

State of Florida



Public Service Commission

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

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

DATE: January 22, 2014
TO: Marguerite H. McLean, Records Technician, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Inventory of Confidential Documents as of January 03, 2014

Attached is the inventory of confidential documents as of January 03, 2014 identifying whether each document should be retained at the Commission or returned to the source. Of the 437 documents listed, 435 should be retained and document numbers 13247-97 and 00395-98 were addressed in our email dated January 14, 2014. (See Document No. 00218-14 for details).

cc: Apryl Lynn (Without attachment)
Lisa Harvey (Without attachment)
Theresa Walsh (Without attachment)

DM/hv

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Inventory of Confidential Documents by Responsible Division/Office as of 01/03/2014

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)	—	—
						(Destroyed) (See Document No. 00218-14 for details)	
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	Miller No lead att.	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.	✓	—
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	Req for ext of classification fld	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). (x-ref. DN 02580-12; note: x-ref. DN 13656-01 returned to the source.)	✓	—

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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.	02580-12	Freeman Cibula	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 01-073-4-1. (x-ref. DN 13412-01; note: x-ref. DN 13656-01 returned to the source.)	✓	—
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 00504-13; DNs 07953-02, 11029-02, 02446-06, and 08087-10 returned to the source].	✓	—
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	✓	—

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		04355-04	Bohrmann Keating	Staff recom fld; awaiting order	DNs 04355-04, 04646-04, 04848-04, and 05637-04] 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.	✓	—

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		06511-04	Bohrmann Keating	Staff recom fld; awaiting order	04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04, 05637-04, and 01888-06] RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of staff workpapers from fuel audit of FPL, Audit Control No. 04-096-4-1. [See DN 06981-04]	✓	—
		06981-04	Bohrmann Keating	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit Control No. 04-096-4-1. [See DN 06511-04]	✓	—
		07270-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DNs 07271-04, 07272-04 and 05236-13; x-ref. DNs 07442-04, 03431-11, 06218-11	✓	—

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		07271-04	Bohrmann Keating	Order issued	returned to source] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DNs 07270-04, 07272-04, and 05236-13; x-ref. DNs 07442-04, 03431-11, and 06218-11 returned to source]	✓	—
		07272-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DNs 07270-04, 07271-04, and 05236-13; x-ref. DNs 07442-04, 03431-11, and 06218-11 returned to the source]	✓	—

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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 DN 00536-13; DNs 08396-04 and 02365-11 returned to source.]	✓	—
041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	01560-05	Slemkewicz Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1); with attached CD-ROM. [See DN 02236-05]	✓	—
		01561-05	Slemkewicz Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓	—

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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.	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]	✓	—
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03798-05	Bohrmann Vining	Order issued	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 (returned	✓	—

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		03799-05	Bohrmann Vining	Order issued	to source) and 05034-13] 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 (returned to source) and 05034-13]	✓	—
		04671-05	Bohrmann Vining	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [x-ref. DNs 04864-05 (returned to the source), 08054-11 (returned to source), and 05422-13]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04672-05	Bohrmann Vining	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [x-ref. DNs 04864-05 (returned to source), 08054-11 (returned to source), and 05422-13]	✓	—
050002-EG	Energy conservation cost recovery clause.	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 00499-13; DN 06604-05 returned to source.]	✓	—
050007-EI	Environmental cost recovery clause.	07166-05	VonFossen Stern	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Environmental Cost Recovery Clause Audit (Audit Control No.	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Lester Bennett	Staff recom fld; awaiting order	05-033-4-1). [See DN 07567-05; x-ref. DN 02010-11] 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	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No. 06-045-4-1. [x-ref. DNs 04040-06 and 05983-11 (DNs returned to source); and 05289-13]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04323-06	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [x-ref. DNs 05641-13; 04629-06 and 05988-11 returned to source]	✓	—
		04324-06	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [x-ref. DNs 05641-13; 04629-06 and 05988-11 returned to source]	✓	—
060002-EG	Energy conservation cost recovery clause.	05832-06	Colson Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 06-040-4-1).	✓	—

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060007-EI	Environmental cost recovery clause.	05836-06	VonFossen Brown	Staff recom fld; awaiting order	[x-ref. DN 00494-13; DNs 06113-06 and 08082-10 returned to the source] 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, ACN 05-285-4-1, by Florida Power & Light Company.	01604-06	No lead stf. Page	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). [x-ref. DN 00572-12; x-ref. DNs 02151-06 and 04185-06 returned to source 2/27/12.]	✓	—
		01605-06	No lead stf. Page	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). [x-ref. DN 00572-12; x-ref. DNs 02151-06 and 04185-06 returned to source	✓	—

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		00572-12	No lead stf. Page	Order issued	2/27/12.] FPL (Moncada) - (CONFIDENTIAL) Materials provided in the connect service audit (Audit Control No. 05-285-4-1). [x-ref. DNs 01604-06 and 01605-06; x-ref. DNs 02151-06 and 04185-06 returned to source	✓	—
070000-OT	Undocketed filings for 2007.	08293-07	No lead stf. No lead att.	Under 5-year retention	2/27/12.] 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). 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]	✓	—
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04159-07	Lester Bennett	Staff recom fld; awaiting order		✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04415-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-022-4-3 (CCR audit). [See DNs 04159-07 and 04160-07]	✓	—
		04692-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DNs 05079-07 and 08897-07]	✓	—
		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 DNs 05079-07 and 08897-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 DNs 05079-07 and 08897-07]	✓	—
		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, and 08897-07]	✓	—
		08897-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-022-4-1 (revised). [x-ref. DNs 04692-07, 04693-07, 04694-07, and 05079-07]	✓	—

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

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070002-EG	Energy conservation cost recovery clause.	05980-07	Lee Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 07-071-4-3). [x-ref. DN 00521-13; DN 06583-07 returned to the source]	✓	—
070003-GU	Purchased gas adjustment (PGA) true-up.	08291-07	Lee Fleming	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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.	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]	✓	—
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]	✓	—

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070304-EI	Petition for rate increase by Florida Public Utilities Company.	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 Florida Power & Light Company.	09012-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-8 of audit report for FPL (Audit Control No. 07-221-4-1). [See DNs 09596-07 and 10994-07]	✓	—
		09013-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for review of \$34.5 million of preconstruction costs for Glades Power Park project	✓	—

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	costs associated with development of clean coal project, by Florida Power & Light Company.	10994-07	Slemkewicz Brown	Staff recom fld; awaiting order	(Audit Control No. 07-221-4-1). [See DNs 09576-07 and 10994-07] FPL (Cano) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-221-4-1. [See DNs 09012-07, 09013-07, and 09596-07]	✓	—
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04610-08	Devlin Fleming	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)	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	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)	✓	—
		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)	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	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)	✓	—
		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)	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05621-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Information amending confidential filings from 8/31/07, 10/18/07, 3/24/08, and 6/19/08 (Audit No. 08-086-4-1). [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 replace previously filed documents). [Audit No. 08-086-4-1] [See DN 05621-08.]	✓	—

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080000-OT	Undocketed filings for 2008.	02336-08	No lead stf. No lead att.	Under 5-year retention	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).	✓	—
		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.	✓	—

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080000-OT	Undocketed filings for 2008.	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.	<input checked="" type="checkbox"/>	—
		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).]	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03776-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DNs 04474-08 (returned to source) and 07001-13; see DN 03777-08]	✓	—
		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. DNs 04474-08 (returned to source) and 07001-13; see DN 03776-08]	✓	—
		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 (returned to the source), 03897-10 (returned to the source), and 05723-13.] 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	✓	—
		03915-08	Lester Bennett	Staff recom fld; awaiting order	04588-08 (returned to the source), 03897-10 (returned to the source), and 05723-13.] 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 (returned to the source), 03897-10 (returned to the source), and 05723-13.]		

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05001-08	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). [See DNs 05002-08, 05003-08, 05004-08, 05005-08, 05626-08 (returned to source), 05533-11 (returned to source), and 05238-13]	✓	—
		05002-08	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). [See DNs 05001-08, 05003-08, 05004-08, 05005-08, 05626-08 (returned to source), 05533-11 (returned to source), and 05238-13]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05003-08	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). [See DNs 05001-08, 05002-08, 05004-08, 05005-08, 05626-08 (returned to source), 05533-11 (returned to source), and 05238-13]	✓	—
		05004-08	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). [See DNs 05001-08, 05002-08, 05003-08, 05005-08, 05626-08 (returned to source), 05533-11 (returned to source), and 05238-13]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05005-08	Lester Bennett	Order issued	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.] [See DNs 05001-08, 05002-08, 05003-08, 05004-08, 05626-08 (returned to source), 05533-11 (returned to source), and 05238-13]	✓	—
		09265-08	Lester Bennett	Req for ext of classification fld	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 for ext of classification fld	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]	<input checked="" type="checkbox"/>	—
		09711-08	Lester Bennett	Staff recom fld; awaiting order	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]	<input checked="" type="checkbox"/>	—
		09712-08	Lester Bennett	Staff recom fld; awaiting order	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	<input checked="" type="checkbox"/>	—

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		10024-08	Lester Bennett	Staff recom fld; awaiting order	10024-08] 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]	✓	—
		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). [x-ref. DNs 11414-08 and 07247-11]	✓	—
		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). [x-ref. DNs	✓	—

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080002-EG	Energy conservation cost recovery clause.	06439-08	Lee Fleming	Order issued	11414-08 and 07247-11] RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECCR (Audit Control No. 08-037-4-2). [x-ref. DN 00531-13; DNs 07155-08 and 08091-10 returned to source.]	✓	—
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]	✓	—

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080007-EI	Environmental cost recovery clause.	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]	✓	—
		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	✓	—

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		04496-08	Breman Bennett	Staff recom fld; awaiting order	note: Page 43 - 1/2 returned to FPL per DNs 09468-10 and 09717-10.] 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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080247-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	11375-08	Crawford Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for allocations (Audit Control No. 08-231-4-1). [x-ref. DN 04404-09]	✓	—
		04404-09	Crawford Bennett	Staff recom fld; awaiting order	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Request for confidential classification; certain work papers in connection with audit of headquarters accounts (Audit Control No. 08-261-4-1 [sic]). [x-ref. DN 11375-08] [CLK note: Correct Audit Control No. is 08-231-4-1.]	✓	—

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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>
080317-EI	Petition for rate increase by Tampa Electric Company.	10567-08	Bellak Bellak	Staff recom fld; awaiting order	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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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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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06745-13	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 09-110-4-1. [x-ref. DNs 06926-09, 06927-09, 06928-09, 06929-09, 06930-09, 06931-09, 06932-09, 06933-09, 07819-09, and 11550-09]	✓	—
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.]	✓	—

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090000-OT	Undocketed filings for 2009.	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.]	✓	—
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. DNs 05485-09 (returned to source) and 05834-13)	✓	—
		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.	✓	—

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		04938-09	Lester Bennett	Staff recom fld; awaiting order	09-041-4-4). (x-ref DNs 05485-09 (returned to source) and 05834-13) 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. DNs 05482-09 (returned to source); and 05643-13]	✓	—
		10203-09	Lester Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). [See DN 10751-09]	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10204-09	Lester Bennett	Staff recom fld; awaiting order	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)	✓	—
		10751-09	Lester Bennett	Staff recom fld; awaiting order	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]	✓	—
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). [x-ref. DN 00516-13; DNs	✓	—

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090007-EI	Environmental cost recovery clause.	05867-09	Wu Brown	Staff recom fld; awaiting order	08665-09 and 01281-10 returned to the source.] 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]	✓	—
		09908-09	Wu Brown	Staff recom fld; awaiting order	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]	✓	—

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090007-EI	Environmental cost recovery clause.	10557-09	Wu Brown	Staff recom fld; awaiting order	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]	✓	—
		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]	✓	—

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090009-EI	Nuclear cost recovery clause.	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 06128-09)	✓	—
		05934-09	Breman Young	Staff recom fld; awaiting order	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)	✓	—

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090009-EI	Nuclear cost recovery clause.	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]	✓	—
		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]	✓	—

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090009-EI	Nuclear cost recovery clause.	06699-09	Breman Young	Staff recom fld; awaiting order	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 of response to staff's 2nd set of interrogatories (No. 28) have been returned to the source.]	✓	—

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090009-EI	Nuclear cost recovery clause.	06859-09	Breman Young	Staff recom fld; awaiting order	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]	✓	—
		07225-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to project management audit. [See DNs 07618-09 and 09109-09]	✓	—
		07728-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of documents produced to Commission's auditor for use in preparing review of project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09. [CLK note:	✓	—

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		08646-09	Breman Young	Staff recom fld; awaiting order	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]	✓	—
		09109-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to audit titled project management internal controls for nuclear plant uprate and construction projects; includes CD. [See DNs 07225-09 and 07618-09] [CLK note: CD appears to be damaged; RCP/Rich notified on 09/02/09.]	✓	—

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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, 06932-09, 06933-09, and 11550-09]	✓	—
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	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	✓	—

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	Bend Rail Facility.				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 05599-10)	✓	—
		05599-10	Slemkewicz Young	Staff recom fld; awaiting order	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	✓	—

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		00900-11	Fletcher Klancke	Staff recom fld; awaiting order	00900-11) 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)	✓	—
090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	12031-09	Deason Sayler	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 Sayler	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)	✓	—

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090402-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	12033-09	Fletcher Bennett	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)	✓	—
		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)	✓	—
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 04717-10)	✓	—

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090462-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas and Seminole Counties by Utilities, Inc. of Florida.	04717-10	Fletcher Young	Staff recom fld; awaiting order	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	Cowdery Cowdery	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). [CLK note: Related DN 09564-09 returned to source]	✓	—

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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.	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. DNs 06189-10 (returned to source) and 05725-13]	✓	—
		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.	✓	—

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		05824-10	Barrett Saylor	Staff recom fld; awaiting order	10-004-4-1). (x-ref. DNs 06422-10 (returned to source) and 05677-13) APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for fuel cost recovery clause audit (Audit Control No. 10-004-4-1).	✓	—
		05825-10	Barrett Saylor	Staff recom fld; awaiting order	10-004-4-1). (x-ref. DNs 06422-10 (returned to source) and 05677-13) APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for fuel cost recovery clause audit (Audit Control No. 10-004-4-1).	✓	—
					10-004-4-1). (x-ref. DNs 06422-10 (returned to source) and 05677-13)		

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07986-10	Barrett Sayler	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 Sayler	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)	✓	—
		07988-10	Barrett Sayler	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)	✓	—

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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)	✓	—
100002-EG	Energy conservation cost recovery clause.	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. DNs 05373-10 and 06537-12)	✓	—
		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)	✓	—
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)	✓	—

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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)	✓	—
		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.]	✓	—

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100007-EI	Environmental cost recovery clause.	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]	✓	—
		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).	✓	—

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		04028-10	Breman Young	Staff recom fld; awaiting order	(x-ref DN 04148-10) 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).	✓	—
		04029-10	Breman Young	Staff recom fld; awaiting order	(x-ref DN 04564-10) 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).	✓	—
		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.	✓	—

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		04031-10	Breman Young	Staff recom fld; awaiting order	10-006-4-1). (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). (x-ref DN 04564-10)	✓	—
		04033-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 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.	04034-10	Breman Young	Staff recom fld; awaiting order	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	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)	✓	—
		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	✓	—

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		04557-10	Breman Young	Staff recom fld; awaiting order	Control No. 10-006-2-1). (x-ref DN 03936-10) 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, 04034-10, and 04035-10)	✓	—

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100009-EI	Nuclear cost recovery clause.	04564-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-1. (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 only.] [x-ref. DN 06797-10]	✓	—

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100009-EI	Nuclear cost recovery clause.	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.]	✓	—
		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.] [x-ref. DN 05702-10]	✓	—

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100009-EI	Nuclear cost recovery clause.	06931-10	Breman Young	Staff recom fld; awaiting order	FPL (CONFIDENTIAL) Hearing Exhibit No. 2 from the confidentiality evidentiary hearing held 8/20/10 in Tallahassee. (x-ref DN 06974-10 returned to source 9/20/11)	✓	—
		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)	✓	—

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100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	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)	✓ —	—
		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)	✓ —	—

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100426-WS	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 stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for PaeTec Communications, Inc. for RAF review (TX234). (Audit Control No. 10-179-4-3).	✓	—

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110000-OT	Undocketed filings for 2011.	00873-11	No lead stf. No lead att.	Under 5-year retention	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.	Under 5-year retention	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.	Under 5-year retention	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).	✓	—
		06551-11	No lead stf. No lead att.	Under 5-year retention	Cox (Keating) - (CONFIDENTIAL) Information produced to staff in conjunction with staff audits (Audit Control No. 11-160-4-1) of	✓	—

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		06665-11	No lead stf. No lead att.	Under 5-year retention	RAF forms, pursuant to Section 364.183, FS and Rule 25-22.006, FAC. [x-ref. DN 06665-11] 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]	✓	—
		06667-11	No lead stf. No lead att.	Under 5-year retention	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	✓	—

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		08370-11	No lead stf. No lead att.	Under 5-year retention	Control No. 11-160-4-2). APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Birch for RAF audit (Audit Control No. 11-160-4-4). [x-ref. DN 08727-11]	✓	—
		08372-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Birch for RAF audit (Audit Control No. 11-160-4-3). [x-ref. DN 08727-11]	✓	—
		08476-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for TW Telecom, for RAF audit (TA013; Audit Control No. 11-160-4-7). [x-ref. DN 08863-11]	✓	—

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110000-OT	Undocketed filings for 2011.	08478-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TW Telecom, for RAF return audit (TJ051; Audit Control No. 11-160-4-8). [x-ref. DN 08866-11]	✓	—
		08727-11	No lead stf. No lead att.	Under 5-year retention	Birch Communications, Inc. (Feil) - (CONFIDENTIAL) Information contained in staff audit workpapers (ACN Nos. 11-160-4-4 and 11-160-4-3). [x-ref. DNs 08370-11 and 08372-11]	✓	—
		08863-11	No lead stf. No lead att.	Under 5-year retention	tw telecom (Forster) - (CONFIDENTIAL) Audit work documents regarding 2010 revenues and RAFs (TA013; Control No. 11-160-4-7). [x-ref. DN 08476-11]	✓	—

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110000-OT	Undocketed filings for 2011.	08866-11	No lead stf. No lead att.	Under 5-year retention	tw telecom (Forster) - (CONFIDENTIAL) Audit work documents regarding 2010 revenues and RAFs (TJ051; Audit Control No. 11-160-4-8). [x-ref. DN 08478-11]	✓	—
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03689-11	Barrett Bennett	Order issued	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 DNs 04073-11 and 04444-13]	✓	—
		03957-11	Barrett Bennett	Order issued	APA/Prestwood - (CONFIDENTIAL) Volume 2 of audit workpapers for GPC. (Audit Control No. 11-006-1-1) [See DN 04475-11]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03959-11	Barrett Bennett	Order issued	APA/Prestwood - (CONFIDENTIAL) Volume 3 of audit workpapers for GPC. (Audit Control No. 11-006-1-2) [See DN 04475-11]	✓	—
		04369-11	Barrett Bennett	Order issued	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	Order issued	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	Order issued	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	Order issued	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.	06727-11	Barrett Bennett	Order issued	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). [x-ref. DN 07322-11]	✓ —	—
		06728-11	Barrett Bennett	Order issued	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). [x-ref. DN 07322-11]	✓ —	—
		06729-11	Barrett Bennett	Order issued	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). [x-ref. DN 07322-11]	✓ —	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07247-11	Barrett Bennett	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 08-221-4-1. [x-ref. DNs 11377-08, 11378-08, and 11414-08]	✓	—
		07322-11	Barrett Bennett	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 11-129-4-2. [x-ref. DNs 06727-11, 06728-11, and 06729-11]	✓	—
110002-EG	Energy conservation cost recovery clause.	04114-11	Higgins Tan	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL (Audit Control No. 11-005-4-4). [x-ref. DNs 04575-11 (returned to source) and 02568-13]	✓	—

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110007-EI	Environmental cost recovery clause.	02010-11	Wu Brown	Order issued	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]	✓	—
		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	✓	—

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		03548-11	Wu Brown	Staff recom fld; awaiting order	05836-06 and 02078-07] 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]	✓	—
		03549-11	Wu Brown	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓	—

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110007-EI	Environmental cost recovery clause.	03910-11	Wu Brown	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 11-005-4-3. [See DNs 03548-11 and 03549-11; and DN 07512-11 for replacement pages]	✓	—
		04035-11	Wu Brown	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Documents produced by GPC in connection with a review of GPC's 2010 expenditures (Audit Control No. 11-005-1-2). [See DN 03567-11]	✓	—
		07512-11	Wu Brown	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Modified highlighted specific working papers which certain information requiring confidential treatment was inadvertently unmarked when submitted; pages to replace corresponding	✓	—

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110009-EI	Nuclear cost recovery clause.	02811-11	Cibula Cibula	Staff recom fld; awaiting order	numbered working papers [in DN 03910-11]. (Audit Control No. 11-005-4-3) 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	Cibula Cibula	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]	✓	—

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110009-EI	Nuclear cost recovery clause.	03662-11	Cibula Cibula	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. 11-024-4-1). [See DN 04051-11]	✓	—
		03663-11	Cibula Cibula	Staff recom fld; awaiting order	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	Cibula Cibula	Staff recom fld; awaiting order	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]	✓	—

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110009-EI	Nuclear cost recovery clause.	03696-11	Cibula Cibula	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)	✓	—
		03801-11	Cibula Cibula	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	Cibula Cibula	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]	✓	—

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110009-EI	Nuclear cost recovery clause.	04051-11	Cibula Cibula	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]	✓ —	—
		04307-11	Cibula Cibula	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	Cibula Cibula	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].	✓ —	—

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110009-EI	Nuclear cost recovery clause.	04536-11	Cibula Cibula	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.	✓	—
		04540-11	Cibula Cibula	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.	✓	—

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110009-EI	Nuclear cost recovery clause.	04567-11	Cibula Cibula	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Internal controls audit workpapers.	✓	—
		04761-11	Cibula Cibula	Filed by staff	GCL/Norris - (CONFIDENTIAL) Exh CC-1 [to direct joint testimony of William Coston and Kevin Carpenter].	✓	—
		04763-11	Cibula Cibula	Staff recom fld; awaiting order	GCL/Norris - (CONFIDENTIAL) Exhs FR-1 and FR-2 [to direct joint testimony of Lynn Fisher and David Rich].	✓	—
110133-GU	Petition for approval of acquisition 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	No lead stf. Young	Staff recom fld; awaiting order	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]	✓	—

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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.	06226-11	No lead stf. Young	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in the staff audit workpapers (Audit Control No. 11-129-4-1). [x-ref DN 05685-11]	✓	—
110138-EI	Petition for increase in rates by Gulf Power Company.	07210-11	Slemkewicz Klancke	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for GPC, for rate case (Audit Control No. 11-200-1-1). [See DN 07856-11]	✓	—
		07856-11	Slemkewicz Klancke	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with staff's audit of company's request for an increase in rates (Audit	✓	—

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110153-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	06405-11	Brown Barrera	Staff recom fld; awaiting order	Control No. 11-200-1-1). [See DN 07210-11] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for affiliated transactions audit (Audit Control No. 11-192-4-2). [x-ref. DN 09029-11]	✓	—
		09029-11	Brown Barrera	Staff recom fld; awaiting order	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit (Audit Control No. 11-192-4-2). [CLK note: Part 2 of 2 of document returned to source, per DN 00501-12; x-ref. DN 06405-11]	✓	—

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110257-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	00680-12	Cicchetti Klancke	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 [of 5] for Sanlando, for rate case audit (Audit Control No. 11-315-4-1). [x-ref. DN 01106-12]	✓	—
		01106-12	Cicchetti Klancke	Staff recom fld; awaiting order	Sanlando (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's Audit Control No. 11-315-4-1. [x-ref. DN 00680-12]	✓	—
110260-WS	Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.	08838-11	Fletcher Murphy	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 [of 5] for Useppa Island, for SARC audit (Audit Control No. 11-266-4-1). [x-ref. DN 00410-12]	✓	—

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110260-WS	Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.	00410-12	Fletcher Murphy	Staff recom fld; awaiting order	Useppa (West) - (CONFIDENTIAL) Documents submitted in connection with responses to staff Audit Control No. 11-266-4-1. [x-ref. DN 08838-11]	✓	—
110264-WS	Application for increase in water and wastewater rates in Pasco County by Labrador Utilities, Inc.	08721-11	Springer Brown	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for Labrador for rate case audit (Audit Control No. 11-273-4-1). [x-ref. DN 09061-11]	✓	—
		09061-11	Springer Brown	Staff recom fld; awaiting order	Labrador (Friedman) - (CONFIDENTIAL) Responses to staff's audit (Audit Control No. 11-273-4-1). [x-ref. DN 08721-11]	✓	—

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110321-EI	Gulf Power Company's request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.	08598-11	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information produced by staff and GPC in connection with the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry (PA-10-10-004). [CLK note: Document transferred from 110000-OT to 110321-EI per DN 00048-12; see confidential DNs 00049-12, 04186-13, and 04808-13.]	✓	—
		00049-12	Gervasi Gervasi	Order issued	APA/Mailhot - (CONFIDENTIAL) Portions GPC passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal	✓	—

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	Residual Storage and Disposal Processes of the Florida Electric Industry.	04808-13	Gervasi Gervasi	Order issued	Processes of the Florida Electric Industry (FPL and Progress' information has been redacted). [CLK note: Provided on CD only; see confidential DNs 08598-11, 04186-13, and 04808-13.] GPC (Griffin) - (CONFIDENTIAL) Certain information produced by GPC and Commission staff in connection with Commission's review of coal combustion residual storage and disposal processes of the Florida Electric Industry (PA-10-10-004). [See DNs 08598-11, 00049-12, and 04186-13; and see DN 06025-13 for a page that was	✓	—

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		06025-13	Gervasi Gervasi	Order issued	inadvertently omitted from DN 04808-13.] GPC (McGee) - (CONFIDENTIAL) One page of confidential Exh A to DN 04808-13 which was inadvertently omitted from the 8/16/13 filing of amended request for extended confidential classification pertaining to portions of the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry (PA-10-10-004).	✓	—
110322-EI	Florida Power & Light Company's request for confidential classification of document request responses and portions of audit	08740-11	Gervasi Gervasi	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information included in Commission's review of coal combustion	✓	—

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	staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.				residual storage and disposal process of the Florida electric industry report; and information in data responses that staff reviewed in preparing the report ("confidential data responses"). [CLK note: Document transferred from 110000-OT to 110322-EI per DN 00054-12; see confidential DN 00055-12.]		
		00055-12	Gervasi Gervasi	Order issued	APA/Mailhot - (CONFIDENTIAL) Portions FPL's passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (GPC and Progress'	✓	—

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	Florida Electric Industry.				information has been redacted). [CLK note: Provided on CD only; see confidential DN 08740-11.]		
110323-EI	Duke Energy, Inc.'s request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.	08613-11	Gervasi Gervasi	Req for ext of classification fld	Progress (Triplett) - (CONFIDENTIAL) Information contained in the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry and portions of responses to data request 2, specifically certain information regarding Progress. [CLK note: Document transferred from 110000-OT to 110323-EI per DN 00051-12; see confidential DN 00052-12.]	✓	—

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110323-EI	Duke Energy, Inc.'s request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.	00052-12	Gervasi Gervasi	Req for ext of classification fld	APA/Mailhot - (CONFIDENTIAL) Portions Progress' passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (FPL and GPC's information has been redacted). [CLK note: Provided on CD only; see confidential DN 08613-11.]	✓	—
120000-OT	Undocketed filings for 2012.	07009-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Embarg Payphone, for RAF review audit (Audit Control No. 12-158-4-1). [See Confidential DN 08157-12]	✓	—

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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>
120000-OT	Undocketed filings for 2012.	07010-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for CenturyLink, for RAF review audit (Audit Control No. 12-158-4-4). [See confidential DN 08160-12]	✓	—
		07011-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for CenturyLink, for RAF review audit (Audit Control No. 12-158-4-8). [See confidential DN 08163-12]	✓	—
		07594-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for BellSouth Telecommunications, LLC d/b/a AT&T Florida d/b/a AT&T Southeast for RAF review audit (Audit Control No. 12-158-4-6). [See confidential DNs 08183-12, 00216-13, and	✓	—

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		07596-12	No lead stf. No lead att.	Under 5-year retention	00450-13] APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for BellSouth Telecommunications , LLC d/b/a AT&T Florida d/b/a AT&T Southeast for RAF review audit (Audit Control No. 12-158-4-3). [See confidential DN 08183-12]	✓	—
		08157-12	No lead stf. No lead att.	Under 5-year retention	CenturyLink (Masterton) - (CONFIDENTIAL) Documents provided to the Commission in connection with a revenue and RAF fee review audit for test year ended 12/31/11. (Audit Control No. 12-158-4-1) [See Confidential DN 07009-12]	✓	—

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120000-OT	Undocketed filings for 2012.	08160-12	No lead stf. No lead att.	Under 5-year retention	CenturyLink (Masterton) - (CONFIDENTIAL) Documents provided to the Commission in connection with a revenue and RAF fee review audit for test year ended 12/31/11. (Audit Control No. 12-158-4-4) [See confidential DN 07010-12]	✓	—
		08163-12	No lead stf. No lead att.	Under 5-year retention	CenturyLink (Masterton) - (CONFIDENTIAL) Documents provided to the Commission in connection with a revenue and RAF fee review audit for test year ended 12/31/11. (Audit Control No. 12-158-4-8) [See confidential DN 07011-12]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03171-12	Barrett Barrera	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Volumes 3 and 4 [of 4] for FPL, for A3a capacity cost recovery clause audit (Audit Control No. 12-013-4-1). [CLK note: X-ref. DN 04432-12 replaces DN 03662-12, due to scrivener's error.]	✓ —	—
		03347-12	Barrett Barrera	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3a Capacity Cost Recovery Clause audit (Audit Control No. 12-013-1-1). [x-ref. DN 03922-12]	✓ —	—
		03454-12	Barrett Barrera	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vols 3 and 4 of workpapers for FPL, for A3a Fuel Cost Recovery Clause audit (Audit Control No.	✓ —	—

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		03482-12	Barrett Barrera	Order issued	12-013-4-2). [x-ref. DN 04011-12 returned to source; DNs 04858-12 and 05614-12 replace DN 04011-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for A3a fuel cost recovery clause audit (Audit Control No. 12-013-1-2). [x-ref. DN 04502-12]	✓	—
		03922-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2011 capacity expenditures. (ACN 12-013-1-1) [x-ref. DN 03347-12]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04432-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A to request for confidential classification of materials provided pursuant to Audit No. 12-013-4-1. [CLK note: DN 04432-12 replaces DN 03662-12, due to scrivener's error; see DN 03171-12.]	✓	—
		04502-12	Barrett Barrera	Order issued	GPC (Stone) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2011 fuel and purchased power transactions (Audit Control No. 12-013-1-2). [x-ref. DN 03482-12]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04858-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A to request for confidential classification of materials provided pursuant to Audit [Control] No. 12-013-4-2, submitted on 6/19/12, per staff's request. [CLK note: See DN 03454-12; DNs 04011-12 and 05614-12 replace DN 04011-12.]	✓	—
		05614-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Exh A, to request for confidential classification of materials provided pursuant to Audit No. 12-013-4-2, submitted on 7/20/12 [Revised workpaper 43-3/3-1 (page 1) should replace corresponding page in previous filing; and workpaper 47-2/2	✓	—

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		06402-12	Barrett Barrera	Staff recom fld; awaiting order	should be included, which was inadvertently omitted from previous filing]. [CLK note: See DN 03454-12; DNs 04011-12 and 05614-12 replace DN 04011-12.] APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3a hedging audit (Audit Control No. 12-130-4-1). [x-ref. DN 06941-12]	✓	—
		06419-12	Barrett Barrera	Staff recom fld; awaiting order	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for A3a hedging audit (Audit Control No. 12-130-2-2). [x-ref. DN 06836-12]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06432-12	Barrett Barrera	Order issued	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3a hedging audit (Audit Control No. 12-130-1-1). [x-ref. DN 06974-12]	✓	—
		06450-12	Barrett Barrera	Order issued	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress, for A3a hedging audit (Audit Control No. 12-130-2-1). [x-ref. DN 07019-12]	✓	—
		06836-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Work papers pursuant to Audit Control No. 12-130-2-2. [x-ref. DN 06419-12]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06941-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Exh A [to request for confidential classification (DN 06940-12)] of materials provided pursuant to Audit No. 12-130-4-1. [x-ref. DN 06402-12]	✓	—
		06974-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of GPC's 2012 hedging settlements (Audit Control No. 12-130-1-1). [x-ref. DN 06432-12]	✓	—
		07019-12	Barrett Barrera	Order issued	Progress (Burnett) - (CONFIDENTIAL) Information contained in staff's audit work papers pertaining to 2012 hedging activities audit (Audit Control No. 12-130-2-1). [x-ref. DN	✓	—

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120002-EG	Energy conservation cost recovery clause.	04617-12	Bulecza-Banks Tan	Order issued	06450-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3b energy conservation cost recovery audit (Audit Control No. 12-010-4-3). [x-ref. DN 05085-12; see DN 05738-12 for revised Exh A for workpaper 43-7 (pg6)]	✓	—
		05085-12	Bulecza-Banks Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 12-010-4-3. [x-ref. DN 04617-12; see DN 05738-12 for revised Exh A for workpaper 43-7 (pg6)]	✓	—
		05738-12	Bulecza-Banks Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A for workpaper 43-7 (pg 6) filed 7/30/12. (Audit Control No. 12-010-4-3) [See DN 04617-12;	✓	—

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		06537-12	Bulecza-Banks Tan	Order issued	x-ref. DN 05085-12] FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 09-350-4-1. [x-ref. DN 04844-10 and 05373-10]	✓	—
120007-EI	Environmental cost recovery clause.	03204-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3d environmental cost recovery clause audit (Audit Control No. 12-019-1-1). [x-ref. DN 03797-12]	✓	—
		03239-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for A3d environmental cost recovery clause audit (Audit Control No. 12-019-4-1). [CLK note: DN 04242-12 replaces DN	✓	—

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		03797-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	03667-12, due to scrivener's error; see DN 03239-12.] GPC (Griffin) - (CONFIDENTIAL) Portion of staff work papers (ACN 12-019-1-1). [x-ref. DN 03204-12]	✓	—
		04242-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A to request for confidential classification of materials provided pursuant to Audit No. 12-019-4-1 [DN 03666-12]. [CLK note: DN 04242-12 replaces DN 03667-12, due to scrivener's error; see DN 03239-12.]	✓	—
120009-EI	Nuclear cost recovery clause.	03143-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress, for A3f nuclear CR3 uprate audit (Audit Control No. 12-010-2-2).	✓	—

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		03391-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	[x-ref. DN 03660-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress, for A3f Nuclear Levy Units 1 and 2 audit (Audit Control No. 12-010-2-1).	✓	—
		03540-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	[x-ref. DN 03853-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vols 4 and 5 [of 5] for FPL, for A3f Nuclear Turkey Pt Units 6 and 7 audit (Audit Control No. 12-010-4-1).	✓	—
		03593-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	[x-ref. DN 04013-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3f Nuclear Extended Power Uprate audit (Audit Control No. 12-010-4-2). [x-ref. DN	✓	—

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		03660-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	04112-12] Progress (Gamba) - (CONFIDENTIAL) Portions of staff's audit work papers in Audit Control No. 12-010-2-2 for the CR3 uprate audit. [CLK note: Document provided on 1 CD only.] [x-ref. DN 03143-12]	✓	—
		03853-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of auditor's work papers in Audit Control No. 12-010-2-1 for the Levy nuclear project; includes CD. [x-ref. DN 03391-12]	✓	—
		03912-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit	✓	—

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		03933-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Report No. PA-11-11-004; provided on CD only. FPL (Cano) - (CONFIDENTIAL) Certain information included in "Review of FPL's project management internal controls for nuclear plant uprate construction projects" 2012 audit report. [CLK note: See DNs 07083-12 and 07668-12.]	✓	—
		03999-12	Bulecza-Banks Lawson	Filed by staff	GCL/Lawson - (CONFIDENTIAL) Direct testimony of William Coston and Jerry Hallenstein. [CLK note: Exh CH-1 to testimony is Hearing Exh No. 25.]	✓	—

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120009-EI	Nuclear cost recovery clause.	04001-12	Bulecza-Banks Lawson	Filed by staff	GCL/Lawson - (CONFIDENTIAL) Direct testimony of David Rich and Lynn Fisher.	✓	—
		04013-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain work papers for Audit [Control No.] 12-010-4-1. [x-ref. DN 03540-12]	✓	—
		04112-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 12-010-4-2, reflected in staff's work papers. [x-ref. DN 03593-12]	✓	—
		07083-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Project management internal controls audit work papers. [CLK note: See DN 07668-12 for revised pages of project management internal controls	✓	—

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		07239-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	audit work papers; see DN 03933-12.] Progress (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects audit work papers.	✓	—
		07668-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Revised pages of project management internal controls audit work papers. [CLK note: Document to replace confidential DN 07083-12; see DN 03933-12.]	✓	—
120015-EI	Petition for increase in rates by Florida Power & Light Company.	04387-12	Gervasi Gervasi	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Volumes 7 and 8 [of 8] for FPL, for A3a rate case audit (Audit Control No. 12-100-4-1). [x-ref. DN	✓	—

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		04862-12	Gervasi Gervasi	Order issued	04862-12] FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 12-100-4-1. [x-ref. DN 04387-12]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
120076-SU	Investigation of rates of Mid-County Services, Inc. in Pinellas County for possible overearnings.	07765-11	Wright Lawson	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Audit working papers Vol 4 of 4 for Mid-County Services, Inc. regarding earnings review. (Audit Control No. 11-230-4-1) [x-ref. DN 00305-12] [CLK note: This document moved from Docket 110000-OT to Docket 120076-SU per DN 02243-12.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		00305-12	Wright Lawson	Staff recom fld; awaiting order	Mid-County (Friedman) - (CONFIDENTIAL) Documents submitted in connection with staff's audit (Audit Control No.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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120078-SU	Application for staff-assisted rate case in Brevard County by TKCB.	04687-12	Fletcher Tan	Order issued	11-230-4-1). [CLK note: Part 2 of 2 of document returned to source on 2/27/12; see DN 01098-12; x-ref. DN 07765-11] [CLK note: This document moved from Docket 120000-OT to Docket 120076-SU per DN 02243-12.] TKCB (Terry) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (APA No. 12-128-2-1) [x-ref. DN 04803-12; see DN 05052-12]	✓	—
		04803-12	Fletcher Tan	Order issued	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TKCB, for A1b staff assisted rate case audit (Audit Control No. 12-128-2-1).	✓	—

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		05052-12	Fletcher Tan	Order issued	[x-ref. DN 04687-12; see DN 05052-12] TKCB (Terry) - (CONFIDENTIAL) Document submitted in connection with Audit Control No. 12-128-2-1. [See DNs 04687-12 and 04803-12]	✓	—
120200-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Gulf Power Company.	04152-12	Carpenter Page	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of Commission's review of investor-owned utilities' payment arrangement programs.	✓	—
		06292-12	Carpenter Page	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information contained in staff's workpapers generated during an audit of	✓	—

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120202-EI	Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Gulf Power Company. Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Tampa Electric Company.	04291-12	Carpenter Page	Order issued	customer payment arrangement programs. TECO (Beasley) - (CONFIDENTIAL) Four pages associated with a report and relating workpapers pertaining to review of payment arrangement programs offered by the Florida Electric Industry, dated 7/12, by APA. [CLK note: This document moved from Docket 120000-OT to Docket 120202-EI per DN 06749-12.]	✓	—

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120209-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida.	04065-13	Brown Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Utilities, Inc., for A1f file and suspend rate case-affiliate transaction audit (Audit Control No. 12-254-4-1). [See DNs 04486-13, 04532-13, 04744-13, and 05947-13]	✓	—
		04486-13	Brown Lawson	Staff recom fld; awaiting order	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit, Audit Control No. 12-254-4-1. [See DNs 04065-13, 04532-13, 04744-13, and 05947-13]	✓	—

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120209-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida.	04532-13	Brown Lawson	Staff recom fld; awaiting order	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in response to auditor's report (Audit Control No. 12-254-4-1). [See DNs 04065-13, 04486-13, 04744-13, and 05947-13]	✓	—
		04744-13	Brown Lawson	Staff recom fld; awaiting order	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in responses to staff's audit, Audit Control No. 12-254-4-1. [See DNs 04065-13, 04486-13, 04532-13, and 05947-13.]	✓	—
		05947-13	Brown Lawson	Staff recom fld; awaiting order	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (Audit Control No.	✓	—

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120243-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Progress Energy Florida, Inc.	06466-12	Carpenter Page	Order issued	12-254-4-1) [See DNs 04065-13, 04486-13, 04532-13, and 04744-13] Progress (Triplett) - (CONFIDENTIAL) Information contained in FPSC's review of the payment arrangement programs offered by the Florida electric industry, specifically pg 27. [CLK note: See DN 07516-12 for amended filing.]	✓	—
		07516-12	Carpenter Page	Order issued	Progress (Triplett) - (CONFIDENTIAL) Amended Exh A to request for confidential classification. [CLK note: See DN 06466-12 for initial filing.]	✓	—

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120251-EI	by Progress Energy Florida, Inc. Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Florida Power & Light Company.	06669-12	Carpenter Page	Order issued	FPL (Rubin) - (CONFIDENTIAL) Certain information included in Commission's review of payment arrangement programs offered by the Florida electric industry and certain information included in staff's work papers. [CLK note: This document moved from Docket 120000-OT to Docket 120251-EI per DN 06752-12.]	✓ —	—
130000-OT	Undocketed filings for 2013.	00216-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Audit work papers related to revenues and RAFs ending 2011, Audit Control No. 12-158-4-6 (TL720; TX031). [See confidential DNs 07594-12,	✓ —	—

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		00450-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08183-12, and 00450-13] AT&T Florida (Sirianni) - (CONFIDENTIAL) Highlighted version of page 41-2, which was previously omitted from revenues and RAF fees audit work papers for year ending 2011. (Audit Control No. 12-158-4-6; TL720 and TX031) [See confidential DNs 07594-12, 08183-12, and 00216-13] FPL (Cano) - (CONFIDENTIAL) Certain information provided in response to staff's review of administrative efficiency of utility demand side management programs (Audit PA-12-10-005).	✓	—
		02755-13	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information provided in response to staff's review of administrative efficiency of utility demand side management programs (Audit PA-12-10-005).	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02303-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for Progress, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-2-1). [x-ref. DN 02553-13]	✓	—
		02305-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3a capacity cost recovery clause (Audit Control No. 13-016-4-3). [x-ref. DN 02680-13]	✓	—
		02342-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 1 [of 2] for TECO, for A3a capacity cost recovery clause audit. (Audit Control No. 13-016-2-4) [x-ref. DN 02766-13]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02344-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3a capacity cost recovery clause audit (Audit Control No. 13-016-1-2). [x-ref. DN 02794-13]	✓	—
		02346-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-1-1). [x-ref. DN 02792-13]	✓	—
		02442-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-4-1). [x-ref. DN 02840-13]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02443-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-4-1). [x-ref. DN 02840-13]	✓	—
		02553-13	Barrett Barrera	Order issued	[Progress] (Triplet) - (CONFIDENTIAL) Information contained in staff's audit work papers provided pursuant to Audit No. 13-016-2-1. [x-ref. DN 02303-13]	✓	—
		02680-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-016-4-3. [x-ref. DN 02305-13]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02766-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in confidential workpapers associated with capacity audit report (Audit Control No. 13-016-2-4). [x-ref. DN 02342-13]	✓	—
		02792-13	Barrett Barrera	Order issued	GPC (McGee) - (CONFIDENTIAL) Documents produced in connection with a review of 2012 fuel and purchased power transactions (Audit Control No. 13-016-1-1). [x-ref. DN 02346-13]	✓	—
		02794-13	Barrett Barrera	Order issued	GPC (McGee) - (CONFIDENTIAL) Documents produced in connection with a review of 2012 capacity expenditures (Audit Control No. 13-016-1-2).	✓	—

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		02840-13	Barrett Barrera	Order issued	[x-ref. DN 02344-13] FPL (Moncada) - (CONFIDENTIAL) Work papers provided pursuant to Audit No. 13-016-4-1.	✓	—
		03097-13	Barrett Barrera	Order issued	[x-ref. DNs 02442-13 and 02443-13; see DN 03097-13 for corrected pages of work papers.] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh B for workpaper 50-2/2 (pg 1 only); Exhs A and B for workpaper 50-2/2 (pgs 1 and 2 only); and corrected Exh C. (Audit Control No. 13-016-4-1) [CLK note: See DN 02840-13 for initial filing of work papers.]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04444-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 11-006-4-2. [x-ref. DNs 03689-11 and 04073-11 (returned to source)]	✓	—
		05034-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 05-031-4-1. [x-ref. DNs 03798-05, 03799-05, and 05921-11 (returned to source)]	✓	—
		05236-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 04-022-4-1. [x-ref. DNs 07270-04, 07271-04, and 07272-04; x-ref. DNs 07442-04, 03431-11, and 06218-11 returned to source]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05238-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-003-4-3. [See DNs 05001-08, 05002-08, 05003-08, 05004-08, 05005-08, 05626-08 (returned to source), and 05533-11 (returned to source)]	✓	—
		05289-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 06-045-4-1. [x-ref. DNs 03638-06 and 05983-11 (returned to source)]	✓	—
		05422-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 05-028-4-1 [second revised Exh A to fourth request for extension of	✓	—

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		05626-13	Barrett Barrera	Order issued	confidential classification of information provided pursuant to Audit No. 05-028-4-1]. [x-ref. DNs 04671-05, 04672-05, 04864-05 (returned to source), and 08054-11 (returned to source)] [CLK note: See DN 06969-13 for Workpaper 53-2/1-1/6 (pg 2), previously excluded from filing.] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3a hedging activities audit (Audit Control No. 13-102-1-1). [x-ref. DN 06111-13]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05628-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for FPL, for A3a hedging activities audit (Audit Control No. 13-102-4-1). [x-ref. DN 06036-13]	✓	—
		05629-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3a hedging activities audit (Audit Control No. 13-102-4-1). [x-ref. DN 06036-13]	✓	—
		05641-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 06-046-4-1. [x-ref. DNs 04323-06, 04324-06, and 05988-11 (returned to source)]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05643-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 09-041-4-3. [x-ref. DNs 04938-09; and 05482-09 (returned to source)]	✓	—
		05666-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for A3a hedging activities audit (Audit Control No. 13-102-2-2). [x-ref. DN 06185-13]	✓	—
		05668-13	Barrett Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for A3a hedging activities audit (Audit Control No. 13-102-2-1). [x-ref. DN 06032-13]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05677-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 10-004-4-1. [x-ref. DNs 05823-10, 05824-10, 05825-10, and 06422-10 (returned to source)]	<input checked="" type="checkbox"/>	—
		05723-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 08-003-4-2. [x-ref. DNs 03913-08, 03914-08, 03915-08, 04588-08 (returned to the source), and 03897-10 (returned to the source).]	<input checked="" type="checkbox"/>	—
		05725-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 10-004-4-3. [x-ref. DNs 05711-10 and 06189-10 (returned	<input checked="" type="checkbox"/>	—

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		05834-13	Barrett Barrera	Staff recom fld; awaiting order	to the source)] FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 09-041-4-4. [x-ref. DNs 04935-09, 04936-09, and 05485-09 (returned to the source)]	✓	—
		06032-13	Barrett Barrera	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers pertaining to 2013 hedging activities audit (Audit Control No. 13-102-2-1). [x-ref. DN 05668-13] [CLK note: See DN 06680-13 for the 15th page of document 10-1/16 which was inadvertently omitted from DN 06032-13.]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06036-13	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-102-4-1. [x-ref. DNs 05628-13 and 05629-13]	✓	—
		06111-13	Barrett Barrera	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of 2013 hedging settlements (Audit Control No. 13-102-1-1). [x-ref. DN 05626-13]	✓	—
		06185-13	Barrett Barrera	Order issued	TECO (Beasley) - (CONFIDENTIAL) Staff's audit work papers (Audit Control No. 13-102-2-2). [x-ref. DN 05666-13]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06680-13	Barrett Barrera	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) 15th page of document 10-1/16 which was inadvertently omitted from DN 06032-13. (Audit Control No. 13-102-2-1)	✓	—
		06969-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Workpaper 53-2/1-1/6 (pg 2), which was inadvertently excluded from previous filing [DN 05422-13]. (Audit No. 05-028-4-1)	✓	—
		07001-13	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-353-4-1. [x-ref. DNs 04474-08 (returned to source), 03776-08, and 03777-08]	✓	—

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130002-EG	Energy conservation cost recovery clause.	00494-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 06-040-4-1. [x-ref. DN 05832-06; DNs 06113-06 and 08082-10 returned to the source]	✓	—
		00499-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 05-042-4-1. [x-ref. DN 06625-05; DN 06604-05 returned to source.]	✓	—
		00504-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 02-064-4-1. [x-ref. DN 07733-02; DNs 07953-02, 11029-02, 02446-06, and 08087-10 returned to the source].	✓	—

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130002-EG	Energy conservation cost recovery clause.	00516-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 09-028-4-1. [x-ref. DNs 07900-09; DNs 01281-10 and 08665-09 returned to the source]	✓	—
		00521-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-071-4-3. [x-ref. DN 05980-07; DN 06583-07 returned to the source]	✓	—
		00531-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-037-4-2. [x-ref. DN 06439-08; DNs 07155-08 and 08091-10 returned to source.]	✓	—

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130002-EG	Energy conservation cost recovery clause.	00536-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 04-070-4-1. [See DN 08245-04; DNs 08396-04 and 02365-11 returned to source.]	✓	—
		02568-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 11-005-4-4 [DN 02568-13]. [x-ref. DNs 04114-11 and 04575-11 (returned to source)]	✓	—
		04235-13	Higgins Tan	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3b energy conservation cost recover clause audit (Audit Control No. 13-004-4-3). [x-ref. DN 04446-13]	✓	—

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130002-EG	Energy conservation cost recovery clause.	04446-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-004-4-3. [x-ref. DN 04235-13]	✓	—
130004-GU	Natural gas conservation cost recovery.	04237-13	Higgins Corbari	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FCG, for A3e natural gas conservation cost recovery audit (Audit Control No. 13-004-4-2). [x-ref. DN 04292-13]	✓	—
		04292-13	Higgins Corbari	Order issued	FCG (Keating) - (CONFIDENTIAL) Certain material provided to staff in connection with natural gas conservation clause audit for year ended 12/31/12 (Audit Control No. 13-004-4-2). [x-ref. DN 04237-13]	✓	—

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130007-EI	Environmental cost recovery clause.	02551-13	Graves Murphy	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3d environmental cost recovery clause audit (Audit Control No. 13-015-1-1). [x-ref. DN 02941-13]	✓	—
		02941-13	Graves Murphy	Order issued	GPC (McGee) - (CONFIDENTIAL) Certain information produced in connection with staff's review of GPC's 2012 expenditures (Audit Control No. 13-015-1-1). [x-ref. DN 02551-13]	✓	—
		03139-13	Graves Murphy	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3d environmental cost recovery clause audit (Audit Control No. 13-015-4-1).	✓	—

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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>
		03519-13	Graves Murphy	Order issued	[x-ref. DN 03519-13] FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-015-4-1.	✓	—
130009-EI	Nuclear cost recovery clause.	02697-13	Breman Lawson	Staff recom fld; awaiting order	[x-ref. DN 03139-13] [Progress] (Gamba) - (CONFIDENTIAL) Portions of workpapers regarding Audit Control No. 13-010-2-2.	✓	—
		02896-13	Breman Lawson	Staff recom fld; awaiting order	[x-ref. DN 02896-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress for A3a Nuclear Cost Recovery Clause audit (Audit Control No. 13-010-2-2). [x-ref. DN 02697-13]	✓	—

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130009-EI	Nuclear cost recovery clause.	03186-13	Breman Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-2). [x-ref. DN 03580-13]	✓	—
		03188-13	Breman Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DN 03678-13]	✓	—
		03189-13	Breman Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DN 03678-13]	✓	—

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130009-EI	Nuclear cost recovery clause.	03190-13	Breman Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DN 03678-13]	✓	—
		03378-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report PA-13-01-001, titled review of project management internal controls for nuclear plant uprate and construction projects.	/	—
		03393-13	Breman Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No.	✓	—

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		03460-13	Breman Lawson	Filed by staff	PA-13-01-001. GCL/Brown - (CONFIDENTIAL) Direct testimony of William Coston and Jerry Hallenstein and Exh CH-1.	✓	—
		03462-13	Breman Lawson	Filed by staff	GCL/Brown - (CONFIDENTIAL) Direct testimony of Lynn Fisher and David Rich and Exh FR-1.	✓	—
		03580-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-2 work papers. [x-ref. DN 03186-13]	✓	—
		03678-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-1 work papers. [x-ref. DNs 03188-13, 03189-13, and 03190-13]	✓	—



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130009-EI	Nuclear cost recovery clause.	05293-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Work papers for audit report PA-13-01-001.	✓	—
		05383-13	Breman Lawson	Filed by staff	APA/Rich - (CONFIDENTIAL) CD containing staff work papers for project management internal controls audit report PA-13-01-001.	✓	—
130040-EI	Petition for rate increase by Tampa Electric Company.	03794-13	Draper Brown	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 4] for TECO, for A1a file and suspend rate case audit (Audit Control No. 13-105-2-1). [x-ref. DN 04196-13]	✓	—
		04196-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Audit workpapers pursuant to Audit Control No. 13-105-2-1 (Bates stamped pgs 1-17, 32-33, 47-48). [x-ref. DN 03794-13]	✓	—

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130054-EI	Request for confidential classification of audit workpapers of staff's audit report entitled Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction.	00953-13	Cordiano Page	Order issued	Progress (Triplet) - (CONFIDENTIAL) Information contained in the FPSC's review of Progress' quality assurance process for distribution construction and related work papers (PA-12-04-001). [CLK note: Pages 303-314, 373-392, 460-462, and 579-583 have been returned to the source; see DN 01353-13.]		—
130140-EI	Petition for rate increase by Gulf Power Company.	06075-13	Maurey Brownless	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for file and suspend rate case. (Audit Control No. 13-207-1-1) [x-ref. DN 06634-13]		—

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130140-EI	Petition for rate increase by Gulf Power Company.	06634-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in connection with staff's audit of GPC's request for an increase in rates (Audit Control No. 13-207-1-1). [x-ref. DN 06075-13]	✓	—
130210-WS	Application for staff-assisted rate case in Polk County by CHC VII, Ltd.	06877-13	Lester Tan	Staff recom fld; awaiting order	CHC (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (Audit Control No. 13-252-2-2) [x-ref. DN 07039-13]	✓	—
		07039-13	Lester Tan	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for CHC, for A1b SARC audit (Audit Control No. 13-252-2-2). [x-ref. DN 06877-13]	✓	—

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130211-WS	Application for staff-assisted rate case in Polk County by S.V. Utilities, Ltd.	06883-13	Thompson Corbari	Staff recom fld; awaiting order	S.V. Utilities (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (Audit Control No. 13-252-2-3) [x-ref. DN 07037-13]	✓	—
		07037-13	Thompson Corbari	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for S.V. Utilities for A1b SARC audit (Audit Control No. 13-252-2-3). [x-ref. DN 06883-13]	✓	—

Total number of records: 437