed hearing Exhibit No. 103 (updated BID prices from witness Robert White). [x-ref. DN 06732-04]	✓	—
		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]	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
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.	✓	—
		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.	✓	—
		02085-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of Forms 423-1(a), 2, 2(a), and 2(b) for 12/03.	✓	—
		02140-04	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423-1a, 2, 2a, 2b, and 2c 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.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

Division of Economic Regulation (306 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>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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]	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—
		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].	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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.	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10650-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in answers to staff's 1st set of interrogatories (Nos. 1 and 2).	✓	—
		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).	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11630-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 5th set of interrogatories (No. 23).	✓	—
		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]	✓	—



## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		12148-04	Order issued	(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.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓ —	—
		13298-04	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to staff's 2nd request for production of documents, Nos. 3 and 5. [x-ref. DNs 13593-04 and 00183-05]	✓ —	—
		13451-04	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423-1, 1A, 2, 2A, 2B, and 2C for 10/04.	✓ —	—
		13593-04	Order issued	GPC (Badders) - (CONFIDENTIAL) - Response to OPC's 1st req for PODs (No. 1). [x-ref. DNs 13593-04 and 13298-04]	✓ —	—
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	01404-04	Order issued	Allied/CFI (Hoffman) - (CONFIDENTIAL) Portions of petition and exhibits. [See DN 07305-04]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
	Corporation and Chemical Formulators, Inc.	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.	✓ —	—
		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-EL. [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.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
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.]	✓ —	—
		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.]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
040817-EI	Petition for determination of need for Hines 4 power plant in Polk County by Progress Energy Florida, Inc.	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].	✓	—
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). [x-ref. DN 05384-05]	✓	—
		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]	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
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.	03720-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel S. Waters, with Exhibit SSW-4. [CCA note: Testimony is Hearing Exhibit No. 4 (DN 05383-05)]	✓	—
04568-05		Order issued	Progress (Perko) - (CONFIDENTIAL) Responses to Interrogatory Nos. 3 and 6 of staff's 1st set of interrogatories, and documents produced in response to staff's 1st request for production of documents (No. 1). [x-ref. DN 04887-05]	✓	—	
04696-05		Order issued	White Springs (Frank) - (CONFIDENTIAL) Direct testimony and Exh Nos. MEB-1 and MEB-4 of Maurice Brubaker. [x-ref. DN 05001-05] [CCA note: Direct testimony is Hearing Exhibit No. 9 and MEB-4 is Hearing Exhibit No. 13 (DN 05388-05)]	✓	—	

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
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.	04887-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in responses to staff's 1st set of interrogatories (Nos. 3 and 6) and 1st request for PODs (No. 1). [x-ref. DN 04568-05] [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]	✓	—
04975-05		Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exh B, which is certain information provided in Exh SSW-6 to rebuttal testimony of Samuel S. Waters. [CCA note: Document is Hearing Exhibit No. 16 (DN 05389-05)]	✓	—	
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)]	✓	—	

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
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.	05062-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 22). [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]	✓	—
		05382-05	Order issued	(CONFIDENTIAL) Composite Hearing Exhibit No. 3 from 6/2/05 hearing. [CCA note: Exhibit comprised of confidential Document Nos. 04887-05, 01180-05, 05062-05.]	✓	—
		05383-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 4 (Waters direct testimony) from 6/2/05 hearing. [x-ref. DN is part of 03720-05]	✓	—
		05384-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 5 (SSW-1) from 6/2/05 hearing. [CCA note: This exhibit is actually taken from Exhibit SSW-3.] [see DN 13122-04]	✓	—



**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
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.	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.]	✓ —	—
		05389-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 16 (SSW-6) from 6/2/05 hearing. [x-ref. DN 04975-05]	✓ —	—
		05392-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 21 (Burns and McDonnell study) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	✓ —	—
		05393-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 22 (gas prices in base plan - 3/8/04) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
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.	05394-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 23 (natural gas price forecasts - 9/19/04) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	✓	---
05395-05		Order issued	(CONFIDENTIAL) Hearing Exhibit No. 24 (gas price forecast - 2/11/05) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	✓	---	
05423-05		Order issued	Progress (Perko) - (CONFIDENTIAL) Late-filed Hearing Exhibit No. 18. [x-ref. portion of DN 05936-05]	✓	---	
05936-05		Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exhibit C, late-filed Hrg Exhs 18, 21, 22, 23, and 24. [x-ref. DNs 05423-05 (No. 18), 05392-05 (No. 21), 05393-05 (No. 22), 05394-05 (No. 23), and 05395-05 (No. 24)]	✓	---	

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
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: 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]	✓ —	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
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.	01655-05	Order issued	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 03887-05]	✓ —	—
		03153-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Portions of documents, contracts, and information to be produced in response to staff's 4th set of interrogatories Nos. 64, 76, 77, 79, 84, 87, 95, 96, 99, 100, 103, 106, 107, 115-118, 120, 132,	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

Division of Economic Regulation (306 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>
		03693-05	Order issued	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] 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 03887-05]	✓	—
		03874-05	Order issued	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,	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
		03881-05	Order issued	03693-05, 03936-05, and portions of 01170-05, 01655-05, 03153-05, 03874-05, and 03887-05] 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, 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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
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.	03936-05	Order issued	(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]	✓	—
		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]	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
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.	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]	✓	—
050000-OT	Undocketed filings for 2005.	09743-05	NOI filed; awaiting request	FPL (Bryan) - (CONFIDENTIAL) Certain maps/schematic diagrams of Alva Feeder 4762, requested by staff, in connection with inquiry of customer complaint (Hillman - 655699E).	—	✓



**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
050000-OT	Undocketed filings for 2005.	10143-05	NOI filed; awaiting request	FPL (Bryan) - (CONFIDENTIAL) Certain maps/schematic diagrams of distribution facilities serving customers in Venetian Island area, requested by staff, in connection with inquiry of customer complaint (Grosz - 666309E).	—	✓
		11487-05	NOI filed; awaiting request	FPL (Bryan) - (CONFIDENTIAL) Certain maps/schematic diagrams of distribution facilities serving customers in Venetian Island area as requested by staff with its inquiry of a customer complaint (Dunleavy - #669433E).	—	✓
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00183-05	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 2nd req for PODs, Nos. 3-5. [x-ref. DNs 13298-04 and 13593-04]	✓	—
		00224-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Highlighted portions of documents responsive to staff's 4th request for production of documents [in 2 parts]. [x-ref. DN 01001-05]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00251-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information in 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). [x-ref. DN 00224-05]	✓ —	—
		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]	✓ —	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓ —	—
		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.	✓ —	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05471-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for reporting month 3/05.	✓	—
		05711-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/05.	✓	—
		05888-05	Order issued	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.	✓	—
		06211-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 3/05.	✓	—
		06214-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/05.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 Document(s))**

<b><u>DOCKET NO.</u></b>	<b><u>DOCKET TITLE</u></b>	<b><u>DOCUMENT NO.</u></b>	<b><u>STATUS</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>RETAIN</u></b>	<b><u>RETURN</u></b>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06287-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 04/05.	✓	—
		06465-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in certain exhibits submitted with petition for approval of waterborne transportation service contracts.	✓	—
		06749-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/05.	✓	—
		07723-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Exhibit JP-1R to prefiled direct testimony of Javier Portuondo. [See DN 08578-05]	✓	—
		07732-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of Schedule E12 for period January 2005 through December 2005 (bates stamp page 23).	✓	—
		07815-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/05.	✓	—



**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07845-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 5/05.	✓	—
		07851-05	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Portion of Schedule CCE-4 of Exhibit TAD-2 of direct testimony of Terry A. Davis.	✓	—
		07908-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/05.	✓	—
		08072-05	Order issued	Progress (McGee) - (CONFIDENTIAL) Forms 423 for 6/05.	✓	—
		08412-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to 2nd set of interrogatories (Nos. 2, 6, 9, and 13) to Commission staff.	✓	—
		08413-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to 1st request for PODs (Nos. 1-2) to Commission staff.	✓	—
		08549-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Short term capacity payment information in Schedules E/A12 (pg 2 of 2) and E12 (pg 2 of 2) of Appendix III sponsored by Gerard Yupp.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08578-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Exhibit No. JP-1P and revised Exhibit No. JP-1R to direct testimony of Javier Portuondo. [See DN 07723-05].	✓	—
		08581-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Exhibit PRM-2 to direct testimony of Pamela R. Murphy.	✓	—
		08584-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Portions of direct testimony of Samuel S. Waters and Exhibit No. SSW-1.	✓	—
		08587-05	Order issued	FPUC (Horton) - (CONFIDENTIAL) Exhibit No. CMM-4 of testimony of Cheryl M. Martin.	✓	—
		08603-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Exhibit No. JTW-2 of direct testimony of Joann T. Wehle.	✓	—
		08605-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Pages 4, 8, and 9 of fuel procurement and wholesale power purchases risk management plan 2006.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08609-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of Schedule E12 for period January 2006 through December 2006 (bates stamp page 52).	✓	—
		08720-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/05.	✓	—
		08742-05	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 of Exhibit TAD-2 to direct testimony of Terry A. Davis filed 9/16/05.	✓	—
		09331-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for 6/05.	✓	—
		09426-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 9, 10, and 11). [CCA note: document part of Hrg Exh No. 3.]	✓	—
		09448-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of its answers to staff's 5th set of interrogatories (Nos. 51, 65, and 69).	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09450-05	Req forwarded to staff for recom	Progress (Dailey) - (CONFIDENTIAL) Supplemental responses staff's 5th set of interrogatories (Nos. 38, 39, and 42). [x-ref. DN 10324-05]	✓	—
		09484-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain documents responsive to staff's 5th set of interrogatories (No. 51).	✓	—
		09489-05	Order issued	Progress (Glenn) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 7/05.	✓	—
		09562-05	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 46).	✓	—
		09614-05	Order issued	[x-ref. DN 10266-05] GPC (Badders) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12). [x-ref. DN 10264-05; see DN 09788-05]	✓	—
		09621-05	Under Protective Order	GPC (Ritenour) - (CONFIDENTIAL) Response to Citizen's 2nd request for PODs (Nos. 2-4 and 7-10).	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09788-05	Order issued	GPC (Badders) - (CONFIDENTIAL) Portion of response to Citizens' 3rd request for PODs, No. 11 [Document consists of Nos. 5, 7, 8, and 12 from response to staff's 1st PODs.]. [See DNs 09614-05 and 10264-05]	✓ —	—
		09861-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 2nd set of interrogatories (Nos. 11, 13, 14, and 15).	✓ —	—
		09863-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 6th set of interrogatories (No. 70).	✓ —	—
		09914-05	Req forwarded to staff for recom	FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and 7) to FPL. [x-ref. DN 10695-05]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 Document(s))**

<b><u>DOCKET NO.</u></b>	<b><u>DOCKET TITLE</u></b>	<b><u>DOCUMENT NO.</u></b>	<b><u>STATUS</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>RETAIN</u></b>	<b><u>RETURN</u></b>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09916-05	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a) and 2(b) for 7/05.	✓	—
		09922-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in Exh JP-1S to revised supplemental direct testimony of witness Javier Portuondo.	✓	—
		09925-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in revised Schedule E12 (Bates Stamp page 23) for period 01/05 through 12/05.	✓	—
		09927-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain documents responsive to staff's 6th set of interrogatories (No. 58). [CCA note: document part of Hrg Exh No. 3.]	✓	—
		10022-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/05.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10131-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in portions of answers to OPC's 3rd set of interrogatories (Nos. 23 and 26).	✓	—
		10264-05	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests numbered 5, 7, 8, and 12 of staff's 1st request for PODs (Nos. 1-12). [x-ref. DN 09614-05; see DN 09788-05]	✓	—
		10266-05	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Response to interrogatory No. 46 of staff's 4th set of interrogatories (Nos. 46-49). [x-ref. DN 09562-05]	✓	—
		10286-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/05. [See DN 11570-05 for replacement pages]	✓	—
		10324-05	Order issued	Progress (Dailey) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories (Nos. 38, 39, and 42). [x-ref. DN 09450-05]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10327-05	Order issued	Progress (Dailey) - (CONFIDENTIAL) Certain information responsive to staff's 7th set of interrogatories (No. 76).	✓	—
		10457-05	Order issued	(CONFIDENTIAL) Deposition transcript and Exhibits 1, 5, 6, 7, 9, and 12 of Albert W. Pitcher taken 10/21/05 [Includes reporter's diskette.]. [See DN 10493-05]	✓	—
		10462-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Late filed deposition Exhibits (Nos. 1-5) of Joann T. Wehle.	✓	—
		10493-05	Order issued	Progress (Dailey) - (CONFIDENTIAL) Certain highlighted information contained in transcript of deposition of Albert W. Pitcher taken by OPC on 10/21/05, as well as associated Exhibits 1-12; and supplemental response to OPC's 5th request for PODs (No. 13). [See DN 10457-05]	✓	—



## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10497-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Late-filed Exh No. 1 (FPL's 10/20/05 mark to market positions for natural gas); and late-filed Exh No. 2 (FPL's monthly natural gas commodity price and natural gas transportation price forecast as reflected in 9/9/05 filing) requested by staff during deposition of Gerard J. Yupp. [CCA note: document part of Hrg Exh No. 3.] [x-ref. DN 11199-05]	✓ —	—
		10509-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 8th set of interrogatories (Nos. 90, 92, 97-100).	✓ —	—
		10668-05	Filed by staff	(CONFIDENTIAL) Deposition transcript of Stephen A. Stewart taken 10/24/05 [Includes reporter's diskette.].	✓ —	—
		10669-05	Order issued	(CONFIDENTIAL) Deposition transcript and late-filed Exh No. 1 of Donna M. Davis taken 10/25/05 [Includes reporter's diskette.]. [x-ref. DN 10732-05]	✓ —	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10695-05	Req forwarded to staff for recom	FPL (Bryan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05]	✓ —	—
		10709-05	Order issued	Progress (Dailey) - (CONFIDENTIAL) Information provided to OPC, subject to temporary protective orders or requests, and which OPC indicated it may use at November hearing.	✓ —	—
		10732-05	Order issued	Progress (Dailey) - (CONFIDENTIAL) Certain highlighted information contained in transcript and late-filed Exh No. 1 of deposition of Donna M. Davis taken by OPC on 10/25/05. [x-ref. DN 10669-05]	✓ —	—
		10777-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05 hearing. [CCA note: document consists of DN's 09426-05, 09927-05, and 10497-05.]	✓ —	—

## Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006

### Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10970-05	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/05.	✓	—
		11193-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/05.	✓	—
		11199-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Late-filed Exh Nos. 1 and 2 to deposition of Gerard Yupp taken 10/20/05. [x-ref. DN 10497-05]	✓	—
		11228-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Hearing Exhibit No. 91 from 11/7-9/05 hearing.	✓	—
		11421-05	Req forwarded to staff for recom	FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for 8/05.	✓	—
		11570-05	Order issued	Progress (Burnett) - (CONFIDENTIAL) Revised Forms 423-2, 423-2A, 423-2B, and 423-2C for IMT Transfer Facility for month 8/05 to be substituted in place of those originally filed on 10/20/05 [DN 10286-05].	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11660-05	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/05.	✓ —	—
		11717-05	Req forwarded to staff for recom	FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/05.	✓ —	—
		11949-05	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/05.	✓ —	—
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.	—	✓
050007-EI	Environmental cost recovery clause.	09979-05	Under Protective Order	GPC (Badders) - (CONFIDENTIAL) Response to Citizens' 2nd request for PODs (No. 2) [which consists of response to staff's 4th request for PODs (No. 5)].	✓ —	—
050045-EI	Petition for rate increase by Florida Power & Light Company.	07806-05	Order issued	FPL (Lee) - (CONFIDENTIAL) Documents responsive to staff's 5th request for PODs (No. 55).	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2006**

**Division of Economic Regulation (306 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>
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	Order issued	FMPA (Perko) - (CONFIDENTIAL) Document provided in supplemental response to interrogatory No. 20 of staff's 1st set of interrogatories. [x-ref. DNs 06262-05 and 06433-05]	✓ —	—
		06262-05	Order issued	FMPA (Perko) - (CONFIDENTIAL) Certain information in document provided in supplemental response to interrogatory No. 20 of staff's 1st set of interrogatories (Nos. 1-30). [x-ref. DNs 05719-05 and 06433-05]	✓ —	—
		06433-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 from 7/8/05 hearing. [x-ref. DNs 05719-05 and 06262-05]	✓ —	—