



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

COMMISSION
CLERK

DATE: October 31, 2011
TO: Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Inventory of Confidential Documents as of October 04, 2011

Attached is the inventory of confidential documents as of October 04, 2011 identifying whether each document should be retained at the Commission or returned to the source. Of the 377 documents listed, 376 should be retained and one may be returned.

The one document which may be returned is listed below:

Docket Number	Document Number
050007-EI	07567-05

cc: Chuck Hill
Dale Mailhot
Theresa Farley

DM/hv

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

DOCUMENT NUMBER-DATE
07986 OCT 31 =

FPSC-COMMISSION CLERK

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

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>
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	Order issued	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	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain material provided in response to Environmental Cost Recovery Audit No. 00-047-4-1. (x-ref. DN 08718-00).	✓	—
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK)	11622-08	Trueblood Robinson	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Commission staff's April OSS release audit report, all audit work papers, and all documents provided to staff in connection with the audit report.	✓	—
		00239-09	Trueblood Robinson	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) "A review [of] AT&T's OSS April 2008 release analysis and resolutions" (audit report).	✓	—

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000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK)	01383-09	Trueblood Robinson	Filed by staff	RECOM for 3/3/09 agenda, Item 10, from RCP/Harvey, Hallenstein, Rich; GCL/Teitzman, Brooks - (CONFIDENTIAL) AT&T should be allowed to move forward with the next 22-state OSS release on the condition that selected Tier 1 and Tier 2 SEEM remedies are doubled for each data month beginning with implementation of the next 22-state OSS release, for a period of six months; after implementation of the next 22-state OSS release, staff will recommend if the Commission should take any further action on this matter; if Issue 1 is approved, order will be issued as	✓	—

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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	a PAA; if no protest, order will become final and effective on issuance of a CO; docket should remain open pending the implementation of the Commission's decision and for purposes of future performance measure monitoring. 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)	✓	—

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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 DNs 11029-02, 02446-06, and 08087-10] BellSouth (White) - (CONFIDENTIAL)	✓ —	—
040000-OT	Undocketed filings for 2004.	06308-04	No lead stf. No lead att.	Under 5-year retention	Workpapers in connection with sales methods and practices audit.	✓ —	—
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	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DNs 07442-04, 03431-11, and 06218-11]	✓	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07271-04	Bohrmann Keating	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DNs 07442-04, 03431-11, and 06218-11]	✓	—
		07272-04	Bohrmann Keating	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DNs 07442-04, 03431-11, and 06218-11]	✓	—
		07442-04	Bohrmann Keating	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit No. 04-022-4-1. [See DNs 07270-04, 07271-04, 07272-04, 03431-11, and 06218-11]	✓	—

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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 DNs 08396-04 and 02365-11]	✓ —	—
		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 DNs 08245-04 and 02365-11]	✓ —	—
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]	✓ —	—

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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.	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]	✓	—	
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]	✓	—	

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03798-05	Bohrmann Vining	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref. DNs 04083-05 and 05921-11]	✓	—
		03799-05	Bohrmann Vining	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref. DNs 04083-05 and 05921-11]	✓	—
		04083-05	Bohrmann Vining	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Materials provided per CCR Audit No. 05-031-4-1. [x-ref. DNs 03798-05, 03799-05, and 05921-11]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04671-05	Bohrmann Vining	Order issued	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	Order issued	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	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-028-4-1. (x-ref DNs 04671-05 and 04672-05)	✓	—

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050002-EG	Energy conservation cost recovery clause.	06604-05	Colson Brown	Order issued	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	Staff recom fld; awaiting order	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 DN 07567-05; x-ref. DN	✓	—

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		07567-05	VonFossen Stern	Staff recom fld; awaiting order	02010-11] 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; x-ref. DN 02010-11]	—	✓
060000-OT	Undocketed filings for 2006.	00877-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers in Vol 2 of 2 for PaeTec (Audit Control No. 05-213-4-7).	✓	—
		00878-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit Report for PaeTec (Audit Control No. 05-213-4-7).	✓	—
		02063-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility	✓	—

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		02826-06	No lead stf. No lead att.	Under 5-year retention	pole inspection audit. [See DN 06088-06] AT&T (Hatch) - (CONFIDENTIAL) Information identified in audit workpapers of RAFS forms (Audit No. 05-244-2-1). [See DN 07846-06]	✓	—
		03877-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of work papers for Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications (TX674) audit of 2004 RAF filing, Audit Control No. 05-213-4-8.	✓	—
		05828-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs	✓	—

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		05829-06	No lead stf. No lead att.	Under 5-year retention	05829-06, 05830-06, and 07341-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05830-06, and 07341-06]	✓	—
		05830-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Pages 5-22 of audit report for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and 07341-06]	✓	—
		06082-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Vinson - (CONFIDENTIAL) Sprint workpapers, Vol 2 of 4 to Review of Pole Inspection and Maintenance Practices of	✓	—

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		06084-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	BellSouth, Sprint, and Verizon. [See Confidential DN 01594-06] [Document provided in paper format and on CD.] CMP/Vinson - (CONFIDENTIAL) BellSouth workpapers, Vol 1 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01587-06] [Document provided in paper format and on 3 CDs.]	✓	—
		06088-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Harvey - (CONFIDENTIAL) Summaries of joint use pole attachment contracts to review of pole inspection and Maintenance practices of BellSouth, Sprint and Verizon; summaries were	✓	—

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		07341-06	No lead stf. No lead att.	Under 5-year retention	constructed from documents 02063-06, 11153-05, 01587-06, 01594-06, and 01593-06. Embarq (Masterton) - (CONFIDENTIAL) Response to Commission's audit of 2003-2004 RAFs paid by various then-Sprint Corporation subsidiaries (Audit No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and 05830-06]	✓	—
		07846-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for AT&T and affiliate, for RAF form audit (Audit Control No. 05-244-2-1). [See DN 02826-06]	✓	—

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060000-OT	Undocketed filings for 2006.	10414-06	No lead stf. No lead att.	Under 5-year retention	Verizon Business (O'Roark) - (CONFIDENTIAL) Information contained in audit workpapers and materials produced in response to Audit No. 05-244-4-2. [CCA note: Includes 3 CDs.] [See DNs 00213-07, 00214-07, and 00216-07]	✓	—
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	Req for ext of classification fld	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No.	✓	—

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		04040-06	Lester Bennett	Req for ext of classification fld	06-045-4-1. [x-ref. DNs 04040-06 and 05983-11] 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).	✓	—
		04323-06	Lester Bennett	Req for ext of classification fld	06-045-4-1. [x-ref. DNs 03638-06 and 05983-11] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1).	✓	—
					[x-ref. DNs 04629-06 and 05988-11]		

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04324-06	Lester Bennett	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [x-ref. DNs 04629-06 and 05988-11]	✓	—
		04629-06	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Composite Exhibit A to request for confidential classification of information provided pursuant to Audit No. 06-046-4-1. [x-ref. DNs 04323-06, 04324-06, and 05988-11]	✓	—
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	✓	—

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		05832-06	Colson Fleming	Order issued	confidential classification granted by Order PSC-04-0841-CFO-EG . [Audit Control No. 02-064-4-1] [See DNs 07733-02 and 08087-10] 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 DNs 06113-06 and 08082-10]	✓	—
		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 DNs 05832-06 and 08082-10]	✓	—

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060007-EI	Environmental cost recovery clause.	05836-06	VonFossen Brown	Staff recom fld; awaiting order	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, 02078-07, and 03514-11]	✓	—
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	02260-06	Maurey Crawford	Staff recom fld; awaiting order	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]	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	02261-06	Maurey Crawford	Staff recom fld; awaiting order	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, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—
		02262-06	Maurey Crawford	Staff recom fld; awaiting order	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,	✓	—

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		02989-06	Maurey Crawford	Staff recom fld; awaiting order	01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, and 02989-06] FPL (Smith) - (CONFIDENTIAL) Information provided in connection with storm damage cost recovery supplemental Audit 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, 02262-06, 02574-06, 02834-06, and 05131-06]	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	05131-06	Maurey Crawford	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Work paper 43-2 (Audit Control No. 05-292-4-1).	✓	—
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.	01604-06	Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DN 01605-06; x-ref DNs 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]	✓	—

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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.	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]	✓	—
		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]	✓	—

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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.	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]	✓ —	—
060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	09896-06	Bellak Bellak	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 for BellSouth, for petition to recover 2005 tropical system related costs and expenses (Audit Control No. 06-255-1-1). [See DN 10431-06]	✓ —	—
		10765-06	Bellak Bellak	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Supplemental working papers Vol 2 of 2 for BellSouth, for petition to recover 2005 tropical storm system related costs and expenses	✓ —	—

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060644-TL	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	10730-06	Bellak Bellak	Under 5-year retention	(Audit Control No. 06-255-1-1). [See DN 11421-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1).	✓	—
		10731-06	Bellak Bellak	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1).	✓	—
070000-OT	Undocketed filings for 2007.	00213-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for MCI Network Services, Inc. and Verizon, for January through June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06]	✓	—

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070000-OT	Undocketed filings for 2007.	00214-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for MCI Network Services, Inc. and Verizon, for January through June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06]	✓	—
		00216-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Pgs 2-8 of audit report for MCI Network Services, Inc. and Verizon, for January through June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06]	✓	—
		01346-07	No lead stf. No lead att.	Under 5-year retention	AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's audit report of AT&T's RAF returns for 2002 and 2004 (Audit Control No. 05-244-2-1).	✓	—

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070000-OT	Undocketed filings for 2007.	01442-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓	—
		01443-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓	—
		01444-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓	—
		01445-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No.	✓	—

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		01446-07	No lead stf. No lead att.	Under 5-year retention	06-206-4-1). RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓	—
		01447-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓	—
		01448-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓	—

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070000-OT	Undocketed filings for 2007.	01449-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Pgs 8-11 of audit report for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓	—
		02049-07	No lead stf. No lead att.	Under 5-year retention	Verizon Business (O'Roark) - (CONFIDENTIAL) Response to RAF audit report dated 1/9/07 [Audit No. 05-244-4-2].	✓	—
		03644-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 2 of Commission staff's work papers [for AT&T] for special construction practices for major Florida ILECS.	✓	—
		03645-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 3 of Commission staff's work papers [for Embarq] for special construction practices for	✓	—

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		03647-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	major Florida ILECS. (x-ref. DN 05564-06) CMP/Fisher - (CONFIDENTIAL) Volume 4 of Commission staff's work papers [for Verizon] for special construction practices for major Florida ILECS.	✓	—
		03648-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) CD of Commission staff's work papers [for AT&T, Embarq, and Verizon] for special construction practices for major Florida ILECS [DNs 03644-07, 03645-07, and 03647-07].	✓	—

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070000-OT	Undocketed filings for 2007.	04142-07	No lead stf. No lead att.	Under 5-year retention	NuVox (Rule) - (CONFIDENTIAL) Documents provided in response to staff audit requests in connection with Audit Control No. 06-213-1-6. [See DNs 04156-07 and 04157-07]	✓	—
		04156-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit memo for NuVox, for review of 2005 RAF (Audit Control No. 06-213-1-6). [See DN 04142-07]	✓	—
		04157-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for NuVox, for review of 2005 RAF (Audit Control No. 06-213-1-6). [See DN 04142-07]	✓	—

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070000-OT	Undocketed filings for 2007.	08293-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Verizon and Affiliates, for verification of 2003, 2004, and 2005 RAF returns (Audit Control No. 06-223-1-1).	✓	—
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]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08897-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-022-4-1 (revised).	✓	—
		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]	✓	—
		09567-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for GPC, for fuel audit clause (Audit Control No. 07-022-1-1). [See	✓	—

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		09763-07	Lester Bennett	Staff recom fld; awaiting order	DN 04024-07; x-ref. DN 10242-07] FPL (Cano) - (CONFIDENTIAL) Certain information retained by staff in connection with Audit No. 07-164-4-1. [See DNs 09414-07 and 09415-07]	✓	—
		10242-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted portion of work papers prepared by staff in connection with fuel adjustment clause audit (Audit Control No. 07-022-1-1). [See DNs 04024-07; x-ref. DN 09567-07]	✓	—
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.	✓	—

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		06583-07	Lee Fleming	Order issued	07-071-4-3). [x-ref. DN 06583-07] 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 for ext of classification fld	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]	✓	—
		11100-07	Lee Fleming	Req for ext of classification fld	FCG (Keating) - (CONFIDENTIAL) Certain material in connection with PGA audit (Audit No. 07-067-4-1). [See DN 08291-07]	✓	—

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070007-EI	Environmental cost recovery clause.	02078-07	Wu Brown	Staff recom fld; awaiting order	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, 06062-06, and 03514-11]	✓	—
		06311-07	Wu Brown	Staff recom fld; awaiting order	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]	✓	—
		06642-07	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Composite Exh A, certain materials obtained in connection with Audit Control No. 07-071-4-1. [x-ref. DN 06311-07]	✓	—

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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]	✓	—
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	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]	✓	—

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	Florida Power & Light Company.	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 DNs 09576-07 and 10994-07]	✓	—
		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]	✓	—

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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>
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04610-08	Devlin Fleming	Staff recom fld; awaiting order	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)	✓	—
		04611-08	Devlin Fleming	Staff recom fld; awaiting order	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)	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04612-08	Devlin Fleming	Staff recom fld; awaiting order	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)	✓	—
		04613-08	Devlin Fleming	Staff recom fld; awaiting order	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 (DN 04610-07) of audit work papers.] (x-ref. DN 05263-08)	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05263-08	Devlin Fleming	Staff recom fld; awaiting order	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)	✓	—
		05621-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Information amending confidential filings from 8/31/07, 10/18/07, 3/24/08, and 6/19/08 (Audit No. 08-086-4-1). [See DN 05633-08.]	✓	—
		05633-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Trademark license and services agreement between FPL and Green Mountain Energy Company; data request responses; and work paper 5-7, Pages 10 and 11 (documents to	✓	—

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080000-OT	Undocketed filings for 2008.	02336-08	No lead stf. No lead att.	Under 5-year retention	replace previously filed documents). [Audit No. 08-086-4-1] [See DN 05621-08.] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for audit review of RAF 2006, for GTC Telecom Corp (Audit Control No. 07-192-4-5).	✓	—
		04915-08	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit memo for Primus, for review of 2006 RAFs (Audit Control No. 07-192-4-2).	✓	—
		04916-08	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Primus, for review of 2006 RAFs (Audit Control No. 07-192-4-2).	✓	—

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080000-OT	Undocketed filings for 2008.	06277-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Documents pertaining to multiple ILECs involved in review of customer data security initiatives.	✓	—
		06279-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) AT&T documents provided during a review of customer data security initiatives.	✓	—
		06280-08	No lead stf. No lead att.	Under 5-year retention	RCP/Rich - (CONFIDENTIAL) Information contained in staff's draft audit report and related staff work papers regarding customer data security of Florida ILECs. [CLK note: CLK/McLean advises filing is covered under letter claiming confidentiality (DN 04858-08).]	✓	—

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080000-OT	Undocketed filings for 2008.	06288-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Responses provided by Verizon during a review of customer data security initiatives.	✓	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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]	✓	—
		03688-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's hedging	✓	—

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		03776-08	Lester Bennett	Staff recom fld; awaiting order	transactional audit (Audit Control No. 07-353-2-2). [See DNs 03075-08 and 03076-08] 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]	✓	—
		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. DNs	✓	—

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		03914-08	Lester Bennett	Staff recom fld; awaiting order	04588-08 and 03897-10) RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). (x-ref. DNs 04588-08 and 03897-10)	✓	—
		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. DNs 04588-08 and 03897-10)	✓	—
		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	✓	—

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		04588-08	Lester Bennett	Staff recom fld; awaiting order	03777-08] FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-003-4-2. (x-ref. DNs 03913-08, 03914-08, 03915-08, and 03897-10)	✓	—
		05001-08	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 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.	05003-08	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—
		05005-08	Lester Bennett	Staff recom fld; awaiting order	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.]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05626-08	Lester Bennett	Staff recom fld; awaiting order	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)	✓	—
		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]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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). [x-ref. 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). [x-ref. DN	✓	—

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		09714-08	Lester Bennett	Staff recom fld; awaiting order	10024-08] 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]	✓	—
		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). [x-ref. DNs 09711-08 and 09712-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 and 09715-08]	✓	—
		11377-08	Lester Bennett	Order issued	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	Order issued	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	Order issued	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). (See DNs 07155-08 and 08091-10]	✓	—
		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). [See DNs 06439-08 and 08091-10]	✓	—

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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	Staff recom fld; awaiting order	RCA (sic)/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECRC audit (Audit Control No. 08-029-4-1). [x-ref. DNs 06762-08 and 03349-11]	✓	—

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080007-EI	Environmental cost recovery clause.	06762-08	Wu Brown	Staff recom fld; awaiting order	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. DNs 06388-08 and 03349-11]	✓	—
080009-EI	Nuclear cost recovery clause.	04495-08	Breman Bennett	Staff recom fld; awaiting order	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) [CLK note: Page 43 - 1/2 returned to FPL per DNs 09468-10 and 09717-10.]	✓	—

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080009-EI	Nuclear cost recovery clause.	04496-08	Breman Bennett	Staff recom fld; awaiting order	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)	✓	—
		05103-08	Breman Bennett	Staff recom fld; awaiting order	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) [CLK note: Page 43 - 1/2 returned to FPL per DNs 09468-10 and 09717-10.]	✓	—

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080009-EI	Nuclear cost recovery clause.	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]	✓	—
		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 Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08]	✓	—
		06679-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No.	✓	—

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		06680-08	Breman Bennett	Staff recom fld; awaiting order	08-087-4-1). [See DNs 06680-08, 06681-08, 06682-08, 07485-08, and 03169-10] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1), includes DNs 06681-08 and 06682-08. [See DNs 06679-08, 06680-08, 06681-08, 06682-08, 07485-08, and 03169-10]	✓	—
		06681-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DNs 06679-08, 06680-08, 06682-08,	✓	—

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		06682-08	Breman Bennett	Staff recom fld; awaiting order	07485-08, and 03169-10] RCA/Vandiver - (CONFIDENTIAL) Audit report page 5, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DNs 06679-08, 06680-08, 06681-08, 07485-08, and 03169-10]	✓	—
		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 audit report (Audit Control No. 08-087-2-1). [See DNs 06453-08 and 06454-08]	✓	—

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080065-TX	Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida.	10380-07	Bellak Bellak	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Vilaire, for Vilaire Communications, Inc. (Audit Control No. 07-250-1-2). [CLK note: This document moved to Docket 080065 per DN 02914-08.]	✓	—
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 accounts (Audit	✓	—

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080317-EI	Petition for rate increase by Tampa Electric Company.	10567-08	Bellak Bellak	Staff recom fld; awaiting order	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 10568-08]	✓	—

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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>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	06926-09	Slemkewicz Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers, Binder 10 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06927-09	Slemkewicz Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 11 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06928-09	Slemkewicz Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 14 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06929-09	Slemkewicz Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 15 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06930-09	Slemkewicz Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 12 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06931-09	Slemkewicz Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 13 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06932-09	Slemkewicz Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 16 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06933-09	Slemkewicz Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 17 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		07819-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DNs 06926-09, 06927-09, 06928-09, 06929-09,06930-09,	✓	—

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		11550-09	Slemkewicz Bennett	Staff recom fld; awaiting order	06931-09, 06932-09, 06933-09, and 11550-09] FPL (Kaufer) - (CONFIDENTIAL) Revised pages of work papers for Audit Control No. 09-110-4-1. [See DNs 06926-09, 06927-09, 06928-09, 06929-09, 06930-09, 06931-09, 06932-09, 06933-09, and 07819-09] [CLK note: 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).]	✓	—

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090000-OT	Undocketed filings for 2009.	05578-09	No lead stf. No lead att.	Under 5-year retention	RCP/Mailhot - (CONFIDENTIAL) Pages 5-9 of audit report, for FDN Communications and NuVox Communications, for RAF return audit (Audit Control No. 08-344-4-1). [CLK note: Document under 5 fiscal years retention.]	✓	—
		05579-09	No lead stf. No lead att.	Under 5-year retention	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 2 for FDN Communications and NuVox Communications, for RAF return audit (Audit Control No. 08-344-4-1). [CLK note: Document under 5 fiscal years retention.]	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04935-09	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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)	✓	—
		04938-09	Lester Bennett	Staff recom fld; awaiting order	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]	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05482-09	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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 04935-09 and 04936-09)	✓	—
		09814-09	Lester Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for hedging audit from 8/1/08 - 7/31/09. (Audit Control No.	✓	—

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		09871-09	Lester Bennett	Req forwarded to staff for recom	09-189-2-1) [See DN 10312-09] 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) [x-ref. 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]	✓	—
		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)	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10312-09	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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)	✓	—
		10506-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers for hedging audit for 12-month period ending 7/31/09 (Audit 09-189-2-2). [x-ref. DN 09871-09]	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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). [x-ref. DNs 10203-09 and 10204-09]	✓	—
		10847-09	Lester Bennett	Staff recom fld; awaiting order	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]	✓	—
090002-EG	Energy conservation cost recovery clause.	07900-09	Higgins Fleming	Order issued	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 DNs 08665-09 and 01281-10]	✓	—

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090002-EG	Energy conservation cost recovery clause.	08665-09	Higgins Fleming	Order issued	FPL (Kaufer) - (CONFIDENTIAL) Certain portions of working papers to Audit Control No. 09-028-4-1. [See DNs 07900-09 and 01281-10]	✓	—
090007-EI	Environmental cost recovery clause.	05867-09	Wu Brown	Staff recom fld; awaiting order	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]	✓	—
		06536-09	Wu Brown	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided in connection with environmental cost recovery clause audit (Audit No. 09-012-4-1). [See DN 05867-09]	✓	—

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090007-EI	Environmental cost recovery clause.	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]	✓	—
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]	✓	—

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090009-EI	Nuclear cost recovery clause.	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	Staff recom fld; awaiting order	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 06128-09)	✓	—
		05662-09	Breman Young	Staff recom fld; awaiting order	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	✓	—

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		05934-09	Breman Young	Req for ext of classification fld	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). (x-ref DN 06699-09)	✓	—
		06128-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 08-248-4-1. (x-ref. DNs 05661-09 and 05662-09)	✓	—
		06180-09	Breman Young	Staff recom fld; awaiting order	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 DNs 06859-09 and 03696-11]	✓	—

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090009-EI	Nuclear cost recovery clause.	06181-09	Breman Young	Staff recom fld; awaiting order	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 DNs 06859-09 and 03696-11]	✓	—
		06699-09	Breman Young	Req for ext of classification fld	Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 2nd set of interrogatories (No. 28) and documents produced in response to Audit Control No. 08-248-2-1 [the "NuStart Memo"]. [See DN 06611-09 for x-ref of portions of response to staff's 2nd set of interrogatories (No. 28) and DN 05934-09 for x-ref of portions of the audit working papers.] [CLK note: The portions	✓	—

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		06859-09	Breman Young	Staff recom fld; awaiting order	of response to staff's 2nd set of interrogatories (No. 28) have been returned to the source.] FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 08-248-4-2. [See DNs 06180-09, 06181-09, and 03696-11] FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to project management audit. [See DNs 07618-09 and 09109-09] Progress (Bernier) - (CONFIDENTIAL) Portions of documents produced to Commission's auditor for use in preparing review of project management internal controls	✓	—
		07225-09	Breman Young	Staff recom fld; awaiting order		✓	—
		07728-09	Breman Young	Staff recom fld; awaiting order		✓	—

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		08646-09	Breman Young	Staff recom fld; awaiting order	for nuclear plant uprate and construction projects draft report, dated 7/09. [CLK note: Document provided in electronic format only.] FPL (Cano) - (CONFIDENTIAL) Revised material provided to staff pursuant to Audit No. 08-248-4-1. [See Confidential DNs 06128-09, 05661-09, and 05662-09] FPL (Cano) - (CONFIDENTIAL)	✓	—
		09109-09	Breman Young	Staff recom fld; awaiting order	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	✓	—

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090042-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Gulf Power Company.	08214-10	Cowdery Cowdery	Order issued	to be damaged; RCP/Rich notified on 09/02/09.] APA/Fisher - (CONFIDENTIAL) Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities report (PA-08-08-003). [CLK note: Document provided in electronic format only.]	✓	—
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07819-09	Lee Bennett	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DNs 06926-09, 06927-09, 06928-09, 06929-09,06930-09, 06931-09,	✓	—

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090368-EI	Review of the continuing need and costs associated with Tampa Electric Company's 5 Combustion Turbines and Big Bend Rail Facility.	11092-09	Slemkewicz Young	Staff recom fld; awaiting order	06932-09, 06933-09, and 11550-09] APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for TECO for post rate case issues audit (Audit Control No. 09-197-2-1). [x-ref. DN 11508-09.]	✓	—
		11508-09	Slemkewicz Young	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Portions of audit work papers pursuant to Audit Control No. 09-197-2-1. [x-ref. DN 11092-09]	✓	—
		05141-10	Slemkewicz Young	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO for audit to verify the actual costs of the 5 combustion turbines (Audit Control No. 10-146-2-1). (x-ref DN	✓	—

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		05599-10	Slemkewicz Young	Staff recom fld; awaiting order	05599-10) TECO (Beasley) - (CONFIDENTIAL) Staff audit workpapers pursuant to Audit Control No. 10-146-2-1. (x-ref DN 05141-10)	✓	—
090381-SU	Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.	12029-09	Fletcher Klancke	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for rate case audit (Audit Control No. 09-280-4-1). (x-ref. DN 00900-11)	✓	—
		00900-11	Fletcher Klancke	Staff recom fld; awaiting order	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Responses to staff's audit requests in connection with Audit Control No. 09-280-4-1. (x-ref. DN 12029-09)	✓	—

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090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	12031-09	Deason Saylor	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc. for rate case audit (Audit Control No. 09-281-4-2). (x-ref. DN 00633-11)	✓	—
		00633-11	Deason Saylor	Staff recom fld; awaiting order	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 09-0281-4-2. (x-ref. DN 12031-09)	✓	—
090402-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	12033-09	Fletcher Bennett	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 4 for Sanlando for rate case audit (Audit Control No. 09-281-4-1). (x-ref. DN 00635-11)	✓	—

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090402-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	00635-11	Fletcher Bennett	Staff recom fld; awaiting order	Sanlando (Marcelli) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 09-0281-4-1. (x-ref. DN 12033-09)	✓	—
090430-TP	Amended petition for verified emergency injunctive relief and request to restrict or prohibit AT&T from implementing its CLEC OSS-related releases, by Saturn Telecommunication Services, Inc.	00620-11	Harvey Robinson	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's questions, specifically portion of question No. 2.	✓	—
090462-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas and Seminole Counties by Utilities, Inc. of Florida.	04258-10	Fletcher Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for WAW rate case audit (Audit Control No. 10-040-1-1). (x-ref DN	✓	—

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		04717-10	Fletcher Young	Staff recom fld; awaiting order	04717-10) Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents provided to staff in connection with Audit Control No. 10-040-1-1; includes CDs. (x-ref DN 04258-10) [CLK note: 2 CDs provided contain confidential and redacted versions of documents; CDs are being retained in confidential lock-up.]	✓	—
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]	✓	—

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090531-WS	Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.	01445-10	Roberts Young	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for Lake Placid for staff-assisted rate case audit (Audit Control No. 10-014-4-1). [CLK note: See DNs 01899-10, 01255-11 and 02986-11.]	✓	—
		01899-10	Roberts Young	Staff recom fld; awaiting order	Lake Placid (Marcelli) - (CONFIDENTIAL) Certain work papers in response to staff's audit report, filed 3/18/10. (Audit Control No. 10-014-4-1) [CLK note: Document provided in electronic format only; see DNs 01445-10, 01255-11, and 02986-11.]	✓	—

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090531-WS	Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.	01255-11	Roberts Young	Staff recom fld; awaiting order	Lake Placid (Marcelli) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit requests in Audit Control No. 10-014-4-1; and 3/18/10 responses to staff's 3/4/10 audit report. [See DNs 01445-10, 01899-10, and 02986-11]	✓	—
		02986-11	Roberts Young	Staff recom fld; awaiting order	Lake Placid (Marcelli) - (CONFIDENTIAL) Staff workpapers in connection with Audit Control No. 10-014-4-1. [See DNs 01445-10, 01899-10, and 01255-11]	✓	—
100000-OT	Undocketed filings for 2010.	08824-10	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 for FiberNet, verifying 2009 revenues and RAFs reported to the Commission (Audit	✓	—

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		08826-10	No lead stf. No lead att.	Under 5-year retention	Control No. 10-179-4-4). (x-ref DN 09272-10) APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 for FiberNet, verifying 2009 revenues and RAFs reported to the Commission (Audit Control No. 10-179-4-1). (x-ref DN 09277-10)	✓	—
		09272-10	No lead stf. No lead att.	Under 5-year retention	FPL Fibernet, LLC (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 10-179-4-4, Exh A [to request for confidential classification (DN 09271-10)]. (x-ref DN 08824-10)	✓	—

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100000-OT	Undocketed filings for 2010.	09277-10	No lead stf. No lead att.	Under 5-year retention	FPL Fibernet, LLC (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 10-179-4-1, Exh A [to request for confidential classification (DN 09276-10)]. (x-ref DN 08826-10)	✓	—
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03897-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain materials provided to staff in connection with Audit No. 08-003-4-2. (x-ref 03913-08, 03914-08, 03915-08, and 04588-08) [CLK note: Document was received on 5/6/10, but is out of document number sequence.]	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05711-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL for capacity cost recovery clause audit (Audit Control No. 10-004-4-3). (x-ref DN 06189-10)	✓	—
		05823-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL for fuel cost recovery clause audit (Audit Control No. 10-004-4-1). (x-ref DN 06422-10)	✓	—
		05824-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for fuel cost recovery clause audit (Audit Control No. 10-004-4-1). (x-ref DN 06422-10)	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05825-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for fuel cost recovery clause audit (Audit Control No. 10-004-4-1). (x-ref DN 06422-10)	✓	—
		06189-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain work papers provided to staff pursuant to Audit No. 10-004-4-3. (x-ref DN 05711-10)	✓	—
		06422-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain work papers provided to staff pursuant to Audit No. 10-004-4-1. (x-ref DNs 05823-10, 05824-10, 05825-10)	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07892-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-2-2). (x-ref DN 08361-10)	✓	—
		07986-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-4-1). (x-ref DN 08555-10)	✓	—
		07987-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-4-1). (x-ref DN 08555-10)	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07988-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-4-1). (x-ref DN 08555-10)	✓	—
		08059-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC for 8/09 - 7/10 hedging activities audit (Audit Control No. 10-130-1-1). (x-ref DN 08593-10)	✓	—
		08185-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for 8/09 - 7/10 hedging activities audit (Audit Control No. 10-130-2-1). (x-ref DN 08708-10)	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08555-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 10-130-4-1. (x-ref DNs 07986-10, 07987-10 and 07988-10)	✓	—
		08593-10	Barrett Saylor	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of GPC's 2010 hedging settlements (Audit Control No. 10-130-1-1). (x-ref DN 08059-10)	✓	—
		08708-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to 2010 hedging activities audit (Audit Control No. 10-130-2-1). (x-ref DN 08185-10)	✓	—

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100002-EG	Energy conservation cost recovery clause.	01281-10	Higgins Fleming	Order issued	FPL (Kaufer) - (CONFIDENTIAL) Work papers in connection with Audit Control No. 09-028-4-1. [See DNs 07900-09 and 08665-09.]	✓	—
		04844-10	Higgins Fleming	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL for energy conservation cost recovery audit (Audit Control No. 09-350-4-1). (x-ref DN 05373-10)	✓	—
		04846-10	Higgins Fleming	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPUC for energy conservation cost recovery audit (Audit Control No. 09-350-4-2). (x-ref DN 05250-10)	✓	—

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100002-EG	Energy conservation cost recovery clause.	05250-10	Higgins Fleming	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in Vol 2 of staff's audit work papers for Audit Control No. 09-350-4-2. (x-ref DN 04846-10)	✓	—
		05373-10	Higgins Fleming	Order issued	FPL (Kaufer) - (CONFIDENTIAL) Work papers provided to staff pursuant to Audit No. 09-350-4-1. (x-ref DN 04844-10)	✓	—
		08087-10	Higgins Fleming	Order issued	FPL (Kaufer) - (CONFIDENTIAL) Specific work papers provided to staff pursuant to Audit No. 02-064-4-1. [See DNs 07733-02 and 02446-06]	✓	—
		08091-10	Higgins Fleming	Order issued	FPL (Kaufer) - (CONFIDENTIAL) Specific work papers provided to staff pursuant to Audit No. 08-037-4-2. [See DNs 06439-08 and 07155-08]	✓	—

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100003-GU	Purchased gas adjustment (PGA) true-up.	06132-10	Lester Fleming	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for FCG for purchased gas cost recovery clause audit (Audit Control No. 10-007-4-1). (x-ref DN 06867-10)	✓	—
		06867-10	Lester Fleming	Staff recom fld; awaiting order	FCG (Keating) - (CONFIDENTIAL) Certain material in staff's audit workpapers, Audit Control No. 10-007-4-1. (x-ref DN 06132-10)	✓	—
100004-GU	Natural gas conservation cost recovery.	04815-10	Higgins Fleming	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPUC for gas conservation cost recovery audit (Audit Control No. 09-350-4-4). (x-ref DN 05253-10)	✓	—

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100004-GU	Natural gas conservation cost recovery.	05253-10	Higgins Fleming	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Vol 3 of 3 of staff's audit work papers for Audit Control No. 09-350-4-4. (x-ref DN 04815-10)	✓ —	—
100007-EI	Environmental cost recovery clause.	05266-10	Wu Brown	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for environmental cost recovery clause audit (Audit Control No. 09-363-4-1). (x-ref DNs 05786-10 and 09124-10)	✓ —	—
		05269-10	Wu Brown	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for environmental cost recovery clause audit (Audit Control No. 09-363-4-1). (x-ref DNs 05786-10 and 09124-10)	✓ —	—

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100007-EI	Environmental cost recovery clause.	05786-10	Wu Brown	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 09-363-4-1. [See DNs 05266-10, 05269-10, and 09124-10.]	✓	—
		09124-10	Wu Brown	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 09-363-4-1. [See DNs 05266-10, 05269-10, and 05786-10]	✓	—
100009-EI	Nuclear cost recovery clause.	03169-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, 06682-08, and 07485-08]	✓	—

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100009-EI	Nuclear cost recovery clause.	03936-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for Levy Units 1 and 2 nuclear cost recovery clause audit (Audit Control No. 10-006-2-1). (x-ref DN 04148-10)	✓ —	—
		04028-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1). (x-ref DN 04564-10)	✓ —	—
		04029-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1).	✓ —	—

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		04030-10	Breman Young	Staff recom fld; awaiting order	(x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04031-10	Breman Young	Staff recom fld; awaiting order	(x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 6 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04033-10	Breman Young	Staff recom fld; awaiting order	(x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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		04034-10	Breman Young	Staff recom fld; awaiting order	Control No. 10-006-4-2). (x-ref DN 04561-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DN 04561-10)	✓	—
		04035-10	Breman Young	Staff recom fld; awaiting order	Control No. 10-006-4-2). (x-ref DN 04561-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DN 04561-10)	✓	—

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100009-EI	Nuclear cost recovery clause.	04148-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information provided in response to staff's audit review (Audit Control No. 10-006-2-1). (x-ref DN 03936-10)	✓	—
		04557-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 3 for Progress for CR3 uprate nuclear cost recovery clause audit (Audit Control No. 10-006-2-2). (x-ref DN 04930-10)	✓	—
		04561-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-2. (x-ref DNs 04033-10,	✓	—

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		04564-10	Breman Young	Staff recom fld; awaiting order	04034-10, and 04035-10) FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-1. (x-ref DNs 04028-10, 04029-10, 04030-10, and 04031-10)	✓	—
		04930-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Audit Control No. 10-006-2-2 workpapers. (x-ref DN 04557-10) [CLK note: Document provided on CD only.]	✓	—
		05702-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of the final audit report provided of staff auditors during Audit No. PA 10-01-001. [CLK note: Document provided in electronic format	✓	—

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		05909-10	Breman Young	Staff recom fld; awaiting order	only.] [x-ref. DN 06797-10] FPL (Cano) - (CONFIDENTIAL) Certain material contained in staff's workpapers for audit entitled "Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects." [See DNs 05781-10 and 05924-10]	✓ —	—
		06023-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of staff auditors' workpapers for Audit Control No. 10-01-001. [CLK note: Document provided in electronic format only.]	✓ —	—

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100009-EI	Nuclear cost recovery clause.	06642-10	Breman Young	Filed by staff	APA/Fisher - (CONFIDENTIAL) Report from Florida Power & Light Company.	✓	—
		06797-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of the final audit report of staff auditors (Audit Report No. PA 10-01-001). [CLK note: Document provided in electronic format only.]	✓	—
		06931-10	Breman Young	Order issued	[x-ref. DN 05702-10] FPL (CONFIDENTIAL) Hearing Exhibit No. 2 from the confidentiality evidentiary hearing held 8/20/10 in Tallahassee. (x-ref DN 06974-10)	✓	—

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100009-EI	Nuclear cost recovery clause.	06999-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Revised Exh CC-1. [See DN 05927-10]	✓	—
		07001-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Revised Exh FR-1. [See DN 05924-10]	✓	—
100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	08454-10	Slemkewicz Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 7 for affiliated transactions audit for FPL (Audit Control No. 10-207-4-1). (x-ref DN 08987-10)	✓	—
		08455-10	Slemkewicz Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 6 of 7 for affiliated transactions audit for FPL (Audit Control No. 10-207-4-1). (x-ref DN 08987-10)	✓	—

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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>
100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	08456-10	Slemkewicz Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 7 of 7 for affiliated transactions audit for FPL (Audit Control No. 10-207-4-1). (x-ref DN 08987-10)	✓	—
		08987-10	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 10-207-4-1. (x-ref DNs 08454-10, 08455-10, and 08456-10)	✓	—
100104-WU	Application for increase in water rates in Franklin County by Water Management Services, Inc.	05550-10	Gervasi Gervasi	Order issued	WMSI (Scoles) - (CONFIDENTIAL) Information related to a 2008 litigation settlement between WMSI and McWane, Inc., Consolidated Pipe & Supply Company, Inc., Boh Brothers Construction Co., LLC, and Blankenship	✓	—

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100330-WS	Application for increase in water/wastewater rates in Alachua, Brevard, DeSoto, Hardee, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	08822-10	Fletcher Jaeger	Order issued	Contracting, Inc., in response to staff's audit request for information. [See DN 07868-10] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 for AUF and all Florida affiliates, for audit affiliated transactions (Audit Control No. 10-181-4-1). (x-ref DN 09225-10)	✓	—
		09225-10	Fletcher Jaeger	Order issued	AUF (May) - (CONFIDENTIAL) Audit workpapers Vol 5 of 5 for affiliate audit (Audit Control No. 10-181-4-1). (x-ref DN 08822-10)	✓	—

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100426-WS	Counties by Aqua Utilities Florida, Inc. Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.	01907-11	Buys Young	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for LUSI for headquarters audit of affiliated transactions. (Audit Control No. 11-004-4-2) [x-ref. DN 02393-11]	✓	—
		02393-11	Buys Young	Staff recom fld; awaiting order	LUSI (Marcelli) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit requests. (Audit Control No. 11-004-4-2) [x-ref. DN 01907-11]	✓	—
110000-OT	Undocketed filings for 2011.	00872-11	No lead staf. No lead att.	Confidential claim per 364.183(1), F.S.	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for PaeTec Communications, Inc. for RAF review (TX234). (Audit Control No.	✓	—

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		00873-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	10-179-4-3). APA/Prestwood - (CONFIDENTIAL) Audit Report for PaeTec Communications, Inc. for RAF review (TX234). (Audit Control No. 10-179-4-3).	✓	—
		02082-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for US LEC of Florida d/b/a PAETEC for RAF review (TJ057). (Audit Control No. 10-179-4-7).	✓	—
		02084-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for US LEC of Florida d/b/a PAETEC for RAF review (TX165). (Audit Control No. 10-179-4-2).	✓	—

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110000-OT	Undocketed filings for 2011.	06551-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Keating) - (CONFIDENTIAL) Information produced to staff in conjunction with staff audits (Audit Control No. 11-160-4-1) of RAF forms, pursuant to Section 364.183, FS and Rule 25-22.006, FAC. [x-ref. DN 06665-11]	✓	—
		06665-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	APA/Prestwood - (CONFIDENTIAL) Audit working papers Vol 1 of 1 for Cox Florida Telecom, LP d/b/a Cox Communications (TA027) of audit for verification of 2010 revenues and RAFs reported to the Commission. (Audit Control No. 11-160-4-1). [x-ref. DN 06551-11]	✓	—

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110000-OT	Undocketed filings for 2011.	06667-11	No lead stf. No lead att.	Filed by staff	APA/Prestwood - (CONFIDENTIAL) Audit working papers Vol 1 of 1 for Cox Florida Telecom, LP d/b/a Cox Communications (TK015) of audit to verify 2010 revenues and RAFs reported to the Commission. (Audit Control No. 11-160-4-2).	✓	—
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03431-11	Barrett Bennett	Req for ext of classification fld	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in connection with Audit No. 04-022-4-1, revised Exh A [to third request for extension of confidential classification of information provided pursuant to Audit No. 04-022-4-1 (DN 03430-11)]. [x-ref. DNs 07270-04, 07271-04, 07272-04,	✓	—

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		03689-11	Barrett Bennett	Req forwarded to staff for recom	07442-04, and 06218-11] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL for fuel cost recovery clause audit (Audit Control No. 11-006-4-2). [See DN 04073-11]	✓	—
		03957-11	Barrett Bennett	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Volume 2 of audit workpapers for GPC. (Audit Control No. 11-006-1-1) [See DN 04475-11]	✓	—
		03959-11	Barrett Bennett	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Volume 3 of audit workpapers for GPC. (Audit Control No. 11-006-1-2) [See DN 04475-11]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04073-11	Barrett Bennett	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 11-006-4-2. [See DN 03689-11]	✓	—
		04369-11	Barrett Bennett	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for capacity cost recovery clause (Audit Control No. 11-006-4-1). [x-ref. DN 04780-11]	✓	—
		04370-11	Barrett Bennett	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for capacity cost recovery clause (Audit Control No. 11-006-4-1). [x-ref. DN 04780-11]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04475-11	Barrett Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with review of 2010 fuel and capacity expenditures (Audit Control Nos. 11-006-1-2 and 11-006-2-2 [sic]). [CLK note: Correct Audit Control Nos. are 11-006-1-2 and 11-006-1-1; see DNs 03957-11 and 03959-11.]	✓	—
		04780-11	Barrett Bennett	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 11-006-4-1. [x-ref. DNs 04369-11 and 04370-11]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05533-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Supplement to Exh A, Workpapers WP 41-2/5-3, Page 12; WP 45-3/1-1, Page 3; and WP 45-3/2-1, Page 3 [of 5/10 renewed request for confidential classification (DN 03809-10) of Audit No. 08-003-4-3]. [See DNs 05001-08, 05002-08, 05003-08, 05004-08, 05005-08, and 05626-08.]	✓	—
		05921-11	Barrett Bennett	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 05-031-4-1. [x-ref. DNs 03798-05, 03799-05, and 04083-05]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05983-11	Barrett Bennett	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 06-045-4-1. [x-ref. DNs 03638-06 and 04040-06]	✓	—
		05988-11	Barrett Bennett	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 06-046-4-1. [x-ref. DNs 04323-06, 04324-06, and 04629-06]	✓	—
		06218-11	Barrett Bennett	Req for ext of classification fld	FPL (Goorland) - (CONFIDENTIAL) Information provided pursuant to Audit No. 04-022-4-1. [x-ref. DNs 07270-04, 07271-04, 07272-04, 07442-04, and 03431-11]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06727-11	Barrett Bennett	NOI filed; awaiting request	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2).	✓	—
		06728-11	Barrett Bennett	NOI filed; awaiting request	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2).	✓	—
		06729-11	Barrett Bennett	NOI filed; awaiting request	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2).	✓	—
		07096-11	Barrett Bennett	NOI filed; awaiting request	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for hedging activities, 8/10 to 7/11 (Audit Control No.	✓	—

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		07098-11	Barrett Bennett	NOI filed; awaiting request	11-129-2-3). APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-2-2).	✓	—
		07162-11	Barrett Bennett	NOI filed; awaiting request	11-129-2-2). APA/Prestwood - (CONFIDENTIAL) Volume 2 of audit workpapers for GPC. (Audit Control No. 11-129-1-1)	✓	—
110002-EG	Energy conservation cost recovery clause.	02365-11	Higgins Tan	Staff recom fld; awaiting order	FPL (Rubin) - (CONFIDENTIAL) Revised Exh A [to third request for extension of confidential classification, DN 02363-11] materials provided pursuant to Audit No. 04-070-4-1. [See DNs 08245-04 and 08396-04]	✓	—

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110002-EG	Energy conservation cost recovery clause.	04114-11	Higgins Tan	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL (Audit Control No. 11-005-4-4). [See DN 04575-11]	✓	—
		04575-11	Higgins Tan	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 11-005-4-4. [See DN 04114-11]	✓	—
110007-EI	Environmental cost recovery clause.	02010-11	Wu Brown	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control No. 05-033-4-1. [x-ref. DNs 07166-05 and 07567-05]	✓	—
		02779-11	Wu Brown	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 07-071-4-1. [x-ref. DNs 06311-07 and 06642-07]	✓	—

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110007-EI	Environmental cost recovery clause.	03349-11	Wu Brown	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in connection with Audit No. 08-029-4-1. [x-ref. DNs 06388-08 and 06762-08]	✓	—
		03514-11	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain material provided in connection with Audit No. 06-044-4-1. [x-ref. DNs 05836-06 and 02078-07]	✓	—
		03548-11	Wu Brown	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL for environmental cost recovery audit (Audit Control No. 11-005-4-3). [See DN 03910-11]	✓	—

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110007-EI	Environmental cost recovery clause.	03549-11	Wu Brown	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 6 of 6 for FPL for environmental cost recovery audit (Audit Control No. 11-005-4-3). [See DN 03910-11]	✓	—
		03567-11	Wu Brown	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC for environmental cost recovery audit. (Audit Control No. 11-005-1-2) [See DN 04035-11]	✓	—
		03910-11	Wu Brown	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 11-005-4-3. [See DNs 03548-11 and 03549-11]	✓	—
		04035-11	Wu Brown	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Documents produced by GPC in connection with a review of GPC's 2010 expenditures (Audit Control No.	✓	—

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110009-EI	Nuclear cost recovery clause.	02811-11	Breman Young	Staff recom fld; awaiting order	11-005-1-2). [See DN 03567-11] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for nuclear cost recovery clause audit, Levy County Units 1 & 2 (Audit Control No. 11-024-2-2). [See DN 03196-11]	✓	—
		03196-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of staff auditors' workpapers for Audit Control No. 11-024-2-2. [CLK note: Document provided on electronic format only; see DN 02811-11]	✓	—
		03662-11	Breman Young	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 6 for FPL for nuclear cost recovery clause audit, Turkey Point Units 6 & 7 (Audit Control No.	✓	—

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		03663-11	Breman Young	Staff recom fld; awaiting order	11-024-4-1). [See DN 04051-11] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL for nuclear cost recovery clause audit, Turkey Point Units 6 & 7 (Audit Control No. 11-024-4-1). [See DN 04051-11]	✓	—
		03664-11	Breman Young	Staff recom fld; awaiting order	11-024-4-1). [See DN 04051-11] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 6 of 6 for FPL for nuclear cost recovery clause audit, Turkey Point Units 6 & 7 (Audit Control No. 11-024-4-1). [See DN 04051-11]	✓	—
		03696-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portion of work paper 43-3/2 from Commission staff (Audit No. 08-248-4-2). (See DNs 06180-09, 06181-09, and 06859-09)	✓	—

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110009-EI	Nuclear cost recovery clause.	03801-11	Breman Young	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for nuclear cost recovery clause audit, extended power update (Audit Control No. 11-024-4-2). [See DN 04307-11]	✓	—
		03802-11	Breman Young	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for nuclear cost recovery clause audit, extended power update (Audit Control No. 11-024-4-2). [See DN 04307-11]	✓	—
		04051-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 11-024-4-1. [See DNs 03662-11, 03663-11, and 03664-11]	✓	—

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110009-EI	Nuclear cost recovery clause.	04307-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 11-024-4-2. [See DNs 03801-11 and 03802-11]	✓	—
		04398-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Internal controls audit report, Exh A [to request for confidential classification (DN 04397-11) of internal controls audit report].	✓	—
		04536-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of staff's audit report, the review of Progress' project management internal controls for nuclear plant uprate and construction project Audit Report No. PA-11-01-001; document provided on CD only.	✓	—

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110009-EI	Nuclear cost recovery clause.	04540-11	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects audit work papers; document provided on CD only.	✓	—
		04567-11	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Internal controls audit workpapers.	✓	—
		04761-11	Breman Young	Filed by staff	GCL/Norris - (CONFIDENTIAL) Exh CC-1 [to direct joint testimony of William Coston and Kevin Carpenter].	✓	—
		04763-11	Breman Young	Staff recom fld; awaiting order	GCL/Norris - (CONFIDENTIAL) Exhs FR-1 and FR-2 [to direct joint testimony of Lynn Fisher and David Rich].	✓	—

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110009-EI	Nuclear cost recovery clause.	05229-11	Breman Young	Req forwarded to staff for recom	Progress - (CONFIDENTIAL) Deposition and exhibits of William "Tripp" Coston and Kevin Carpenter, taken 7/21/11. [See DNs 05319-11 and 06275-11]	✓ —	—
		05319-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of deposition of William "Tripp" Coston and Kevin Carpenter, taken 7/21/11. [See DNs 05229-11 and 06275-11]	✓ —	—
		06275-11	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of deposition transcript of William "Tripp" Coston and Kevin Carpenter, taken 7/21/11. [See DNs 05229-11 and 05319-11]	✓ —	—

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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>
110133-GU	Petition for approval of acquisition adjustment and recovery of regulatory assets, and request for consolidation of regulatory filings and records of Florida Public Utilities Company and Florida Division of Chesapeake Utilities Corporation.	05685-11	Davis Young	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Audit working papers of FPUC earning review audit, Vol 3 of 3 (Audit Control No. 11-129-4-1). [x-ref. DN 06226-11]	✓	—
		06226-11	Davis Young	Req forwarded to staff for recom	FPUC (Keating) - (CONFIDENTIAL) Information contained in the staff audit workpapers (Audit Control No. 11-129-4-1). [x-ref DN 05685-11]	✓	—

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

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>
110153-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	06405-11	Brown Barrera	NOI filed; awaiting request	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for affiliated transactions audit (Audit Control No. 11-192-4-2).	✓	—

Total number of records: 377