State of Florida



RECEIVING Serbice Commission

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COMMISSION CLERK

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

DATE:

February 5, 2008

TO:

Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission

Clerk & Administrative Services

FROM:

Patsy White, Division of Economic Regulation \mathcal{D} . ω

RE:

Confidential Documents in Dockets Closed During January 2008

Attached is the listing of confidential documents in dockets closed in January 2008 identifying whether each document should be retained at the Commission or returned to the source. Of the 97 documents listed, 97 should be retained and 0 returned.

Attachment

cc:

Charles Hill (w/o attachment)

Tim Devlin (w/o attachment)

COM	
CTR	
ECR	
GCL	
OPC	
RCA	
SCR	
SGA	***************************************
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DOCUMENT NUMBER -DATE

00941 FEB-6 8

Division of Economic Regulation

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	00345-07	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/06.			
		00440-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/06.		_
		00577-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/06.		_
		00816-07	Lester Bennett	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/06.		

DOCUMENT HUMBER-DATE

00941 FEB-68

FPSC-COMMISSION CLERK

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
070001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating performance	01368-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/06.	₹	
		01538-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/06.	Y	
	01828-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/06.	/		
		01902-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained on short term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.		~

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF.	/ATT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
r v	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01919-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Highlighted Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DNs 04024-07; 09566-07]	✓	
		01921-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J. Martin, dated 3/1/07.		_
		01924-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 212) for period 1/06 - 12/06.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. STATUS	DESCRIPTION	RETAIN	RETURN
070001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating performance	02371-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/07.	∠	_
	02688-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) 423 forms for 1/07.	₹	_	
		02802-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister dated 4/2/07; Composite Exh A to request for confidential	∠	
		02829-07	Lester Bennett	Staff recom fld; awaiting order	classification. FPL (Butler) - (CONFIDENTIAL) Exh GJY-1 to testimony of Gerard J. Yupp.	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02851-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in prepared direct testimony of Joann T. Wehle.	✓	
		02854-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 3 and 5 of risk management report. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI Fuel and purchase power cost recovery clause with generating performance incentive factor.	recovery clause with generating performance	02925-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]		
		03230-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/07.	<u>~</u>	_
		03440-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/06.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
power cost recovery claus with generatir performance	recovery clause with generating	03443-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/07.		
		03623-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/07.		_
		03698-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12). [x-ref DNs 09614-05, 09788-05, and		
		03957-07	Lester Bennett	Order issued	10264-05] FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/07.	~	—

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating performance	04026-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/07.	1	_
	04125-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information set forth in procurement report marked "revised 5/21/07."	<u> </u>		
		04344-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/07.		_
		04820-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/07.		_
		04935-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/07.	~	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
power co recovery of with gene performan	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05284-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 06049-07]		_
		05286-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5). [x-ref. DNs 06053-07 and 10378-07]	_	
		05354-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1-10) and staff's 1st request for PODs (Nos. 1-6).		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
power recover with ge perforn	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05556-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st set of interrogatories (Nos. 1 and 5).	<u>/</u>	_
		05558-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).		_
		05684-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Draft request for proposals [RFP] regarding certain solid fuel transportation services. [See DN 07183-07]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05937-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/07.		_
	meentive factor.	06037-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/07.		
		06049-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to requests (Nos. 2 and 4) of staff's 1st request for production. [x-ref. DN 05284-07]		
		06053-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to interrogatories (Nos. 1, 2, 4, and 5) of staff's 1st set of interrogatories.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		06482-07	Lester Bennett	Staff recom fld; awaiting order	[x-ref. DNs 05286-07 and 10378-07] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/07.	~	
		06686-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Exh LC-1R, Part A, pg 2 of 2 to direct testimony of Lori Cross	✓	
		06741-07	Lester Bennett	Order issued	dated 8/3/07. GPC (Ritenour) - (CONFIDENTIAL) Schedule CCE-4 of Exh RJM-2 to direct testimony of Rhonda J.	<u> </u>	_
		06752-07	Lester Bennett	Staff recom fld; awaiting order	Martin. TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp pg 29) for 1/07 through 12/07.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07180-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/07.	<u> </u>	
		07183-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Draft request for proposals submitted 7/6/07; specifically a single page document entitled "modified language for regulatory modifications," at pgs 12-13. [See DN 05684-07]		_
		07844-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/07.	Y	_
		07962-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 5/07 and 423-2, 2(a) and 2(b) for SJRPP for 5/07.	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07968-07	Bennett awaiting order (CON Corp inverse report in Exprepared of T and conformal contact and conformal conformal contact and conformal	FPL (Butler) - (CONFIDENTIAL) Corporate security investigative report contained in Exh TOJ-1 to prepared testimony of T.O. Jones; and certain information on short term capacity payments contained in Schedule E12 of Appendix II to prepared testimony of K.M. Dubin.	Y		
		07990-07	Lester Bennett	Staff recom fld; awaiting order	of K.M. Dubin. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Carlos Aldazabal's Exh CA-3, No. 2, Schedule E12 (Bates stamp pg 47) for 1/08 through 12/08. [See DN 08479-07 for revised page]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07993-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Portions of pgs 7 and 15 of prepared direct projection testimony of Joanne T. Wehle, and portions of No. 1, pg 1 of 1, of Exh JTW-2 (Bates stamp pg 18).		
		07996-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 4, 8, and 9 of risk management plan. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT.</u>	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
1 \ }	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08003-07	Lester Bennett	Orde	r issued	GPC (Stone) - (CONFIDENTIAL) Certain information on Schedule CCE-4 of Exh RJM-3 to direct testimony of Rhonda J. Martin.	<u> </u>	_
		08024-07	Lester Bennett	Orde	r issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh LC-1P to projection testimony of Lori Cross, specifically Schedule E12-Capacity Costs, Section C, pg 3 of 5; and for certain information provided in testimony and Exh JM-1P of Joseph McCallister, specifically pgs 2 and 3 of testimony, and pg 1 of Exh JM-1P, Section II.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08136-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/07.	✓	_
		08362-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for production (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9. [See DN 09779-07]	√	
		08368-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (Nos. 1-8), specifically Nos. 4, 5 & 6.	Y	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08479-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Corrected Schedule E12 for 1/08 through 12/08 marked "REVISED 9/17/07." [See DN 07990-07 for initial filing.]		_
		08484-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/07.	V	
		08568-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/07.	✓	
		08991-07	Lester Bennett	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of Robert L. Sansom. [x-ref. DN 09613-07]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	power cost recovery clause with generating performance incentive factor.	09053-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (No. 12). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]		
		09069-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 20).		<u></u>
		09316-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/07 (5/07 with respect to Plant Scherer data).		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09319-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/07 (7/07 with respect to Plant Scherer data).		_
		09322-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/07 (6/07 with respect to Plant Scherer data).		_
	0941	09410-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/07.		
		09556-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DN 01919-07]	Y	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09607-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 26). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 07996-07, and 02854-07.]		
		09613-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of OPC expert witness, Robert L. Sansom's prefiled testimony and exhibits. [x-ref. DN 08991-07]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09657-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 16). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 07996-07, and 02854-07.]		
		09751-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 27).	Y	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09768-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 8/07.		_
		09779-07	Lester Bennett	Req forwarded to staff for recom	Progress (Walls, Triplett) - (CONFIDENTIAL) Revised response to OPC's 2nd request for PODs (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9 [Amendment to Attachment A of request for confidential classification (DN 08361-07)]. [See Confidential DN		
		09819-07	Lester Bennett	Staff recom fld; awaiting order	08362-07] FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th set of interrogatories (Nos. 17, 18, and 20) and 2nd request for PODs (Nos. 7, 9, and	~	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
					13). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and		
		09913-07	Lester Bennett	Staff recom fld; awaiting order	02854-07.] FPL (Cano) - (CONFIDENTIAL) Information contained in late-filed Exh No. 3 related to information requested by staff	✓	_
		10146-07	Lester Bennett	Staff recom fld; awaiting order	on 10/30/07. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in late-filed Exh 51 of Joanne T. Wehle.	✓	

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10169-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Information requested at fuel hearing on 11/6/07, specifically, 2007 hedged percentages for natural gas and oil [Exh No. 49].	✓	
		10315-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/07.		
		10378-07	Lester Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Portion of Composite Hearing Exhibit No. 47 from 11/6/07 hearing [consists of GPC's responses to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5)]. [x-ref. DNs 05286-07 and 06053-07]		_

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10400-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information admitted into record during 11/6/07 hearing; specifically, late-filed Exh No. 48.		_
		10547-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/07.	✓	_
		10608-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Form 423-1(a) for 9/07; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/07.	₹	
		10980-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/07.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
070007-EI	Environmental cost recovery clause.	04478-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel Waters	∠	
		04479-07	McNulty Brown	Order issued	and Exhs SSW-1 through SSW-5. Progress (Perko) - (CONFIDENTIAL) Direct testimony of Thomas Cornell and Exhs TC-1	<u> </u>	_
		05835-07	McNulty Brown	Order issued	through TC-8. GPC (Griffin) - (CONFIDENTIAL) Exh A; certain information produced in connection with supplemental petition regarding CAIR/CAMR/CAVR environmental compliance	⊻ .	
		06713-07	McNulty Brown	Order issued	program. Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 2, line 22, through pg 5, line 5.	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070007-EI	Environmental cost recovery clause.	06802-07	McNulty Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information produced in connection with supplemental petition regarding CAIR/CAMR/CAVR environmental compliance	₹	
		07906-07	McNulty Brown	Order issued	program. Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Patricia Q. West.	✓	
		09424-07	McNulty Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 3, 5, and 22).	✓	_
		09524-07	McNulty Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Pre-filed supplemental direct testimony of Thomas Cornell with Exh No. TC-9 [which is a confidential engineering,	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
					procurement and construction contract for pollution control projects being constructed at Crystal River Plant Units 4 and 5 to as part of the clean air regulatory program originally? approved in Order PSC-05-0998-PAA-EI 1. [See DN 10281-07 for return of Exh No.		
		09564-07	McNulty Brown	Order issued	TC-9.] GPC (Griffin) - (CONFIDENTIAL) Response to interrogatory (No. 8) of staff's 1st set of interrogatories	✓	_
		09619-07	McNulty Brown	Order issued	(Nos. 1-17). FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th set of interrogatories (Nos. 36 and 40) and 3rd request	~	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. ST	<u>ATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		09631-07	McNulty Brown	Order issu	aed	for PODs (No. 7). [See DN 10283-07 for partial return of document.] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in	✓	
		contained in answers to staff's 2nd set of interrogatories (Nos. 2-8), and 2nd request for PODs (No. 2). 10040-07 McNulty Order issued Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to	answers to staff's 2nd set of interrogatories (Nos. 2-8), and 2nd request for PODs (No. 2). Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd					
070052-EI	Petition by Progress Energy Florida, Inc. to recover costs of Crystal River Unit 3 uprate through fuel clause.	04612-07	Lester Bennett	Order iss	ued	request for PODs (Nos. 2-8). [x-ref. DN 09663-07] Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to OPC's 1st request for POD's (Nos.	<u>~</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
		04966-07	Lester Bennett	Order issued	1-2) and portions of attachments responsive to OPC's 1st set of interrogatories (Nos. 1-18), specifically Attachment 2 to Interrogatory 14. Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to FIPUG's 1st request for PODs (Nos. 1-6); specifically POD No. 2.	✓	

Total number of records:

97