

State of Florida



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

100001-EI

DATE: January 27, 2010
TO: Kimberley M. Pena, Records Management Assistant, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: APA Quarterly Inventory of Confidential Documents

We have reviewed the attached Quarterly Inventory as of 01/19/2010. All of the documents listed are to be retained.

COM _____
 APA _____
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 GCL _____
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 CLK K. Pena

DOCUMENT NUMBER-DATE

00634 JAN 27 2010

FPSC-COMMISSION CLERK

Completed 1/27/10

Inventory of Confidential Documents by Responsible Division/Office as of 01/19/2010
Filed 01/01/1986 through 12/31/2009

Office of Auditing and Performance Analysis

<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>
870001-EI	Fuel and purchased power cost recovery factor and generating performance incentive factor.	05508-87	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 3/31/87.	✓	—
		11513-87	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 9/30/87.	✓	—
880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	01605-88	No lead stf. No lead att.	Order issued	FPL (Martin) - (CONFIDENTIAL) Response to FPSC D/R Request No. 2A which contains fuel contracting pricing information for 11/87, in re OBO-PROMOD AUDIT.	✓	—
		06657-88	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL oil backout cost recovery clause for 6-month period ended 3/31/88, Audit Control No. 8-056-4-1.	✓	—

DOCUMENT NUMBER-DATE

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880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	06723-88	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment for 6-month period ended 3/31/88; Audit Control No. 8-057-4-3.	✓	—
881124-EI	Protest by FLORIDA POWER & LIGHT COMPANY pursuant to Rule 25-22.006(2)(f), F.A.C., on ruling of confidentiality.	02321-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (CONFIDENTIAL) Response to Audit Request No. 9, Item 1. [QUALTEC]	✓	—
		03902-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (CONFIDENTIAL) Responses to D/R Request No. 10, Item 1; D/R Request No. 3, Item 2 and 3; D/R Request No. 5, Item 2 and 3; D/R No. 7, Item 2; D/R Request No. 8, Item 2; all as used in staff's workpapers. [QUALTEC]	✓	—

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881124-EI	Protest by FLORIDA POWER & LIGHT COMPANY pursuant to Rule 25-22.006(2)(f), F.A.C., on ruling of confidentiality.	05537-88	No lead stf. No lead att.	Order issued	PSC (Hernandez/Young) - (CONFIDENTIAL) Supplement to audit report, field work completed 4/12/88 [Review of transactions between FPL and FPL Qualtec], Audit Control No. 7-131-4-1, with staff workpapers.	✓	—
890001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	06360-89	Haff Rule	Order issued	[QUALTEC] FPSC (AFA/Doud) - (CONFIDENTIAL) Documents identified in DN 5890-89, FPL request for confidentiality.	✓	—
890002-EG	Energy Conservation Cost Recovery Factor.	06939-89	Floyd Rule	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Extracts from FPL's internal audit reports and working papers.	✓	—

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900001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	00340-90	Haff Rule	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Staff audit work papers for FPL.	✓	—
970002-EG	Energy conservation cost recovery clause.	13247-97	Ballinger Keating	Staff recom fld; awaiting order	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Volume 4 of 4 of FPL's Conservation Audit for period ended 9/30/97 (Audit Control No. 97-269-4-1). (x-ref 00395-98)	✓	—
980002-EG	Energy conservation cost recovery clause.	00395-98	Ballinger Jaye	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Certain material obtained during conservation cost recovery audit. (Control No. 97-269-4-1) (x-ref 13247-97)	✓	—
000002-EG	Energy conservation cost recovery clause.	08718-00	Ballinger Stern	Req forwarded to staff for recom	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Working papers, Volume 2 of 2 for FPL (Audit Control No. 00-047-4-1). [x-ref. DN 09551-00].	✓	—

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000002-EG	Energy conservation cost recovery clause.	09551-00	Ballinger Stern	Req forwarded to staff for recom	FPL (Litchfield) - (CONFIDENTIAL) Certain material provided in response to Environmental Cost Recovery Audit No. 00-047-4-1. [x-ref. DN 08718-00].	✓	—
011321-TX	Request for confidential classification of material provided pursuant to Audit No. 01-067-4-1 by Florida Power & Light Company [FPL FiberNet, LLC]	11852-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report for FPL (Audit Control No. 01-067-4-1). [x-ref 12244-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06]	✓	—
		11853-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 2 of workpapers for FPL Fiber Net Allocation Methodology audit issued 9/20/01	✓	—

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		12244-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	(Audit Control No. 01-067-4-1). [x-ref 12244-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06] FPL (Stone) - (CONFIDENTIAL) Certain material pursuant to Audit Control No. 01-067-4-1. [x-ref 11852-01 and 11853-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06]	✓	—

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011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13412-01	Freeman Cibula	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). [x-ref. DN 13656-01]	✓	—
		13656-01	Freeman Cibula	Order issued	FPL (Stone) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-073-4-1. [x-ref. DN 13412-01]	✓	—
020001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06362-02	Bohrmann Keating	Req for ext of classification fld	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Binder 2 of 2 for FPL capacity cost audit (Audit Control No. 02-044-4-1). [x-ref. DN 06955-02]	✓	—

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020001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06955-02	Bohrmann Keating	Req for ext of classification fld	FPL (Stone) - (CONFIDENTIAL) Certain materials provided in connection with Audit Control No. 02-044-4-1. [x-ref. DN 06362-02]	✓	—
020002-EG	Energy conservation cost recovery clause.	07733-02	Ballinger Holley	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Volume 4 of 4 for FPL (Audit Control No. 02-064-4-1). [x-ref. DN 07953-02; see DN 11029-02]	✓	—
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04354-04	Bohrmann Keating	Staff recom fld; awaiting order	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of workpapers for FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04355-04, 04646-04, 04848-04, and 05637-04]	✓	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04355-04	Bohrmann Keating	Staff recom fld; awaiting order	AUS/Vandiver - (CONFIDENTIAL) Pgs 4-7 of audit report, FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04354-04, 04646-04, 04848-04, and 05637-04]	✓	—
		04646-04	Bohrmann Keating	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with Audit No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04848-04, and 05637-04]	✓	—
		04848-04	Bohrmann Keating	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's audit report (Audit Control No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04,	✓	—

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		06511-04	Bohrmann Keating	Staff recom fld; awaiting order	05637-04, and 01888-06] RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of staff workpapers from fuel audit of FPL, Audit Control No. 04-096-4-1. [See DN 06981-04]	✓	—
		06981-04	Bohrmann Keating	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit Control No. 04-096-4-1. [See DN 06511-04]	✓	—
		07270-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07271-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07272-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07442-04	Bohrmann Keating	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit No. 04-022-4-1. [See DNs 07270-04, 07271-04, and 07272-04]	✓	—
040002-EG	Energy conservation cost recovery clause.	08245-04	Colson Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04]	✓	—
		08396-04	Colson Brown	Order issued	FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04]	✓	—

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041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	01560-05	Slemkewicz Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1); with attached CD-ROM. [See DN 02236-05]	✓	—
		01561-05	Slemkewicz Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓	—
		01563-05	Slemkewicz Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓	—

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041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	02236-05	Slemkewicz Fleming	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with storm cost recovery Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, 01562-05, 01563-05, and 01564-05]	✓	—
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03798-05	Bohrmann Vining	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref DN 04083-05]	✓	—
		03799-05	Bohrmann Vining	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref DN 04083-05]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04083-05	Bohrmann Vining	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Materials provided per CCR Audit No. 05-031-4-1. [x-ref DNs 03798-05 and 03799-05]	✓	—
		04671-05	Bohrmann Vining	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [See DN 04864-05]	✓	—
		04672-05	Bohrmann Vining	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [x-ref DN 04864-05]	✓	—
		04864-05	Bohrmann Vining	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-028-4-1. [x-ref	✓	—

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050002-EG	Energy conservation cost recovery clause.	06604-05	Colson Brown	Order issued	DNs 04671-05 and 04672-05] FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Energy Conservation Cost Recovery Clause audit (Audit Control No. 05-042-4-1). [x-ref DN 06625-05]	✓	—
		06625-05	Colson Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL energy conservation cost recovery clause audit, Control No. 05-042-4-1, for year ending 12/31/04. [x-ref DN 06604-05]	✓	—
050007-EI	Environmental cost recovery clause.	07166-05	VonFossen Stern	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See	✓	—

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		07567-05	VonFossen Stern	Order issued	DN 07567-05] FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07166-05]	✓	—
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain portions of staff's fuel cost recovery clause audit report and working papers (Audit No. 04-023-4-1). [See documents 04848-04 and 05637-04]	✓	—
		03638-06	Lester Bennett	Staff recom fld; awaiting order	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No. 06-045-4-1. [x-ref. DN 04040-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04040-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Exhibit A; certain information provided in connection with audit of capacity cost recovery clause true-up schedules (Audit Control No. 06-045-4-1). [x-ref. DN 03638-06]	✓	—
		04323-06	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓	—
		04324-06	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04629-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Composite Exhibit A to request for confidential classification of information provided pursuant to Audit No. 06-046-4-1. [See DNs 04323-06 and 04324-06]	✓	—
060002-EG	Energy conservation cost recovery clause.	02446-06	Colson Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Highlighted documents (prior document numbers are 07953-02 and 11029-02) in connection with 2nd request for extension of confidential classification granted by Order PSC-04-0841-CFO-EG . [Audit Control No. 02-064-4-1]	✓	—

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060002-EG	Energy conservation cost recovery clause.	05832-06	Colson Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 06-040-4-1). [See DN 06113-06]	✓	—
		06113-06	Colson Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain material provided to staff in connection with energy conservation cost recovery clause audit (Audit Control No. 06-040-4-1). [See DN 05832-06]	✓	—
060007-EI	Environmental cost recovery clause.	05836-06	VonFossen Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Environmental Cost Recovery Clause (Audit Control No. 06-044-4-1). [See DNs 06062-06 and 02078-07]	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	02260-06	Maurey Brubaker	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Pg 4 of audit report for FPL (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—
		02261-06	Maurey Brubaker	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06,	✓	—

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		02262-06	Maurey Brubaker	Req for ext of classification fld	02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, and 02989-06]	✓	—
		02989-06	Maurey Brubaker	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Information provided in connection with storm damage cost recovery supplemental Audit No. 05-292-4-1. [See DNs 01396-06,	✓	—

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		05131-06	Maurey Brubaker	Req for ext of classification fld	01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 05131-06] FPL (Smith) - (CONFIDENTIAL) Work paper 43-2 (Audit Control No. 05-292-4-1).	✓	—
060077-TL	Proposal to require local exchange telecommunications companies to implement ten-year wood pole inspection program.	01682-09	Moses Teitzman	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01822-09]	✓	—
		01822-09	Moses Teitzman	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN	✓	—

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060224-EI	program. Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	01604-06	Vandiver Bellak	Order issued	01682-09] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01605-06, 02151-06, and 04185-06]	✓	—
		01605-06	Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06, 02151-06, and 04185-06]	✓	—
		02151-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 04185-06]	✓	—

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060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	04185-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 02151-06]	✓	—
060300-TL	Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com.	04484-06	Smith Smith	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GT Com, for audit verifying 2005 storm costs (Audit Control No. 06-123-1-1). [See Confidential DN 05125-06]	✓	—
		05125-06	Smith Smith	Confidential claim per 364.183(1), F.S.	GT Com (Rule) - (CONFIDENTIAL) Attachment A, documents provided in response to staff audit requests (Audit No. 06-123-1-1). [See Confidential DN 04484-06]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04159-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for capacity cost & recovery clause (Audit Control No. 07-022-4-3). [See DN 04415-07]	✓	—
		04415-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-022-4-3 (CCR audit). [See DNs 04159-07 and 04160-07]	✓	—
		04692-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04693-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓	—
		04694-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓	—
		05079-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 07-022-4-1, Composite Exh A. [See DNs 04692-07, 04693-07, 04694-07]	✓	—
		08897-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-022-4-1 (revised).	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09414-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pg 3 of audit report (Vol 2 of 2) for FPL, for audit of cost model for economy sales (Audit Control No. 07-164-4-1). [See DN 09763-07]	✓	—
		09415-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for cost model for economy sales audit (Audit Control No. 07-164-4-1). [See DN 09763-07]	✓	—
		09763-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information retained by staff in connection with Audit No. 07-164-4-1. [See DNs 09414-07 and 09415-07]	✓	—

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070002-EG	Energy conservation cost recovery clause.	05980-07	Lee Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 07-071-4-3). [x-ref. DN 06583-07]	✓ —	—
		06583-07	Lee Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Workpapers provided to Commission in connection with ECCR clause Audit Control No. 07-071-4-3, Composite Exh A. [x-ref. DN 05980-07]	✓ —	—
070003-GU	Purchased gas adjustment (PGA) true-up.	08291-07	Lee Fleming	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FCG, for Purchased Gas Adjustment 2006 Supplement (Audit Control No. 07-067-4-1). [See DN 11100-07]	✓ —	—

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070003-GU	Purchased gas adjustment (PGA) true-up.	11100-07	Lee Fleming	Req forwarded to staff for recom	FCG (Keating) - (CONFIDENTIAL) Certain material in connection with PGA audit (Audit No. 07-067-4-1). [See DN 08291-07]	✓	—
070007-EI	Environmental cost recovery clause.	02078-07	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to audit of environmental cost recovery clause true-up schedules (Audit No. 06-044-4-1). [See DNs 05836-06 and 06062-06]	✓	—
		06311-07	Wu Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for environmental cost recovery clause audit (Audit Control No. 07-071-4-1). [x-ref. DN 06642-07]	✓	—

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070007-EI	Environmental cost recovery clause.	06642-07	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Composite Exh A, certain materials obtained in connection with Audit Control No. 07-071-4-1. [x-ref. DN 06311-07]	✓	—
070304-EI	Petition for rate increase by Florida Public Utilities Company.	10920-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers binder 12 of 12 for FPUC, for file and suspend rate case (Audit Control No. 07-262-4-1). [x-ref. DN 00148-08]	✓	—
		00148-08	Slemkewicz Brown	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of petition for rate relief (Audit Control No. 07-262-4-1). [x-ref. DN 10920-07]	✓	—

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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.	09012-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-8 of audit report for FPL (Audit Control No. 07-221-4-1). [See DNs 09596-07 and 10994-07]	✓	—
		09013-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for review of \$34.5 million of preconstruction costs for Glades Power Park project (Audit Control No. 07-221-4-1). [See DN 09576-07 and 10994-07]	✓	—

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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.	10994-07	Slemkewicz Brown	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-221-4-1. [See DNs 09012-07, 09013-07, and 09596-07]	✓ —	—
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04610-08	Devlin Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	— ✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04611-08	Devlin Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	✓	—
		04612-08	Devlin Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04613-08	Devlin Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pages 3-12 of audit report for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [CLK note: Document will be retained in Vol 3 of 5 of audit work papers (DN 04610-07).] [x-ref. DN 05263-08]	✓	—
		05263-08	Devlin Fleming	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 08-086-4-1. [x-ref. DNs 04610-08, 04611-08, 04612-08, and 04613-08]	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05621-08	Devlin Fleming	Order issued	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). [See DN 05633-08.]	✓	—
		05633-08	Devlin Fleming	Order issued	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. 08-086-4-1] [See DN 05621-08.]	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	08331-08	Devlin Fleming	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working Papers Vol 2 of 2 for Green Mountain Energy Company, for Sunshine Energy Program Costs. [Audit Control No. 08-086-4-1] [See DNs 09050-08 and 09334-08]	✓	—
		09050-08	Devlin Fleming	Order issued	Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of workpapers provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09334-08]	✓	—
		09334-08	Devlin Fleming	Order issued	Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of material provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09050-08]	✓	—

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070634-EI	Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by investor-owned electric utilities.	01682-09	Vinson Teitzman	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01822-09]	✓ —	—
		01822-09	Vinson Teitzman	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01682-09]	✓ —	—
070635-TL	Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by incumbent local exchange telecommunications carriers.	01682-09	Vinson Teitzman	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01822-09]	✓ —	—

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070635-TL	Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by incumbent local exchange telecommunications carriers.	01822-09	Vinson Teitzman	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01682-09]	✓	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02651-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓	—
		02652-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02666-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pg 5 of audit report (Vol 3 of 4) for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓ —	—
		03018-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for 2007 hedging activities (Audit Control No. 07-353-2-1). [See Confidential DN 03308-08]	✓ —	—
		03075-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for 2007 hedging activities (Audit Control No. 07-353-2-2). [See DN 03688-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03076-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 6 and 7 of audit report for TECO, for 2007 hedging activities (Audit Control No. 07-353-2-2). [See DN 03688-08]	✓	—
		03308-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in portions of 2007 hedging audit workpapers associated with Audit Control No. 07-353-2-1. [See Confidential DN 03018-08]	✓	—
		03688-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's hedging transactional audit (Audit Control No. 07-353-2-2). [See	✓	—

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		03774-08	Lester Bennett	Order issued	DNs 03075-08 and 03076-08] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for 2007 hedging activities (Audit Control No. 07-353-1-1). [x-ref. DN 04547-08]	✓	—
		03776-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	✓	—
		03777-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03913-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓	—
		03914-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓	—
		03915-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04474-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with 2007 audit (Audit Control No. 07-353-4-1). [x-ref. DNs 03776-08 and 03777-08]	✓	—
		04547-08	Lester Bennett	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with 2007 fuel price hedging cost audit (Audit Control No. 07-353-1-1). [x-ref. DN 03774-08]	✓	—
		04588-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-003-4-2. [x-ref. DNs 03913-08, 03914-08, and 03915-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05001-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—
		05002-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—
		05003-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—
		05004-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05005-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-10 of audit report (Vol 4 of 7) for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). [CLK note: Pages 5, 7, and 8 declassified and forwarded to RCP/Freeman.]	✓	—
		05626-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with capacity cost recovery 2007 audit (Audit No. 08-003-4-3). [x-ref. DNs 05001-08, 05002-08, 05003-08, 05004-08, and 05005-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09265-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for hedging activities for 1/08 through 7/08 (Audit Control No. 08-221-2-1; Record No. 5800). [See DN 09571-08]	✓	—
		09432-08	Lester Bennett	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working papers Binder 2 of 2 for GPC, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-1-1). [x-ref. DN 10208-08]	✓	—
		09571-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to Commission's 1/08-7/08 Hedging Audit (Audit No. 08-221-2-1). [See DN 09265-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09711-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DN 10024-08]	✓	—
		09712-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Pages 4-6 of the audit report for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DN 10024-08]	✓	—
		09714-08	Lester Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for TECO, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-2-2). [See DN 10097-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09715-08	Lester Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Page 5 of the audit report for TECO, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-2-2). [See DN 10097-08]	✓ —	—
		10024-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DNs 09711-08 and 09712-08]	✓ —	—
		10097-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in staff audit workpapers in connection with fuel price hedging cost audit [Audit Control No. 08-221-2-2]. [See DNs 09714-08]	✓ —	—

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		10208-08	Lester Bennett	Order issued	and 09715-08] GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of GPC's hedging information report (Audit Control No. 08-221-1-1). [x-ref. DN 09432-08]	✓	—
		11377-08	Lester Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL). Working papers Vol 2 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [CLK note: See DN 11414-08]	✓	—
		11378-08	Lester Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL). Working papers Vol 3 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [CLK note: See DN 11414-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11414-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 08-221-4-1. [CLK note: See DNs 11377-08 and 11378-08]	✓	—
080002-EG	Energy conservation cost recovery clause.	06439-08	Lee Fleming	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECCR (Audit Control No. 08-037-4-2). [x-ref. DN 07155-08]	✓	—
		07155-08	Lee Fleming	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with audit of energy conservation cost recovery clause (Audit Control No. 08-037-4-2). [x-ref. DN 06439-08]	✓	—

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080007-EI	Environmental cost recovery clause.	03988-08	Wu Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for environmental cost recovery clause (Audit Control No. 08-029-2-1). [x-ref. DN 04582-08]	✓	—
		04582-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Documents and information provided to staff in connection with Audit Control No. 08-029-2-1. [x-ref. DN 03988-08]	✓	—
		06388-08	Wu Brown	Order issued	RCA (sic)/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECRC audit (Audit Control No. 08-029-4-1). [x-ref. DN 06762-08]	✓	—

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080007-EI	Environmental cost recovery clause.	06762-08	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided to staff in connection with audit of FPL's environmental cost recovery clause (Audit Control No. 08-029-4-1). [x-ref. DN 06388-08]	✓	—
080009-EI	Nuclear cost recovery clause.	04495-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for FPL, for nuclear cost recovery uprate 2007 (Audit Control No. 08-065-4-1). [x-ref. DN 05103-08]	✓	—
		04496-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Page 4 of audit report for FPL, for nuclear cost recovery uprate 2007 (Audit Control No. 08-065-4-1). [x-ref. DN 05103-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	05103-08	Breman Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with 2007 Nuclear Cost Recovery results audit (Audit Control No. 08-065-4-1). [x-ref. DNs 04495-08 and 04496-08]	<u>✓</u>	—
		06453-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 5-8 of audit report for Progress, for nuclear cost recovery clause Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08]	<u>✓</u>	—
		06454-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for Progress, for nuclear cost recovery clause	<u>✓</u>	—

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		06679-08	Breman Bennett	Req forwarded to staff for recom	Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—
		06680-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—
		06681-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	06682-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit report page 5, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—
		06721-08	Breman Bennett	NOI filed; awaiting request	RCP/Vandiver - (CONFIDENTIAL) Working papers Volume 2 of 2 for FPL, for nuclear cost recovery clause (Audit Control No. 08-865-4-1).	✓	—
		06722-08	Breman Bennett	NOI filed; awaiting request	RCP/Vandiver - (CONFIDENTIAL) Page 3 of audit report for FPL for nuclear cost recovery clause (Audit Control No. 08-865-4-1).	✓	—
		06955-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Responses to staff's audit requests, portions of staff's audit workpapers, and portions of final	✓	—

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		07485-08	Breman Bennett	Req forwarded to staff for recom	audit report (Audit Control No. 08-087-2-1). [See DNs 06453-08 and 06454-08] FPL (Anderson) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, and 06682-08]	✓ —	—
080247-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	11375-08	Crawford Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for allocations (Audit Control No. 08-231-4-1). [See DN 04404-09]	✓ —	—
		04404-09	Crawford Bennett	Req forwarded to staff for recom	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Request for confidential classification; certain work papers in connection with audit of headquarters	✓ —	—

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080317-EI	Petition for rate increase by Tampa Electric Company.	10567-08	Bellak Bellak	Staff recom fld; awaiting order	accounts (Audit Control No. 08-261-4-1 [sic]). [See DN 11375-08] [CLK note: Correct Audit Control No. is 08-231-4-1.] RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 9 for TECO, for rate case audit (Audit Control No. 08-234-2-1). [See DN 10837-08]	✓	—
		10568-08	Bellak Bellak	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 3 of 9 for TECO, for rate case audit (Audit Control No. 08-234-2-1). [See DN 10837-08]	✓	—
		10837-08	Bellak Bellak	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Audit workpapers pursuant to Audit Control No. 08-234-2-1 (Bates stamped pages 1-621). [See DNs 10567-08 and	✓	—

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080318-GU	Petition for rate increase by Peoples Gas System.	11078-08	Bulecza-Banks Klancke	Order issued	10568-08] RCP/Vandiver - (CONFIDENTIAL) Working papers binder 7 of 7 for PGS, for file and suspend rate case audit for year ended 12/31/07 (Audit Control No. 08-234-2-2).	✓	—
		11238-08	Bulecza-Banks Klancke	Order issued	PGS (Beasley) - (CONFIDENTIAL) Portions of staff audit workpapers [Audit No. 08-234-2-2]. [See DN 11078-08]	✓	—
080366-GU	Petition for rate increase by Florida Public Utilities Company.	02168-09	Prestwood Jaeger	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 13 of 13 for FPUC rate case audit (Audit Control No. 08-365-4-1). [See DN 02628-09]	✓	—
		02628-09	Prestwood Jaeger	Order issued	FPUC (Horton) - (CONFIDENTIAL) Audit workpapers and documents (Audit No. 08-365-4-1). [See DN 02168-09]	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06926-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers, Binder 10 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓	—
		06927-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 11 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓	—
		06928-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 14 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓	—
		06929-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 15 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06930-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 12 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓	—
		06931-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 13 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓	—
		06932-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 16 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓	—
		06933-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 17 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	07819-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DN 11550-09]	✓ —	—
		11550-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Revised pages of work papers for Audit Control No. 09-110-4-1 [revised pages are Exh A to replace similarly numbered pages in Exh A (DN 07819-09), filed 7/30/09 with request for confidential classification (DN 07818-09)].	✓ —	—
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00660-09	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of staff audit workpapers (Audit No. 08-003-2-2) listed in Exh A of request for	✓ —	—

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		04935-09	Lester Bennett	Req forwarded to staff for recom	confidential classification and motion for temporary protective order [DN 00659-09]. [See Confidential DNs 02651-08, 02652-08 and 02666-08] RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. 09-041-4-4). [x-ref. DN 05485-09]	✓ —	—
		04936-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. 09-041-4-4). [x-ref DN 05485-09]	✓ —	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04938-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Cost Recovery Clause Audit (Audit Control No. 09-041-4-3). [x-ref 05482-09]	✓ —	—
		05482-09	Lester Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of capacity cost recovery 2008 (Audit Control No. 09-041-4-3). [x-ref 04938-09]	✓ —	—
		05485-09	Lester Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of fuel and purchased power cost recovery results (Audit Control No. 09-041-4-4). [x-ref DNs	✓ —	—

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		09814-09	Lester Bennett	Req forwarded to staff for recom	04935-09 and 04936-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for hedging audit from 8/1/08 - 7/31/09. (Audit Control No. 09-189-2-1) [See DN 10312-09]	✓ —	—
		09871-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for hedging audit for 12-month period ending 7/31/09. (Audit Control No. 09-189-2-2) [See DN 10506-09]	✓ —	—
		10203-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). (See DN 10751-09)	✓ —	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10204-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 3 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). (See DN 10751-09)	✓	—
		10312-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit work papers (Audit Control No. 09-189-2-1). [See DN 09814-09]	✓	—
		10320-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 2 for GPC, for hedging audit from August 2008 to July 2009 (Audit Control No. 09-190-1-1). (See DN 10847-09)	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10506-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers (Audit 09-189-2-2). [See DN 09871-09]	✓ —	—
		10751-09	Lester Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain working papers provided to staff in connection with hedging transactions audit (Audit Control No. 09-190-4-1). (See DNs 10203-09 and 10204-09)	✓ —	—
		10847-09	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of hedging information report (Audit Control No. 09-190-1-1). (See DN 10320-09)	✓ —	—

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090002-EG	Energy conservation cost recovery clause.	07900-09	Higgins Fleming	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 3 of 3 for FPL, for A3b: Energy Conservation Cost Recovery Audit (Audit Control No. 09-028-4-1). [See DN 08665-09]	✓ —	—
		08665-09	Higgins Fleming	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain portions of working papers to Audit Control No. 09-028-4-1. [See DN 07900-09]	✓ —	—
090007-EI	Environmental cost recovery clause.	05867-09	Wu Brown	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL, for 2008 environmental cost recovery audit (Audit Control No. 09-012-4-1). [See DN 06536-09]	✓ —	—

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090007-EI	Environmental cost recovery clause.	06536-09	Wu Brown	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided in connection with environmental cost recovery clause audit (Audit No. 09-012-4-1). [See DN 05867-09]	✓	—
		09908-09	Wu Brown	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for environmental cost recovery supplemental audit (Audit Control No. 09-173-4-1). (See DN 10557-09)	✓	—
		10557-09	Wu Brown	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with supplemental audit (Audit Control No. 09-173-4-1). (See DN 09908-09)	✓	—

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090009-EI	Nuclear cost recovery clause.	04583-09	Breman Young	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Audit Report Pages 9 and 10 Working papers Vol 2 of 3 for Progress, for Nuclear Uprate Costs for Crystal River Unit 3 Audit (Audit Control No. 08-248-2-3). [See DN 04693-09]	✓ —	—
		04693-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to staff review, Audit Control No. 08-248-2-3. [See DN 04583-09]	✓ —	—
		05661-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1). [x-ref. DN	✓ —	—

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		05662-09	Breman Young	Req forwarded to staff for recom	06128-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1). [x-ref. DN 06128-09]	✓ —	—
		05934-09	Breman Young	Staff recom fld; awaiting order	06128-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 2 for Progress for NCRC Levy Units 1 and 2 audit (Audit Control No. 08-248-2-1). FPL (Cano) - (CONFIDENTIAL)	✓ —	—
		06128-09	Breman Young	Req forwarded to staff for recom	Certain material provided to staff pursuant to Audit No. 08-248-4-1. [x-ref. DN 05661-09 and 05662-09]	✓ —	—

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090009-EI	Nuclear cost recovery clause.	06180-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [See DN 06859-09]	✓ —	—
		06181-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [See DN 06859-09]	✓ —	—
		06859-09	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 08-248-4-2. [See DNs 06180-09 and 06181-09]	✓ —	—

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090009-EI	Nuclear cost recovery clause.	07225-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to project management audit. [See DNs 07618-09 and 09109-09]	✓	—
		07728-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of documents produced to Commission's auditor for use in preparing review of project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09. [CLK note: Document provided in electronic format only.]	✓	—

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090009-EI	Nuclear cost recovery clause.	08646-09	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Revised material provided to staff pursuant to Audit No. 08-248-4-1. [See Confidential DN 06128-09]	✓ —	—
		09109-09	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to audit titled project management internal controls for nuclear plant uprate and construction projects; includes CD. [See DNs 07225-09 and 07618-09] [CLK note: CD appears to be damaged; RCP/Rich notified on 09/02/09.]	✓ —	—
090041-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer	00278-09	Cowdery Cowdery	Staff recom fld; awaiting order	Progress (Mazer) - (CONFIDENTIAL) Information contained in staff's review of customer data security of Florida's four	✓ —	—

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	Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Progress Energy Florida, Inc.				investor-owned utilities; Progress responses to data requests (Nos. 1, 2, and 3); and certain information contained in staff's audit workpapers. [See Confidential DN 00412-09] [CLK note: This document moved from Docket 090000 to Docket 090041 per DN 00595-09.]		
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07819-09	Lee Brown	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DN 11550-09]	✓ —	—
090368-EI	Review of the continuing need and costs associated with Tampa Electric Company's 5 Combustion Turbines and Big	11092-09	Slemkewicz Young	Req forwarded to staff for recom	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for TECO for post rate case issues audit (Audit Control No. 09-197-2-1). [See	✓ —	—

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	Bend Rail Facility.	11508-09	Slemkewicz Young	Req forwarded to staff for recom	DN 11508-09.] TECO (Beasley) - (CONFIDENTIAL) Portions of audit work papers pursuant to Audit Control No. 09-197-2-1. [See DN 11092-09]	✓	—
090381-SU	Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.	12029-09	Fletcher Klancke	NOI filed; awaiting request	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for rate case audit (Audit Control No. 09-280-4-1).	✓	—
090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	12031-09	Deason Hartman	NOI filed; awaiting request	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc. for rate case audit (Audit Control No. 09-281-4-2).	✓	—

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090402-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	12033-09	Fletcher Bennett	NOI filed; awaiting request	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 4 for Sanlando for rate case audit (Audit Control No. 09-281-4-1).	✓	—
090484-EI	Gulf Power Company's request for confidential treatment of certain information contained in report entitled Review of Gulf Power Company's Quality Assurance Process for Distribution Construction.	11174-09	Harris Harris	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information in staff's report concerning review of GPC's quality assurance process for distribution construction (PA-09-02-006). (See DN 09564-09)	✓	—

Total number of records: 224