

State of Florida



ORIGINAL

Public Service Commission

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

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

DATE: February 9, 2006

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

FROM: Patsy White, Division of Economic Regulation *J.W. PLT*

RE: Confidential Documents in Dockets Closed, December 2005 and/or January 2006

Attached is a listing of confidential documents filed in dockets closed during December 2005 and/or January 2006 identifying whether each document should be retained at the Commission or returned to the source. Of the 101 documents listed, 101 should be retained and 0 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 Lockard

DOCUMENT NUMBER-DATE

01175 FEB 10 8

FPSC-COMMISSION CLERK

ECR - Patsy White

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: February 3, 2006

TO: Division and Office Confidential Documents Coordinators

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

RE: Confidential Documents in Dockets Closed, December 2005 and/or January 2006

Attached is a listing of confidential documents filed in dockets closed during December 2005 and/or January 2006. Please have appropriate staff in your division or office review the listing and advise, by checking in either the "retain" or "return" column, whether the document(s) can be returned to its source, or must be retained by the Commission. Once all documents have been properly designated, return the listing to my attention.

Please call me if you have any questions.

cc: Chuck Hill (w/o att.)
Blanca S. Bayó (w/o att.)
Richard D. Melson (w/o att.)
Kay Flynn (w/o att.)
Andrea Cowart (w/att.)

06 FEB -6 AM 7:13
PUBLIC SERVICE COMMISSION

Inventory of Confidential Documents in Dockets Closed During January 2006

Division of Economic Regulation (101 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.	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]	✓ —	—
		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.	✓ —	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓ —	—
		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	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.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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).	✓ —	—
		09450-05	Order issued	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).	✓ —	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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). [x-ref. DN 10266-05]	✓	—
		09614-05	Order issued	GPC (Badders) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12). [x-ref. DN 10264-05; see DN 09788-05]	✓	—
		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).	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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.	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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	✓	—

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		10497-05	Order issued	to OPC's 5th request for PODs (No. 13). [See DN 10457-05] 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.].	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10777-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05 hearing. [CCA note: document consists of DNs 09426-05, 09927-05, and 10497-05.]	✓	—
		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.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2006

Division of Economic Regulation (101 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.	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].	✓	—
		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.	✓	—
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)].	✓	—