State of Florida



Public Service Commission

PR 20 PM 1: 35 CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

COMMISSION CLERK

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

DATE:

April 20, 2009

TO:

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

FROM:

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

RE:

Investory of Confidential Documents by Responsible Division/Office as of April 2,

2009

Attached is the listing of confidential documents as of April 2, 2009, identifying whether each document should be retained at the Commission or returned to the source. Of the $\underline{343}$ documents listed, $\underline{15}$ should be returned and $\underline{328}$ retained.

Attachment

Cc:

Chuck Hill (w/o) Attachment Tim Devlin (w/o) Attachment Marshall Willis (w/o) Attachment

COIVE
ECR
GCL
Obc
RCP
SSC
SGA
ADM
CIK M Lean

DOCUMENT NUMBER-DATE

Division of Economic Regulation

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		00441-09	Slemkewicz Young	Order issued	Late-Filed Exh 3 to Gordon Gillette's deposition. TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of Joann Wehle's Late-Filed Deposition Exh 4, a 10-page document entitled "independent review of TECO's 2008 long-term coal and coal transportation procurement decisions," dated 10/08; and Late-Filed Deposition Exh 5, consisting of the entire contents of the solid fuel contract between TECO and CSX Transportation, Inc., dated	KETAIN	RETURN
					10/1/08.		

*DOCUMENT NUMBER-DATE

03638 APR 20 8

*FPSC-COMMISSION CLERK

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		11945-08	Slemkewicz Young	Order issued	page 6. TECO (Beasley) - (CONFIDENTIAL) Staff's PODs (Nos. 2 and 15) and OPC's PODs (Nos.	<u>·</u>	\checkmark
		00232-09	Slemkewicz Young	Order issued	46 and 69). TECO (Beasley) - (CONFIDENTIAL) Documents produced in response to staff's 11th request for PODs (No. 71), consisting of Bates stamp page numbers 38-40, 44-55, and 59-61. [CLK note: Confidential information and redacted version provided on one CD only; CD to remain in confidential		
		00439-09	Slemkewicz Young	Order issued	lock-up.] TECO (Beasley) - (CONFIDENTIAL) Highlighted information in the investment bank report, consisting of 85 pages, submitted as	_	<u> </u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
080317-EI	Petition for rate increase by Tampa Electric Company.	11562-08	Slemkewicz Young	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to FIPUG's 7th set of interrogatories at Bates stamp pages 10 (No. 61) and	_	K
		11564-08	Slemkewicz Young	Order issued	11 (No. 62). TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in response to FIPUG's 8th request for PODs at Bates stamp pages 169 (No. 56), 304-308 (No. 59), and 538-552, 554, 562-577, 586-587, 652-657, and 662-679 (No. 60).		~
		11651-08	Slemkewicz Young	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in the rebuttal testimony of Joann T. Wehle at Bates stamp	_	~

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080317-EI Petition for rate increase by Tampa Electric Company.	Petition for rate increase by Tampa Electric Company.	10923-08	Slemkewicz Young	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information in contract in response to staff's 4th PODs (No. 50) (Bates stamp pages 1612-1628).	<u>-</u> -	∠
		11422-08	Slemkewicz Young	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in response to FIPUG's 7th request for PODs (No. 53) at Bates stamp page 19.		
		11425-08	Slemkewicz Young	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in response to FIPUG's 6th set of interrogatories (No. 54) at Bates stamp pages 7, 8, 9, 10, 11, and 12.		1

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT, STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		09996-08	Slemkewicz Young	Order issued	(No. 15) at Bates stamp page 9572. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in		$\underline{\checkmark}$
		10351-08	Slemkewicz Young	Staff recom fld; awaiting order	response to staff's 2nd set of interrogatories (No. 10) at Bates stamp page 16. FIPUG (Kaufman) - (CONFIDENTIAL) Certain information contained in response to TECO's 1st set of	<u>`</u>	_
		10440-08	Slemkewicz Young	Order issued	interrogatories (No. 1), at Bates stamp page 1. TECO (Willis) - (CONFIDENTIAL) Response to FIPUG's 3rd request for PODs (Nos. 39-40), bates-stamp Pgs 18, 19-74, 78-79, and 82-84.	_	V

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
080009-EI	Nuclear cost recovery clause.	08842-08	Breman Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 45 from hearing held 9/11-12/08. [x-ref. DN 08861-08]	√	_
		08861-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) OPC's Hearing Exhibit No. 45 submitted at hearing held 9/11-12/08. [x-ref. DN 08842-08]	\checkmark	· _
080317-EI	Petition for rate increase by Tampa Electric Company.	07080-08	Slemkewicz Young	Order issued	TECO (Willis) - (CONFIDENTIAL) Portions of MFR Schedule D-2.	_	
		09375-08	Slemkewicz Young	NOI filed; awaiting request	TECO (Willis) - (CONFIDENTIAL) Certain information provided to OPC's 4th PODs (Nos. 106 and 107).	<u>V</u>	<u> </u>
		09990-08	Slemkewicz Young	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in response to staff's 1st request for PODs	_	u

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
070293-SU	Application for increase in wastewater rates in Monroe County by K W Resort Utilities Corp.	10144-07	Fletcher Jaeger	Other	K W Resort (Wharton) - (CONFIDENTIAL) Documents responsive to request for production (Nos. 23, 24, and 39) and interrogatory (No. 16)1		<i>\\</i>
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company.	08098-07	Slemkewicz Brown	Req forwarded to staff for recom	(No. 16)]. FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1).		_
		01457-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1).		

Inventory of Confidential Documents in Dockets Closed During February 2009

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company.	08098-07	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1).		_
	Eight Company.	01457-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01701-08]	∠	_

Inventory of Confidential Documents in Dockets Closed During February 2009

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company.	01701-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Certain documents responsive to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01457-08]	<u>~</u>	

Inventory of Confidential Documents in Dockets Closed During March 2009

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<u>DESCRIPTION</u>	<u>RETAIN</u>	RETURN
070293-SU	Application for increase in wastewater rates in Monroe County by K W Resort Utilities Corp.	10144-07	Fletcher Jaeger	Other	K W Resort (Wharton) - (CONFIDENTIAL) Documents responsive to request for production (Nos. 23, 24, and 39) and interrogatory (No. 16)1	_	



DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03211-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in GJY-1 through GJY-6 to prepared testimony of Gerard Yupp. [CLK note: GJY-1 is Hearing Exh No. 4.]		
		09426-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 9, 10, and 11). [CCA note: document part of Hrg Exh No. 3.]		
		09614-05	Bohrmann Vining	Order issued	GPC (Badders) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12). [x-ref. DN 10264-05; see DNs 09788-05 and 03698-07]		<u></u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09788-05	Bohrmann Vining	Order issued	GPC (Badders) - (CONFIDENTIAL) Portion of response to Citizens' 3rd request for PODs, No. 11 [Document consists of Nos. 5, 7, 8, and 12 from response to staff's 1st PODs.]. [See DNs 09614-05, 10264-05, and		_
		09914-05	Bohrmann Vining	Staff recom fld; awaiting order	03698-07] FPL (Bryan) - (CONFIDENTIAL) Certain information responsive to staff's 1st request for PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 10695-05]	_	
		10264-05	Bohrmann Vining	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests numbered 5, 7, 8, and 12 of staff's 1st request for PODs (Nos. 1-12). [x-ref. DNs 09614-05 and		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		10497-05	Bohrmann Vining	Staff recom fld; awaiting order	03698-07; see DN 09788-05] FPL (Bryan) - (CONFIDENTIAL) Late-filed Exh No. 1 (FPL's 10/20/05 mark to market positions for natural gas); and late-filed Exh No. 2 (FPL's monthly natural gas commodity price and natural gas transportation price forecast as reflected in 9/9/05 filing) requested by staff during deposition of Gerard J. Yupp. [CCA note: document part of	_	
		10695-05	Bohrmann Vining	Staff recom fld; awaiting order	Hrg Exh No. 3.] [x-ref. DN 11199-05] FPL (Bryan) - (CONFIDENTIAL) Answers responsive to staff's 1st set of PODs (Nos. 2, 3, 6, and 7). [x-ref. DN 09914-05]	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10777-05	Bohrmann Vining	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 from 11/7/05 hearing. [CCA note: document consists of DNs 09426-05, 09927-05, and 10497-05.]	_	
		11199-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Late-filed Exh Nos. 1 and 2 to deposition of Gerard Yupp taken 10/20/05. [x-ref. DN 10497-05] [Document part of Hearing Exh No. 3.]	_	
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00596-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Responses to staff's 10th set of interrogatories (Nos. 85, 86, 88, 89, 90, 92, and 93).	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01798-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on short-term capacity payments contained in Schedule A12 of Appendix II to prepared testimony of K.M. Dubin.	_	
		02955-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on fuel hedging activities and market comparisons contained in documents GJY-1 and GJY-2 to prepared testimony of Gerard Yupp.		
		02977-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in 2005 Risk Management Report.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03604-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/06.	_	_
		03607-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/06.	_	_
		07599-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/06.	_	_
		07834-06	Lester Bennett	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Responses to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 08286-06; See DNs 10493-06 and 02876-08]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>γτ.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08057-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Schedule E12, Pg 7 of Exhibit KMD-6 to prepared testimony of K. M.	_	_
		08058-06	Lester Bennett	Staff recom fld; awaiting order	Dubin. FPL (Butler) - (CONFIDENTIAL) Exhibits GJY-3, GJY-4, GJY-5, and GJY-6 to prepared testimony of G. Yupp. [x-ref. DN 08767-06; See DNs 10375-06 and 10376-06]		_
		08286-06	Lester Bennett	Staff recom fld; awaiting order	GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in response to requests Nos. 2 and 4 of staff's 1st data request. [x-ref. DN 07834-06; See DNs 10493-06 and 02876-08]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08659-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/06.	_	_
	meentive tuctor.	08767-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in Schedule E12 and Exhs GJY-3, GJY-4, GJY-5, and GJY-6 of G. J. Yupp. [x-ref. DN 08058-06; See DNs 10375-06 and 10376-06]	_	_
		09565-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/06.	-	_
		09660-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/06.	_	_

<u>DOCKET</u>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09986-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of late-filed deposition Exh (No. 11) of Joann T. Wehle. [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]		_
		10039-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 8th set of interrogatories (Nos. 75 and 76). [CCA note: Confidential DN 10494-06 (Hearing Exhibit No. 3) consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10493-06	Lester Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 (staff Exhibit 2) [for Docket 060362] from 11/6-8/06 hearing. [See DNs 07834-06, 08286-06, and 02876-08]		
		10494-06	Lester Bennett	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 3 (staff consolidated Exh 2) from 11/6-8-06 hearing. [CCA note: Document consists of Confidential DNs 09553-06, 09984-06, 09986-06, and 10039-06]	_	
		10496-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/06.	-	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11050-06	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/06.	_	<u> </u>
	incentive factor.	11486-06	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of Forms 423-1(a), 423-2, 423-2(a), and 423-2(b) for 10/06.		-
		11675-06	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for10/06.		_
060285-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	04174-07	Rendell Brown	Staff recom fld; awaiting order	Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain work papers provided in connection with audit. [CLK note: Pages 14, 15, and 16 are redacted pages inadvertently attached to the confidential information when filed with the Commission; these		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	11217-06	McNulty Bennett	Order issued	pages have been declassified and placed in the public docket file. (See DNs 01274-08 and 01275-08)] Progress (Triplett) - (CONFIDENTIAL) Portions of responses and attachments to OPC's 1st set of interrogatories (Nos. 1-18);	~	_
		11285-06	McNulty Bennett	Order issued	specifically portions of responses to interrogatory Nos. 1(b)(1) and 6, as well as portions of Attachment No. 1 to 1(b)(2). Progress (Glenn) - (CONFIDENTIAL) Certain information in supplemental response to OPC's 8th request for PODs (No. 42), propounded in 060001-EI.	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060658-EI	Petition on behalf of Citizens of the State of Florida to require Progress Energy Florida, Inc. to refund customers \$143 million.	00403-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Direct testimony of Donna M. Davis.		_
		00404-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Testimony of Albert W. Pitcher with portions of Exhibit No. AWP-6.		
		00405-07	McNulty Bennett	Order issued	Progress (Triplett) - (CONFIDENTIAL) Testimony of Sasha Weintraub with portions of Exhibit Nos. SAW-4, SAW-7, SAW-8, SAW-9, SAW-12, SAW-13, SAW-14, SAW-15, and SAW-16.	<u>~</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00440-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/06.	_	
		00577-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/06.	_	_
		01368-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 11/06; and Forms 423-2, 2(a) and 2(b) for SJRPP for 11/06.	Walnes.	
		01538-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/06.	_	_
		01828-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/06.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01902-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information contained on short term capacity payments contained in Schedule A12 of Appendix II to		_
		02371-07	Lester Bennett	Order issued	prepared testimony of K.M. Dubin. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/07.	_	
		02688-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) 423 forms for 1/07.		_
		02802-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister dated 4/2/07; Composite Exh A to request for confidential	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		02829-07	Lester Bennett	Staff recom fld; awaiting order	classification. FPL (Butler) - (CONFIDENTIAL) Exh GJY-1 to testimony of Gerard J. Yupp.	_	
		02851-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in prepared direct testimony of Joann T. Wehle.	_	
		02854-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 3 and 5 of risk management report. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		02925-07	Lester Bennett	Staff recom fld; awaiting order	02854-07.] GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09053-07, 09913-07, 09913-07, 02925-07, 07996-07, and 02854-07.]		_
		03230-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 2/07.		_
		03623-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/07.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03698-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 5, 7, 8, and 12). [x-ref DNs 09614-05, 09788-05, and 10264-05]		_
		04024-07	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain journal voucher documents produced to staff in connection with fuel clause audit (Audit Control No. 07-022-1-1). [CLK note: material in document does not pertain to a staff audit, but instead pertains to discovery by OPC.] [See DNs 01919-07, 09567-07, and 10242-07]		

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>return</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05284-07	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 06049-07]	_	
		05286-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5). [x-ref. DNs 06053-07 and 10378-07]	_	_
		05354-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information in response to staff's 1st set of interrogatories (Nos. 1-10) and staff's 1st request for PODs (Nos. 1-6).		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05556-07	Lester Bennett	Req for ext of classification fld	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st set of interrogatories (Nos. 1 and 5).	_	
		05558-07	Lester Bennett	Req for ext of classification fld	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).		
		05684-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Draft request for proposals [RFP] regarding certain solid fuel transportation services. [See DN 07183-07]	_	

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

DOCKET	DOCKET TITLE	DOCUMENT	Γ LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		06482-07	Lester Bennett	Staff recom fld; awaiting order	[x-ref. DNs 05286-07 and 10378-07] Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 5/07.	_	***************************************
		06686-07	Lester Bennett	Order issued	Progress (Burnett) - (CONFIDENTIAL) Exh LC-1R, Part A, pg 2 of 2 to	_	_
	06752-07				direct testimony of Lori Cross dated 8/3/07.	-	
		06752-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Schedule E12		_
		07180-07	Lester Bennett	Staff recom fld; awaiting order	(Bates stamp pg 29) for 1/07 through 12/07. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2,	_	_
					2(a), and 2(b) for 6/07.		

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
070001-EI	power cost recovery clause with generating performance incentive factor.	07968-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Corporate security investigative report contained in Exh TOJ-1 to prepared testimony of T.O. Jones; and certain information on short term capacity payments contained in Schedule E12 of Appendix II to prepared testimony of K.M. Dubin.		
		07993-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Portions of pgs 7 and 15 of prepared direct projection testimony of Joanne T. Wehle, and portions of No. 1, pg 1 of 1, of Exh JTW-2 (Bates stamp pg 18).	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF,/A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07996-07	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pgs 4, 8, and 9 of risk management plan. [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09053-07, 09913-07, 09913-07, 07996-07, and 02854-07.]		_
		08003-07	Lester Bennett	Order issued	GPC (Stone) - (CONFIDENTIAL) Certain information on Schedule CCE-4 of Exh RJM-3 to direct testimony of Rhonda J. Martin.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08024-07	Lester Bennett	Order issued Req forwarded to	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh LC-1P to projection testimony of Lori Cross, specifically Schedule E12-Capacity Costs, Section C, pg 3 of 5; and for certain information provided in testimony and Exh JM-1P of Joseph McCallister, specifically pgs 2 and 3 of testimony, and pg 1 of Exh JM-1P, Section II. Progress (Burnett)		
			Bennett	staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/07.	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08362-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for production (Nos. 2-16), specifically No. 2 and portions of	_	
		08368-07	Lester Bennett	Staff recom fld; awaiting order	Nos. 3, 4 and 9. [See DN 09779-07] Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (Nos. 1.8)	_	_
		08484-07	Lester Bennett	Staff recom fld; awaiting order	(Nos. 1-8), specifically Nos. 4, 5 & 6. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 7/07.	***************************************	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08568-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 7/07.	_	
	3.00 S.20 (08991-07	Lester Bennett	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of Robert L. Sansom. [x-ref. DN 09613-07]	_	-
		09053-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (No. 12). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
O70001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating performance	09069-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 20).	_	_
	incentive factor.	09316-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 6/07 (5/07 with respect to Plant Scherer data).		_
		09319-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 8/07 (7/07 with respect to Plant Scherer data).	_	
		09322-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a), 423-2, 423-2(a), and 423-2(b) for 7/07 (6/07 with respect to Plant Scherer data).		

DOCKET	DOCKET TITLE	<u>DOCUMENT</u>	<u>LEAD STF./A'</u>	<u>rt. status</u>	DESCRIPTION	RETAIN	<u>return</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09410-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/07.	_	_
		09556-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Schedule 2 of Exh HRB-1 to testimony of Herbert R. Ball, dated 3/1/07. [See DN 01919-07]	_	_
		09607-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 26). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07,		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		09613-07	Lester Bennett	Staff recom fld; awaiting order	07996-07, and 02854-07.] Progress (Triplett) - (CONFIDENTIAL) Portions of OPC	_	_
		09657-07	Lester Bennett	Staff recom fld; awaiting order	expert witness, Robert L. Sansom's prefiled testimony and exhibits. [x-ref. DN 08991-07] FPL (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 16). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs	_	
					09607-07, 09053-07, 09657-07, 09819-07, 09913-07, 02925-07, 07996-07, and 02854-07.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09751-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 27).	_	
		09768-07	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 8/07.	_	_
		09779-07	Lester Bennett	Req forwarded to staff for recom	Progress (Walls, Triplett) - (CONFIDENTIAL) Revised response to OPC's 2nd request for PODs (Nos. 2-16), specifically No. 2 and portions of Nos. 3, 4 and 9 [Amendment to Attachment A of request for confidential classification (DN 08361-07)]. [See Confidential DN 08362-07]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	FT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09819-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's 4th set of interrogatories (Nos. 17, 18, and 20) and 2nd request for PODs (Nos. 7, 9, and 13). [CLK Note: Staff Composite Hearing Exhibit No. 3 contains portions or all of Confidential DNs 09607-07, 09053-07, 09657-07, 09913-07, 09913-07, 02925-07, 07996-07, and 02854-07.] EPI (Cons.)		
		09913-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Information contained in late-filed Exh No. 3 related to information requested by staff on 10/30/07.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
o70001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	10146-07	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in late-filed Exh 51 of Joanne T. Wehle.	_		
		10169-07	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Information requested at fuel hearing on 11/6/07, specifically, 2007 hedged percentages for natural gas and oil [Exh No. 49].	_	_
	10315-07	Lester Bennett	Staff recom fld; awaiting order	oil [Exh No. 49]. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/07.	_	_	
		10378-07	Lester Bennett	Staff recom fld; awaiting order	(CONFIDENTIAL) Portion of Composite Hearing Exhibit No. 47 from 11/6/07 hearing [consists of GPC's responses to staff's 1st set of interrogatories	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		10400-07	Lester Bennett	Staff recom fld; awaiting order	(Nos. 1, 2, 4, and 5)]. [x-ref. DNs 05286-07 and 06053-07] FPL (Cano) - (CONFIDENTIAL) Certain information admitted into record during 11/6/07 hearing; specifically,		
		10547-07	Lester Bennett	Req forwarded to staff for recom	late-filed Exh No. 48. Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 9/07.	_	_
		10608-07	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Form 423-1(a) for 9/07; and Forms 423-2, 2(a) and	_	
		10980-07	Lester Bennett	Staff recom fld; awaiting order	2(b) for SJRPP for 9/07. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 10/07.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	with development of clean coal project, by Florida Power & Light Company.				[x-ref. DN 01701-08]		
		01701-08	Slemkewicz Brown	Req forwarded to staff for recom	FPL (Anderson) - (CONFIDENTIAL) Certain documents responsive to staff's 3rd set of interrogatories (No. 14), staff's 2nd request for PODs (No. 2), and OPC's 1st request for PODs (No. 1). [x-ref. DN 01457-08]		
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05621-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Information amending confidential filings from 8/31/07, 10/18/07, 3/24/08, and 6/19/08 (Audit No. 08-086-4-1).	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05633-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Trademark license and services agreement between FPL and Green Mountain Energy Company; data request responses; and work paper 5-7, Pages 10 and 11 (documents to replace previously filed documents). [Audit No.	₩	_
070703-EI	Review of coal costs for Progress Energy Florida's Crystal River Units 4 and 5 for 2006 and 2007.	00959-08	Lester Bennett	Staff recom fld; awaiting order	08-086-4-1] Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for PODs (Nos. 1-13), specifically project analysis and contractual information.	_	
		01196-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 2nd request for PODs (Nos. 14-24),		_

			21713IOH U	Leonomic Regulation				
<u>DOCKET</u>	DOCKET TITLE	DOCUMENT	LEAD STF.//	ATT. STATUS	DESCRIPTION	RETAIN	RETURN	
		01736-08	Lester Bennett	Staff recom fld; awaiting order	specifically, portions of response to request No. 17. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's	_	_	
		10289-08	Lester Bennett	Staff recom fld; awaiting order	2nd set of interrogatories (No. 5, Attachment A). Progress (Burnett) - (CONFIDENTIAL) Certain information included in and attached as		_	
		11338-08	Lester Bennett	Staff recom fld; awaiting order	exhibits to the testimony of Sasha Weintraub. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 3rd request for PODs (Nos. 25, 33, and 34).		_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
070703-EI	Review of coal costs for Progress Energy Florida's Crystal River Units 4 and 5 for 2006 and 2007.	11539-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th request for PODs (Nos. 46 and 50).	-	_
		00833-09	Lester Bennett	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony of David J. Putman with Exhs DJP-1 through DJP-16. [See DN 01128-09]	_	_
		01128-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of Exh No. DJP-8 to OPC's direct testimony of David J. Putman. [See DN 00833-09]	_	_
080000-OT	Undocketed filings for 2008.	01871-08	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain customer bills and bill audits requested by staff.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	02058-08	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information requested by staff on 2/20/08 relating to customer bills and bill audits.	_	_
		07710-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Reply comments [to post-workshop comments of CompSouth and Sprint Nextel].	_	
power cost recovery clause with generating performance	recovery clause with generating	00238-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 10/07.	_	
		00359-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement dated 4/3/06. [x-ref. DN 02949-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00368-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/07.	_	_
		00416-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 10/07 (9/07 with respect to Plant Scherer data).	_	
		00753-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 11/07.	_	_
		00805-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exh 3 to petition for approval of improved volatility mitigation mechanism ("fuel hedging information").		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00912-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-1(a), (2), 2(a), and 2(b) for 11/07 (10/07 with respect to Plant Scherer data).	_	_
		01203-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/07.	_	
		01354-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information on Forms 423-2, 2(a) and 2(b) for SJRPP for 12/07.		_
		01541-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Schedules 2 and 5 of Exh HRB-1 to direct testimony of Herbert R. Ball, dated 3/1/08.	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01544-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information on Schedule CCA-4 of Exh RJM-1 to direct testimony of Rhonda J. Martin, dated 3/1/08.	_	
			01547-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). [x-ref. DN 02076-081	_
		01549-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 02078-08]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01557-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st set of interrogatories		_
		01559-08	Lester Bennett	Staff recom fld; awaiting order	(Nos. I and 5). TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp pg 226), for 1/07 - 12/07.		_
		01561-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 1st request for PODs (Nos. 2 and 4).	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01573-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provide in response to staff's 1st set of interrogatories (Nos. 7 and 8) and 1st request for PODs (Nos. 3, 4,		_
		01581-08	Lester Bennett	Staff recom fld; awaiting order	and 10). FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of K.M. Dubin.	••••	_
		01596-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (Nos. 1-10), specifically, questions 2, 4, and 8; and to	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>гт.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
					staff's 1st request for PODs (Nos. 1-8), specifically requests 2, 4, and 6.		
		01790-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 fuel report for 12/07.	_	_
		01939-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Response to staff's 3/5/08 hedging data		_
		01968-08	Lester Bennett	Req forwarded to staff for recom	requests, No. 21. TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/08.	_	_
		02076-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1, 2, 5, and 6). [x-ref. DN 01547-08]	- Allenda	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02078-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (Nos. 2 and 4). [x-ref. DN 01549-08]	_	_
		02283-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/08.	_	_
		02580-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 3 and 5 of risk management	_	_
		02583-08	Lester Bennett	Req forwarded to staff for recom	report. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Page 6 in direct testimony of Joann T. Wehle.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
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.	_	
		02603-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh JM-1T to direct testimony of Joseph McCallister.	_	
		02876-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents submitted in response to staff's first data request (No. 2), dated 8/18/06. [See DNs 07834-06, 08286-06, and 10493-06]	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02900-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 2/08.	_	_
	03	03012-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for SJRPP for 1/08, Attachment A to request for confidential classification [DN 03011-08].	_	_
		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). [x-ref. DN 03853-08]	_	_
		03545-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 2/08.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
O80001-EI Fuel and purchased power cost recovery clause with generating performance incentive factor.	power cost recovery clause with generating performance	03684-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A, Forms 423-2, 2(a) and 2(b) for SJRPP for 2/08.	_	_
	03853-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 4/4/08 data requests (Nos. 1 and 2). [x-ref. DN	_	_	
		04049-08	Lester Bennett	Req forwarded to staff for recom	03097-08] TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 3/08.	_	
		04110-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 3/08.	_	
		04846-08	Lester Bennett	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Agreement for generation services with GPC, specifically capacity rates on Page 11.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05097-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of 423 forms for 4/08.	_	
		05113-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information responsive to mid-course correction data requests dated 6/11/08 (Nos. 16 and 19). [x-ref. DN 05812-08]		
		05123-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Butler) - (CONFIDENTIAL) Response to staff's data request, Question 1, Attachment titled "E-10 Schedules for 2008 & 2009" dated 6/12/08.		
		05204-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Form 423-1(a) for 3/08; and Forms 423-2, 2(a) and 2(b) for SJRPP for 3/08.	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05312-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/08.		_
	nectuve factor.	05615-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, pg 1 of 1 (Bates stamp page 226) for 1/07 through 12/07, marked "revised 6/27/08."		_
		05616-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to OPC's 1st request for PODs [Nos. 4 and 5 (Bates stamp pages 5, 9, 22, 35, 63, 65, 66, 68, and 69)].		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
power of recovery with gen perform	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05619-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to FIPUG's 1st set of interrogatories (Nos. 1-21), specifically Attachments A and B and questions 5 and 6.	. 	_
		05812-08		Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to mid-course correction data request Nos. 16 and 19. [x-ref. DN 05113-08]	_	_
		05893-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 2nd request for PODs (portions of Nos. 9 and 11).		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05901-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 2nd request for PODs (Nos. 9-10). [x-ref. DN		_
			Lester Bennett	Staff recom fld; awaiting order	06641-08] TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's 2nd set of	_	_
		05973-08	Lester Bennett	Staff recom fld; awaiting order	interrogatories (No. 13). FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 2nd request for PODs (Nos. 11 and 13).	_	_

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

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		06790-08	Lester Bennett	Staff recom fld; awaiting order	[x-ref. DN 05998-08] GPC (Badders) - (CONFIDENTIAL) Certain information	_	
		06800-08	Lester Bennett	Staff recom fld; awaiting order	contained in Schedule CCE-4 of Exh RWD-2 to direct testimony of Richard W. Dodd. Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-1 to direct testimony of witness Marcia Olivier dated	e de la companya de	_
		06807-08	Lester Bennett	Staff recom fld; awaiting order	8/4/08, specifically part 2 - capacity cost recovery calculations for 2008, pg 2 of 2. TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, (Bates Stamp page	_	_

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
power recove with g perfor	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07322-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 6/08.		_
		07337-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Attachments A and B to hedging data for period 1/08 through 7/08 [JM-2].		_
		07346-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report for 1/08 through 7/08.	_	_
		07618-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 6/08.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
080001-EI	Puel and purchased power cost recovery clause with generating performance incentive factor.	07623-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 3rd request for PODs		_
		07703-08	Lester Bennett	Staff recom fld; awaiting order	(Nos. 11-12). Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (No. 17).	_	_
		07903-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh MO-2 (Schedule E12 - capacity costs, part 3, page 3 of 5) to projection testimony of Marcia Olivier and for certain information provided in testimony (Pgs 3, 4, and 5), Exhs JM-1P (Pgs 1-2 and		_

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

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

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

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

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
power cost recovery clas with generat performance	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09696-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 4th set of interrogatories (No. 16).		_
		09720-08 09806-08	Lester Bennett	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Information contained in prehearing statement.	_	
			Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 8/08.		_
		09814-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 51).	_	_

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

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

DOCKET .	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		10006-08	Lester Bennett	Staff recom fld; awaiting order	composite Hearing Exhibit No. 3.] Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories (Nos. 53-87), specifically Nos. 76, 85, and Attachments A through I. [CLK note: Document admitted at hearing as part of		_
		10018-08	Lester Bennett	Staff recom fld; awaiting order	staff's composite Hearing Exhibit No. 3.] FPL (Butler) - (CONFIDENTIAL) Certain information responsive to staff's 6th set of interrogatories (Nos. 86 and 88). [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10059-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in late-filed deposition Exh No. 1 of witness Joseph McCallister. [CLK note: Document admitted at hearing as part of staff's composite Hearing Exhibit No. 3.]	_	_
		10112-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Documents containing contracts and solid fuel transportation RFPs requested by staff.		
		10265-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 8/08.		_

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

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

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

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11879-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 11/08.	_	_
080007-EI	Environmental cost recovery clause.	02548-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in Exh PQW-1 to direct testimony of Patricia Q. West. [CLK note: Document was admitted as Hearing Exhibit No. 14.]		_
		06820-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Information included in prefiled testimony of Joseph McCallister, pg 5, line 15.	K	_
		07685-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. DN 08653-08]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080007-EI	Environmental cost recovery clause.	07896-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain unit-specific information, on lines 9 and 11 on page 3 of exhibit to prefiled testimony of Dale Wilterdink, that refers to in-service dates for various pollution control projects.	∠	_
		08653-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Certain documents produced in response to staff's 3rd request for PODs (No. 3). [x-ref. DN 07685-08]	<u> </u>	
		08808-08	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program update for the clean air interstate rule, clean air mercury rule, and clean air visibility		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
		10870-08	Wu Brown	Staff recom fld; awaiting order	rule [compliance plan]. FPL (Butler) - (CONFIDENTIAL) Information provided pursuant	\checkmark	_
080009-EI	Nuclear cost recovery clause.	03231-08	Breman Bennett	Staff recom fld; awaiting order	provided pursuant to staff's 4th request for PODs (No. 12). Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [00002-01210]. [CLK note: Pages missing when document received: Bates-Stamped Pgs 00085-00086.] [CLK note: Pages	∠	
					CLK note: Pages missing from document include 00085-00086, 00090, 00093-00098, 00106, 00108-00121, 00123-00127, 00129-00175, 00188-00195, 00202-00204, 00209-00211,		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		03232-08	Breman Bennett	Staff recom fld; awaiting order	00307-00339, 00343-00395, 00397-00398, 00400, 00402-00453, 00454-00533, 00534-00549, 00550-00552, 00581, 00760-00716, 00739-00742, 00754-00756, 00761, 00768, 00772-00778, 00780-00875, 00884-00925, 00967, and 00974.] Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [01211-01941]. [CLK note: Pages missing from document include 01243-01317, 01345-01348, 01350-01352, 01604-01608, 01635-01640, 01647, and		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
		03233-08	Breman Bennett	Staff recom fld; awaiting order	01649-01656.] Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [01942-02952]. [CLK note: Pages missing from document include 01944-02048, 02080, 02163-02185, 02197-02209, 02213-02221,		_
		03234-08	Breman Bennett	Staff recom fld; awaiting order	O2242-02244.] Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [02955-03804]. [CLK note: Pages missing from document include 03026-03030, 03034-03126, 03128-03129, 03140-03147, 03165-03189, 03309,		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		03235-08	Breman Bennett	Staff recom fld; awaiting order	03314-03318, 03321-03325, 03327, 03381-03446, 03463, 03696, 03805, and 03806-03808.] Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [03809-04431]. [CLK note: Pages	<u>~</u>	
		03236-08	Breman Bennett	Staff recom fld; awaiting order	missing from document: include 03868, 03871, 03966-03967, 04300, 04407-04409, 04417, 04419-04420, and 04423-04429.] Progress (Triplett) - (CONFIDENTIAL) Portions of response to OPC's 1st request for PODs (Nos. 1-11) [04432-05263]. [CLK note: Pages missing from		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		03247-08	Breman Bennett	Staff recom fld; awaiting order	document include 04434, 04436, 04438-04442, 04453, 04455-04470, 04476-04480, 04504, 04506-04507, 04521, 04526-04539, 04613, 04615-04618, and 04760-04764.] Progress (Triplett) - (CONFIDENTIAL) Portions of Exh WG-1 [to direct testimony of Will Garrett, DN 03251-08]; specifically portions of Schedules T-8 and T-8A. [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	03560-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed by Lori Cross and Daniel L. Roderick; specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 04250-08 and 04980-08]		_
		03564-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick, specifically Ms. Cross' testimony in support of estimated/actual costs, Ms. Cross' testimony in support of projected costs, Mr. Roderick's testimony in support of estimated/actual and projected		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
					costs, and Exhs LC-1, LC-2, LC-4, and LC-5. [x-ref. DN 04258-08] [CLK note: This document moved from Docket 080149 to 080009 per DNs		
		03586-08	Breman Bennett	Staff recom fld; awaiting order	07442-08 and 08640-08.] FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-4 to prefiled testimony of Steven	\checkmark	_
		04113-08	Breman Bennett	Staff recom fld; awaiting order	Scroggs. [x-ref. DN 04113-08] FPL (Cano) - (CONFIDENTIAL) Exh SDS-4 to testimony of Steven D. Scroggs. [x-ref. DN	K	
		04250-08	Breman Bennett	Staff recom fld; awaiting order	03586-08] Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed in connection with prefiled testimony Lori Cross and Daniel L. Roderick, specifically Exhs		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
DOCKET	DOCKET TITLE	DOCUMENT 04258-08	LEAD STF./A	Staff recom fld; awaiting order	LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04980-08] Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick, specifically L. Cross' testimony in support of estimated/actual costs, testimony in support of projected costs, D. Roderick's testimony in	RETAIN	RETURN —
					support of estimated/actual and projected costs, and Exhs LC-1, LC-2, LC-4, and LC-5. [x-ref. DN 03564-08] [CLK note: This		
			·		note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
080009-EI	Nuclear cost recovery clause.	04980-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of exhibits filed in connection with prefiled testimony of Lori Cross and Daniel L. Roderick, specifically Exhs LC-1, LC-2, and DLR-1. [x-ref. DNs 03560-08 and 04250-08]	∠	
		05261-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to OPC's 2nd request for PODs (Nos. 12-57); specifically Nos. 12, 33, and 54. [x-ref. DN	₩	_
		05530-08	Breman Bennett	Staff recom fld; awaiting order	05957-08] Progress (Triplett) - (CONFIDENTIAL) Portions of supplemental responses to OPC's 2nd req for PODs (No. 54). [x-ref. DN 05947-08]	\checkmark	_

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

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
		06343-08	Breman Bennett	Staff recom fld; awaiting order	06776-08] Progress (Triplett) - (CONFIDENTIAL) Amended exhibits in support of third request for confidential classification [of DN 05952-08], regarding portions of documents responsive to staff's 1st request for PODs (Nos. 1-7). [CLK note: This document moved from Docket 080149 to 080009 per DNs 07442-08 and 08640-08.]	\checkmark	
		06700-08	Breman Bennett	Staff recom fld; awaiting order	OPC (McGlothlin) - (CONFIDENTIAL) Revised prefiled testimony of William R. Jacobs, Jr., Ph.D. [See DN 07493-08]	<u> </u>	

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

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>γτ.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	07540-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Page 6 of testimony of William R. Jacobs,	∠	_
		07777-08	Breman Bennett	Staff recom fld; awaiting order	Jr. Progress (Triplett) - (CONFIDENTIAL) Portions of final audit report, [staff] Exhs VF-1 and JAS-2. [x-ref. portions of DNs 06905-08 and 06907-08]	V	_
		07909-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of testimony and exhibits filed by Lori Cross and Daniel L. Roderick filed in Docket 080149, specifically Ms. Cross' testimony in support of estimated/actual and projected costs, and Exh Nos. LC-1, LC-2, LC-4, and LC-5.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>et.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
080009-EI	Nuclear cost recovery clause.	07983-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) Information contained in testimony and exhibits of Carl Vinson, Robert Lynn Fisher, and Kathy L. Welch. [x-ref. DNs 06907-08 and 06909-08]	~	_
		08476-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Walls) - (CONFIDENTIAL) Portions of rebuttal testimony of Will Garrett. [x-ref. DN 07537-08]	<u> </u>	_
		08504-08	Breman Bennett	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 41 from hearing held 9/11/08. [CLK note: Hearing Exhibit No. 41 contains confidential and non-confidential information; the non-confidential information will be available with the transcripts.]	V	

<u>DOCKET</u>	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	<u>DESCRIPTION</u>	RETAIN	RETURN
080318-GU	Petition for rate increase by Peoples Gas System.	09115-08	Bulecza-Banks Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in answer to Citizens' 2nd set of interrogatories (No. 38).		
		10950-08	Bulecza-Banks Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in answer to staff's 5th interrogatory (No. 68).		_
		11408-08	Bulecza-Banks Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Documents produced in response to OPC's request for PODs (No. 59) (relating to payroll, bonus and compensation studies; Pgs 37356-37357, 37364-37366, 37394-37396, and 38580).		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>status</u>	DESCRIPTION	RETAIN	RETURN
	Petition for rate increase by Peoples Gas System.	01413-09	Bulecza-Banks Klancke	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted information contained in documents produced in response to OPC's request for PODs No. 59 (relating to payroll, bonus and compensation studies; Pgs 22940-22966, 26163-26164, 28767-28774, and 37189-37199).		_
		01662-09	Bulecza-Banks Klancke	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Documents produced pursuant to staff's 1st request for PODs (No. 2) and OPC's 2nd request for PODs (No. 69) in TECO Docket 080317.	<u>v</u> .	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080649-EI	Petition to allow transportation fuel surcharge hedging by Progress Energy Florida, Inc.	10056-08	Lester Brown	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Exhibits 1-4 of petition. [x-ref. DN 10260-08]	_	
		10260-08	Lester Brown	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in petition to allow transportation fuel surcharge hedging, specifically, Exhs 1-4 filed on 10/22/08. [x-ref. DN 10056-08]		
		01862-09	Lester Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Information provided in response to staff's data request dated 2/20/09, specifically Question Nos. 2,5, 9, 11, 12, and Attachment A.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	02322-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of MFRs D-2 and F-4 filed in connection with petition for rate increase [DN 02320-09].		_
		02821-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Portions of supplemental 2009 MFR Schedule F-4.	V	_
090000-OT	Undocketed filings for 2009.	02899-09	No lead stf. No lead att.	NOI filed; awaiting request	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to staff's 2009 TYSP supplemental data request dated 2/23/09.	V	_
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00133-09	Lester Bennett	Filed by staff	(CONFIDENTIAL) Order No. PSC-09-0024-FOF-EI requiring FPL to refund customers for extended power outage at Turkey Point Unit 3. (CT ED MM AG SK) [SK concurs specially with comment]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
1	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00392-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 11/08.	_	_
		00700-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00975-09]	_	_
		00849-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP for 11/08.	_	_
		00975-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 12/08. [See DN 00700-09]	_	_
		01170-09	Lester Bennett	Req forwarded to staff for recom	TECO (Willis) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 12/08.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance	01504-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Attachment A; Forms 423-2, 2(a) and 2(b) for SJRPP	_	_
	incentive factor.	01886-09	Lester Bennett	Req forwarded to staff for recom	and 2(b) for SJRPP for 12/08. GPC (Ritenour) - (CONFIDENTIAL) A portion of the information contained in Schedules 2 and 5 of Exh HRB-1 to the direct testimony of Herbert R. Ball,		
		01891-09	Lester Bennett	Staff recom fld; awaiting order	dated 3/9/09. GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh RWD-1 to the direct testimony of Richard W. Dodd, dated 3/3/09.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	ΓT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01900-09	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in Exh WG-3T, specifically, Schedule A12 to the direct testimony of Will Garret filed 3/9/09.		_
		01913-09	Lester Bennett	Staff recom fld; awaiting order	3/9/09. FPL (Butler) - (CONFIDENTIAL) Certain information on short term capacity payments contained in Schedule A12 of Appendix II to testimony of Terry J. Keith.		_
		01919-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 1 of 1 (Bates stamp page 230) for the period 1/08 through 12/08.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02186-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Forms 423 for 1/09.	_	_
		02243-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 1/09.	_	_
		02682-09	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories, Nos. 1, 2, 3, and 4.	_	
		02685-09	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of response to staff's 1st request for PODs, Nos. 2 and 4.	_	_
		02734-09	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's 3rd request for PODs, Nos. 3 and 4.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02778-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 2, 4, and 6).		
		02794-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained staff's 1st request for PODs (No. 2), Bates stamp pages 30, 32, 33, and 34).		_
		02796-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) (CONFIDENTIAL) Highlighted information contained in staff's 1st set of interrogatories (Nos. 1 and 3) Bates stamp pages 1, 2, and 5.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	<u>DESCRIPTION</u>	<u>RETAIN</u>	RETURN
090007-EI	Environmental cost recovery clause.	01447-09	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Thomas Cornell and Exhs TC-3 through TC-8. [CLK note: 2007 filing was returned to source.]	∠	_
		01449-09	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel Waters and Exhs SSW-2 through SSW-3. [CLK note: 2007 filing was returned to source.]	<u>~</u>	_
		02473-09	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with GPC's 2007 supplemental petition regarding its CAIR/CAMR/CAVR environmental compliance program. [CLK note: Previous document filed,	$\underline{\mathcal{Q}}$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		02875-09	Wu Brown	Req forwarded to staff for recom	Confidential DN 06802-07, returned to source on 1/21/09.] Progress (Perko) - (CONFIDENTIAL) Information included in Exh No. PQW-1 to	<u> </u>	_
		02887-09	Wu Brown	Req forwarded to staff for recom	prefiled testimony of Patricia Q. West. GPC (Griffin) - (CONFIDENTIAL) Certain portions of Environmental Compliance Program Upgrade for the	<u> </u>	
090009-EI	Nuclear cost recovery clause.	01647-09	Breman Young	Staff recom fld; awaiting order	Clean Air Interstate Rule and Clean Air Visibility Rule ("Compliance Plan"). Progress (Triplett) - (CONFIDENTIAL) Portions of Exh WG-1 and WG-2 to the testimony of Will Garrett, filed 3/2/09.	V	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
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.		
		02238-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1). [CLK note: Document provided on 2 CDs only.]		
090079-EI	Petition for increase in rates by Progress Energy Florida, Inc.	02465-09	Slemkewicz Fleming	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of schedules to MFRs [D-2] attached to petition for rate increase containing projected and estimated figures for short-term and long-term debt, off balance sheet		

Division of Economic Regulation

DOCKET TITLE DOCUMENT LEAD STF./ATT. STATUS DESCRIPTION RETAIN RETURN

obligations, preferred stock, and common equity, along with other business information. Total number of records: 343