

State of Florida



Public Service Commission

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

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OCT 14 4 49 PM '11

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

COMMISSION
CLERK

DATE: October 14, 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 October 4, 2011

Attached is a listing of confidential documents in dockets as of October 4, 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

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SRC _____
 ADM _____
 OPC _____
 CLK MM.

DOCUMENT NUMBER-DATE
 07570 OCT 14 =
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
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.	✓	—
		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").	✓	—

DOCUMENT NUMBER / DATE

07570 OCT 14 =

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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.	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 09032-09 for supplement.]	—	✓
		07333-09	Fletcher Jaeger	Under Protective Order	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,	—	✓

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Division of Economic Regulation

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		07334-09	Fletcher Jaeger	Under Protective Order	DN 07332-09]. 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 required by quality of service monitoring plan, DN 07332-09].	—	✓
		07532-09	Fletcher Jaeger	Under Protective Order	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	—	✓

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Division of Economic Regulation

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		08713-09	Fletcher Jaeger	Req forwarded to staff for recom	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 ; 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	—	✓
		09032-09	Fletcher Jaeger	Req forwarded to staff for recom	on CD only, per staff's request.] 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	—	✓

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Division of Economic Regulation

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	Volusia, and Washington Counties by Aqua Utilities Florida, Inc.				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 monthly meter reading logs for month 8/09; includes 1 CD and 21 DVDs. [See DN 09849-09]	—	✓
		09849-09	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.	—	✓

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Division of Economic Regulation

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	Utilities Florida, Inc.	10725-09	Fletcher Jaeger	Req forwarded to staff for recom	[See DN 09752-09] Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 9/09 and sound recordings of customer inquiries for 9/09; includes CD and DVDs. (x-ref 11180-09)	—	✓
		10726-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 9/09.	—	✓

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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.	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)	—	✓
		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)	—	✓

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		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.]	—	✓

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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.	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]	—	✓
		11492-09	Fletcher Jaeger	Staff recom fld; awaiting order	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 10/09.	—	✓

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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.	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]	—	✓
		12148-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 11/09.	—	✓

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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.	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)].	—	✓
		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)].	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	07039-10	Slemkewicz Bennett	Staff recom fld; awaiting order	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.	✓	—
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00392-09	Lester Bennett	Order issued	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.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		02186-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/09.	✓	—
		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).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 1, 2, and 5.	✓	—
		02948-09	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in Exh GJY-1 to testimony of Gerard J. Yupp.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓	—
		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).	✓	—

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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.	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.	✓	—
		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.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓ —	—
		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.	✓ —	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07155-09	Lester Bennett	Order issued	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.	✓ —	—
		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.	✓ —	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	✓	—
		08017-09	Lester Bennett	Staff recom fld; awaiting order	estimated/actual true-up petition. 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	✓	—

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		08473-09	Lester Bennett	Staff recom fld; awaiting order	management plan, specifically Pages 1-3, Attachments A-G. [See DN 08479-09 for Motion for Temporary Protective Order.] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in "Tampa Electric Natural Gas Risk Management Activities January through July 2009." Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to the hedging data for period 1/09 through 7/09.	✓ —	—
		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.	✓ —	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Order issued	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.	✓	—
		09575-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/09.	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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.	✓ —	—
		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).	✓ —	—

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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.	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]. [See DN 09467-09]	✓ —	—
		10606-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/09.	✓ —	—
		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).	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/09.	✓ —	—
		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.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11752-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 10/09.	✓	—
		11984-09	Lester Bennett	Order issued	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.	✓	—
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.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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090009-EI	Nuclear cost recovery clause.	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	Staff recom fld; awaiting order	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 05148-09)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	04144-09	Breman Young	Req for ext of classification fld	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 electronic format	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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	Staff recom fld; awaiting order	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 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	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
		07620-09	Breman Young	Staff recom fld; awaiting order	Exh FR-1. [See DNs 07225-09 and 09109-09] 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. FPL (Cano) - (CONFIDENTIAL) Exh SDS-5 to rebuttal testimony of Steven D. Scroggs.	✓	—
		08272-09	Breman Young	Staff recom fld; awaiting order		✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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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	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 Utilities, LLC.	11476-09	Brady Klancke	Staff recom fld; awaiting order	Bluefield (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	01137-11	Kummer No lead att.	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	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.						
		01210-11	Kummer No lead att.	Order issued	for PODs, Item No. 11. FCG (Self) - (CONFIDENTIAL) Certain material contained in response to Miami-Dade's 2nd request for PODs, Item No. 19.	✓	—
		03504-11	Kummer No lead att.	Order issued	FCG (Self) - (CONFIDENTIAL) Certain material contained in Bermudez deposition Exh No. 5, which includes customer names.	✓	—
		06229-11	Kummer No lead att.	Staff recom fld; awaiting order	FCG (Self) - (CONFIDENTIAL) Cost of service analysis and bypass analysis documents that are a part of the proposed settlement agreement package between the	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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		06595-11	Kummer No lead att.	Staff recom fld; awaiting order	parties. [See DN 06595-11] FCG (Self) - (CONFIDENTIAL) Cost of service analysis and bypass analysis documents that are a part of the proposed settlement agreement. [See DN 06229-11]	✓	—
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 10/04/2011

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.	00644-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/09.	✓ —	—
		01258-10	Barrett Sayler	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 Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/10.	✓ —	—
		01467-10	Barrett Sayler	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 10/04/2011

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 10/04/2011

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 10/04/2011

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 10/04/2011

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>
		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 10/04/2011

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 10/04/2011

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 Sayler	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 Sayler	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 Sayler	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 10/04/2011

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 Sayler	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 Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/10.	✓ —	—
		03057-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 3/10.	✓ —	—
		03225-10	Barrett Sayler	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 10/04/2011

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 Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/10.	✓ —	—
		04152-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 3/10.	✓ —	—
		04284-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 4/10.	✓ —	—
		04404-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 4/10.	✓ —	—
		04410-10	Barrett Sayler	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 10/04/2011

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 Sayler	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 Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 5/10.	✓ —	—
		05582-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/10.	✓ —	—
		05814-10	Barrett Sayler	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 Sayler	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 10/04/2011

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 Sayler	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 Sayler	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 Sayler	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 10/04/2011

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 10/04/2011

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 Sayler	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 Sayler	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 Sayler	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 10/04/2011

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 Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 5/10.	✓	—
		06646-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/10.	✓	—
		06729-10	Barrett Sayler	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 Sayler	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 10/04/2011

Division of Economic Regulation

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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 10/04/2011

Division of Economic Regulation

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06816-10	Barrett Sayler	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 7/10.	✓ —	—
		06961-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 6/10.	✓ —	—
		07239-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Revised page 3 of 6 of risk management report. [See DN 02396-10]	✓ —	—
		07241-10	Barrett Sayler	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Revised page of hedging information report. [See DN 06771-10]	✓ —	—
		07345-10	Barrett Sayler	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 10/04/2011

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 Sayler	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 Sayler	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in Exh [MC-1] attached to testimony of Mark Cutshaw.	✓	—
		07377-10	Barrett Sayler	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 10/04/2011

Division of Economic Regulation

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07378-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Pages 2 and 3 of the testimony of Joseph McCallister, forecasted hedging percentages.	✓	—
		07388-10	Barrett Sayler	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 Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/10.	✓	—
		07742-10	Barrett Sayler	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 10/04/2011

Division of Economic Regulation

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07821-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on FPSC Schedule A12, capacity costs for 8/10.	✓	—
		07863-10	Barrett Sayler	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 Sayler	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 10/04/2011

Division of Economic Regulation

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08073-10	Barrett Sayler	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in preliminary statement of issues and positions.	✓ —	—
		08112-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Exh A; Forms 423 fuel report for 7/10.	✓ —	—
		08175-10	Barrett Sayler	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 Sayler	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 10/04/2011

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 Sayler	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 Sayler	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories, Nos. 53, 57 and 61.	✓	—
		08342-10	Barrett Sayler	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/10.	✓	—
		08361-10	Barrett Sayler	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 10/04/2011

Division of Economic Regulation

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08465-10	Barrett Sayler	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Certain information contained in prehearing statement.	✓	—
		08625-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Schedule A12, capacity costs for month of 9/10.	✓	—
		08639-10	Barrett Sayler	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 Sayler	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 10/04/2011

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 Sayler	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 Sayler	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 10/04/2011

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 10/04/2011

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 10/04/2011

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 10/04/2011

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 10/04/2011

Division of Economic Regulation

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100007-EI	Environmental cost recovery clause.	02417-10	Wu Brown	Order issued	Progress (Perko) - (CONFIDENTIAL) Information on page 9 of Exh POW-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 10/04/2011

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)	✓ —	—
100009-EI	Nuclear cost recovery clause.	01502-10	Breman Young	Staff recom fld; awaiting order	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. 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 10/04/2011

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 10/04/2011

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. 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	✓	—
		04066-10	Breman Young	Req forwarded to staff for recom		✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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	Staff recom fld; awaiting order	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 10/04/2011

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 10/04/2011

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 10/04/2011

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 10/04/2011

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 10/04/2011

Division of Economic Regulation

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		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.]	✓	—
		07061-10	Breman Young	Filed by OPC; awaiting co request	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 10/04/2011

Division of Economic Regulation

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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 10/04/2011

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 10/04/2011

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.	/	—
		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.	/	—
		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.	/	—
		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.	/	—
		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.	/	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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 10/04/2011

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 10/04/2011

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 10/04/2011

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 10/04/2011

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 10/04/2011

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 10/04/2011

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.]	✓	—
100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	03471-10	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) 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).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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	Staff recom fld; awaiting order	(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)	✓	—
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 10/04/2011

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>
100330-WS	Application for increase in water/wastewater rates in Alachua, Brevard, DeSoto, Hardee, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	02730-11	Fletcher Jaeger	Under Protective Order	which should replace confidential document, filed 7/7/10 [DN 05550-10]. AUF (May) - (CONFIDENTIAL) Attachment A [to motion for protective order and request for confidential classification of customer-specific information to be provided in response to 1st request for PODs (Nos. 7, 11, 12, and 14) and 1st set of interrogatories (Nos. 6 and 12)].	✓ —	—
		05647-11	Fletcher Jaeger	Staff recom fld; awaiting order	AUF (May) - (CONFIDENTIAL) Exhibit TR-3 (market-based salary study) to direct testimony of William T. Rendell.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
100426-WS	Volusia, and Washington Counties by Aqua Utilities Florida, Inc. 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	Staff recom fld; awaiting order	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, held 5/1/11. [CLK note: Notice of informal meeting was issued in	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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	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; see DNs 05094-11 and 05679-11.] FPL (Butler) - (CONFIDENTIAL) Certain portions of information provided to staff in response to question Nos. 107, 109, 111, 112, 118, and 121 of staff's first data request concerning 2010	ℓ	—
		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 staff's first data request concerning 2010	ℓ	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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	Staff recom fld; awaiting order	decommissioning study. [x-ref. DN 02236-11, excluding No. 105; see DNs 05094-11 and 05679-11.] 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)	f	—
		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 2010 decommissioning	f	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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	Staff recom fld; awaiting order	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. [x-ref. DN 04906-11]	✓	—
		04906-11	Higgins Klancke	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Response to staff's second data request concerning FPL's 2010 decommissioning study (No. 1), Exh A. [x-ref. DN 04396-11]	✓	—
		05094-11	Higgins Klancke	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) IHS global insight report entitled "the U.S. economy: the 30-year focus, first quarter 2011" which is being produced as a	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
		05679-11	Higgins Klancke	Staff recom fld; awaiting order	follow-up response to staff's first data request concerning 2010 decommissioning study, No. 118; provided on CD only. [CLK note: See DNs 02236-11 and 03066-11; x-ref. DN 05679-11.] FPL (Butler) - (CONFIDENTIAL) Certain portions of information provided to staff as a follow-up response to Question No. 118 of staff's first data request concerning FPL's 2010 decommissioning study. [CLK note: See DNs 02236-11 and 03066-11; x-ref. DN 05094-11.]	f	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
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.	✓	—
		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	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for November/October 2010.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	00657-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/10.	✓	—
		00813-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 11/10.	✓	—
		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	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/10.	✓	—
		01231-11	Barrett Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 12/10.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01284-11	Barrett Bennett	Order issued	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.	✓	—
		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	Staff recom fld; awaiting order	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.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	01346-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule 2 of Exh HRB-1 to direct testimony of Herbert R. Ball dated 3/1/11.	✓ —	—
		01370-11	Barrett Bennett	Order issued	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.]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	01382-11	Barrett Bennett	Order issued	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.	<u>✓</u>	—
		01428-11	Barrett Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/11.	<u>✓</u>	—
		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.	<u>✓</u>	—
		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.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	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]	✓	—
		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.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	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.	✓ —	—
		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.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	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. PSC-11-0132-PCO-EI . [CLK note: Document provided in electronic format only; see DN 02142-11 for paper copy.]	✓	—
		02310-11	Barrett Bennett	Staff recom fld; awaiting order	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].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	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).	<u>✓</u>	—
		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>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	03108-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/11.	✓	—
		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.	✓	—
		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.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	03597-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 1-13).	✓	—
		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).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	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).	✓ —	—
		03691-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for March/February 2011.	✓ —	—
		03701-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 3/11.	✓ —	—
		04022-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), 2(b), and 2(c) for 4/11.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	04121-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 4/11.	✓	—
		04416-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd set of interrogatories (Nos. 15-23).	✓	—
		04460-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for April/March 2011.	✓	—
		04473-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 4/11.	✓	—
		04643-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/11.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	04921-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 5/11.	✓	—
		05042-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-1(a), 423-2, 2(a) and 2(b) for May/April 2011.	✓	—
		05249-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 5/11.	✓	—
		05344-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/11.	✓	—
		05352-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted information contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd, dated	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
		05354-11	Barrett Bennett	Staff recom fld; awaiting order	8/1/11. GPC (Griffin) - (CONFIDENTIAL) Portions of risk management plan for fuel procurement [Exh HRB-4].	✓	—
		05381-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 8, 11 and 12 of company's risk management plan.	✓	—
		05383-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12 (Bates stamp page 38; Exh CA-2, document 2, page 5 of 5 of direct testimony of Carlos Aldazabal, TECO capacity costs actual/estimated for 1/11 through 12/11)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	05393-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of Marcia Olivier, specifically Schedule E12-B, page 2 of 2, and for certain information contained in 2012 risk management plan, specifically pages 1 through 4 and Attachments A, B, C, E, F, and H].	✓	—
		05400-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on 2012 risk management plan.	✓	—
		05751-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/11.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	05753-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Report entitled "Tampa Electric natural gas risk management activities January through July 2011."	✓	—
		05757-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging report for 1/11 through 7/11.	✓	—
		05767-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain information contained in the fuel hedging information report [to be adopted as Exh GJY-3 in the testimony of Gerry J. Yupp].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	05772-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Certain portions of hedging information report [for 1/11 to 7/11].	✓	—
		06091-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Forms 423-1 and 423-2 for 6/11.	✓	—
		06101-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st request for PODs (Nos. 14-21), highlighted information on Bates stamp pages 2-49, 51-73, 75-98, 100-122, 124-148, 150-172, 174-200, and 202-213.	✓	—
		06268-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a), and 2(b) for June/May 2011.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	06303-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Exhs RWD-3 and RWD-4 to direct testimony of Richard W. Dodd, dated 9/1/11 (Schedules CCE-4).	✓	—
		06314-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/11.	✓	—
		06316-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in Schedule E12, Exh CA-3 of direct testimony of Carlos Aldazabal (Bates stamp page 18, TECO capacity costs estimated for the period 1/12 through 12/12).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	06335-11	Barrett Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 to projection testimony of Marcia Olivier dated 9/1/11, specifically Schedule E12-A, calculation of projected capacity costs, part 3, page 2 of 2; and for certain information contained on pages 3 and 4 of the testimony of Joseph McCallister dated 9/1/11.	✓ —	—
		06339-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix IV to testimony of Terry J. Keith.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	06648-11	Barrett Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/11.	✓	—
		06870-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 2(a) and 2(b) for July/June 2011.	✓	—
		07022-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 7/11.	✓	—
		07050-11	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/11.	✓	—
		07060-11	Barrett Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in responses to staff's 6th set of interrogatories (Nos. 81-95).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	07077-11	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 5th set of interrogatories (Nos. 33-48), [specifically] interrogatory No. 33.	<u>✓</u>	—
		07081-11	Barrett Bennett	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 6th set of interrogatories (Nos. 37, 41, 45, and 47-49).	<u>✓</u>	—
		07172-11	Barrett Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 6th set of interrogatories (No. 40).	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
110002-EG	Energy conservation cost recovery clause.	03047-11	Higgins Tan	Order issued	FPL (Rubin) - (CONFIDENTIAL) Portions of Schedule CT-6 to Exh AS-1 of testimony of Anita Sharma and Terry Keith.	P	—
110003-GU	Purchased gas adjustment (PGA) true-up.	05023-11	Lee Crawford	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Yellow highlighted information contained in responses to staff's 7/5/11 data requests Nos. 6-10.	✓	—
		05038-11	Lee Crawford	Staff recom fld; awaiting order	FCG (Keating) - (CONFIDENTIAL) Information contained in responses to staff's first data request, question No. 1, parts B and D. [x-ref. DN 05592-11]	✓	—
		05592-11	Lee Crawford	Staff recom fld; awaiting order	FCG (Keating) - (CONFIDENTIAL) Information contained in responses to staff's first data request, question No. 1, parts B	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	01634-11	Wu Brown	Order issued	and D. [x-ref. DN 05038-11] Progress (Perko) - (CONFIDENTIAL) Projected compliance costs for NPDES renewal permits, Exh C [to petition for approval of cost recovery for new environmental program].	✓	—
		01695-11	Wu Brown	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of Interrogatories, No. 1.	✓	—
		01803-11	Wu Brown	Order issued	FPL (Goorland) (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories, No. 3.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	02154-11	Wu Brown	Order issued	FPI (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.	✓	—
		02190-11	Wu Brown	Order issued	DN 02773-11] 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	Order issued	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.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
		06652-11	Wu Brown	Staff recom fld; awaiting order	DN 02154-11] Progress (Perko) - (CONFIDENTIAL) Information included in responses to staff's 6th set of interrogatories (Nos. 13-14).	✓	—
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. DN 04144-09)	✓	—
		01372-11	Breman Young	Staff recom fld; awaiting order	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	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
		01384-11	Breman Young	Staff recom fld; awaiting order	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.] 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. 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.]	✓	—
		02892-11	Breman Young	Staff recom fld; awaiting order	testimony of Steven D. Scroggs. 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.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	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 Exhs JF-2 and JF-3. [CLK note: Document provided on 1 CD only; see DN 05501-11 for corrected filing.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	03145-11	Breman Young	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	03988-11	Breman Young	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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 10/04/2011

Division of Economic Regulation

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		04054-11	Breman Young	Req forwarded to staff for recom	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.] [x-ref. DNs	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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		04346-11	Breman Young	Staff recom fld; awaiting order	04596-11 and 06288-11] 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 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	04352-11	Breman Young	Staff recom fld; awaiting order	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)]	✓	—
		04534-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of late-filed exhibits of Mr. Jon Franke and Mr. John Elnitsky, specifically, late-filed Exhs 6 and 7 from Mr. Franke's 6/13/11 deposition, and late-filed Exh 1 from Mr. Elnitsky's 6/17/11 deposition; document provided on CD only.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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		04573-11	Breman Young	Staff recom fld; awaiting order	[x-ref. DN 04895-11] FPL (Cano) - (CONFIDENTIAL) Portions of transcript of deposition of Terry O. Jones, taken 6/22/11.	✓ —	—
		04596-11	Breman Young	Req forwarded to staff for recom	[x-ref. DN 05096-11; see DN 05682-11] Progress (Huhta) - (CONFIDENTIAL) Portions of responses to Citizens' 5th set of interrogatories (Nos. 61-177), specifically Nos. 66, 90, 127, and 142; and Citizens' 5th request for PODs (Nos. 27-36), specifically Nos. 27 through 29. [x-ref. DN's 04054-11 and 06288-11]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	04716-11	Breman Young	Filed by OPC; awaiting co request	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of Dr. William R. Jacobs.	✓	—
		04718-11	Breman Young	Filed by OPC; awaiting co request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of Brian D. Smith.	✓	—
		04719-11	Breman Young	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr., Ph.D. [x-ref. DN 05328-11]	✓	—
		04721-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Certain portions of the deposition transcript of John Elnitsky taken on 6/17/11; provided on CD only. [x-ref. DN 05102-11]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	04778-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Certain portions of Exh WRJ(PEF)-3 to 7/8/11 direct testimony of William R. Jacob, Jr., Ph.D. [x-ref. DN 05107-11; see DN 05510-11]	✓	—
		04895-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of late-filed exhibits of John Elnitsky (LFE-1) and Jon Franke (LFE-6 and LFE-7); provided on CD only. [x-ref. DN 04534-11]	✓	—
		05096-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exh A [to request for confidential classification (DN 05095-11)], Portions of transcript of deposition of Terry O. Jones. [x-ref. DN 04573-11; see DN 05682-11]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	05102-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Certain portions of the deposition transcript of John Elnitsky taken on 6/17/11; provided on CD only. [x-ref. DN 04721-11]	✓	—
		05107-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of Exh WJR(PEF)-3 of William R. Jacob, Jr., Ph.D.'s direct testimony. [x-ref. DN 04778-11; see DN 05510-11]	✓	—
		05124-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of prehearing statement and Exhs JE-12 and JE-13 to John Elnitsky's rebuttal testimony; provided on CD only.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	05324-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Attachments to response to OPC's 3rd set of interrogatories, No. 9 [Hearing Exh No. 125]. [x-ref. DN 05916-11]	✓	—
		05328-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information included in testimony and exhibits of OPC's witness William Jacobs. [x-ref. DN 04719-11]	✓	—
		05347-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information produced in response to staff's 3rd request for PODs (No. 7). [CLK note: Document provided on CD only; x-ref. DN 05929-11.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	05501-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of the testimony and exhibits and NFRs of Thomas G. Foster; portions of testimony of Sue Hardison; portions of testimony and exhibits of John Elnitsky and Jon Franke. [CLK note: Document provided on 1 CD only; see DN 03023-11 for initial filing.]	✓	—
		05531-11	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Documents produced in revised response to staff's 2nd request for PODs (No. 4). [CLK note: Document provided on 1 CD only; x-ref. DN 06184-11.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	05568-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information included in the transcript of deposition of Rajiv Kundalkar and deposition exhibits.	/	—
		05682-11	Breman Young	Staff recom fld; awaiting order	FPL - (CONFIDENTIAL) Hearing Exhibit No. 202 [Excerpt, confidential deposition, Terry Jones] from 8/10-11/11 hearing held in Tallahassee. [CLK note: See DNs 04573-11 and 05096-11; x-ref. DN is included in DN 06261-11.]	/	—
		05713-11	Breman Young	NOI filed; awaiting request	Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information contained in direct testimony of Thomas G. Foster in support of	/	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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		05805-11	Breman Young	Req forwarded to staff for recom	estimated/actual, projection and true-up to original costs; provided on CD only. Progress (Huhta) - (CONFIDENTIAL) Certain portions of deposition transcripts and exhibits 2-5 of John Elnitsky, taken on 8/3/11. [CLK note: Document provided on 1 CD only.] [x-ref. DN 06277-11]	✓	—
		05812-11	Breman Young	Staff recom fld; awaiting order	OPC - (CONFIDENTIAL) Hearing Exhibit No. 207 [August 2010 SMC scenario analysis] from 8/16/11 hearing held in Tallahassee. [x-ref. DN 06282-11]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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.	05836-11	Breman Young	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 210 [Late-filed ERC RFP transmission estimate] from 8/17/11 hearing held in Tallahassee. [x-ref. DN 06282-11]	✓	—
		05837-11	Breman Young	Staff recom fld; awaiting order	Progress - (CONFIDENTIAL) Hearing Exhibit No. 212 from 8/17/11 hearing held in Tallahassee. [x-ref. DN 06282-11]	✓	—
		05916-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Attachments to response to OPC's 3rd set of interrogatories, No. 9 [Hearing Exh No. 125]. [x-ref. DN 05324-11]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	05929-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of response to staff's 3rd request for PODs (No. 7). [CLK note: Document provided on CD only; x-ref. DN 05347-11.]	/	—
		06184-11	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 4) (Hearing Exh 124). [CLK note: Document provided on CD only; x-ref. DN 05531-11.]	✓	—
		06261-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information included in documents admitted into evidentiary record as Exh 127 and Exh 202 during the hearing. [x-ref. DN 05682-11 is for Exh 202 only.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110009-EI	Nuclear cost recovery clause.	06277-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of deposition transcript and exhibits of John Elnitsky, taken 8/3/11. [CLK note: Document consists of 1 CD only.] [x-ref. DN 05805-11]	✓	—
		06282-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of Hearing Exhs 207, 210, and 212 entered into evidence. [CLK note: Document consists of 1 CD only.] [x-ref. DNs 05812-11 (Exh No. 207), 05836-11 (Exh No. 210), and 05837-11 (Exh No. 212)]	✓	—
		06288-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of responses to Citizens' 5th set of interrogatories (Nos. 61-177), specifically Nos.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
		06477-11	Breman Young	Staff recom fld; awaiting order	66, 90, 127, and 142; and Citizens' 5th request for PODs (Nos. 27-36), specifically Nos. 27 through 29. [CLK note: Document consists of 1 CD only.] [x-ref. DNs 04054-11 and 04596-11] Progress (Huhta) - (CONFIDENTIAL) Portions of post-hearing statement of issues and positions and arguments in support of petition to recover costs.	✓	—
110061-WS	Application for authority to transfer assets and Certificate Nos. 517-W and 450-S of Service Management Systems, Inc. to Auarina Utilities, Inc., in Brevard County.	06361-11	Golden No lead att.	Staff recom fld; awaiting order	Auarina (Friedman) - (CONFIDENTIAL) Documents submitted in response to staff's second deficiency letter.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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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.	—	✓
		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)	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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110131-EI	Petition for approval of 2011 depreciation study and annual dismantlement accrual amounts by Tampa Electric Company.	05447-11	Ollila Klancke	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in three excerpted pages of a report of American metal market (pages 15, 17, and 19).	✓ —	—
110138-EI	Petition for increase in rates by Gulf Power Company.	04723-11	Slemkewicz Klancke	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Certain portions of MFR Schedule D-2 filed in connection with petition for rate increase.	✓ —	—
		06243-11	Slemkewicz Klancke	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to Item No. 9 of staff's 3rd request for PODs (Nos. 9-10).	✓ —	—
		06775-11	Slemkewicz Klancke	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to staff's 6th request for PODs (Nos. 20-23), 7th request for PODs	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

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>
		07065-11	Slemkewicz Klancke	Req forwarded to staff for recom	(Nos. 24-34), and 7th set of interrogatories (Nos. 91-108); provided on CD only. GPC (Griffin) - (CONFIDENTIAL) Certain portions of response to interrogatory No. 133 of staff's 10th interrogatories to GPC (Nos. 120-133). Utilities, Inc. (Marcelli) - (CONFIDENTIAL)	✓	—
110153-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	06134-11	Brown Barrera	Req forwarded to staff for recom	Response to staff's request for additional information, dated 7/26/11, Item No. 5.	✓	—
110271-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	06753-11	Draper Brown	NOI filed; awaiting request	Peninsula (Keating) - (CONFIDENTIAL) Information contained in Attachment A (transportation services agreement) to petition for	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2011

Division of Economic Regulation

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					approval of transportation service agreement with Florida Public Utilities Company.		

Total number of records: 430