

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: January 16, 2007

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

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

RE: Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2007

Attached is the listing of confidential documents for January 2007 identifying whether each document should be retained at the Commission or returned to the source. Of the 225 documents listed, 213 should be retained and 12 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
- OTH Lockard

DOCUMENT NUMBER - DATE

00470 JAN 17 06

FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2007

Division of Economic Regulation

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 010001-EI | Fuel and purchased power cost recovery clause and generating performance incentive factor. | 13199-01 | Bohrmann Keating | Order issued | FPSC (LEG/C.Keating) - (CONFIDENTIAL) Direct testimony of Kathy L. Welch with exhibits KLW-1 through KLW-3. | — | ✓ |
| 031033-EI | The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark. | 06652-04 | Bohrmann Keating | 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. | ✓ | — |
| | | 06654-04 | Bohrmann Keating | 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. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04153-04 | Bohrmann Keating | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Schedule 2 of Exhibit No. HRB-1 to Herbert R. Ball testimony. [x-ref. DN 03267-06] | — | ✓ |
| | | 04155-04 | Bohrmann Keating | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel procurement. [x-ref. DN 03722-06] | ✓ | — |
| | | 04171-04 | Bohrmann Keating | Order issued | FPL (Butler) - (CONFIDENTIAL) Document GJY-1 to testimony of Gerard Yupp (fuel hedging information). [x-ref. DN 04667-04] | ✓ | — |
| | | 04198-04 | Bohrmann Keating | Order issued | TECO (Beasley) - (CONFIDENTIAL) Information on pages 1, 2, and 3 of annual report on 2003 risk management activities. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04667-04 | Bohrmann Keating | 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 | Bohrmann Keating | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 2/04. | ✓ | — |
| | | 09858-04 | Bohrmann Keating | Order issued | TECO (Beasley) - (CONFIDENTIAL) Fuel Procurement and Wholesale Power Purchases Risk Management Plan 2004. | ✓ | — |
| | | 10430-04 | Bohrmann Keating | Order issued | Progress (McGee) - (CONFIDENTIAL) 423 Forms for months of 3/04, 4/04, 5/04, and 6/04. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 10918-04 | Bohrmann Keating | Order issued | Progress (McGee) - (CONFIDENTIAL) 423 Forms for month of 7/04. | ✓ — | — |
| | | 11776-04 | Bohrmann Keating | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 8/04. | ✓ — | — |
| | | 11779-04 | Bohrmann Keating | 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] | — | ✓ — |
| | | 12188-04 | Bohrmann Keating | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/04. | ✓ — | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 12461-04 | Bohrmann Keating | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 9/04. | ✓ — | — |
| | | 13200-04 | Bohrmann Keating | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of forms 423-1(a), 2, 2(a), and 2(b) for 10/04. | ✓ — | — |
| | | 13244-04 | Bohrmann Keating | Order issued | FPL (Butler) - (CONFIDENTIAL) Responses to staff's 3rd req for PODs (Nos. 10-12). [x-ref. DN 00251-05] | — | ✓ — |
| | | 13298-04 | Bohrmann Keating | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Responses to staff's 2nd request for production of documents, Nos. 3 and 5. [x-ref. DNs 13593-04, 00183-05, and 07336-06] | ✓ — | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 040001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 13451-04 | Bohrmann Keating | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423-1, 1A, 2, 2A, 2B, and 2C for 10/04. | ✓ | — |
| | | 13593-04 | Bohrmann Keating | Order issued | GPC (Badders) - (CONFIDENTIAL) - Response to OPC's 1st req for PODs (No. 1). [x-ref. DNs 13298-04, 00183-05, and 07336-06] | ✓ | — |
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00183-05 | Bohrmann Vining | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 2nd req for PODs, Nos. 3-5. [x-ref. DNs 13298-04, 13593-04, and 07336-06] | ✓ | — |
| | | 00251-05 | Bohrmann Vining | 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] | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00511-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/04. | ✓ | — |
| | | 00988-05 | Bohrmann Vining | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423-1A, 423-2, 423-2A, 423-2B, and 423-2C for 11/04. | ✓ | — |
| | | 01551-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/04. | ✓ | — |
| | | 02058-05 | Bohrmann Vining | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Portions of Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball. [x-ref. DN 08284-06] | ✓ | — |
| | | 03188-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of information contained in 2004 annual risk management report. | ✓ | — |

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|---------------|---|-----------------|-----------------------|-----------------------------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03211-05 | Bohrmann Vining | Req for ext of classification fld | 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. | ✓ | — |
| | | 03466-05 | Bohrmann Vining | Order issued | Progress (Culpepper) - (CONFIDENTIAL) Form 423 fuel report for reporting month of 1/05. | ✓ | — |
| | | 03702-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/05. | ✓ | — |
| | | 03727-05 | Bohrmann Vining | 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). | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03898-05 | Bohrmann Vining | Order issued | Progress (McGee) - (CONFIDENTIAL) Form 423 fuel report for 2/05. | ✓ | — |
| | | 03903-05 | Bohrmann Vining | Order issued | Progress (McGee) - (CONFIDENTIAL) Form 423 fuel report for 12/04. | ✓ | — |
| | | 04721-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/05. | ✓ | — |
| | | 05471-05 | Bohrmann Vining | Order issued | Progress (McGee) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for reporting month 3/05. | ✓ | — |
| | | 05711-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/05. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05888-05 | Bohrmann Vining | 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 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/05. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 06287-05 | Bohrmann Vining | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 04/05. | ✓ | — |
| | | 06465-05 | Bohrmann Vining | Order issued | Progress (Perko) - (CONFIDENTIAL) Information included in certain exhibits submitted with petition for approval of waterborne transportation service contracts. | ✓ | — |
| | | 06749-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/05. | ✓ | — |
| | | 07723-05 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of Schedule E12 for period January 2005 through December 2005 (bates stamp page 23). | ✓ | — |
| | | 07815-05 | Bohrmann Vining | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/05. | ✓ | — |
| | | 07845-05 | Bohrmann Vining | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 5/05. | ✓ | — |
| | | 07851-05 | Bohrmann Vining | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Portion of Schedule CCE-4 of Exhibit TAD-2 of direct testimony of Terry A. Davis. | ✓ | — |

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| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07908-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/05. | ✓ | — |
| | | 08072-05 | Bohrmann Vining | Order issued | Progress (McGee) - (CONFIDENTIAL) Forms 423 for 6/05. | ✓ | — |
| | | 08412-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Answers to 2nd set of interrogatories (Nos. 2, 6, 9, and 13) to Commission staff. | ✓ | — |
| | | 08413-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Answers to 1st request for PODs (Nos. 1-2) to Commission staff. | ✓ | — |
| | | 08549-05 | Bohrmann Vining | Order issued | FPL (Butler) - (CONFIDENTIAL) Short term capacity payment information in Schedules E/A 12 (pg 2 of 2) and E12 (pg 2 of 2) of Appendix III | ✓ | — |

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| | | 08578-05 | Bohrmann Vining | Order issued | sponsored by Gerard Yupp. 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 | Bohrmann Vining | Order issued | Progress (Perko) - (CONFIDENTIAL) Exhibit PRM-2 to direct testimony of Pamela R. Murphy. | ✓ | — |
| | | 08584-05 | Bohrmann Vining | Order issued | Progress (Perko) - (CONFIDENTIAL) Portions of direct testimony of Samuel S. Waters and Exhibit No. SSW-1. | ✓ | — |
| | | 08587-05 | Bohrmann Vining | Order issued | FPUC (Horton) - (CONFIDENTIAL) Exhibit No. CMM-4 of testimony of Cheryl M. Martin. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 08603-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Exhibit No. JTW-2 of direct testimony of Joann T. Wehle. | ✓ | — |
| | | 08605-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Pages 4, 8, and 9 of fuel procurement and wholesale power purchases risk management plan 2006. | ✓ | — |
| | | 08609-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Portions of Schedule E12 for period January 2006 through December 2006 (bates stamp page 52). | ✓ | — |
| | | 08720-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/05. | ✓ | — |

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| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 08742-05 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for 6/05. | ✓ | — |
| | | 09426-05 | Bohrmann Vining | 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 | Bohrmann Vining | 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). | ✓ | — |

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| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09450-05 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | FPL (Bryan) - (CONFIDENTIAL) Certain documents responsive to staff's 5th set of interrogatories (No. 51). | ✓ | — |
| | | 09489-05 | Bohrmann Vining | Order issued | Progress (Glenn) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 7/05. | ✓ | — |
| | | 09562-05 | Bohrmann Vining | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 46). [x-ref. DN 10266-05] | ✓ | — |

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| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09614-05 | Bohrmann Vining | 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 | Bohrmann Vining | 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 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 6th set of interrogatories (No. 70). | ✓ | — |
| | | 09914-05 | Bohrmann Vining | Order issued | FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 10695-05] | ✓ | — |
| | | 09916-05 | Bohrmann Vining | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a) and 2(b) for 7/05. | ✓ | — |

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| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09922-05 | Bohrmann Vining | Order issued | Progress (Perko) - (CONFIDENTIAL) Certain information provided in Exh JP-1S to revised supplemental direct testimony of witness Javier Portuondo. | ✓ | — |
| | | 09925-05 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | FPL (Brvan) - (CONFIDENTIAL) Certain documents responsive to staff's 6th set of interrogatories (No. 58). [CCA note: document part of Hrg Exh No. 3.] | ✓ | — |

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| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 10022-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/05. | ✓ | — |
| | | 10131-05 | Bohrmann Vining | 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 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Response to interrogatory No. 46 of staff's 4th set of interrogatories (Nos. 46-49). | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|---------------|--|---------------|---------------|
| | | 10286-05 | Bohrmann Vining | Order issued | [x-ref. DN 09562-05] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/05. [See DN 11570-05 for replacement pages] | ✓ | — |
| | | 10324-05 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | Progress (Dailey) - (CONFIDENTIAL) Certain information responsive to staff's 7th set of interrogatories (No. 76) | ✓ | — |
| | | 10457-05 | Bohrmann Vining | 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] | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 10462-05 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Late filed deposition Exhibits (Nos. 1-5) of Joann T. Wehle. | ✓ | — |
| | | 10493-05 | Bohrmann Vining | 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). | ✓ | — |
| | | 10497-05 | Bohrmann Vining | Order issued | [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 | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|----------------|--|---------------|---------------|
| | | 10509-05 | Bohrmann Vining | Order issued | 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] TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 8th set of interrogatories (Nos. 90, 92, 97-100). (CONFIDENTIAL) | ✓ | — |
| | | 10668-05 | Bohrmann Vining | Filed by staff | 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 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | 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 | Bohrmann Vining | 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. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 10732-05 | Bohrmann Vining | 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 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/05. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 050001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 11193-05 | Bohrmann Vining | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/05. | ✓ | — |
| | | 11199-05 | Bohrmann Vining | 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 | Bohrmann Vining | Order issued | FPL (Butler) - (CONFIDENTIAL) Hearing Exhibit No. 91 from 11/7-9/05 hearing. | ✓ | — (20) |
| | | 11421-05 | Bohrmann Vining | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for 8/05. | ✓ | — |
| | | 11570-05 | Bohrmann Vining | 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 | ✓ | — |

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|---------------|-------------------------------------|-----------------|-----------------------|------------------------|--|---------------|---------------|
| | | 11660-05 | Bohrmann Vining | Order issued | substituted in place of those originally filed on 10/20/05 [DN 10286-05]. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/05. | ✓ — | — |
| | | 11717-05 | Bohrmann Vining | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/05. | ✓ — | — |
| | | 11949-05 | Bohrmann Vining | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/05. | ✓ — | — |
| 050007-EI | Environmental cost recovery clause. | 09979-05 | VonFossen Stern | 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)]. | ✓ — | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 050045-EI | Petition for rate increase by Florida Power & Light Company. | 07806-05 | Merta Keating | Order issued | FPL (Lee) - (CONFIDENTIAL) Documents responsive to staff's 5th request for PODs (No. 55). | ✓ | — |
| 050595-WS | Application for certificates to provide water and wastewater service in Polk County by Four Points Utility Corporation. | 07205-06 | Gervasi Gervasi | Order issued | Four Points (May) - (CONFIDENTIAL) Exhibit "4" to application, unaudited personal financial statement of utility owner. | ✓ | — |
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00423-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/05. | ✓ | — |
| | | 00427-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 9th set of interrogatories (Nos. 112, 113, 114, 115, and 117). | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 00568-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Nos. 99, 100, and 101 in response to staff's 9th set of interrogatories. | ✓ | — |
| | | 00596-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85, 86, 88, 89, 90, 92, and 93). | ✓ | — |
| | | 00907-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Highlighted information in Form 423 fuel report for 11/05. | ✓ | — |
| | | 01314-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/05. | ✓ | — |
| | | 01406-06 | Lester Bennett | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for month 10/05. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01617-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/05. | ✓ | — |
| | | 01682-06 | Lester Bennett | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Certain information in Forms 423-1(a), 2(a), and 2(b) for 11/05. | ✓ | — |
| | | 01775-06 | Lester Bennett | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Schedule CCA-4 of Exhibit TAD-1 to direct testimony of Terry A. Davis. | ✓ | — |
| | | 01784-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Schedule A12, page 2 of 2 (Bates stamp page 213) for period January 2005 - December 2005. [CCA note: Confidential document itself is numbered Page 1 of 1.] | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 01793-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Portions of direct testimony of Albert W. Pitcher and Exhibit No. AWP-1. | ✓ | — |
| | | 01798-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin. | ✓ | — |
| | | 01882-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Composite Exh A, which is certain information provided in response to staff's 1st request for PODs (No. 1). | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 02233-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/06. | ✓ | — |
| | | 02312-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (No. 16a). | ✓ | — |
| | | 02316-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for POD (Nos. 1-14); specifically, portions of documents responsive to requests 1, 2, 6, 7, 8, 12, and 14 relating to coal procurement process. [x-ref. DN 02870-06] | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 02870-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st request for PODs (Nos. 1-14); specifically, portions of documents responsive to request Nos. 1, 2, 6, 7, 8, 12, and 14. [x-ref. DN 02316-06] | ✓ | — |
| | | 02949-06 | Lester Bennett | Order issued | GPC (Griffin) - (CONFIDENTIAL) Risk management plan for fuel procurement. | ✓ | — |
| | | 02955-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in documents GJY-1 and GJY-2 to prepared testimony of Gerard Yupp. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|-------------------------------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 02974-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information on page 5 in prepared direct testimony of Joann T. Wehle filed 4/1/06 | <input checked="" type="checkbox"/> | — |
| | | 02977-06 | Lester Bennett | Order issued | [sic]. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk Management Report. | <input checked="" type="checkbox"/> | — |
| | | 03267-06 | Lester Bennett | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball. [x-ref. DN 04153-04] | <input checked="" type="checkbox"/> | — |
| | | 03371-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2(a), and 2(b) for 2/06. | <input checked="" type="checkbox"/> | — |

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|---------------|---|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03604-06 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/06. | ✓ | — |
| | | 03607-06 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/06. | ✓ | — |
| | | 03701-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Composite Exh A to request for confidentiality [of DN 03701-06], which is certain information provided in response to staff's 2nd request for PODs (Nos. 2-5). | ✓ | — |
| | | 03722-06 | Lester Bennett | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Risk management plan for fuel procurement. [x-ref. DN 04155-04] | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 03767-06 | Lester Bennett | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Attachment A, which is FPL's 12/05 Form 423-1(a) and SJRPP's 12/05 Forms 423-2, 2(a), and 2(b). | ✓ — | — |
| | | 03770-06 | Lester Bennett | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Attachment A, which is FPL's 1/06 Form 423-1(a) and SJRPP's 1/06 Forms 423-2, 2(a), and 423-2(b). | ✓ — | — |
| | | 04220-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/06. | ✓ — | — |
| | | 04418-06 | Lester Bennett | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 2/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/06. | ✓ — | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 04566-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Portions of documents responsive to requests 15, 18, 19, 20, 21, and 22 of OPC's 2nd request for PODs (Nos. 15-23). | ✓ | — |
| | | 04626-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/06. | ✓ | — |
| | | 04988-06 | Lester Bennett | Order issued | FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/06. | ✓ | — |
| | | 05226-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/06. | ✓ | — |

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| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 05470-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/06. | ✓ — | — |
| | | 06251-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/06. | ✓ — | — |
| | | 06255-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 15-16) and 3rd request for PODs (No. 6). | ✓ — | — |
| | | 06710-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/06. | ✓ — | — |
| | | 06822-06 | Lester Bennett | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th request for PODs (No. 31), Exhibit A. | ✓ — | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07102-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Schedule E12 [for 2006], Pg 2 of 2 of Exhibit No. JP-1R to direct testimony of | ✓ | — |
| | | 07111-06 | Lester Bennett | Order issued | Javier Portuondo. TECO (Beasley) - (CONFIDENTIAL) Schedule E12 for period 1/06 through 12/06 [Bates Stamp Page 23 of Exhibit CA-2 of prepared direct testimony of Carlos Aldazabal]. | ✓ | — |
| | | 07120-06 | Lester Bennett | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 [for 2006] of Exhibit RJM-2 to prepared direct testimony of | ✓ | — |
| | | 07305-06 | Lester Bennett | Order issued | Rhonda J. Martin. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/06. | ✓ | — |

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|---------------|---|-----------------|-----------------------|----------------------------------|---|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07336-06 | Lester Bennett | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Certain portions of documents produced in response to request Nos. 3 and 5 of staff's 2nd request for PODs. [x-ref. DNs 13298-04, 13593-04, and 00183-05] | ✓ — | — |
| | | 07599-06 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/06. | ✓ — | — |
| | | 07606-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Exhibit A, certain information provided in response to OPC's 8th request for PODs (Nos. 42 and 44). | ✓ — | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 07777-06 | Lester Bennett | Order issued | Progress (Glenn/Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 7th set of interrogatories (Nos. 44 and 45). | ✓ — | — |
| | | 07834-06 | Lester Bennett | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Responses to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 08286-06; See DN 10493-06] | ✓ — | — |
| | | 07866-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Response to 8/18/06 data requests (Nos. 1 and 8). [x-ref. DN 08467-06; See DN 10492-06] | ✓ — | — |
| | | 08020-06 | Lester Bennett | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 [for 2007] of Exhibit RJM-2 to direct testimony of Rhonda J. Martin. | ✓ — | — |

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|---------------|---|-----------------|-----------------------|---------------------------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 08033-06 | Lester Bennett | Staff recom fld; awaiting order | Progress (Burnett) - (CONFIDENTIAL) Certain information in Exhibit No. JP-1P [Schedule E12 for 2007] to direct testimony of Javier Portuondo and JM-1P [risk management plan, Pg 6] to direct testimony of Joseph McCallister. | ✓ | — |
| | | 08057-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Schedule E12, Pg 7 of Exhibit KMD-6 to prepared testimony of K. M. Dubin. | ✓ | — |
| | | 08058-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Exhibits GJY-3, GJY-4, GJY-5, and GJY-6 to prepared testimony of G. Yupp. [x-ref. DN 08767-06; See DNs 10375-06 and 10376-06] | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 08066-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Highlighted Pg 16 to direct testimony of Joann T. Wehle with Exhibit JTW-2 [Document No. 1, Pg 1 of 1, Bates-stamp Pg 19]. | ✓ | — |
| | | 08071-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Exhibit CA-3 of testimony of Carlos Aldazabal [Document No. 2, Schedule E12, Bates-stamp Pg 48]. | ✓ | — |
| | | 08077-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Fuel procurement and wholesale power purchases risk management plan 2007; highlighted information on Pgs 4, 8, and 9 of risk management plan. | ✓ | — |

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 08284-06 | Lester Bennett | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Certain portions of Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball dated 3/1/05. [x-ref. DN 02058-05] | ✓ | — |
| | | 08286-06 | Lester Bennett | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in response to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 07834-06; See DN 10493-06] | ✓ | — |
| | | 08467-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 8/18/06 data requests 1 and 8. [x-ref. DN 07866-06; See DN 10492-06] | ✓ | — |

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|---------------|---|-----------------|-----------------------|----------------------------------|---|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 08510-06 | Lester Bennett | Order issued | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/06. | ✓ | — |
| | | 08583-06 | Lester Bennett | Order issued | Progress (Burnett) - (CONFIDENTIAL) Responses to OPC's 12th request for PODS (No. 53). | ✓ | — |
| | | 08659-06 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/06. | ✓ | — |
| | | 08767-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information provided in Schedule E12 and Exhs GJY-3, GJY-4, GJY-5, and GJY-6 of G. J. Yupp. [x-ref. DN 08058-06; See DNs 10375-06 and 10376-06] | ✓ | — |

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|---------------|---|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09385-06 | Lester Bennett | Staff recom fld; awaiting order | TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd set of interrogatories (Nos. 4 and 5). | ✓ — | — |
| | | 09553-06 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Portions of responses to White Spring's 1st request for PODs (Nos. 1-2); specifically question PCS-1-2. [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06] | ✓ — | — |

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|---------------|---|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 09565-06 | Lester Bennett | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/06. | ✓ | — |
| | | 09660-06 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/06. | ✓ | — |
| | | 09829-06 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Portions of Exhibit JP-1S to supplemental direct testimony of Javier Portuondo dated 10/25/06; specifically, Section C, pg 3 of 5. | ✓ | — |
| | | 09984-06 | Lester Bennett | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 6th set of interrogatories (No. 44). [CCA | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|-------------------------------------|--|---------------|---------------|
| | | 09986-06 | Lester Bennett | Req forwarded to staff for recom | note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06] TECO (Beasley) - (CONFIDENTIAL) Portions of late-filed deposition Exh (No. 11) of Joann T. Wehle. [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06] | ✓ | — |
| | | 10039-06 | Lester Bennett | Req forwarded to staff for recom | FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 8th set of interrogatories (Nos. 75 and 76). [CCA note: Confidential DN | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|----------------------------------|---|---------------|---------------|
| | | 10271-06 | Lester Bennett | Req forwarded to staff for recom | 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06] FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 2, 2(a), and 2(b) for 6/06; includes redacted version. | ✓ | — |
| | | 10273-06 | Lester Bennett | Req forwarded to staff for recom | FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 8/06; and Forms 423-2, 2(a), and 2(b) for SJRPP for 8/06; includes redacted version. | ✓ | — |
| | | 10375-06 | Lester Bennett | Order issued | (CONFIDENTIAL) FPL's Hearing Exhibit No. 8 (GJY-3) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 08058-06 and 08767-06] | ✓ | — |

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|---------------|---|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 10376-06 | Lester Bennett | Order issued | (CONFIDENTIAL) FPL's Hearing Exhibit No. 9 (GJY-4) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 08058-06 and 08767-06] | ✓ | — |
| | | 10399-06 | Lester Bennett | Req forwarded to staff for recom | FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 4/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/06. | ✓ | — |
| | | 10402-06 | Lester Bennett | Req forwarded to staff for recom | FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/06. | ✓ | — |
| | | 10492-06 | Lester Bennett | Order issued | (CONFIDENTIAL) Confidential portion of hearing Exhibit No. 2 from 11/6-8/06 hearing (FPL's responses to staff's 4th set of interrogatories, No. 8). [See DNs | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| | | 10493-06 | Lester Bennett | Order issued | 07866-06 and 08467-06] (CONFIDENTIAL) Hearing Exhibit No. 3 (staff Exhibit 2) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 07834-06 and 08286-06] | ✓ | — |
| | | 10494-06 | Lester Bennett | Filed by staff | (CONFIDENTIAL) Hearing Exhibit No. 3 (staff consolidated Exh 2) from 11/6-8-06 hearing. [CCA note: Document consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06] | ✓ | — |
| | | 10496-06 | Lester Bennett | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/06. | ✓ | — |

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|---------------|---|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 060001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 11050-06 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/06. | ✓ — | — |
| | | 11185-06 | Lester Bennett | Req forwarded to staff for recom | FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 5/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 5/06. | ✓ — | — |
| | | 11486-06 | Lester Bennett | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Portions of Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/06. | ✓ — | — |
| | | 11675-06 | Lester Bennett | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) 10/06 423 forms. | ✓ — | — |
| 060002-EG | Energy conservation cost recovery clause. | 03798-06 | Colson Fleming | Order issued | FPL (Smith) - (CONFIDENTIAL) Attachment A, portions of Schedule CT-6 and Appendix A, pg 1-A, to Exh GK-1 of witness Ken | ✓ — | — |

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|---------------|---|-----------------|-----------------------|-------------------------------------|---|---------------|---------------|
| 060007-EI | Environmental cost recovery clause. | 02883-06 | VonFossen Brown | Staff recom fld; awaiting order | Getchell. Progress (Raepple) - (CONFIDENTIAL) Certain information on pgs 46 and 47 of Integrated Clean Air Compliance Plan submitted as Exh DJR-1 with direct testimony of Daniel J. Roeder [DN 02880-06]. | ✓ | — |
| 060038-EI | Petition for issuance of a storm recovery financing order, by Florida Power & Light Company. | 00414-06 | Maurey Brubaker | Req forwarded to staff for recom | FPL (Bryan) - (CONFIDENTIAL) Contract between FPL and KEMA for post-hurricane engineering analysis. [x-ref. DN 01615-06] | — | ✓ |
| | | 01615-06 | Maurey Brubaker | Req forwarded to staff for recom | FPL (Bryan) - (CONFIDENTIAL) Exhibit A, which is certain materials related to contract between FPL and KEMA. [x-ref. DN 00414-06] | — | ✓ |

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|---------------|--|-----------------|-----------------------|----------------------------------|---|---------------|---------------|
| 060038-EI | Petition for issuance of a storm recovery financing order, by Florida Power & Light Company. | 02838-06 | Maurey Brubaker | Under Protective Order | FPL (Smith) - (CONFIDENTIAL) Documents responsive to OPC's 4th set of requests for PODs (No. 70), 7th set of requests for PODs (No. 83), and 1st request for PODs (Nos. 3 and 6). [Hearing Exhibit No. 5 contains part of this document.] | — | ✓ |
| | | 02901-06 | Maurey Brubaker | Under Protective Order | GCL/Keating - (CONFIDENTIAL) Direct testimony and Exhs KLW-1, KLW-2, and KLW-3 of Kathy L. Welch. [CCA note: Document admitted as Hearing Exhibit No. 158] | — | ✓ |
| | | 03155-06 | Maurey Brubaker | Req forwarded to staff for recom | FPL (Smith) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 7, 21, and 22), 2nd request for PODs (No. 26), and 8th request for PODs (No. 91); and | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|---------------------------|---|---------------|---------------|
| | | 03198-06 | Maurey Brubaker | Order issued | staff's 1st request for PODs (Nos. 3, 24, 34, 35, and 36), and 4th request for PODs (No. 67). FPL (Smith) - (CONFIDENTIAL) Exhibit A to request for confidential classification, which is MW-2 to rebuttal testimony of Mark Warner. [Document is Hearing Exhibit No. 144] | — | ✓ — |
| | | 03480-06 | Maurey Brubaker | Under Protective Order | (CONFIDENTIAL) Hearing Exhibit No. 5 (staff consolidated Exhibit 2) from 4/19/06 hearing. [Document contains part of Confidential DN 02838-06] | — | ✓ — |

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|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060038-EI | Petition for issuance of a storm recovery financing order, by Florida Power & Light Company. | 03552-06 | Maurey Brubaker | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 144 (MW-2; 2004 nuclear estimate of noninsured storm damage) from 4/20/06 hearing. [Hearing Exhibit is Document No. 03198-06] | — | ✓ |
| 060155-EM | Petition for determination of need for proposed Stanton Energy Center Combined Cycle Unit B electrical power plant in Orange County, by Orlando Utilities Commission. | 01531-06 | Harlow Brown | Order issued | SPC-OG (May) - (CONFIDENTIAL) Certain specified information in OUC's need for power application. [CCA note: Document admitted at hearing as Hearing Exhibit No. 3.] | ✓ | — |
| 060162-EI | Petition by Progress Energy Florida, Inc. for approval to recover modular cooling tower costs through environmental cost recovery clause. | 03214-06 | VonFossen Brown | Order issued | Progress (Raepple) - (CONFIDENTIAL) Certain information provided in response to staff's request for additional information. | ✓ | — |

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|---------------|---|-----------------|-----------------------|----------------------------------|---|---------------|---------------|
| 060198-EI | Requirement for investor-owned electric utilities to file ongoing storm preparedness plans and implementation cost estimates. | 08991-06 | Breman Gervasi | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Revised spreadsheets correcting errors originally submitted on 9/15/06 [DN 08519-06] in response to staff's informal data request in regard to Integrated Vegetation Management Plan. [See DN 10085-06] | — | ✓ |
| | | 10085-06 | Breman Gervasi | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Revised documents identifying line numbers [in response to staff's informal data request dated 9/8/06 regarding integrated vegetation management plan]. [See DN 08991-06] | ✓ | — |

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|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060362-EI | Petition to recover natural gas storage project costs through fuel cost recovery clause, by Florida Power & Light Company. | 03756-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information in gas storage contract information in Affidavit of Gerard Yupp, including Attachments 2 and 3 to Affidavit. | ✓ | — |
| | | 05129-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Information responsive to late-filed data requests 2, and 3 made by staff at conclusion of informal conference held 5/30/06. [See Confidential DN 05273-06; x-ref. portion of Confidential DN 05877-06] | ✓ | — |
| | | 05273-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Responses to staff's late-filed data requests 4, and 7. [See Confidential DN 05129-06; x-ref. | ✓ | — |

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|---------------|---------------------|-----------------|-----------------------|---------------|--|---------------|---------------|
| | | 05877-06 | Lester Bennett | Order issued | portion of Confidential DN 05877-06] FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with late-filed data requests 2, 3, 4, and 7 at conclusion of informal conference held 5/30/06. [x-ref. DNs 05129-06 and 05273-06] | ✓ | — |
| | | 07866-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Response to 8/18/06 data requests (Nos. 1 and 8). [x-ref. DN 08467-06; See DN 10492-06] | ✓ | — |
| | | 08467-06 | Lester Bennett | Order issued | FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 8/18/06 data requests 1 and 8. [x-ref. DN 07866-06; See DN | ✓ | — |

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|---------------|---|-----------------|-----------------------|-----------------------------|---|---------------|---------------|
| | | 10375-06 | Lester Bennett | Order issued | 10492-06] (CONFIDENTIAL) FPL's Hearing Exhibit No. 8 (GJY-3) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 08058-06 and 08767-06] | ✓ | — |
| | | 10376-06 | Lester Bennett | Order issued | (CONFIDENTIAL) FPL's Hearing Exhibit No. 9 (GJY-4) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 08058-06 and 08767-06] | ✓ | — |
| 060635-EU | Petition for determination of need for electrical power plant in Taylor County by Florida Municipal Power Agency, JEA, Reedy Creek Improvement District, and City of Tallahassee. | 11539-06 | Harlow Brubaker | NOI filed; awaiting request | FMPA/JEA/Reedy Creek/City of Tallahassee (Dailey) - (CONFIDENTIAL) Document provided in response to staff's 3rd request for PODs (No. 9). | ✓ | — |

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|---------------|--|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 060638-EI | Petition for approval of storm cost recovery surcharge to recover costs associated with mandatory storm preparedness initiatives, by Florida Public Utilities Company. | 11710-06 | Lewis Gervasi | NOI filed; awaiting request | FPUC (Horton) - (CONFIDENTIAL) Items requested by OPC in 1st request for production of documents. | ✓ | — |
| 060658-EI | Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million. | 11217-06 | McNulty Bennett | Req forwarded to staff for recom | Progress (Triplett) - (CONFIDENTIAL) Portions of responses and attachments to OPC's 1st set of interrogatories (Nos. 1-18); specifically portions of responses to interrogatory Nos. 1(b)(1) and 6, as well as portions of Attachment No. 1 to 1(b)(2). | ✓ | — |

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|---------------|--|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 060658-EI | Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million. | 11285-06 | McNulty Bennett | Req forwarded to staff for recom | Progress (Glenn) - (CONFIDENTIAL) Certain information in supplemental response to OPC's 8th request for PODs (No. 42), propounded in 060001-EI. | ✓ — | — |
| 060793-EI | Petition for approval of long-term fuel transportation contracts with Duke Energy Southeast Supply Header, LLC and CenterPoint Energy Southeastern Pipelines Holding, L.L.C. ("SESH Pipeline Contracts"), by Progress Energy Florida, Inc. | 11365-06 | Lester Bennett | Staff recom fld; awaiting order | Progress (Hoffman) - (CONFIDENTIAL) Exhibits KF-1 and KF-2 to Fonvielle testimony. [x-ref. DN 00030-07] | ✓ — | — |
| | | 00030-07 | Lester Bennett | Staff recom fld; awaiting order | Progress (Hoffman) - (CONFIDENTIAL) Certain information contained in Exhs KF-1 and KF-2 to prefiled direct testimony of witness Kent | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2007

Division of Economic Regulation

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--|-----------------|-----------------------|-------------------------------------|--|---------------|---------------|
| | | | | | Fonvielle. [x-ref. DN 11365-06] | | |
| 060811-EI | Southeastern Pipelines Holding, L.L.C. ("SESH Pipeline Contracts"), by Progress Energy Florida, Inc. Petition for approval of purchased power agreements between Gulf Power Company and Coral Power, L.L.C., and Gulf Power Company and Southern Power Company. | 11587-06 | Haff Brown | Req forwarded to staff for recom | GPC (Guyton) - (CONFIDENTIAL) Portions of contract for purchase of firm capacity and energy with Southern Power Company. | ✓ — | — |
| | | 11590-06 | Haff Brown | Req forwarded to staff for recom | GPC (Guyton) - (CONFIDENTIAL) Portions of contract for purchase of firm capacity and energy with Coral Power L.L.C. | ✓ — | — |