

State of Florida



Public Service Commission

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

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09 JAN 21 PM 2:30
COMMISSION
CLERK

DATE: January 20, 2009

TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Karla S. Barnes, Administrative Assistant I, Division of Economic Regulation

RE: Inventory of Confidential Documents by Responsible Division/Office as of January 9, 2009.

Attached is the listing of confidential documents as of January 9, 2009, identifying whether each document should be retained at the Commission or returned to the source. Of the 353 documents listed, 28 should be returned and 325 retained.

KB

Attachment

Cc: Chuck Hill (w/o) attachment
Tim Devlin (w/o) attachment

COM _____
 ECR _____
 GCL _____
 OPC _____
 RCP _____
 SSC _____
 SGA _____
 ADM _____
 CLK McLean

DOCUMENT NUMBER-DATE

00535 JAN 21 09

FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10777-05	Bohrmann Vining	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05 hearing. [CCA note: document consists of DNs 09426-05, 09927-05, and 10497-05.]	— ✓	—
		11199-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Late-filed Exh Nos. 1 and 2 to deposition of Gerard Yupp taken 10/20/05. [x-ref. DN 10497-05] [Document part of Hearing Exh No. 3.]	— ✓	—
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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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00596-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85, 86, 88, 89, 90, 92, and 93).	—	—
		01798-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	— ✓	—
		02949-06	Lester Bennett	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Risk management plan for fuel procurement.	—	— ✓
		02955-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in documents GJY-1 and GJY-2 to	— ✓	—

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		08057-06	Lester Bennett	Req for ext of classification fld	10493-06 and 02876-08] FPL (Butler) - (CONFIDENTIAL) Schedule E12, Pg 7 of Exhibit KMD-6 to prepared testimony of K. M. Dubin.	✓ —	—
		08058-06	Lester Bennett	Req for ext of classification fld	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]	✓ —	—
		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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070007-EI	Environmental cost recovery clause.	04478-07	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel Waters and Exhs SSW-1 through SSW-5.	—	✓
		04479-07	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Thomas Cornell and Exhs TC-1 through TC-8.	—	✓
		05835-07	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Exh A; certain information produced in connection with supplemental petition regarding CAIR/CAMR/CAVR environmental compliance program.	—	✓
		06713-07	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 2, line 22, through pg 5, line 5.	—	✓

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070007-EI	Environmental cost recovery clause.	06802-07	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information produced in connection with supplemental petition regarding CAIR/CAMR/CAVR environmental compliance program.	—	✓ —
		07906-07	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Patricia Q. West.	—	✓ —
		09424-07	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 3, 5, and 22).	—	✓ —
		09524-07	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Pre-filed supplemental direct testimony of Thomas Cornell with Exh No. TC-9 [which is a confidential engineering,	—	✓ —

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		09564-07	Wu Brown	Order issued	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. TC-9.] GPC (Griffin) - (CONFIDENTIAL) Response to interrogatory (No. 8) of staff's 1st set of interrogatories (Nos. 1-17).	—	2 1
		09619-07	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th set of interrogatories (Nos. 36 and 40) and 3rd request	—	2 1

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		09631-07	Wu Brown	Order issued	for PODs (No. 7). [See DN 10283-07 for partial return of document.] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in answers to staff's 2nd set of interrogatories (Nos. 2-8), and 2nd request for PODs (No. 2).	—	— ✓
		10040-07	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd request for PODs (Nos. 2-8).	—	— ✓
070231-EI	Petition for approval of 2007 revisions to underground residential and commercial distribution tariff, by Florida	07574-08	Draper Jaeger	Req forwarded to staff for recom	[x-ref. DN 09663-07] FPL (Butler) - (CONFIDENTIAL) Response to data request No. 15 in staff's 1st data request in Docket 080244 and 2nd data request in	—	— ✓






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	Power & Light Company.				Docket 070231. [x-ref. DN 08816-08] FPL (Butler) - (CONFIDENTIAL) Response to data request No. 15 in staff's 1st data request in 080244-EI and 2nd data request in 070231-EI, dated 7/31/08 ["DR 15 Response"]. [x-ref. DN 07574-08]		✓
070293-SU	Application for increase in wastewater rates in Monroe County by K W Resort Utilities Corp.	10144-07	Fletcher Jaeger	Other	K W Resort (Wharton) - (CONFIDENTIAL) Documents responsive to request for production (Nos. 23, 24, and 39) and interrogatory (No. 16). FPL (Cano) - (CONFIDENTIAL)	✓	—
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction	08098-07	Slemkewicz Brown	Req forwarded to staff for recom	Response to staff's 1st request for PODs (No. 1).	✓	—

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070599-EI	Light Company. Request for confidential classification for certain information provided in response to staffs data request of Complaint No. 742137E, by Progress Energy Florida, Inc.	08091-07	Brown Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain documents provided in response to staff data request regarding Complaint No. 742137E.		
		09225-07	Brown Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain supplemental information provided in response to staffs data request regarding FPSC Complaint No. 742137E.		
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	07918-07	Devlin Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staffs 8/22/07 request for documents. [CLK note: This document moved	-	

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		01588-08	Devlin Fleming	Req forwarded to staff for recom	from Docket 070000 to 070626 per DN 09570-07.] FPL (Cano) - (CONFIDENTIAL) Responses to staff's data requests dated 2/15/08. [See DN 01937-08] FPL (Cano) - (CONFIDENTIAL) Certain responses to 2nd set of responses to staff's data request dated 2/15/08. [See DN 01588-08] FPL (Cano) - (CONFIDENTIAL) Information amending confidential filings from 8/31/07, 10/18/07, 3/24/08, and 6/19/08 (Audit No. 08-086-4-1).	—	✓
		01937-08	Devlin Fleming	Req forwarded to staff for recom		—	✓
		05621-08	Devlin Fleming	Staff recom fld; awaiting order		✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05633-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Trademark license and services agreement between FPL and Green Mountain Energy Company; data request responses; and work paper 5-7, Pages 10 and 11 (documents to replace previously filed documents). [Audit No. 08-086-4-1]	✓	—
		08822-08	Devlin Fleming	Req forwarded to staff for recom	Green Mountain (Wright) - (CONFIDENTIAL) Response to staff's data request dated 9/5/08.	—	✓
		08859-08	Devlin Fleming	Req forwarded to staff for recom	Green Mountain (Wright) - (CONFIDENTIAL) Response to staff's data request dated 9/5/08.	—	✓

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	09055-08	Devlin Fleming	Req forwarded to staff for recom	Green Mountain (Wright) - (CONFIDENTIAL) Information provided in revised response to staff's data request dated 9/12/08.	—	✓
070703-EI	Review of coal costs for Progress Energy Florida's Crystal River Units 4 and 5 for 2006 and 2007.	00959-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for PODs (Nos. 1-13), specifically project analysis and contractual information.	✓ —	—
		01196-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for PODs (Nos. 14-24), specifically, portions of response to request No. 17.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11879-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/08.	✓ —	—
080002-EG	Energy conservation cost recovery clause.	03580-08	Lee Fleming	Order issued	FPL (Butler) - (CONFIDENTIAL) Portions of Schedule CT-6 to Exh MB-1 to testimony of Maria Besada.	—	✓ —
080007-EI	Environmental cost recovery clause.	02548-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in Exh PQW-1 to direct testimony of Patricia Q. West. [CLK note: Document was admitted as Hearing Exhibit No. 14.]	✓ —	—
		06820-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 5, line 15.	✓ —	—

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		08842-08	Breman Bennett	Staff recom fld; awaiting order	confidential and non-confidential information; the non-confidential information will be available with the transcripts.] (CONFIDENTIAL) Hearing Exhibit No. 45 from hearing held 9/11-12/08. [x-ref. DN 08861-08]	✓	—
		08861-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) OPC's Hearing Exhibit No. 45 submitted at hearing held 9/11-12/08. [x-ref. DN 08842-08]	✓	—
080244-EI	Petition for approval of underground conversion tariff revisions, by Florida Power & Light Company.	07574-08	Draper Jaeger	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Response to data request No. 15 in staff's 1st data request in Docket 080244 and 2nd data request in Docket 070231. [x-ref. DN 08816-08]	—	✓

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080244-EI	Petition for approval of underground conversion tariff revisions, by Florida Power & Light Company.	08816-08	Draper Jaeger	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Response to data request No. 15 in staff's 1st data request in 080244-EI and 2nd data request in 070231-EI, dated 7/31/08 ["DR 15 Response"]. [x-ref. DN 07574-08]	—	✓
080317-EI	Petition for rate increase by Tampa Electric Company.	07080-08	Slemkewicz Young	Staff recom fld; awaiting order	TECO (Willis) - (CONFIDENTIAL) Portions of MFR Schedule D-2.	✓ —	—
		09375-08	Slemkewicz Young	NOI filed; awaiting request	TECO (Willis) - (CONFIDENTIAL) Certain information provided to OPC's 4th PODs (Nos. 106 and 107).	✓ —	—
		09990-08	Slemkewicz Young	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in response to staff's 1st request for PODs (No. 15) at Bates stamp page 9572.	✓ —	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03211-05	Bohrmann Vining	Staff recom fld; awaiting order	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. [CLK note: GJY-1 is Hearing Exh No. 4.]	✓ —	—
		09426-05	Bohrmann Vining	Staff recom fld; awaiting order	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.]	✓ —	—
		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 DNs 09788-05 and 03698-07]	✓ —	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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, 10264-05, and 03698-07]	✓ —	—
		09914-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 10695-05]	✓ —	—
		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. DNs 09614-05 and	✓ —	—

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		10497-05	Bohrmann Vining	Staff recom fld; awaiting order	03698-07; see DN 09788-05] 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]	✓ —	—
		10695-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05]	✓ —	—

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		02977-06	Lester Bennett	Order issued	prepared testimony of Gerard Yupp. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk Management Report.	✓ —	—
		03604-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/06.	✓ —	—
		03607-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/06.	✓ —	—
		07599-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/06.	✓ —	—
		07834-06	Lester Bennett	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 08286-06; See DNs	✓ —	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08286-06	Lester Bennett	Staff recom fld; awaiting order	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 DNs 10493-06 and 02876-08]	✓ —	—
		08659-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/06.	✓ —	—
		08767-06	Lester Bennett	Req for ext of classification fld	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.	09565-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/06.	✓ —	—
		09660-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/06.	✓ —	—
		09986-06	Lester Bennett	Order issued	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]	✓ —	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10039-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 8th set of interrogatories (Nos. 75 and 76). [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	✓ —	—
		10402-06	Lester Bennett	Order issued	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.	✓ —	—
		10493-06	Lester Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 (staff Exhibit 2) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 07834-06, 08286-06, and	✓ —	—

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10494-06		Lester Bennett	Order issued	02876-081 (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] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/06.	✓	—	
10496-06		Lester Bennett	Order issued	Progress (Bumett) - (CONFIDENTIAL) Forms 423 for 9/06.	✓	—	
11050-06		Lester Bennett	Order issued	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.	✓	—	
11185-06		Lester Bennett	Order issued		—	—	

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11486-06	Lester Bennett	Order issued	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	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/06.	✓ —	—
060285-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	04174-07	Rendell Brown	Staff recom fld; awaiting order	Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain work papers provided in connection with audit. [CLK note: Pages 14, 15, and 16 are redacted pages inadvertently attached to the confidential information when filed with the Commission; these pages have been declassified and placed in the public docket file. (See DNs 01274-08 and	✓ —	—

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060658-EI	Petition on behalf of Citizens of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	11217-06	McNulty Bennett	Order issued	01275-08)] Progress (Triplet) - (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). Progress (Glenn) - (CONFIDENTIAL) Certain information in supplemental response to OPC's 8th request for PODs (No. 42), propounded in 060001-EI.	✓	-
		11285-06	McNulty Bennett	Order issued		✓	-

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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.	00403-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Direct testimony of Donna M. Davis.	✓	—
		00404-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Testimony of Albert W. Pitcher with portions of Exhibit No. AWP-6.	✓	—
		00405-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Testimony of Sasha Weintraub with portions of Exhibit Nos. SAW-4, SAW-7, SAW-8, SAW-9, SAW-12, SAW-13, SAW-14, SAW-15, and SAW-16.	✓	—

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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.	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01368-07	Lester Bennett	Order issued	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.	✓ —	—
		01828-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/06.	✓ —	—
		01902-07	Lester Bennett	Staff recom fld; awaiting order	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.	✓ —	—

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070001-EI	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]	✓ —	—
		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 classification.	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02829-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exh GJY-1 to testimony of Gerard J. Yupp.	✓ —	—
		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.]	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓ —	—
		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.	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 10264-05]	✓	—
		03957-07	Lester Bennett	Order issued	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.	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04024-07	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain journal voucher documents produced to staff in connection with fuel clause audit (Audit Control No. 07-022-1-1). [CLK note: material in document does not pertain to a staff audit, but instead pertains to discovery by OPC.] [See DN's 01919-07, 09567-07, and 10242-07]	✓ —	—
		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.	✓ —	—
		04125-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information set forth in procurement report marked "revised 5/21/07."	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓ —	—	
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	✓ —	—	

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		05354-07	Lester Bennett	Order issued	06053-07 and 10378-07] 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).	✓ —	—
		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).	✓ —	—
		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).	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓ —	—
		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.	✓ —	—
		06037-07	Lester Bennett	Order issued	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]	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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. [x-ref. DNs 05286-07 and 10378-07]	✓ —	—
		06482-07	Lester Bennett	Staff recom fld; awaiting order	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 dated 8/3/07.	✓ —	—
		06752-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp pg 29) for 1/07 through 12/07.	✓ —	—

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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.	✓ —	—
		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	Order issued	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.	✓ —	—
		07962-07	Lester Bennett	Order issued	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.	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07968-07	Lester Bennett	Order issued	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.	✓ —	—
		07990-07	Lester Bennett	Staff recom fld; awaiting order	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]	✓ —	—

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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.]	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08003-07	Lester Bennett	Order issued	GPC (Stone) - (CONFIDENTIAL) Certain information on Schedule CCE-4 of Exh RJM-3 to direct testimony of Rhonda J. Martin.	✓ —	—
		08024-07	Lester Bennett	Order 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.	✓ —	—

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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	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (Nos. 1-8), specifically Nos. 4, 5 & 6.	✓ —	—

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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.	✓ —	—
		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]	✓ —	—

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070001-EI	Fuel and purchased 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	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 20).	✓ —	—
		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).	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09319-07	Lester Bennett	Order issued	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	Order issued	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).	✓ —	—
		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]	✓ —	—

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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, 02925-07, 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]	✓ —	—

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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 08362-07]	✓ —	—
		09819-07	Lester Bennett	Staff recom fld; awaiting order	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	✓ —	—

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		09913-07	Lester Bennett	Staff recom fld; awaiting order	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 02854-07.] FPL (Cano) - (CONFIDENTIAL) Information contained in late-filed Exh No. 3 related to information requested by staff on 10/30/07.	✓ —	—
		10146-07	Lester Bennett	Staff recom fld; awaiting order	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	Order issued	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.	✓ —	—

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	costs associated with development of clean coal project, by Florida Power & Light Company.	01457-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01701-08]	✓	—
		01701-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Certain documents responsive to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01457-08]	✓	—

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070703-EI	Review of coal costs for Progress Energy Florida's Crystal River Units 4 and 5 for 2006 and 2007.	01736-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd set of interrogatories (No. 5, Attachment A).	✓ —	—
		10289-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information included in and attached as exhibits to the testimony of Sasha Weintraub.	✓ —	—
		11338-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 3rd request for PODs (Nos. 25, 33, and 34).	✓ —	—

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070703-EI	Review of coal costs for Progress Energy Florida's Crystal River Units 4 and 5 for 2006 and 2007.	11539-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th request for PODs (Nos. 46 and 50).	✓ —	—
080000-OT	Undocketed filings for 2008.	01871-08	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain customer bills and bill audits requested by staff.	✓ —	—
		02058-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information requested by staff on 2/20/08 relating to customer bills and bill audits.	✓ —	—
		07710-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Reply comments [to post-workshop comments of CompSouth and Sprint Nextel].	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00238-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 10/07.	✓ —	—
		00359-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement dated 4/3/06. [x-ref. DN 02949-06]	✓ —	—
		00368-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/07.	✓ —	—
		00416-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 10/07 (9/07 with respect to Plant Scherer data).	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00753-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 11/07.	✓ —	—
		00805-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exh 3 to petition for approval of improved volatility mitigation mechanism ("fuel hedging information").	✓ —	—
		00912-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 11/07 (10/07 with respect to Plant Scherer data).	✓ —	—
		01203-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/07.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01354-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-2, 2(a) and 2(b) for SJRPP for 12/07.	✓ —	—
		01541-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/1/08.	✓ —	—
		01544-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J. Martin, dated 3/1/08.	✓ —	—
		01547-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). [x-ref. DN 02076-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01549-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 02078-08]	✓ —	—
		01557-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st set of interrogatories (Nos. 1 and 5).	✓ —	—
		01559-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 226), for 1/07 - 12/07.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01561-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	✓ —	—
		01573-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provide in response to staff's 1st set of interrogatories (Nos. 7 and 8) and 1st request for PODs (Nos. 3, 4, and 10).	✓ —	—
		01581-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of K.M. Dubin.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01596-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-10), specifically, questions 2, 4, and 8, and to staff's 1st request for PODS (Nos. 1-8), specifically requests 2, 4, and 6.	✓	—
		01790-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 fuel report for 12/07.	✓	—
		01939-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Response to staff's 3/5/08 hedging data requests, No. 21.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01968-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/08.	✓ —	—
		02076-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). [x-ref. DN 01547-08]	✓ —	—
		02078-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 01549-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02283-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/08.	✓ —	—
		02580-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of risk management report.	✓ —	—
		02583-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Page 6 in direct testimony of Joann T. Wehle.	✓ —	—
		02591-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard Yupp.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02603-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister.	✓ —	—
		02876-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents submitted in response to staff's first data request (No. 2), dated 8/18/06. [See DNs 07834-06, 08286-06, and 10493-06]	✓ —	—
		02900-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 2/08.	✓ —	—
		03012-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for SJRPP for 1/08, Attachment A to request for confidential classification [DN	✓ —	—

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		03097-08	Lester Bennett	Staff recom fld; awaiting order	03011-08]. FPL (Butler) - (CONFIDENTIAL) Response to staff's 4/4/08 data requests (Nos. 1 and 2). [x-ref. DN 03853-08]	✓ —	—
		03545-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/08.	✓ —	—
		03684-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, Forms 423-2, 2(a) and 2(b) for SJRPP for 2/08.	✓ —	—
		03853-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 4/4/08 data requests (Nos. 1 and 2). [x-ref. DN 03097-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04049-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 3/08.	✓ —	—
		04110-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/08.	✓ —	—
		04846-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Agreement for generation services with GPC, specifically capacity rates on Page 11.	✓ —	—
		05097-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 4/08.	✓ —	—
		05113-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to mid-course correction data requests dated 6/11/08 (Nos. 16	✓ —	—

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		05123-08	Lester Bennett	Staff recom fld; awaiting order	and 19). [x-ref. DN 05812-08] Progress (Butler) - (CONFIDENTIAL) Response to staff's data request, Question 1, Attachment titled "E-10 Schedules for 2008 & 2009" dated 6/12/08.	✓ —	—
		05204-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/08.	✓ —	—
		05312-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/08.	✓ —	—
		05615-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp page 226) for	✓ —	—

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		05616-08	Lester Bennett	Staff recom fld; awaiting order	1/07 through 12/07, marked "revised 6/27/08." TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to OPC's 1st request for PODs [Nos. 4 and 5 (Bates stamp pages 5, 9, 22, 35, 63, 65, 66, 68, and 69)].	✓ —	—
		05619-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to FIPUG's 1st set of interrogatories (Nos. 1-21), specifically Attachments A and B and questions 5 and 6.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05812-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to mid-course correction data request Nos. 16 and 19. [x-ref. DN 05113-08]	✓ —	—
		05893-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd request for PODs (portions of Nos. 9 and 11).	✓ —	—
		05901-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 2nd request for PODs (Nos. 9-10). [x-ref. DN 06641-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05963-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd request for PODs (No. 9).	✓ —	—
		05965-08	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 (No. 13).	✓ —	—
		05973-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 2nd request for PODs (Nos. 11 and 13).	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05998-08	Lester Bennett	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Certain information provided in connection with staff's third mid-course correction data request No. 13. [x-ref. DN 06645-08]	✓	—
		06090-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/08.	✓	—
		06205-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/08.	✓	—
		06268-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/08.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06271-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided pursuant to staff's 3rd request for PODs (Nos. 16 and 17). [CLK note: Response No. 16 admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓ —	—
		06641-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 2nd request for PODs (Nos. 9-10). [x-ref. DN 05901-08]	✓ —	—
		06645-08	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Information submitted in response to staff's third mid-course correction data request (No. 13).	✓ —	—

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06790-08		Lester Bennett		Staff recom fld; awaiting order	[x-ref: DN 05998-08] GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/4/08, specifically part 2 - capacity cost recovery calculations for 2008, pg 2 of 2. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, (Bates Stamp page	✓	—
06800-08		Lester Bennett		Staff recom fld; awaiting order		✓	—
06807-08		Lester Bennett		Staff recom fld; awaiting order		—	—

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		06812-08	Lester Bennett	Req forwarded to staff for recom	31) for period 1/08 through 12/08. FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 5/08 (4/08 with respect to Plant Scherer data).	✓ —	—
		07118-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exhibit GJY-2 ("the hedging report").	✓ —	—
		07320-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information pertaining to TECO's natural gas risk management activities report for 1/08 through 7/08.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07322-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/08.	✓ —	—
		07337-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging data for period 1/08 through 7/08 [JM-2].	✓ —	—
		07346-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report for 1/08 through 7/08.	✓ —	—
		07618-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/08.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07623-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd request for PODs (Nos. 11-12).	✓ —	—
		07703-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 17).	✓ —	—
		07903-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 (Schedule E12 - capacity costs, part 3, page 3 of 5) to projection testimony of Marcia Olivier and for certain information provided in testimony (Pgs 3, 4, and 5), Exhs JM-1P (Pgs 1-2 and	✓ —	—

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		08004-08	Lester Bennett	Staff recom fld; awaiting order	Attachments A-H), and Exh JM-2P of Jospeh McCallister. GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement, referenced as Exh HRB-4, to direct testimony of H. R. Ball. [x-ref. DN 08587-08]	✓	—
		08006-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-3 to direct testimony of Richard W. Dodd.	✓	—
		08021-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Carlos Aldazabal's Exh CA-3, Document No. 2, Schedule E12	✓	—

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		08023-08	Lester Bennett	Staff recom fld; awaiting order	(Bates stamp pg 26), for period 1/09 through 12/09. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in pg 19 of prepared direct testimony of Joann T. Wehle and pg 1 of 1 of Exh JTW-2 (Bates stamp pg 25).	✓ —	—
		08026-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 5 and 9 of risk management plan 2009.	✓ —	—
		08034-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided in Exh GJY-4 of Appendix I to prepared testimony of G. Yupp and short term capacity payment information provided in Schedule E12 of	✓ —	—

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08206-08		Lester Bennett		Req forwarded to staff for recom	Appendix III to prepared testimony of K.M. Dubin. FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a), 2, 2(a) and 2(b) for 6/08 (5/08 with respect to Plant Scherrer data). FPUC (Horton) - (CONFIDENTIAL)	✓	—
08339-08		Lester Bennett		Req forwarded to staff for recom	Information contained in exhibits attached to testimony of Curtis Young. [See DN 08635-08] GPC (Griffin) - (CONFIDENTIAL)	✓	—
08587-08		Lester Bennett		Staff recom fld; awaiting order	Certain portions of GPC's risk management plan for fuel procurement. [x-ref. DN 08004-08]	—	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08625-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/08.	✓ —	—
		08635-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in exhibits attached to testimony of Curtis Young and Marc Cutshaw. [See DN 08339-08]	✓ —	—
		08998-08	Lester Bennett	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of GPC's response to staff's 3rd set of interrogatories (Nos. 12-14), specifically No. 12(d).	✓ —	—
		09000-08	Lester Bennett	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of documents produced in response to request No. 15 of staff's 4th request for PODs (Nos. 13-15).	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09005-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 7/08.	✓ —	—
		09072-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/08.	✓ —	—
		09423-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in preliminary list of issues and positions, specifically Issue No. 5, position on Marianna.	✓ —	—
		09471-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 5th request for PODs (No. 19; bates-stamped pages 546-727).	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09696-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 4th set of interrogatories (No. 16).	✓ —	—
		09720-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in prehearing statement.	✓ —	—
		09806-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/08.	✓ —	—
		09814-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 51).	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09863-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd request for PODs (12-17), specifically Nos. 13, 14, 15, 16, and 17. [CLK note: Response to No. 13 admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		09877-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for PODs (No. 18), Bates-stamp Pages 92-95.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09942-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 6th set of interrogatories (No. 74). [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		09993-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 4th set of interrogatories (Nos. 61, 81, 86, 91, and 93) at Bates stamp pages 1, 21, 26, 31, 32, 36-39, 41, and 42. [CLK note: Responses to interrogatories Nos. 61, 81, 86, and 93 admitted at hearing as part of staff's	✓	—

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		10006-08	Lester Bennett	Staff recom fld; awaiting order	composite Hearing Exhibit No. 3.] Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories (Nos. 53-87), specifically Nos. 76, 85, and Attachments A through I. [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—
		10018-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 6th set of interrogatories (Nos. 86 and 88). [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10059-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in late-filed deposition Exh No. 1 of witness Joseph McCallister. [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	✓ —	—
		10112-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Documents containing contracts and solid fuel transportation RFPs requested by staff.	✓ —	—
		10265-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/08.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10309-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) 10/08 independent review of TECO's 2008 long-term coal and coal transportation procurement decisions prepared by Energy Ventures Analysis, Inc.	✓ —	—
		10697-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/08.	=	—
		10755-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 8/08.	✓ —	—
		10798-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information contained in a document entitled "2008-2009 mark to market hedging positions." [x-ref. DN	✓ —	—

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		10865-08	Lester Bennett	Staff recom fld; awaiting order	11326-08] FPL (Butler) - (CONFIDENTIAL) Information contained in confidential classification of information contained in FPL's Exh No. 58 [introduced during the fuel hearings on 11/12/08].	✓ —	—
		10897-08	Lester Bennett	Req forwarded to staff for recom	Progress (Butler) - (CONFIDENTIAL) Forms 423 [for 9/08]. [CLK note: Request indicates reporting month as 2/08, cover letter indicates 10/08, but actual 423's received are for 9/08.]	✓ —	—
		10926-08	Lester Bennett	Filed by OPC; awaiting co request	OPC (Burgess) - (CONFIDENTIAL) Citizens' brief on Issue 13C. [CLK note: See DN 10951-08 for amended certificate of service.]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11319-08	Lester Bennett	Filed by staff	RECOM (CONFIDENTIAL) for 12/16/08 agenda from ECR/Lester, Breman, Draper, Hinton; GCL/Bennett, Hartman, Young - FPL should be responsible to additional fuel costs at issue; FPL should be required to refund \$6,163,000, plus interest, in the form of a one-time credit on retail customers' bills, beginning with the first day of the first billing cycle 30 days after the final order is issued; docket is on-going and should remain open.	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11326-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in document entitled "2008-2009 Mark to Market Hedging Positions." [x-ref. DN 10798-08]	✓ —	—
		11546-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/08.	✓ —	—
		11555-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/08.	✓ —	—
		11618-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/08.	✓ —	—

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080007-EI	Environmental cost recovery clause.	07685-08	W/u Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref: DN 08653-08] Progress (Perko) - (CONFIDENTIAL)	✓	—
		07896-08	W/u Brown	Staff recom fld; awaiting order	Certain unit-specific information, on lines 9 and 11 on page 3 of exhibit to prefiled testimony of Dale Wiltendink, that refers to in-service dates for various pollution control projects. Progress (Perko) - (CONFIDENTIAL)	✓	—
		08653-08	W/u Brown	Staff recom fld; awaiting order	Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref: DN 07685-08]	✓	—

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080007-EI	Environmental cost recovery clause.	08808-08	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule, clean air mercury rule, and clean air visibility rule [compliance plan].	✓ —	—
		10870-08	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th request for PODs (No. 12).	✓ —	—
080009-EI	Nuclear cost recovery clause.	03231-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [00002-01210]. [CLK note: Pages missing when document received: Bates-Stamped Pgs 00085-00086.] [CLK note: Pages missing from	✓ —	—

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					document include 00085-00086, 00090, 00093-00098, 00106, 00108-00121, 00123-00127, 00129-00175, 00188-00195, 00202-00204, 00209-00211, 00307-00339, 00343-00395, 00397-00398, 00400, 00402-00453, 00454-00533, 00534-00549, 00550-00552, 00581, 00582-00703, 00706-00716, 00739-00742, 00754-00756, 00761, 00768, 00772-00778, 00780-00875, 00884-00925, 00967, and 00974.]		

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080009-EI	Nuclear cost recovery clause.	03232-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [01211-01941]. [CLK note: Pages missing from document include 01243-01317, 01345-01348, 01350-01352, 01604-01608, 01635-01640, 01647, and 01649-01656.]	✓ —	—
		03233-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [01942-02952]. [CLK note: Pages missing from document include 01944-02048, 02080, 02163-02185, 02197-02209, 02213-02221, 02242-02244.]	✓ —	—

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080009-EI	Nuclear cost recovery clause.	03234-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [02955-03804]. [CLK note: Pages missing from document include 03026-03030, 03034-03126, 03128-03129, 03140-03147, 03165-03189, 03309, 03314-03318, 03321-03325, 03327, 03381-03446, 03463, 03696, 03805, and 03806-03808.]	✓	—
		03235-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [03809-04431]. [CLK note: Pages missing from document: include	✓	—

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		03236-08	Breman Bennett	Staff recom fld; awaiting order	03868, 03871, 03966-03967, 04300, 04407-04409, 04417, 04419-04420, and 04423-04429.] Progress (Triplet) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [04432-05263]. [CLK note: Pages missing from document include 04434, 04436, 04438-04442, 04453, 04455-04470, 04476-04480, 04504, 04506-04507, 04509-04510, 04521, 04526-04539, 04613, 04615-04618, and 04760-04764.]	✓	—

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080009-EI	Nuclear cost recovery clause.	03247-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of Exh WG-1 [to direct testimony of Will Garrett, DN 03251-08]; specifically portions of Schedules T-8 and T-8A. [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	—
		03560-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed by Lori Cross and Daniel L. Roderick; specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 04250-08 and 04980-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	03564-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick, specifically Ms. Cross' testimony in support of estimated/actual costs, Ms. Cross' testimony in support of projected costs, Mr. Roderick's testimony in support of estimated/actual and projected costs, and Exhs LC-1, LC-2, LC-4, and LC-5. [x-ref. DN 04258-08] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	—

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080009-EI	Nuclear cost recovery clause.	03586-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-4 to prefiled testimony of Steven Scroggs. [x-ref. DN 04113-08]	<u>✓</u>	—
		04113-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exh SDS-4 to testimony of Steven D. Scroggs. [x-ref. DN 03586-08]	<u>✓</u>	—
		04250-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed in connection with prefiled testimony Lori Cross and Daniel L. Roderick, specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04980-08]	<u>✓</u>	—

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080009-EI	Nuclear cost recovery clause.	04258-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick, specifically L. Cross' testimony in support of estimated/actual costs, testimony in support of projected costs, D. Roderick's testimony in support of estimated/actual and projected costs, and Exhs LC-1, LC-2, LC-4, and LC-5. [x-ref. DN 03564-08] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	—

See 07144 and 09512

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080009-EI	Nuclear cost recovery clause.	04980-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed in connection with prefiled testimony of Lori Cross and Daniel L. Roderick, specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04250-08]	✓	—
		05261-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 2nd request for PODs (Nos. 12-57); specifically Nos. 12, 33, and 54. [x-ref. DN 05957-08]	✓	—
		05530-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental responses to OPC's 2nd req for PODs (No. 54). [x-ref. DN 05947-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	05947-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental documents responsive to OPC's 2nd request for PODs (Nos. 12-57), specifically portions of documents responsive to POD request No. 54. [x-ref. DN 05530-08]	✓	—
		05952-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to staff's 1st request for PODs (Nos. 1-7), specifically portions of documents responsive to request Nos. 4 and 6. [See DN 06343-08] [CLK note: Part 1 of 2, response to No. 4	✓	—

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		05957-08	Breman Bennett	Staff recom fld; awaiting order	returned to source.] [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.] Progress (Triplett) - (CONFIDENTIAL) Portions of documents responsive to OPC's 2nd request for PODs (Nos. 12-57), specifically portions of documents responsive to request Nos. 12, 33, and 54. [x-ref. DN 05261-08]	✓	—
		05996-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of late-filed deposition exhibits of Daniel L. Roderick, Nos. 3, 7, and 8. [x-ref. DN	✓	—

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		06275-08	Breman Bennett	Filed by OPC; awaiting co request	06776-08] (CONFIDENTIAL) Transcript, Vol II of 7/1/08 deposition of Daniel Roderick, taken at the instance of OPC.	✓	—
		06343-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Amended exhibits in support of third request for confidential classification [of DN 05952-08], regarding portions of documents responsive to staff's 1st request for PODs (Nos. 1-7). [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	—

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080009-EI	Nuclear cost recovery clause.	06395-08	Breman Bennett	Filed by OPC; awaiting co request	(CONFIDENTIAL) Transcript of telephonic panel deposition of William Labbe and Stephen Hale, taken 6/26/08 at the instance of OPC; includes reporter's disk and exhibits.	<u>✓</u>	—
		06396-08	Breman Bennett	Filed by OPC; awaiting co request	(CONFIDENTIAL) Transcript of telephone deposition of Steven D. Scroggs, taken 6/27/08 at the instance of OPC.	<u>✓</u>	—
		06397-08	Breman Bennett	Filed by OPC; awaiting co request	(CONFIDENTIAL) Transcript of telephone deposition of Kim Ousdahl, taken 7/1/08 at the instance of OPC; includes an exhibit.	<u>✓</u>	—

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080009-EI	Nuclear cost recovery clause.	06422-08	Breman Bennett	NOI filed; awaiting request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr.; includes redacted version of DN 06423-08. [CLK note: Document recognized as having confidential information on 7/24/08 and placed in confidential lock-up.]	✓	—
		06423-08	Breman Bennett	NOI filed; awaiting request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr.	✓	—
		06700-08	Breman Bennett	Req forwarded to staff for recom	OPC (McGlothlin) - (CONFIDENTIAL) Revised prefiled testimony of William R. Jacobs, Jr., Ph.D. [See DN 07493-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	06776-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of late-filed deposition exhibits of Daniel L. Roderick; specifically, documents responsive to request for late-filed Exhs 3, 7, and 8. [x-ref. DN 05996-08]	✓	—
		06905-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Exhibit JAS-2 of direct testimony of Jeffery A. Small. [x-ref. portion of DN 07777-08]	✓	—
		06907-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Direct testimony of Carl Vinson and Robert Lynn Fisher with Exhibits VF-1 and VF-2. [x-ref. portion of DN 07777-08 and 07983-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	06909-08	Breman Bennett	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Exhibits KLW-2, KLW-3, and KLW-4 to direct testimony of Kathy L. Welch. [x-ref. portion of DN 07983-08]	<u>✓</u>	—
		07493-08	Breman Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information contained in revised direct testimony and exhibits of William R. Jacobs, Jr., Ph.D. on behalf of OPC. [See DN 06700-08]	<u>✓</u>	—
		07537-08	Breman Bennett	Staff recom fld; awaiting order	Progress Energy (Triplett) - (CONFIDENTIAL) Rebuttal testimony of Will Garrett. [x-ref. DN 08476-08]	<u>✓</u>	—

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080009-EI	Nuclear cost recovery clause.	07540-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Page 6 of testimony of William R. Jacobs, Jr.	✓	—
		07546-08	Breman Bennett	NOI filed; awaiting request	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to staff's 3rd set of interrogatories (Nos. 29-49), specifically, a portion of response to Interrogatory No. 44.	✓	—
		07615-08	Breman Bennett	NOI filed; awaiting request	Progress (Triplett) - (CONFIDENTIAL) Portions of prehearing statement; specifically, a portion of positions containing business and financial information.	✓	—

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080009-EI	Nuclear cost recovery clause.	07777-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of final audit report, [staff] Exhs VF-1 and JAS-2. [x-ref. portions of DNs 06905-08 and 06907-08]	✓	—
		07909-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick filed in Docket 080149, specifically Ms. Cross' testimony in support of estimated/actual and projected costs, and Exh Nos. LC-1, LC-2, LC-4, and LC-5.	✓	—

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080009-EI	Nuclear cost recovery clause.	07983-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) Information contained in testimony and exhibits of Carl Vinson, Robert Lynn Fisher, and Kathy L. Welch. [x-ref. DNs 06907-08 and 06909-08]	✓	—
		08457-08	Breman Bennett	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Documents provided as late-filed Exhs 6 and 7 to deposition of Stephen Hale and William Labbe.	✓	—
		08476-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of rebuttal testimony of Will Garrett. [x-ref. DN 07537-08]	✓	—
		08504-08	Breman Bennett	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 41 from hearing held 9/11/08. [CLK note: Hearing Exhibit No. 41 contains	✓	—

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080317-EI	Petition for rate increase by Tampa Electric Company.	09996-08	Slemkewicz Young	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in response to staff's 2nd set of interrogatories (No. 10) at Bates stamp page 16.	✓	—
		10351-08	Slemkewicz Young	Staff recom fld; awaiting order	FIPUG (Kaufman) - (CONFIDENTIAL) Certain information contained in response to TECO's 1st set of interrogatories (No. 1), at Bates stamp page 1.	✓	—
		10440-08	Slemkewicz Young	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Response to FIPUG's 3rd request for PODs (Nos. 39-40), bates-stamp Pgs 18, 19-74, 78-79, and 82-84.	✓	—

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080317-EI	Petition for rate increase by Tampa Electric Company.	10923-08	Slemkewicz Young	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in contract in response to staff's 4th PODs (No. 50) (Bates stamp pages 1612-1628).	✓	—
		11422-08	Slemkewicz Young	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in response to FIPUG's 7th request for PODs (No. 53) at Bates stamp page 19.	✓	—
		11425-08	Slemkewicz Young	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in response to FIPUG's 6th set of interrogatories (No. 54) at Bates stamp pages 7, 8, 9, 10, 11, and 12.	✓	—

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080317-EI	Petition for rate increase by Tampa Electric Company.	11562-08	Slenkewicz Young	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to FIPUG's 7th set of interrogatories at Bates stamp pages 10 (No. 61) and 11 (No. 62).	✓	—
		11564-08	Slenkewicz Young	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in response to FIPUG's 8th request for PODs at Bates stamp pages 169 (No. 56), 304-308 (No. 59), and 538-552, 554, 562-577, 586-587, 652-657, and 662-679 (No. 60).	✓	—
		11651-08	Slenkewicz Young	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in the rebuttal testimony of Joann T. Wehle at Bates stamp	✓	—

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		11945-08	Slemkewicz Young	Req forwarded to staff for recom	page 6. TECO (Beasley) - (CONFIDENTIAL) Staff's PODs (Nos. 2 and 15) and OPC's PODs (Nos. 46 and 69).	✓ —	—
080318-GU	Petition for rate increase by Peoples Gas System.	09115-08	Bulecza-Banks Klancke	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in answer to Citizens' 2nd set of interrogatories (No. 38).	✓ —	—
		10950-08	Bulecza-Banks Klancke	Req forwarded to staff for recom	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in answer to staff's 5th interrogatory (No. 68).	✓ —	—
		11408-08	Bulecza-Banks Klancke	Req forwarded to staff for recom	PGS (Watson) - (CONFIDENTIAL) Documents produced in response to OPC's request for PODs (No. 59) (relating to payroll, bonus and compensation studies).	✓ —	—

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080649-EI	Petition to allow transportation fuel surcharge hedging by Progress Energy Florida, Inc.	10056-08	Lester Brown	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Exhibits 1-4 of petition. [x-ref. DN 10260-08]	✓	—
		10260-08	Lester Brown	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in petition to allow transportation fuel surcharge hedging, specifically, Exhs 1-4 filed on 10/22/08. [x-ref. DN 10056-08]	✓	—
080672-GU	Petition for approval of Special Gas Transportation Service agreement with Miami-Dade County by Florida City Gas.	11956-08	Kummer Brown	NOI filed; awaiting request	FCG (Feil) - (CONFIDENTIAL) Certain portions of responses to staff's informal data requests.	✓	—
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00133-09	No lead stf. No lead att.	Filed by staff	(CONFIDENTIAL) Pages 14 and 21 of Order No. PSC-09-0024-FOF-EI requiring FPL to refund customers for extended power outage at Turkey	✓	—

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					Point Unit 3. (CT ED MM AG SK) [SK concurrs specially with comment]		

Total number of records: 353