FILED OCT 06, 2016 DOCUMENT NO. 08046-16 FPSC - COMMISSION CLERK

State of Florida



Aublic Service Commission

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

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

DATE:

October 6, 2016

TO:

Carlotta Stauffer, Commission Clerk, Office of Commission Clerk

FROM:

Terri Jones, Administrative Assistant, Division of Engineering 72 765

RE:

Inventory of Confidential Documents

Please find the Inventory of Confidential Documents in the Division of Engineering. Of the 70 documents listed on the report, , staff recommends retaining all 70 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 Commision Clerk)
Theresa Farley (Office of General Counsel)

Mark. Futrell (Deputy Executive Director Suite)

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | TT. STATUS | DESCRIPTION | RETAIN/ | RETURN |
|-----------|---|----------|------------------|------------------------------------|--|-----------|--------|
| 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 | 06994-15 | Hill Leathers | 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. | \forall | _ |
| 150075-EI | County. Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company. | 01323-15 | Page 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 | 1 | _ |

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| | | 02237-15 | Page Page | Staff recom fld; awaiting order | corrected exhibits] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was | 1 | |
| | | 02345-15 | Page Page | Staff recom fld; awaiting order | 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] 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 | ✓ | _ |
| | | 02969-15 | Page Page | Req forwarded to staff for recom | 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] 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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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | TT. STATUS | DESCRIPTION | RETAIN | RETURN |
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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] | 1 | _ |
| | | 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] | | - |
| | | 03270-15 | Page Page | Order issued | [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions.] FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 5th set of interrogatories (Nos. 49 and 51). [CLK note: DN admitted as Hearing Exhibit 43] | | _ |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | T. STATUS | DESCRIPTION | RETAIN | RETURN |
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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 | Reg 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.] | <u>V</u> | _ |

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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] | | _ |
| | Eight Company. | 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, 040453-15] | | , |

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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] | | _ |
| | Eight Company. | 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; | \checkmark | - |
| | | 03701-15 | Page Page | Order issued | 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 | v_ | _ |

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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 | Reg 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 | | |
| | | 04011-15 | Page Page | Req forwarded to staff for recom | Hearing Exhibit 26] 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 | | |
| | | 04136-15 | Page Page | Staff recom fld; awaiting order | 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 | | - |

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| BOCKET | 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] | KETAIN REI | |
| | | 04273-15 | Page Page | Order issued | DN 04624-15] FPL (Donaldson) - (CONFIDENTIAL) Responses to staff's 3rd request for PODs (Nos. 9-10). [CLK note: DN admitted as Hearing Exhibit 38] | <u>.</u> | _ |

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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 03701-15 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] | V | |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | TT. STATUS | DESCRIPTION | RETAIN | RETURN |
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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 | <u>V</u> | _ |

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| | Florida Power & Light Company. | | | | Exhibit 36.] | | |
| | Eight Company. | 04440-15 | Page Page | Req forwarded to staff for recom | 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 | ∠ | _ |
| | | 04443-15 | Page Page | Staff recom fld; awaiting order | transcript.] 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 | <u>/</u> | _ |

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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; | | _ |
| | | 04453-15 | Page Page | Staff recom fld; awaiting order | 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) [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, | _ | 7 |
| | | 04620-15 | Page Page | Staff recom fld; awaiting order | previously filed on CD, related to revised sixth request for confidential classification.] 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 | | |
| | | 04624-15 | Page Page | Order issued | 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 | ✓ , | _ |

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| | | 04716-15 | Page Page | NOI filed; awaiting request | responses to staif'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 | | _ |
| | | | <u></u> | | No. 67 from 7/28/15 hearing. | | |

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| | Light Company. | Light Company. | 04787-15 | Page Page | Staff recom fld; awaiting order | TRANSCRIPT - (CONFIDENTIAL) Portion of Pages 377-378 of Vol 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 | | |
| | | 05090-15 | Page Page | Staff recom fld; awaiting order | 05322-15] FIPUG (Moyle) - (CONFIDENTIAL) Post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05116-15 and 05322-15] | <u>V</u> | - |

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| 150075-EI | Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by | 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 | V | |
| | Florida Power & Light Company. | 05322-15 | Page Page | Staff recom fld; awaiting order | post-hearing brief. [See DNs 05086-15, 05090-15 and 05322-15] Cedar Bay (LaVia) - (CONFIDENTIAL) Certain information in FIPUG's post-hearing statement of | | _ |
| 160000-OT | Undocketed filings for 2016. | 03098-16 | No lead stf. No lead att. | Req forwarded to staff for recom | issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05116-15] FPL (Donaldson) - (CONFIDENTIAL) Information provided in response to staff's first supplemental data request (Nos. 29, 55 and 58). | | |

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| 160000-OT | Undocketed filings for 2016. | 03102-16 | No lead stf. No lead att. | Req forwarded to staff for recom | GPC (Stone) - (CONFIDENTIAL) Certain information submitted in response to staff's first data request relating to 2016 10-year site plan, specifically Nos. 2-73. | | _ |
| | | 03207-16 | No lead stf. No lead att. | Undefined | OUC (Foree) - (CONFIDENTIAL) Response to question No. 2 from Appendix A of response related to FPSC's data request No. 1 related to 2016 10-year site plan. | <u>/</u> | _ |
| 160023-WU | Application for transfer of majority organizational control of Sunny Shores Water Company, Inc., holder of Certificate No. 578-W in Manatee County, from Jack E. Mason to Jack E. Mason, II and | 03356-16 | Watts Leathers | Staff recom fld; awaiting order | Sunny Shores (Serrano) - (CONFIDENTIAL) Exh A to the application [DN 00263-16], unaudited personal financial statement. | ∠ | |

| | Division of Engineering | | | | | | | | |
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| 160058-WS | 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 | 01484-16 | Hill Mapp | Req forwarded to staff for recom | North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records. | | | | |
| 160108-EI | Waterworks, Inc. Petition for approval of 2016-2018 storm hardening plan, pursuant to Rule 25-6.0342, F.A.C., by Gulf Power Company. | 04829-16 | Buys Leathers | Req forwarded to staff for recom | GPC (Badders) - (CONFIDENTIAL) Certain information submitted in response to staff's first data request, specifically pricing data for software support services provided by the software licensor. | | - | | |

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| 160128-EI | Petition for approval to include in base rates the revenue requirement for the Hines chillers uprate project, by Duke Energy Florida, LLC. | 04177-16 | Lee Janjic | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) Certain information contained in response to staff's first data request (Nos. 1-5). | 2 | _ |
| | | 05186-16 | Lee Janjic | Order issued | Duke Energy (Triplett) - (CONFIDENTIAL) Certain information contained in response to staff's third data request (Nos. 1-3). | | -/ |
| 160144-WU | Application for transfer of Certificate No. 288-W in Pasco County from Orangeland Water Supply to Orange Land Utilities, LLC. | 05687-16 | Lewis Trierweiler | Staff recom fld; awaiting order | Orangeland (Friedman) - (CONFIDENTIAL) Response to question No. 2 of the deficiency letter dated 7/6/16; personal financial statement. | <u></u> | _ |

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| 160154-EI | Petition for approval of a purchase and sale agreement between Florida Power & Light Company and Calypso Energy Holdings, LLC, for the ownership of the Indiantown Cogeneration LP and related power purchase agreement. | 03886-16 | Mtenga Trierweiler | Staff recom fld; awaiting order | FPL (Cox) - (CONFIDENTIAL) Certain information contained in prepared testimony of witness Tom L. Hartman (Exh TLH-2) and David Herr (Exh DH-3). | √ - |
| | | 07585-16 | Mtenga Trierweiler | Staff recom fld; awaiting order | FPL (Cox) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (No. 3). | _ |

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|-----------|--|----------|----------------------|-------------------------------------|--|--------|--------|
| 160158-EI | Petition for approval of energy purchase agreement between Gulf Power Company and Morgan Stanley Capital Group Incorporated. | 04037-16 | Wooten Corbari | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Negotiated energy purchase agreement with Morgan Stanley Capital Group Incorporated. | | _ |
| | meorporated. | 07162-16 | Wooten Corbari | Staff recom fld; awaiting order | GPC (Griffin) - (CONFIDENTIAL) Portions of information submitted in response to questions 12-14, 24, 29 and 31 to staff's first data request. | | 1 1 |
| 160169-WU | Application for authority to transfer water system and Certificate No. 450-W from Pine Harbour Water Utilities, LLC to Pine Harbour Waterworks, Inc. in Lake County. | 04826-16 | Lewis Trierweiler | Reg forwarded to staff for recom | Pine Harbour (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records. | V | _ |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>ΓΤ.</u> <u>STATUS</u> | DESCRIPTION | RETAIN | RETURN |
|---------------|---|----------|---------------|------------------------------------|--|----------|--------|
| | Petition for limited proceeding for approval to include in base rates the revenue requirement associated with the acquisition of the Osprey Plant and Phase 2 of the Hines chiller uprate project, by Duke Energy | 05797-16 | Lee Janjic | Staff recom fld; awaiting order | Duke Energy (Triplett) - (CONFIDENTIAL) Confidential information included in Jeffrey Swartz's testimony. [x-ref DN 06951-16] | V | _ |
| | Florida, LLC. | 06951-16 | Lee Janjic | Staff recom fld; awaiting order | Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in the direct testimony of Jeffrey Swartz. [x-ref DN 05797-16] | <u>V</u> | - |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>Γ. STATUS</u> | DESCRIPTION | RETAIN | RETURN |
| 160178-EI | Petition for limited proceeding for approval to include in base rates the revenue requirement associated with the acquisition of the Osprey Plant and Phase 2 of the Hines chiller uprate project, by Duke Energy Florida, LLC. | 07862-16 | | Req forwarded to staff for recom | Duke Energy (Triplett) - (CONFIDENTIAL) Response to staff's first data request, specifically questions 7 and 8. [CLK note: See DN 07365-16 for initial filing.] | | _ |

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