

State of Florida



## Public Service Commission

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

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

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**DATE:** April 4, 2016  
**TO:** Carlotta Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Terri Jones, Administrative Assistant, Division of Engineering *TJ*  
**RE:** Inventory of Confidential Documents

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Please find the Inventory of Confidential Documents in the Division of Engineering. Of the 61 documents listed on the report, staff recommends retaining 59 and returning 2 at this time.

If you have any questions about this report, please call me at 413-6127.

Thank you.

Attachment

cc: Angela Charles (Office of Commission Clerk)  
Theresa Farley (Office of General Counsel)  
Lisa Harvey (Deputy Executive Director Suite)

COMMISSION  
CLERK

2016 APR -4 PM 4: 04

RECEIVED-FPSC

**Inventory of Confidential Documents by Responsible Division/Office as of 04/04/2016**

Division of Engineering

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
140188-SU	Application for approval of transfer of Certificate No. 538-S from Zachary Taylor Camping & Lodge, Inc. to Taylor Arcade, Inc. d/b/a Zachary Taylor RV Resort in Okeechobee County.	06994-15	Hill Villafrate	Staff recom fld; awaiting order	Zachary Taylor (Dudley) - (CONFIDENTIAL) Financial statements for years ended 12/14 and 12/13, and for the owner as of 10/1/15.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	01323-15	Pamela Page (GCL) Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of witness Tom L. Hartman (Exh TLH-2) and David Herr (Exh DH-3), in support of petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation. [CLK note: See DNs 02237-15 (TLH-2) and 02701-15 (DH-3) for	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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		02237-15	Page Page	Staff recom fld; awaiting order	corrected exhibits] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh TLH-2 to request for confidential classification filed on 3/6/15 [DN 01322-15]. [CLK note: See DN 01323-15 for initial filing; Exh TLH-2 admitted as Hearing Exhibit 3]	✓ —	—
		02345-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to staff's 1st set of interrogatories (Nos. 1, 2, and 19) and 1st request for PODs (Nos. 3-4); and OPC's 1st set of interrogatories (No. 4) and 1st request for PODs (Nos. 2, 4, 5, and 10). [CLK note:	✓ —	—

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		02701-15	Page Page	Staff recom fld; awaiting order	Portions of DN admitted as Hearing Exhibits 29, 36, 39 and 45] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh DH-3 to request for confidential classification filed on 3/6/15 [DN 01322-15]. [CLK note: See DN 01323-15 for initial filing; Exh DH-3 admitted as Hearing Exhibit 8]	✓	—
		02969-15	Page Page	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Response to FIPUG's 2nd request for PODs (No. 13). [CLK note: DN admitted as Hearing Exhibit 50]	✓	—



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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03044-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 2nd request for PODs (Nos. 12, 14m 15(c), 18, 21, and 34); provided on CD only. [CLK note: Portions of DN admitted as Hearing Exhibit 46]	✓	—
		03117-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03156-15]	✓	—
		03156-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03117-15] [CLK note: Portions of DN admitted as Hearing Exhibit	✓	—



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		03209-15	Page Page	Staff recom fld; awaiting order	47] Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph, taken on 5/14/15 and 5/15/15; provided on CD only. [x-ref. DNs 03740-15, 04440-15 and 04620-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions.]		—
		03270-15	Page Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 5th set of interrogatories (Nos. 49 and 51). [CLK note: DN admitted as Hearing Exhibit 43]		—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03318-15	Page Page	Req forwarded to staff for recom	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans, taken on 5/27/15; provided on CD only. [x-ref. DNs 03887-15 and 04443-15] [CLK note: See DNs 03320-15 and 03887-15 for exhibits to deposition.]		—
		03320-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Exhibits to depositions of Tracy Patterson, Rick Neff, Mark Rudolph, and Cliff Evans; provided on CD only. [x-ref DNs 04013-15 and 04451-15] [See DNs 03209-15 and 03318-15 for depositions.]		—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03369-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 34(a)). [CLK note: DN admitted as Hearing Exhibit 32]	✓ —	—
		03489-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Testimony of witnesses Jeffry Pollock and Michael G. Lane; provided on CD only. [CLK note: See DN 04382-15 for the declassified version of the testimony of Jeffry Pollock.] [See DNs 03490-15, 04009-15, 04345-15 and 04453-15]	✓ —	—



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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03490-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Deposition of Clifford D. Evans and Stephen Mark Rudolph; provided on CD only. [See DNs 03489-15, 04009-15, 04345-15 and 04453-15]	✓ —	—
		03493-15	Page Page	Staff recom fld; awaiting order	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimonies and exhibits of Gary D. Brunault, Terry M. Myers, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [CLK note: OPC/Woods advises that the claim letter (DN 03492-15) is also included on the confidential CD, however, the claim letter is not confidential.] [See DN 03629-15] [x-ref DNs 04005-15 and 04011-15] [CLK note: See DN 04408-15 for	✓ —	—

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		03629-15	Page Page	Staff recom fld; awaiting order	declassified testimony and exhibits of Terry M. Myers.] OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony Exhs of Gary D. Brunault, Terry M. Meyers, and Chris C. Dawson; provided on CD only in Excel format. [See DN 03493-15] [x-ref DN 04005-15] [CLK note: Portions of DN admitted as Hearing Exhibits 20, 21 and 22] FPL (Moncada) - (CONFIDENTIAL) Rebuttal testimony and exhibits of Robert E. Barrett, Jr., Kim Ousdahl, Thomas L. Hartman, Ray Butts, David W. Herr, and Tracy Patterson; provided on CD only. [CLK note: See DNs 04275-15; see DN 04576-15	✓	—
		03701-15	Page Page	Order issued		✓	—

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		03740-15	Page Page	Req forwarded to staff for recom	for errata sheet on rebuttal testimony of David W. Herr; see DNs 01321-15, 03701-15, and 04643-15 for errata sheets to Kim Ousdahl's direct and rebuttal testimonies; DN admitted as Hearing Exhibit 55] Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph; provided on CD only. [x-ref. DNs 03209-15 and 04440-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions.]	—	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03887-15	Page Page	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcript of Cliff Evans which was filed 6/3/15; provided on CD only. [x-ref. DNs 03318-15 and 04443-15] [See DN 03318-15 for deposition.] [CLK note: Composite Exh CE-1 admitted as Hearing Exhibit 27]	✓	—
		03963-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's fifth set of interrogatories (No. 37). [CLK note: DN admitted as Hearing Exhibit 32A]	✓	—
		04005-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of OPC witnesses Christopher Dawson and Gary	✓	—

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	Light Company.						
		04009-15	Page Page	Staff recom fld; awaiting order	Brunault. [x-ref DNs 03493-15 and 03629-15] Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of testimony and exhibits of FIPUG witness Michael G. Lane; and portions of deposition transcripts of Clifford D. Evans and Stephen Mark Rudolph; provided on CD only. [x-ref DNs 03489-15, 03490-15, 04345-15 and 04453-15] [CLK note: Exh MGL-2 admitted as Hearing Exhibit 26]	✓	—
		04011-15	Page Page	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of testimony and exhibits of OPC witnesses Gary D. Brunault, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [x-ref	✓	—

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		04013-15	Page Page	Staff recom fld; awaiting order	03493-15] [CLK note: Testimony of Christopher C. Dawson is not included in this filing; see DN 04622-15 for replacement of Christopher C. Dawson's testimony.] Cedar Bay (LaVia) - (CONFIDENTIAL) Certain exhibits to depositions of Tracy Patterson, Charles Richard Neff, Stephen Mark Rudolph, and Clifford Evans; provided on CD only. [x-ref DNs 03320-15 and 04451-15] [See DNs 03209-15 and 03318-15 for depositions.] FPL (Donaldson) - (CONFIDENTIAL) Response to FIPUG's 3rd request for PODs (No. 14), business information. [CLK note: DN admitted	✓	—
		04136-15	Page Page	Staff recom fld; awaiting order		✓	—

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	Florida Power & Light Company.	04271-15	Page Page	Order issued	as Hearing Exhibit 48] OPC (Truitt) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-3), specifically No. 3, and 1st request for PODs (Nos. 1-7), specifically Nos. 3 and 5-7; includes a CD. [CLK note: This filing was delivered to CLK by FPL/Adams along with notice of intent to request confidentiality, DN 04268-15; DNs admitted as Hearing Exhibits 53 and 54] [x-ref DN 04624-15]	✓ —	—
		04273-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Responses to staff's 3rd request for PODs (Nos. 9-10). [CLK note: DN admitted as Hearing Exhibit 38]	✓ —	—

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	Light Company.	04275-15	Page Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimonies of Thomas L. Hartman and David Herr, and Exh TLP-3 to the testimony of Tracy L. Patterson. [See DNs 0370]-15 and 04576-15] [CLK note: Portion of DN admitted as Hearing Exhibit 60]	✓ —	—
		04326-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories (No. 44). [CLK note: DN admitted as Hearing Exhibit 35]	✓ —	—



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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04345-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Portions of testimony and exhibits of FIPUG witness Michael G. Lane; and portions of deposition transcripts of Clifford D. Evans and Stephen Mark Rudolph. [x-ref. DNs 03489-15, 04009-15 and 04453-15; see DN 03490-15]	✓	—
		04351-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (No. 38). [CLK note: Portions of DN admitted as Hearing Exhibit 33]	✓	—
		04430-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No.1). [CLK note: DN admitted as portion of Hearing	✓	—

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	Florida Power & Light Company.	04440-15	Page Page	Req forwarded to staff for recom	Exhibit 36.] Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcripts of Rick Neff, Tracy Patterson, and Stephen Mark Rudolph; provided on CD only. [x-ref. DNs 03209-15 and 03740-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions; see DN 04620-15 for replacement of Mark Rudolph's deposition transcript.]	✓	—
		04443-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans; provided on CD only. [x-ref DNs 03318-15 and 03887-15] [CLK note: See DNs 03320-15 and	✓	—




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		04451-15	Page Page	Staff recom fld; awaiting order	03887-15 for exhibits to deposition.] [See DN 04618-15 for replacement of Clifford Evans' deposition.] Cedar Bay (LaVia) - (CONFIDENTIAL) Certain deposition exhibits to depositions of Tracy Patterson, Charles Richard Neff, Stephen Mark Rudolph, and Clifford Evans; provided on CD only. [x-ref DNs 03320-15 and 04013-15] [See DNs 03209-15 and 03318-15 for depositions.] Cedar Bay (LaVia) - (CONFIDENTIAL)	✓	—
		04453-15	Page Page	Staff recom fld; awaiting order	[Substituted] Exh A to revised eighth request for confidential classification; provided on CD only. [x-ref DNs 03489-15, 03490-15, 04009-15	✓	—

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		04576-15	Page Page	Order issued	and 04345-15] FPL (Moncada) - (CONFIDENTIAL) Errata sheet on rebuttal testimony of David W. Herr. (See DNs 03701-15 and 04275-15)		—
		04618-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copies of transcripts Vols 1 and 2 of deposition of Clifford Evans. [CLK note: Replaces DN 04443-15, previously filed on CD, related to revised sixth request for confidential classification.]		—
		04620-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copy of deposition transcript of Mark Rudolph. [CLK note: Replaces DN 04440-15,		—

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	Florida Power & Light Company.						
		04622-15	Page Page	Staff recom fld; awaiting order	previously filed on CD, related to revised fifth request for confidential classification; Composite Exh SR-1 admitted as Hearing Exhibit 28] Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copy of testimony of Christopher Dawson. [CLK note: Replaces DN 04011-15, previously filed on CD, related to ninth request for confidential classification.] FPL (Moncada) - (CONFIDENTIAL) Portions of certain information contained in OPC's answers to staff's 1st set of interrogatories (No. 3) and OPC's narrative and documentary	✓	—
		04624-15	Page Page	Order issued		✓	—

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		04716-15	Page Page	NOI filed; awaiting request	responses to staff's 1st request for OPC's (Nos. 3, 5, 6, and 7). [x-ref DN 04271-15] (CONFIDENTIAL) Hearing Exhibit No. 64 from 7/28/15 hearing.	✓	—
		04727-15	Page Page	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 66 from 7/28/15 hearing.	✓	—
		04729-15	Page Page	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 67 from 7/28/15 hearing.	✓	—

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	Light Company.	04787-15	Page Page	Staff recom fld; awaiting order	TRANSCRIPT - (CONFIDENTIAL) Portion of Pages 377-378 of Volume 2 (pages 161-406) of 7/28/15 hearing. [portion of DN 04798-15]	✓	—
		04798-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of hearing transcript [x-ref. DN 04787-15] and official video recording of 7/28/15 hearing.	✓	—
		04821-15	Page Page	NOI filed; awaiting request	Cedar Bay (LaVia) - (CONFIDENTIAL) Exhs 64, 66, and 67 which were introduced by FIPUG at 7/28/15 evidentiary hearing.	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	05086-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Public version of post-hearing statement of issues and positions and post-hearing brief [redacted version of confidential DN 05090-15]. [CLK note: DN appears to contain confidential information; PDF removed 8/26/15; see DN 05321-15.] [See DNs 05090-15, 05116-15 and 05322-15]	✓	—
		05090-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05116-15 and 05322-15]	✓	—



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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	05116-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of FIPUG's post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05322-15]	✓	—
		05322-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain information in FIPUG's post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05116-15]	✓	—
150166-WU	Application for transfer of water system and Certificate No. 654-W in Lake County from Black Bear Reserve Water Corporation to Black Bear Waterworks, Inc.	04366-15	Buys Leathers	Staff recom fld; awaiting order	Black Bear (Rendell) - (CONFIDENTIAL) Personal financial statements of individual owners of Black Bear, in response to staff's deficiency request letter	✓	—

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<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		05493-15	Buys Leathers	Req forwarded to staff for recom	dated 9/19/14. Black Bear (Rendell) - (CONFIDENTIAL) Personal financial statements of individual owners of Black Bear, in response to staff's first data request letter dated 8/21/15.	✓	—
		06721-15	Buys Leathers	Staff recom fld; awaiting order	Black Bear (Rendell) - (CONFIDENTIAL) Response to customer deposits.	✓	—
150199-WU	Application for staff-assisted rate case in Lake County by Raintree Waterworks, Inc.	00752-16	Watts Tan	Staff recom fld; awaiting order	Raintree (Rendell) - (CONFIDENTIAL) Response to staff's first data request No. 12 concerning customer service complaints.	✓	—

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Division of Engineering

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150236-WU	Application for staff-assisted rate case in Lake County, by Lake Idlewild Utility Company.	00104-16	Ellis Murphy	Req forwarded to staff for recom	Lake Idlewild (Rendell) - (CONFIDENTIAL) Response to staff's first data request No. 12, concerning customer complaints.	✓	—
150263-EI	Petition for determination of need for Duval-Raven 230 kV transmission line in Baker, Columbia, Duval, and Nassau Counties, by Florida Power & Light Company.	00172-16	Ellis Ames	Order issued	FPL (Cox) - (CONFIDENTIAL) Certain information contained in petition for determination of need for Duval-Raven 230 kV transmission line, supporting testimony, and exhibits.	—	✓
		00888-16	Ellis Ames	Req forwarded to staff for recom  3/2 01146-16 memo.	FPL (Cox) - (CONFIDENTIAL) Certain information contained in second errata sheet of Francisco Prieto and pg 11 of Exh A to petition.	—	✓

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160058-WS	Application for approval of transfer of Sun River Utilities, Inc. water and wastewater systems and Certificate Nos. 611-W and 527-S in Charlotte and DeSoto Counties to North Charlotte Waterworks, Inc.	01484-16	Hill Mapp	Req forwarded to staff for recom	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	✓	—

Total number of records: 61