

State of Florida



Public Service Commission

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

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

DATE: July 29, 2011
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Delores Reecy, Administrative Assistant III, Division of Economic Regulation *DR*
RE: Inventory of Confidential Documents by Responsible Division/Office as of July 1, 2011

Attached is a listing of confidential documents in dockets as of July 1, 2011 identifying whether each document should be retained at the Commission or returned to their source. Thanks.

DR
 Attachment
 Cc: Chuck Hill (w/o) Attachment
 Marshall Willis (w/o) Attachment
 Cheryl Bulecza-Banks
 Theresa Farley

RECEIVED - FPSC
 11 JUL 29 PM 2:57
 COMMISSION
 CLERK

COM _____
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DOCUMENT NUMBER-DATE
 05314 JUL 29 =
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
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].	—	✓
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—


DOCUMENT NUMBER-DATE

05314 JUL 29 =

FPSC-COMMISSION CLERK





Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03097-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Response to staff's 4/4/08 data requests (Nos. 1 and 2). [CLK note: x-ref. DN 03853-08 returned to source.]	✓	—
		07118-08	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exhibit GJY-2 ("the hedging report").	✓	—
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua	06263-09	Fletcher Jaeger	Under Protective Order	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS for 5/09. [CLK note: See DN	✓ 	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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Utilities Florida, Inc.		07333-09	Fletcher Jaeger	Under Protective Order	09032-09 for supplement.] Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information required by quality of service monitoring plan in Order PSC-09-0385-FOF-WS for 6/09; Exh B [to second request for confidential classification of customer-specific information required by quality of service monitoring plan, DN 07332-09].		
		07334-09	Fletcher Jaeger	Under Protective Order	Aqua Utilities (May) - (CONFIDENTIAL) 22 DVDs containing sound recordings of customer complaints for 6/09, Exh C [to second request for confidential classification of customer-specific information		

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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	Counties by Aqua Utilities Florida, Inc.	07532-09	Fletcher Jaeger	Under Protective Order	required by quality of service monitoring plan, DN 07332-09]. Aqua Utilities (May) - (CONFIDENTIAL) Report of customer complaints for 6/09. [CLK note: Cover letter (DN 07531-09) advises information is stored in electronic format, and it is not possible to redact the confidential information contained therein; document provided on CD only, per staff's request.] Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS	✓	—
		08713-09	Fletcher Jaeger	Req forwarded to staff for recom		✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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	Washington Counties by Aqua Utilities Florida, Inc.	09032-09	Fletcher Jaeger	Req forwarded to staff for recom	; includes 22 DVDs containing sound recordings of customer complaints for month 7/09 and meter reading logs for 7/09 [See DN 09032-09] (x-ref DN 11011-09) Aqua Utilities (May) - (CONFIDENTIAL) Reports of customer complaints for May and July 2009. [See DNs 06263-09 and 08713-09] [CLK note: Document provided in electronic format only.]	✓ —	—
		09752-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Report of all customer inquiries and complaints, sound recordings of customer inquiries, and	✓ —	—

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Division of Economic Regulation

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	Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	09849-09	Fletcher Jaeger	Req forwarded to staff for recom	monthly meter reading logs for month 8/09; includes 1 CD and 21 DVDs. [See DN 09849-09]	✓	—
		10725-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS ; includes 3 CDs. [See DN 09752-09]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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	Washington Counties by Aqua Utilities Florida, Inc.	10726-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 9/09.	✓ —	—
		11012-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff. [CLK note: Document provided in electronic format only.] (x-ref 08713-09)	✓ —	—

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Division of Economic Regulation

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Inc.		11180-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer calls made on 9/25 and 28/09. [CLK note: Document provided in electronic format only.] (x-ref 10725-09)	✓	—
		11489-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries and complaints report for 10/09.	✓	—

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Division of Economic Regulation

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Inc.		11490-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 10/09. [CLK note: Document provided in electronic format only.]	✓ —	—
		11491-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Sound recordings of customer inquiries for 10/09. [CLK note: Document provided in electronic format only.] [See DN 11867-09]	✓ —	—

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Division of Economic Regulation

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080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11492-09	Fletcher Jaeger	Staff recom fld; awaiting order	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 10/09.	✓	—
		11867-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer inquiries submitted for 10/09. [CLK note: Document provided in electronic format only.] [See DN 11491-09]	✓	—

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Division of Economic Regulation

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080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	12148-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 11/09.	✓	—
		00966-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 8/09 [on CD], Exh C [to supplemental fourth request for confidential classification of customer-specific information relating to quality of service monitoring plan (DN 00965-10)].	/	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	00967-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 8/09, Exh B [to supplemental fourth request for confidential classification of customer-specific information relating to quality of service monitoring plan (DN 00965-10)].	✓	—
080317-EI	Petition for rate increase by Tampa Electric Company.	09375-08	Bellak Bellak	NOI filed; awaiting request	TECO (Willis) - (CONFIDENTIAL) Certain information provided to OPC's 4th PODs (Nos. 106 and 107).	—	✓
		10351-08	Bellak Bellak	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.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	08229-09	Slemkewicz Bennett	Other	FPL; FPL Employee Intervenor (Richard) - (CONFIDENTIAL) Supplemental response in opposition to staff's motion to compel. [CLK note: Document held in confidential lock-up pending notice of intent, request for confidential classification, or request to return document to company; see DN 08355-09 for revised document.]	—	X
		07039-10	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Estimate of the fair market value of the Seabrook NED substation, as of 6/1/10 (Appraisal Report), prepared by PricewaterhouseCoopers LLP.	X	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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090000-OT	Undocketed filings for 2009.	04587-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter dated 5/12/09 to ECR/Hewitt providing response to staff's 4/9/09 data request on Rule Amendments to 25-4.0665, F.A.C. (lifeline service).	—	✓
		11638-09	No lead stf. No lead att.	NOI filed; awaiting request	FCG (Feil) - (CONFIDENTIAL) Certain portions of responses to staff's 11/3/09 informal data request.	—	✓
		12150-09	No lead stf. No lead att.	Req forwarded to staff for recom	FCG (Feil) - (CONFIDENTIAL) Certain material contained in response to staff's informal request, filed 11/30/09.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00392-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/08.	✓	—
		00700-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00975-09]	✓	—
		00849-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 11/08.	✓	—
		00975-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00700-09]	✓	—
		01170-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/08.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01900-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically, Schedule A12 to the direct testimony of Will Garret filed 3/9/09.	—	✓
		01919-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 1 of 1 (Bates stamp page 230) for the period 1/08 through 12/08.	—	✓
		02186-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/09.	—	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02243-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/09.	✓	—
		02778-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 2, 4, and 6).	✓	—
		02794-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in staff's 1st request for PODs (No. 2), Bates stamp pages 30, 32, 33, and 34).	✓	—
		02796-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) (CONFIDENTIAL) Highlighted information contained in staff's 1st set of interrogatories (Nos. 1 and 3), Bates stamp pages	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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		02948-09	Lester Bennett	Req for ext of classification fld	1, 2, and 5. FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp.	✓	—
		02959-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister dated 4/3/09.	✓	—
		02993-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of company's risk management report.	✓	—

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Division of Economic Regulation

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02996-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in the prepared direct testimony of Joann T. Wehle filed 4/3/09.	✓	—
		03148-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs, Document Nos. 2 and 10 (bates-stamp pages 30, 32, 33, 34, 81, and 83).	✓	—
		03193-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 1/09.	✓	—
		03388-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03524-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/09.	✓	—
		04032-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/09.	✓	—
		04278-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/09.	✓	—
		04769-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/09.	✓	—
		05165-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05955-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/09.	✓	—
		06125-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/09.	✓	—
		06752-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/09.	✓	—
		07155-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/09.	✓	—
		07560-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 5/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 5/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07563-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 4/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 4/09.	✓	—
		07841-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/09.	✓	—
		07991-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 4-5 and 8-9 of risk management plan.	✓	—
		08006-09	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information on 2010 risk management plan ("Hedging Plan") contained in Appendix III to 2009 estimated/actual true-up petition.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08017-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier, dated 8/4/09, specifically Schedule E12, Part 2, Page 2 of 2; and certain information in 2010 risk management plan, specifically Pages 1-3, Attachments A-G. [See DN 08479-09 for Motion for Temporary Protective Order.]	✓	—
		08473-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in "Tampa Electric Natural Gas Risk Management Activities January through July 2009."	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08475-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to the hedging data for period 1/09 through 7/09.	✓	—
		08530-09	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-2 (the "Fuel Hedging Information Report").	✓	—
		08535-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/09.	✓	—
		09125-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/09.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09575-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/09.	✓	—
		09580-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 3rd set of interrogatories (No. 23 and Attachments A, B, D, E, and F).	✓	—
		09792-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 6/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 6/09.	✓	—
		10146-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 7/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 7/09.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10340-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (Nos. 26-30, 35).	✓	—
		10450-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/09.	✓	—
		10457-09	Lester Bennett	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Revised Schedules E1, E1-A, E2, and E10 [revised Exh MC-4 to direct testimony of Curtis Young and Mark Cutshaw].	✓	—
		10606-09	Lester Bennett	Staff recom fld; awaiting order	[See DN 09467-09] TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/09.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10625-09	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 2nd request for PODs (No. 7.B).	✓	—
		10972-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 8/09.	✓	—
		11170-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/09.	✓	—
		11336-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/09.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11726-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 9/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 9/09.	✓	—
		11752-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/09.	✓	—
		11984-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/09.	✓	—
		12038-09	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 10/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 10/09.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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090009-EI	Nuclear cost recovery clause.	01647-09	Breman Young	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of Exh WG-1 and WG-2 to the testimony of Will Garrett, filed 3/2/09.	✓	—
		01673-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exhs SDS-1, SDS-8, and SDS-9 to testimony of Steven D. Scroggs; Exh RSK-1 to testimony of Rajiv S. Kundalkar; and portions of testimony of John Reed.	✓	—
		04080-09	Breman Young	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of direct testimony of Garry Miller and portions of exhibits to direct testimony of Thomas Foster. [CLK note: Document in electronic format only.] (x-ref. portion of DN	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		04144-09	Breman Young	Req for ext of classification fld	05148-09) FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 to testimony of Steven D. Scroggs; Exh RSK-1 to testimony of Rajiv S. Kundalkar; and testimony of John Reed. (x-ref. DN 00981-11)	✓ —	—
		05148-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Direct testimony of Garry Miller, portions of exhibits to direct testimony of Thomas Foster, portions of documents produced in response to OPC's 1st request for PODs (Nos. 1-52), OPC's 1st set of interrogatories (Nos. 1-19), and staff's 2nd request for PODs (Nos. 2-11). [CLK note: Document provided in	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		06699-09	Breman Young	Order issued	electronic format only.] [x-ref. DNs 04080-09 and 04213-09] [See DNs 09333-09, 09343-09, 09344-09, 09471-09, 09474-09, and 09475-09] Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 2nd set of interrogatories (No. 28) and documents produced in response to Audit Control No. 08-248-2-1 [the "NuStart Memo"]. [See DN 06611-09 for x-ref of portions of response to staff's 2nd set of interrogatories (No. 28) and DN 05934-09 for x-ref of portions of the audit working papers.] [CLK note: The portions of response to	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		07587-09	Breman Young	Req for ext of classification fld	staff's 2nd set of interrogatories (No. 28) have been returned to the source.] Progress (Bernier) - (CONFIDENTIAL) Portions of the Commission's auditor's review of Progress' project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09. [See DN 07620-09] [CLK note: Document provided on CD only.]	✓	—
		07618-09	Breman Young	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct joint testimony of Lynn Fisher and David Rich with Exh FR-1. [See DN's 07225-09 and 09109-09]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
090009-EI	Nuclear cost recovery clause.	07620-09	Breman Young	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct joint testimony of William Coston and Geoff Cryan with Exh CC-1. [See DNs 07587-09 and 09763-09]	✓	—
		07622-09	Breman Young	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Memo dated 7/27/09 to CLK/Cole with attached direct testimony of Jeffery A. Small with Exhs JAS-1, JAS-2, and JAS-3.	✓	—
		08272-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exh SDS-5 to rebuttal testimony of Steven D. Scroggs.	✓	—
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08229-09	Lee Bennett	Other	FPL; FPL Employee Intervenor (Richard) - (CONFIDENTIAL) Supplemental response in opposition to staff's motion to compel. [CLK note: Document held in	—	X

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
090445-WS	Application for original certificates for proposed water and wastewater system and request for initial rates and charges in Indian River, Okeechobee and St. Lucie counties by Grove Land Utilities, LLC.	11479-09	Brady Jaeger	Order issued	confidential lock-up pending notice of intent, request for confidential classification, or request to return document to company; see DN 08355-09 for revised document.] Grove Land (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓	—
090459-WS	Application for original certificates for proposed water and wastewater system and request for initial rates and charges in Martin and St. Lucie Counties by Bluefield	11476-09	Brady Klancke	Staff recom fld; awaiting order	Bluefield (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
090478-WS	Utilities, LLC. Application for original certificates for proposed water and wastewater systems, in Hernando and Pasco Counties, and request for initial rates and charges, by Skyland Utilities, LLC.	11472-09	Brady Klancke	Order issued	Skyland (Corrick) - (CONFIDENTIAL) Financial statements of Evans Properties, Inc. provided in response to staff request.	—	✓
090539-GU	Petition for approval of Special Gas Transportation Service agreement with Florida City Gas by Miami-Dade County through Miami-Dade Water and Sewer Department.	05678-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-14).	✓	—
		05681-10	Kummer Williams	NOI filed; awaiting request	Miami-Dade (Gillman) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 1-3).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
Department.		01137-11	Kummer Williams	Order issued	FCG (Self) - (CONFIDENTIAL) Certain material contained in response to staff's 2nd set of interrogatories, Item Nos. 28a, 33, 34, and 35-37; and 2nd request for PODs, Item No. 11.	✓ —	—
		01210-11	Kummer Williams	Order issued	FCG (Self) - (CONFIDENTIAL) Certain material contained in response to Miami-Dade's 2nd request for PODs, Item No. 19.	✓ —	—
		03504-11	Kummer Williams	Order issued	FCG (Self) - (CONFIDENTIAL) Certain material contained in Bermudez deposition Exh No. 5, which includes customer names.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100000-OT	Undocketed filings for 2010.	05144-10	No lead stf. No lead att.	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Responses to staff's 6/1/10 data requests Nos. 1-5.	—	✓
	(See DN 09498-10)	05161-10	No lead stf. No lead att.	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information provided in response to EXD/Devlin's 6/1/10 letter.	—	✓
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00303-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/09.	✓	—
		00399-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/09.	✓	—
		00436-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/09.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

Division of Economic Regulation

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00644-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/09.	✓	—
		01258-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 12/09; and Forms 423-2, 2(a) and 2(b) for SJRPP for 12/09.	✓	—
		01370-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/10.	✓	—
		01467-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1 and 8) and staff's 1st request for PODs (Nos. 2, 4, and 5).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01708-10	Barrett Saylor	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/12/10 [Aug-Dec 2009 hedging activity report].	✓ —	—
		01711-10	Barrett Saylor	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd, dated 3/12/10. [See DN 02566-10]	✓ —	—
		01722-10	Barrett Saylor	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 2 of 2 (bates-stamp page 228) for period	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		01731-10	Barrett Saylor	Order issued	1/09 through 12/09. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to direct testimony of Will Garrett, filed 3/12/10.	✓ —	—
		01741-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	✓ —	—
		01810-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/10.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01836-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 1/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 1/10.	✓	—
		01984-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st request for PODs (specifically related to Nos. 2, 3, 5, 8, 9, 10, 17, 18, and 19).	✓	—
		01992-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (specifically related to Nos. 3, 4, 8, and 11).	✓	—
		02004-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-14) and staff's 1st	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

<u>Division of Economic Regulation</u>							
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		02040-10	Barrett Saylor	Staff recom fld; awaiting order	request for PODs (Nos. 1-16). [CLK note: As stated in the confidentiality justification matrix, information provided specifically for interrogatories Nos. 1, 2, and 7; and PODs Nos. 2, 3, 4, and 13.] TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st set of interrogatories (Nos. 1, 3, and 5).	✓	—
		02043-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in answers to staff's 1st request for PODs (Nos. 2, 3, 4, 6, 7, 13, 15, and 16).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02049-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12, capacity costs for month of 2/10.	✓	—
		02396-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Information on pages 3 and 5 of risk management report [Aug-Dec 2009 hedging activity report].	✓	—
		02400-10	Barrett Saylor	Staff recom fld; awaiting order	[See DN 07239-10] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in direct testimony of Joann T. Wehle.	✓	—
		02407-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in Exh JM-1T to direct testimony of Joseph McCallister [Aug-Dec 2009 hedging activity report].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02429-10	Barrett Saylor	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp [Aug-Dec 2009 hedging activity report].	✓	—
		02566-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd, dated 3/12/10 (Schedule CCA-4). [See DN 01711-10]	✓	—
		02568-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		02598-10	Barrett Saylor	Staff recom fld; awaiting order	Dodd, dated 8/4/09 (Schedule CCE-4). [See DN 07967-09] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/10.	✓	—
		02908-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/10.	✓	—
		03057-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 3/10.	✓	—
		03225-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 2/10; and Forms 423-2, 2(a) and 2(b) for SJRPP for 2/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03331-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/10.	✓ —	—
		04152-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/10.	✓ —	—
		04284-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 4/10.	✓ —	—
		04404-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/10.	✓ —	—
		04410-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 3/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 2/10.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04997-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 4/10.	✓ —	—
		05107-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 5/10.	✓ —	—
		05582-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/10.	✓ —	—
		05814-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 5/10.	✓ —	—
		05941-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 6/10.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06031-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and 2(b) for SJRPP for 4/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 3/10.	✓	—
		06113-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 5/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 5/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 4/10.	✓	—
		06264-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated 8/2/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06265-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4 to direct testimony of H. R. Ball].	✓	—
		06278-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated 8/2/10, specifically Schedule E12-B, Page 2 of 2; and for certain information in 2011 risk management plan, specifically Pages 1-3 and Attachments A, B, C, E and F.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06282-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 4 through 5 and 8 through 9 of risk management plan.	✓	—
		06285-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E-12 (Bates-stamp page 38, Exh CA-2, Document No. 2, page 5 of 5 of direct testimony of Carlos Aldazabal).	✓	—
		06316-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on 2011 risk management plan ("Hedging Plan") contained in Appendix III to the 2010 estimated/actual true-up petition.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06446-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10.	✓	—
		06646-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10.	✓	—
		06729-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Attachments A and B to hedging report for 1/10 through 7/10, business information.	✓	—
		06764-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-3 [to testimony of Gerard J. Yupp].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06769-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/10.	✓	—
		06771-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in highlighted portions of report entitled "Tampa Electric Natural Gas Risk Management Activities [Hedging Information Report] January through July 2010." [See DN 07241-10]	✓	—
		06782-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06816-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 7/10.	✓	—
		06961-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 6/10.	✓	—
		07239-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Revised page 3 of 6 of risk management report. [See DN 02396-10]	✓	—
		07241-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Revised page of hedging information report. [See DN 06771-10]	✓	—
		07345-10	Barrett Saylor	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.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		07370-10	Barrett Saylor	Staff recom fld; awaiting order	Dodd, dated 9/1/10. TECO (Beasley) - (CONFIDENTIAL) Schedule E12 to direct testimony of Carlos Aldazabal (Bates stamp page 18).	✓	—
		07373-10	Barrett Saylor	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in Exh [MC-1] attached to testimony of Mark Cutshaw.	✓	—
		07377-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 to the projection testimony of witness Marcia Olivier, dated 9/1/10, specifically Schedule E12-A, calculation of projected capacity costs, part 3, page 2 of 2.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07378-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Pages 2 and 3 of the testimony of Joseph McCallister, forecasted hedging percentages.	✓	—
		07388-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix II to testimony of Terry J. Keith.	✓	—
		07423-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/10.	✓	—
		07742-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07821-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 8/10.	✓	—
		07863-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories, specifically Question 62.	✓	—
		08019-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a) for 6/[10] and 7/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 6/[10] and 7/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 5/[10] and 6/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08073-10	Barrett Saylor	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in preliminary statement of issues and positions.	✓	—
		08112-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 7/10.	✓	—
		08175-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 4th set of interrogatories (Nos. 36 and 37), bates stamp pages 2-9.	✓	—
		08181-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (Nos. 45-54), specifically No. 45.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08208-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 6th set of interrogatories (Nos. 63-72).	✓	—
		08274-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories, Nos. 53, 57 and 61.	✓	—
		08342-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/10.	✓	—
		08361-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Documents selected as audit work papers pursuant to Audit Control No. 10-130-2-2. (x-ref DN 07892-10)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08465-10	Barrett Saylor	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in prehearing statement.	✓	—
		08625-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 9/10.	✓	—
		08639-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/10.	✓	—
		08737-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 7th set of interrogatories, No. 99.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08868-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to FIPUG's 1st set of interrogatories (Nos. 1-22) and FIPUG's 1st request for PODs (Nos. 1-6); includes 2 CDs. [See DN 09023-10]	✓	—
		09023-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in updated responses to FIPUG's 1st set of interrogatories, specifically Questions 17 and 18, dated 10/29/10. [See DN 08868-10]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09061-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 8/10.	✓	—
		09157-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 8/10; Forms 423-2, 2(a) and 2(b) for SJRPP for 8/10; and Forms 423-2, 423-2(a) and 423-2(b) for Plant Scherer for 7/10.	✓	—
		09370-10	Barrett Saylor	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 9/10.	✓	—
		09471-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 10/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09541-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in responses to staff's hedging data request.	✓	—
		09594-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 9/10.	✓	—
		09841-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for September/August 2010.	✓	—
		09857-10	Barrett Saylor	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/10.	✓	—
		09864-10	Barrett Saylor	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09872-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for October/September 2010.	✓	—
		09965-10	Barrett Saylor	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/10.	✓	—
		10041-10	Barrett Saylor	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1 and 2) and staff's 1st request for PODs (No. 2). [CLK note: x-ref. DNs 02078-08, 01549-08, 02076-08 and 01547-08 returned to source.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10059-10	Barrett Saylor	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 11/10.	✓	—
		10145-10	Barrett Saylor	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 10/10.	✓	—
		00072-11	Barrett Saylor	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in responses to staff data request No. 3, dated 12/17/10.	✓	—
100007-EI	Environmental cost recovery clause.	02375-10	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate Rule and clean air visibility Rule ("Compliance Program").	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100007-EI	Environmental cost recovery clause.	02417-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information on page 9 of Exh PQW-1 to testimony of Patricia Q. West.	✓	—
		07185-10	Wu Brown	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 36), served by staff on 7/28/10.	✓	—
		07650-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain documents responsive to staff's 5th request for documents (No. 13).	✓	—
		07982-10	Wu Brown	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of information in response to request No. 6 of staff's 2nd request for PODs and interrogatory	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		08152-10	Wu Brown	Order issued	No. 46(d) of staff's 7th set of interrogatories. Progress (Perko) - (CONFIDENTIAL) Responses to staff's 9th set of interrogatories (Nos. 36-45) and staff's 8th request for PODs (Nos. 20-23), specifically interrogatory No. 43(b) and POD No. 23.	✓	—
100009-EI	Nuclear cost recovery clause.	01502-10	Breman Young	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of testimony and corrected Exhs WG-1 and WG-2 of Will Garrett and portions of testimony of Sue Hardison. [CLK note: Document provided in electronic format only.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	02068-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Revised Exh A to replace Exh A, DN 01376-10 [portions of Exh TOJ-1 to testimony of Terry O. Jones and Exh SDS-1 to testimony of Steven D. Scroggs], filed 3/1/10.	✓	—
		02379-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Engineering, procurement and construction agreement and amendments ("EPC agreement") with Stone & Webster, Inc. and Westinghouse Electric Company (collectively known as "Consortium").	✓	—
		03542-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of testimony, and exhibits thereto, of Jeffrey Lyash, John Elnitsky and Thomas G. Foster	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		03682-10	Breman Young	Staff recom fld; awaiting order	(including the nuclear filing requirement, as well as portions of the testimony of Sue Hardison, Kenneth Karp, and Dr. Patricia D. Galloway); includes CD containing electronic version of confidential material. [See DN 06792-10] FPL (Cano) - (CONFIDENTIAL) Portions of Exh TOJ-14 to testimony of Terry O. Jones, and Exh SDS-9 to testimony of Steven D. Scroggs.	✓	—
		04066-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1, 7, 9, 17(e), 19), and 2nd request for PODs (No. 29). (x-ref DN 03167-10) [CLK note: Document	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		05924-10	Breman Young	Req forwarded to staff for recom	provided in electronic format only.] GCL/Young - (CONFIDENTIAL) Direct joint testimony of Lynn Fisher and David Rich and Exh FR-1. [See DNs 05781-10 and 05909-10] [CLK note: See DN 07001-10 for revised Exhibit FR-1.]	✓	—
		05927-10	Breman Young	Filed by staff	GCL/Young - (CONFIDENTIAL) Direct joint testimony of William Coston and Kevin Carpenter and Exh CC-1. [CLK note: See DN 06999-10 for revised Exhibit CC-1]	✓	—
		06089-10	Breman Young	Filed by staff	[GCL]/Bennett - (CONFIDENTIAL) Highlighted portions of staff's 7th set of interrogatories and 3rd request for PODs to FPL [contains	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		06116-10	Breman Young	Staff recom fld; awaiting order	information previously claimed by FPL to be confidential in staff's "Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects," 7/10]. Progress (Huhta) - (CONFIDENTIAL) Portions of direct testimony and exhibits of William R. Jacobs, Jr., Ph.D., filed 7/14/10 [DN 05792-10]. [CLK note: Document provided in electronic format only.]	✓	—
		06360-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of rebuttal testimony and certain exhibits of Jeff Lyash, John Elnitsky and Jon Franke. [CLK note:	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		06387-10	Breman Young	Req forwarded to staff for recom	Document provided in electronic format only.] FPL (Cano) - (CONFIDENTIAL) Portions of Exh SRS-12 to the rebuttal testimony of Steven R. Sim.	✓	—
		06503-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portion of response to staff's 5th set of interrogatories No. 15. (x-ref DN 06230-10)	✓	—
		06599-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of revised Exhs TOJ-1 and SDS-1 (also identified as Appendices I and II, respectfully, to 3/1/10 filing) and revised Exhs TOJ-14 and SDS-9 (also identified as Appendices I and II, respectfully, to 5/3/10 filing). [See DNs 02068-10 and 03682-10]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	06674-10	Breman Young	Req forwarded to staff for recom	(CONFIDENTIAL) Deposition of William R. Jacobs. (x-ref DN 06849-10) [CLK, note: Document is in non-condensed format, provided by Court Reporter.]	✓	—
		06789-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 7th set of interrogatories Nos. 20-38 and 44 (along with a confidential forward statement applicable to responses to interrogatories Nos. 20-38). (x-ref DN 07520-10)[CLK, note: Document provided in electronic format only.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	06790-10	Breman Young	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 4th request for PODs Nos. 21, 23, 25, 27, 28, 29, 31, 32 and 32 supplemental. [See DN 06975-10] [CLK note: Document provided in electronic format only.]	✓	—
		06792-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portion of Exh JE-1 to testimony of John Elnitsky. [See DN 03542-10]	✓	—
		06937-10	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of late-filed Exh LFE-2 to Jon Franke's deposition, given in docket on 7/29/10; and portions of late-filed Exh LFE-1 to deposition of John Elnitsky; given to docket on	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		07017-10	Breman Young	Staff recom fld; awaiting order	8/13/10. (x-ref DN 07017-10) Progress (Bernier) - (CONFIDENTIAL) Portions of late-filed Exh LFE-2 to deposition of John Franke, given to docket on 8/10/10; and portions of late-filed Exh LFE-1 to deposition of John Elnitsky, given to docket on 8/13/10. (x-ref DN 06937-10) [CLK note: Document provided in electronic format only.] OPC (CONFIDENTIAL) Hearing Exhibit No. 189 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07061-10	Breman Young	Filed by OPC; awaiting co request	8/13/10. (x-ref DN 06937-10) [CLK note: Document provided in electronic format only.] OPC (CONFIDENTIAL) Hearing Exhibit No. 189 from hearing held 8/24-27/10 in Tallahassee.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	07062-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 191 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07063-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 192 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07064-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 193 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07065-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 194 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07066-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 195 from hearing held 8/24-27/10 in Tallahassee.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	07083-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 198 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07084-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 199 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07085-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 200 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07086-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 201 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07087-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 202 from hearing held 8/24-27/10 in Tallahassee.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	07088-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 203 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07089-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 204 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07090-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 205 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07091-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 208 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—
		07092-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 209 from hearing held 8/24-27/10 in Tallahassee.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	07094-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 212 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07095-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 213 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07096-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 214 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07097-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 216 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07098-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 217 from hearing held 8/24-27/10 in Tallahassee.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	07099-10	Breman Young	Other	SACE (CONFIDENTIAL) Hearing Exhibit No. 219 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07100-10	Breman Young	Other	SACE (CONFIDENTIAL) Hearing Exhibit No. 220 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07103-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 225 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07104-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 226 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07105-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 227 from hearing held 8/24-27/10 in Tallahassee.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	07107-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 229 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07108-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 230 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07109-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 231 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07110-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 232 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07111-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 233 from hearing held 8/24-27/10 in Tallahassee.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	07112-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 234 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07114-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 236 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07115-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 237 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07116-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 238 from hearing held 8/24-27/10 in Tallahassee.	✓	—
		07150-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 190 from hearing held 8/24-27/10 in Tallahassee.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	07151-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 206 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07152-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 218 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07153-10	Breman Young	Filed by OPC; awaiting co request	OPC (CONFIDENTIAL) Hearing Exhibit No. 239 from hearing held 8/24-27/10 in Tallahassee.	✓ —	—
		07353-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Response to audit staff's data request No. 10.	✓ —	—
		07354-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Response to audit staff's data request No. 8.9.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	07486-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 7, page 1,597, line 16 of 8/27/10 hearing in Tallahassee.	✓	—
		07507-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 6, pages 1,441 and 1,442 of 8/26/10 hearing in Tallahassee.	✓	—
		07525-10	Breman Young	Other	TRANSCRIPT - (CONFIDENTIAL) Vol 9, pages 1800 and 1802 of 9/7/10 hearing in Tallahassee.	✓	—
		07944-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of the testimony of Dr. William R. Jacobs filed by OPC.	✓	—
		08297-10	Breman Young	Filed by staff	(CONFIDENTIAL) RECOM for 10/12/10 agenda, Item 9, from ECR, GCL and RAD staff.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100009-EI	Nuclear cost recovery clause.	00815-11	Breman Young	Other	(CONFIDENTIAL) Final Order PSC-11-0095-FOF-EI deferring FPL specific issues to the 2011 NCRC hearing, and allowing recovery subject to refund, declining to implement a risk sharing mechanism, and approving nuclear cost recovery amounts for Progress. [CLK note: See DN 00800-11 for redacted version.] FPL (Kaufer) - (CONFIDENTIAL)	✓	—
100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	03471-10	Slemkewicz Bennett	Req forwarded to staff for recom	Attachment 2 [to notice of intent to request confidential classification (DN 03462-10)], certain material provided in response to staff's 1st set of interrogatories (Nos. 1-28) and 1st request for PODs (Nos. 1-3).	X	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		04266-10	Slemkewicz Bennett	Req forwarded to staff for recom	(x-ref DN 04266-10) FPL (Kaufer) - (CONFIDENTIAL) Portions of revised responses to staff's 1st set of interrogatories (Nos. 1-28), specifically 9-11, 17-22, 25, and 26; and 1st request for PODs (Nos. 1-3). (x-ref DN 03471-10)	X	—
100104-WU	Application for increase in water rates in Franklin County by Water Management Services, Inc.	07868-10	Gervasi Gervasi	Order issued	WMSI (Scoles) - (CONFIDENTIAL) Supplemental documentation related to a 2008 litigation settlement between WMSI and McWane, Inc., Consolidated Pipe & Supply Company, Inc., Boh Brothers Construction Co., LLC, and Blankenship Contracting, Inc., in response to staff's audit Request No. 2,	/	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100315-GU	Complaint by Miami-Dade County for order requiring Florida City Gas to show cause why tariff rate should not be reduced and for the Commission to conduct a rate proceeding, overearnings proceeding, or other appropriate proceeding regarding Florida City Gas Acquisition adjustment.	05675-10	Maurey Williams	NOI filed; awaiting request	which should replace confidential document, filed 7/7/10 [DN 05550-10]. Miami-Dade (Gillman) - (CONFIDENTIAL) Response in opposition to FCG's motion to dismiss complaint.	—	✓
100330-WS	Application for increase in water/wastewater rates in Alachua, Brevard, DeSoto, Hardee, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam,	02730-11	Fletcher Jaeger	Req forwarded to staff for recom	AUF (May) - (CONFIDENTIAL) Attachment A [to motion for protective order and request for confidential classification of customer-specific information to be	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100345-EQ	Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc. Petition for approval of negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	provided in response to 1st request for PODs (Nos. 7, 11, 12, and 14) and 1st set of interrogatories (Nos. 6 and 12)]. Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	-	-
100346-EQ	Petition for approval of the second negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	-	-
100347-EQ	Petition for approval of the third negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	-	-

OPR = RFD

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100370-EI	Request for Confidential Classification by Progress Energy Florida, Inc. regarding portions of Annual Status Report.	03650-10	Harris Harris	Order issued	Progress (Bernier) - (CONFIDENTIAL) Portions of annual status report. [CLK note: Document moved from 100000-OT to 100370-EI per DN 06449-10.]	—	✓
100426-WS	Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.	00970-11	Buys Young	Staff recom fld; awaiting order	LUSI (Marcelli) - (CONFIDENTIAL) Responses to staff's first data request, issued 1/4/11.	— ✓	—
		03191-11	Buys Young	Req forwarded to staff for recom	LUSI (Marcelli) - (CONFIDENTIAL) Documents submitted with response to staff's third data request.	— ✓	—
		03521-11	Buys Young	Staff recom fld; awaiting order	LUSI (Marcelli) - (CONFIDENTIAL) Response to staff's request for salary information made at informal meeting between representatives of Utilities, Inc., [Commission] staff, and OPC,	— ✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
100458-EI	Petition for approval of 2010 nuclear decommissioning study, by Florida Power & Light Company.	02236-11	Higgins Klancke	Staff recom fld; awaiting order	held 5/1/11. [CLK note: Notice of informal meeting was issued in Docket 110000-OT on 4/27/11, but confidential information being filed pertains to Docket 100426-WS.] FPL (Butler) - (CONFIDENTIAL) Material provided in response to staff's first data request, Nos. 105, 107, 109, 111 - 112, 118, and 121. [CLK note: Document provided in electronic format only; x-ref. DN 03066-11, excluding No. 105.]	<u> </u>	—
		03066-11	Higgins Klancke	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain portions of information provided to staff in response to question Nos. 107, 109, 111, 112, 118, and 121 of	<u> </u>	—




Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		03112-11	Higgins Klancke	Req forwarded to staff for recom	staff's first data request concerning 2010 decommissioning study. [x-ref. DN 02236-11, excluding No. 105.] FPL (Butler) - (CONFIDENTIAL) Response to staff's first data request concerning FPL's 2010 decommissioning study Nos. 18, 37, 39, and 61. [CLK note: Document provided in electronic format only.] (x-ref. DN 03638-11)	0	—
		03638-11	Higgins Klancke	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain portions of information provided to staff's in response to question Nos. 18, 37, 39, and 61 of staff's first data request concerning FPL's	0	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		04396-11	Higgins Klancke	NOI filed; awaiting request	2010 decommissioning study. (x-ref. DN 03112-11) FPL (Butler) - (CONFIDENTIAL) Material provided to staff in response to Question 1 in second data request concerning FPL's 2010 decommissioning study.		—
110000-OT	Undocketed filings for 2011.	03980-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ECR/Bulecza-Banks - (CONFIDENTIAL) Compiled information regarding hedging and natural gas price volatility to be discussed at the 6/14/11 internal affairs meeting.		—
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00416-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 11/10.		—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00477-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 12/10, submitted in Docket 100001-EI.	✓ —	—
		00655-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for November/October 2010.	✓ —	—
		00657-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/10.	✓ —	—
		00813-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 11/10.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01054-11	Barrett Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 12/10.	✓	—
		01151-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/10.	✓	—
		01231-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 12/10.	✓	—
		01284-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Attachment A of request for confidential classification (DN 01283-11); Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for December/November 2010.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01335-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically Schedule A12 to direct testimony of Will Garrett, filed 3/1/11.	✓	—
		01344-11	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to direct testimony of Richard W. Dodd dated 3/1/11.	✓	—
		01346-11	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball dated 3/1/11.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01370-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.	✓	—
		01380-11	Barrett Bennett	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Exh CDY-1, which is included in the 2010 final true-up testimony and exhibits of Curtis Young. [CLK note: Document provided on CD only; x-ref. DN 01850-11.]	✓	—
		01382-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 2 of 2 (bates stamp page 38) for period 1/10 through 12/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01428-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/11.	✓	—
		01701-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 1/11.	✓	—
		01805-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for January 2011/December 2010.	✓	—
		01850-11	Barrett Bennett	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Exh CDY-1, which is included in the 2010 final true-up testimony and exhibits of Curtis Young. [x-ref. DN 01380-11]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02136-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-3).	✓	—
		02142-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in direct testimony of Joseph McCallister, specifically Pages 3 and 4, and Exh JM-1T. [CLK note: See DN 02298-11 for Exh JM-1T, in Excel format, on CD.]	✓	—
		02147-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02185-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of company's fuel procurement and wholesale power purchases risk management report.	✓	—
		02194-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 1/11.	✓	—
		02196-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging activity true-up report, August - December 2010.	✓	—
		02298-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Exh JM-1T to direct testimony of Joseph McCallister in excel format, with the formulas intact and unlocked, as required by Order No.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		02310-11	Barrett Bennett	Staff recom fld; awaiting order	PSC-11-0132-PCO-EI .[CLK note: Document provided in electronic format only; see DN 02142-11 for paper copy.] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/11.	✓	—
		02360-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories [Nos. 1-3].	✓	—
		02410-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 1st set of interrogatories (No. 1).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02573-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 2/11.	<u>✓</u>	—
		02813-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Form 423 fuel report for 2/11.	<u>✓</u>	—
		02829-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for February/January 2011.	<u>✓</u>	—
		03108-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/11.	<u>✓</u>	—
		03402-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 423-2(a), and 423-2(b) for 3/11.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03586-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portion of information in response to interrogatories numbered 5, 6, 8, and 11 of staff's 2nd set of interrogatories.	✓	—
		03592-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portion of information in response to requests numbered 2-5, 9-10, and 17-19 of staff's 1st request for production.	✓	—
		03597-11	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 1-13).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03603-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Information contained in answers to staff's 1st request for PODs (Nos. 2-4 and 13; bates-stamp pages 12-13, 15-40, 42-208, and 228-232).	✓	—
		03606-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Information contained in answers to staff's 2nd set of interrogatories (Nos. 2-4, 6, and 11-12; bates-stamp pages 1-3, 5-14, and 19-20).	✓	—
		03633-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd set of interrogatories (Nos. 4 and 5) and 1st request for PODs (Nos. 4-8).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03691-11	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for March/February 2011.	✓	—
		03701-11	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 3/11.	✓	—
		04022-11	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), 2(b), and 2(c) for 4/11.	✓	—
		04121-11	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/11.	✓	—
		04416-11	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd set of interrogatories (Nos. 15-23).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04460-11	Barrett Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for April/March 2011.	✓	—
		04473-11	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 4/11.	✓	—
110002-EG	Energy conservation cost recovery clause.	03047-11	Higgins Tan	Staff recom fld; awaiting order	FPL (Rubin) - (CONFIDENTIAL) Portions of Schedule CT-6 to Exh AS-1 of testimony of Anita Sharma and Terry Keith.	✗	—
110007-EI	Environmental cost recovery clause.	01634-11	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Projected compliance costs for NPDES renewal permits, Exh C [to petition for approval of cost recovery for new environmental program].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110007-EI	Environmental cost recovery clause.	01695-11	Wu Brown	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of Interrogatories, No. 1.	✓	—
		01803-11	Wu Brown	Staff recom fld; awaiting order	FPL (Goorland) (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories, No. 1.	✓	—
		02154-11	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information describing the warranty that applies to the ESP for the 800 MW oil-fired units, per staff's request at the 3/29/11 informal meeting. [x-ref. DN 02773-11]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110007-EI	Environmental cost recovery clause.	02190-11	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule and clean air visibility rule.	✓	—
		02773-11	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information describing the warranty that applies to the ESP for the 800 MW oil-fired units, per staff's request at the 3/29/11 informal meeting. [x-ref. DN 02154-11]	✓	—
110009-EI	Nuclear cost recovery clause.	00981-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 [to testimony of Steven D. Scroggs]; Exh RSK-1 [to testimony of Rajiv S. Kundalkar]; and testimony of John Reed. (x-ref.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		01372-11	Breman Young	Staff recom fld; awaiting order	DN 04144-09) Progress (Huhta) - (CONFIDENTIAL) Portions of testimony of Will Garrett and Exhs WG-1 through WG-3; portions of testimony of Sue Hardison; portions of testimony of John Elnitsky and Exhs JE-1 through JE-3; portions of testimony of Jon Franke and Exhs JF-1 and JF-3 through JF-6; and portions of petition. [CLK note: Document provided on CD only.]	✓	—
		01384-11	Breman Young	Staff recom fld; awaiting order	FPL Cano) - (CONFIDENTIAL) Portions of Exhs TOJ-1, TOJ-12, and TOJ-13 to testimony of Terry O. Jones; and Exhs SDS-1 through SDS-3 to testimony of Steven D. Scroggs.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110009-EI	Nuclear cost recovery clause.	02892-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1-5) and 1st set of interrogatories (Nos. 1 and 2); includes CD. [CLK note: Document provided on electronic format only.]	✓	—
		03013-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exhs TOJ-21 and TOJ-22 to direct testimony of Terry O. Jones; and Exhs SDS-16 and SDS-18 to direct testimony of Steven D. Scroggs.	✓	—
		03023-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of testimonies of Thomas G. Foster and Exhs TGF-1 through TGF-5; Sue Hardison; John Elnitsky and Exhs JE-3 and JE-8; and Jon Franke and	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		03145-11	Breman Young	Req forwarded to staff for recom	Exhs JF-2 and JF-3. [CLK note: Document provided on 1 CD only.] Progress (Huhta) - (CONFIDENTIAL) Portions of responses to Citizens' 2nd request for PODs, specifically Nos. 9-11, and 2nd set of interrogatories, specifically No. 5.	✓	—
		03966-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of responses to staff's 3rd set of interrogatories (Nos. 12-16), specifically responses to interrogatories 13, 14, and 16, business information. [CLK note: Document provided on CD only.] [See DN 04352-11]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110009-EI	Nuclear cost recovery clause.	03988-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of responses to OPC's 3rd request for PODs (Nos. 12-19), specifically (Nos. 12-16, and 18), and portions of responses to Citizens' 3rd set of interrogatories (Nos. 9-32), specifically (Nos. 18, 20, 27, and 28). [CLK note: Document provided on CD only.]	✓	—
		03993-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of responses to OPC's 4th set of interrogatories (Nos. 33-60), specifically responses to interrogatory No. 36, certain documents produced in response to interrogatory 55, and certain documents produced in response to	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
		04054-11	Breman Young	NOI filed; awaiting request	OPC's 4th request for PODs (Nos. 20-26), specifically Nos. 21, 23, and 26. [CLK note: Document provided on CD only.] [See DN 04346-11] Progress (Huhta) - (CONFIDENTIAL) Portions of responses to OPC's 5th set of interrogatories (Nos. 61-177), specifically the responses to interrogatories Nos. 66, 90, and 127; documents responsive to interrogatory 142; and certain documents produced in response to OPC's 5th request for PODs (Nos. 27-36), specifically Nos. 27, 28, and 29. [CLK note: Confidentiality provided on CD only.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110009-EI	Nuclear cost recovery clause.	04346-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of responses to OPC's 4th set of interrogatories (Nos. 33-60), specifically responses to interrogatory No. 36, certain documents produced in response to interrogatory 55, and certain documents produced in response to OPC's 4th request for PODs (Nos. 20-26), specifically Nos. 21 and 23. [CLK note: Document provided on CD only.] [See DN 03993-11; POD No. 26 is not included in the request for confidential classification (DN 04345-11)]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110009-EI	Nuclear cost recovery clause.	04352-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of responses to staff's 3rd set of interrogatories (Nos. 12-16), specifically Nos. 14 and 16; includes CD. [See DN 03966-11; interrogatory No. 13 is not included in the request for confidential classification (DN 04351-11)]	✓	—
110099-EU	Joint petition for approval of territorial agreement in Bradford County by Florida Power & Light Company and City of Starke.	02439-11	Brown Brown	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Appendices B and C attached to Exh 1 of joint petition for approval of territorial agreement, which contain an Identification of customers who will be transferred as a result of territorial agreement.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2011

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>
110099-EU	Joint petition for approval of territorial agreement in Bradford County by Florida Power & Light Company and City of Starke.	03945-11	Brown Brown	Staff recom fld; awaiting order	FPL; City of Starke (Goorland) - (CONFIDENTIAL) Attachment 2 to joint responses to staff's first data request. (x-ref. DN 04454-11)	✓	—
		04454-11	Brown Brown	Staff recom fld; awaiting order	FPL; City of Starke (Goorland) - (CONFIDENTIAL) Attachment 2 to joint responses to staff's first data request. (x-ref. DN 03945-11)	✓	—

Total number of records: 370