

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: July 1, 2015
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Terri Jones, Administrative Assistant I, Division of Engineering *PV ZJ*
RE: Inventory of Confidential Documents By Responsible Division/Office as of 07/01/15

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2015, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, of the 68 documents listed in the report blow, staff recommends retaining 67 and returning 1 at this time.

Docket Number	Document Number
140145-SU	05473-14
140174-WU	00503-15 02606-15 02721-15 03070-15 03076-15 04002-15
140176-WU	00505-15 02608-15 02723-15 03072-15 03074-15 04002-15
150000-OT	02889-15 02897-15
150007-EI	01768-15 01744-15 03999-15
150043-EI	00685-15 01088-15 01600-15 01659-15

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150043-EI	01770-15 01828-15 01953-15 02222-15 02342-15 02729-15
150075-EI	01323-15 02237-15 02345-15 02585-15 02701-15 02776-15 02860-15 02969-15 02972-15 03044-15 03048-15 03117-15 03156-15 03158-15 03205-15 03207-15 03209-15 03270-15 03304-15 03318-15 03320-15 03369-15 03489-15 03490-15 03493-15 03629-15 03701-15 03740-15 03885-15 03887-15 03963-15 04005-15 04009-15 04011-15 04013-15

150085-EG	02356-15 02932-15
150091-WS	01576-15 03065-15
150115-WS	03051-15

If you have any questions about this report, please call Terri Jones at (850) 413-6127
Attachment

cc: Marguerite McLean
Lisa Harvey
Theresa Farley

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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>
140145-SU	Application by South Highlands Investment Corporation to transfer the wastewater assets of Utility Corporation of Florida, Inc. to the Spring Lake Improvement District, and cancellation of Certificate No. 550-S, in Highlands County.	05473-14	Watts Mapp	Order issued	South Highlands (Friedman) - (CONFIDENTIAL) Balance sheet filed in response to staff's deficiency letter.	—	✓
140174-WU	Application for approval of transfer of Certificate No. 117-W from Crestridge Utility Corporation to Crestridge Utilities, LLC, in Pasco County.	00503-15	Ellis Brownless	Order issued	Crestridge (Smallridge) - (CONFIDENTIAL) Financial information. [x-ref. DN 03070-15] [See DN 02606-15]	✓	—
		02606-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) Financial information, in response to No. 6 of 10/7/14 deficiency letter (DN 05680-14).	✓	—

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Pasco County.		02721-15	Ellis Brownless	Order issued	[See DN 00503-15] Michael Smallridge (Friedman) - (CONFIDENTIAL) 2011, 2012, and 2013 individual tax returns, which are being filed simultaneously in response to staff's fourth data request, dated 4/29/15 [sic].	✓	—
		03070-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) Personal financial statement, in response to No. 6 of [staff's] deficiency letter dated 10/7/14. [x-ref. DN 00503-15]	✓	—
		03076-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) 2014 Individual tax returns, which is supplementing response to staff's fourth data request dated 4/29/15.	✓	—

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140174-WU	Application for approval of transfer of Certificate No. 117-W from Crestridge Utility Corporation to Crestridge Utilities, LLC, in Pasco County.	04002-15	Ellis Brownless	Req forwarded to staff for recom	Michael Smallridge; Crestridge; Holiday Gardens (Friedman) - (CONFIDENTIAL) Certain responses to staff's 5th data request.	✓	—
140176-WU	Application for approval of transfer of Certificate No. 116-W from Holiday Gardens Utilities, Inc. to Holiday Gardens Utilities, LLC, in Pasco County.	00505-15	Ellis Brownless	Order issued	Holiday Gardens (Smallridge) - (CONFIDENTIAL) Financial information. [x-ref. DN 03074-15] [See DN 02608-15]	✓	—
		02608-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) Financial information, in response to No. 6 of 10/7/14 deficiency letter (DN 05681-14). [See DN 00505-15]	✓	—

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140176-WU	Application for approval of transfer of Certificate No. 116-W from Holiday Gardens Utilities, Inc. to Holiday Gardens Utilities, LLC, in Pasco County.	02723-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) 2011, 2012, and 2013 individual tax returns, which are being filed simultaneously in response to staff's fourth data request, dated 4/29/15 [sic].	✓	—
		03072-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) 2014 Individual tax returns, which is supplementing response to staff's fourth data request dated 4/29/15.	✓	—
		03074-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) Personal financial statement, in response to No. 6 of [staff's] deficiency letter dated 10/7/14. [x-ref. DN 00505-15]	✓	—

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140176-WU	Application for approval of transfer of Certificate No. 116-W from Holiday Gardens Utilities, Inc. to Holiday Gardens Utilities, LLC, in Pasco County.	04002-15	Ellis Brownless	Req forwarded to staff for recom	Michael Smallridge; Crestridge; Holiday Gardens (Friedman) - (CONFIDENTIAL) Certain responses to staff's 5th data request.	✓	—
150000-OT	Undocketed filings for 2015.	02889-15	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's first data request relating to 2015 10-year site plan, specifically Nos. 2 and 46-47.	✓	—
		02897-15	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Donaldson) - (CONFIDENTIAL) A portion of response to staff's supplemental data request (Nos. 2-57), question No. 38, relating to 2015 10-year site plan.	✓	—

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150007-EI	Environmental cost recovery clause.	01768-15	Graves Murphy	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain portions of air quality environmental compliance program update for the clean air interstate rule, national ambient air quality standards, mercury and air toxics standards and clean air visibility rule ("Compliance Program").	✓	—
		01774-15	Graves Murphy	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in Exhs TGF-1 (Form 428A, specifically, page 13 of 18) and TGF-2 (specifically page 16 of 17) to direct testimony of Thomas G. Foster.	✓	—

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150007-EI	Environmental cost recovery clause.	03999-15	Graves Murphy	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (No. 1).	✓	—
150043-EI	Petition for determination that the Osprey Plant acquisition or, alternatively, the Suwannee Simple Cycle Project is the most cost effective generation alternative to meet remaining need prior to 2018, by Duke Energy Florida, Inc.	00685-15	Matthews Murphy	Order issued	Duke Energy (Walls) - (CONFIDENTIAL) Portions of testimony and exhibits of Benjamin M.H. Borsch, Edward L. Scott, Kevin E. Delehanty, Mark E. Landseidel, Kris G. Edmonson, and Matthew E. Palasek. [x-ref. DN 01088-15] [CLK note: Portions of Document stipulated as Hearing Exhibit Nos. 5-9 and 11-16.]	✓	—

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150043-EI	Petition for determination that the Osprey Plant acquisition or, alternatively, the Suwannee Simple Cycle Project is the most cost effective generation alternative to meet remaining need prior to 2018, by Duke Energy Florida, Inc.	01088-15	Matthews Murphy	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony and exhibits filed in support of petition [for determination that the Osprey plant acquisition or, alternatively, the Suwannee simple cycle project is the most cost effective generation alternative to meet Duke Energy's remaining need prior to 2018]; provided on CD only. [x-ref. DN 00685-15]	✓	—
		01600-15	Matthews Murphy	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of documents attached to notice of filing the second, third and fourth amendments to Exh MEP-2, the asset and sale purchase	✓	—

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	meet remaining need prior to 2018, by Duke Energy Florida, Inc.	01659-15	Matthews Murphy	Order issued	agreement, which is attached as Exh MEPO to the direct testimony of Matthew Palasek; provided on CD only. [x-ref. DN 01828-15] [CLK note: Portion document stipulated as Hearing Exhibit No. 14.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1-30) and responses to staff's 1st request for PODs (Nos. 1-13); specifically, interrogatory Nos. 6-7, 12, 16, and 26b, and POD Nos. 1-2 and 11; provided on CD only. [x-ref. DN 01953-15] [See DNs 01770-15 and	✓	—

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		01770-15	Matthews Murphy	Order issued	02222-15 for supplemental responses to staff's 1st request for PODs (No. 2.) Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental responses to staff's 1st request for PODs (Nos. 1-13); specifically No. 2; provided on CD only. [x-ref. DN 02222-15; see DN 01659-15 for initial responses.]	✓	—
		01828-15	Matthews Murphy	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Amendment 4 to Exh MEP-2 [to direct testimony of Matthew Palasek] filed in support of petition [for determination of need]; provided on CD only. [x-ref. DN 01600-15]	✓	—

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	2018, by Duke Energy Florida, Inc.	01953-15	Matthews Murphy	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1-30) and 1st request for PODs (Nos. 1-13); specifically, interrogatory Nos. 6-7, 12, 16, and 26b and POD Nos. 1-2 and 11. [x-ref. DN 01659-15] [CLK note: Portion of document stipulated as Hearing Exhibit No. 19.]	✓	—
		02222-15	Matthews Murphy	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Supplemental response to staff's request for PODs (No. 2); provided on CD only. [x-ref. DN 01770-15]	✓	—

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	alternative to meet remaining need prior to 2018, by Duke Energy Florida, Inc.	02342-15	Matthews Murphy	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portion of responses to staff's 2nd request for PODs (Nos. 14-20), specifically, Nos. 14, 15, 16, 17, and 18; provided on CD only. [x-ref. DN 02729-15] [CLK note: Portion of Document stipulated as Hearing Exhibit No. 26.]	✓	—
		02729-15	Matthews Murphy	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to staff's second request for PODs (Nos. 14-20), specifically Nos. 14-18; provided on	✓	—

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150075-EI	alternative to meet remaining need prior to 2018, by Duke Energy Florida, Inc. Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	01323-15	Ellis Barrera	Staff recom fld; awaiting order	CD only. [x-ref. DN 02342-15] FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of witness Tom L. Hartman (Exh TLH-2) and David Herr (Exh DH-3), in support of petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation. [CLK note: See DNs 02237-15 (TLH-2) and 02701-15 (DH-3) for corrected exhibits]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	02237-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh TLH-2 to request for confidential classification filed on 3/6/15 [DN 01322-15]. [CLK note: See DN 01323-15 for initial filing.]	✓	—
		02345-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain responses to staff's 1st set of interrogatories (Nos. 1, 2, and 19) and 1st request for PODs (Nos. 3-4); and OPC's 1st set of interrogatories (No. 4) and 1st request for PODs (Nos. 2, 4, 5, and 10).	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	02585-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain documents produced in response to FIPUG's request for PODs (Nos 1-12). [x-ref. DN 03048-15]	✓	—
		02701-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh DH-3 to request for confidential classification filed on 3/6/15 [DN 01322-15]. [CLK note: See DN 01323-15 for initial filing.]	✓	—
		02776-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain documents produced as a supplemental response to FIPUG's request for PODs (Nos. 1-12). [x-ref. DN 03158-15]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	02860-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain documents produced as a [second] supplemental response to FIPUG's request for PODs (Nos. 1-12); provided on CD only. [x-ref. DN 03205-15]	✓	—
		02969-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Response to FIPUG's 2nd request for PODs (No. 13).	✓	—
		02972-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain documents produced as a [third] supplemental response to FIPUG's request for PODs (Nos. 1-12); provided on CD only. [x-ref. DN 03207-15]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03044-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 2nd request for PODs (Nos. 12, 14m 15(c), 18, 21, and 34); provided on CD only.	✓	—
		03048-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Documents produced in initial response to FIPUG's request for PODS (Nos. 1-12); provided on CD only. [x-ref. DN 02585-15]	✓	—
		03117-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03156-15]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03156-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03117-15]	✓	—
		03158-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Documents produced in first supplemental response to FIPUG's request for PODs (Nos. 1-12), Bates Nos. CB0009579 through CB0055321; provided on DVD only. [x-ref. DN 02776-15]	✓	—
		03205-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Documents produced in second supplemental response to FIPUG's request for PODs (Nos. 1-12), Bates Nos. CB0055322 through CB0060139];	✓	—

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		03207-15	Ellis Barrera	Req forwarded to staff for recom	provided on DVD only. [x-ref. DN 02860-15] Cedar Bay (LaVia) - (CONFIDENTIAL) Documents produced in third supplemental response to FIPUG's request for PODs (Nos. 1-12), Bates Nos. CB 0060140 through CB 0095863; provided on DVD only. [x-ref. DN 02972-15] Cedar Bay (LaVia) - (CONFIDENTIAL)	✓ —	—
		03209-15	Ellis Barrera	Req forwarded to staff for recom	Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph, taken on 5/14/15 and 5/15/15; provided on CD only. [x-ref. DN 03740-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions.]	✓ —	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03270-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 5th set of interrogatories (Nos. 49 and 51).	✓	—
		03304-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Donaldson) - (CONFIDENTIAL) Supplemental response to FIPUG's 2nd request for PODs (No. 13).	✓	—
		03318-15	Ellis Barrera	NOI filed; awaiting request	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans, taken on 5/27/15; provided on CD only. [CLK note: See DNs 03320-15 and 03887-15 for exhibits to deposition.]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03320-15	Ellis Barrera	NOI filed; awaiting request	Cedar Bay (Wright) - (CONFIDENTIAL) Exhibits to depositions of Tracy Patterson, Rick Neff, Mark Rudolph, and Cliff Evans; provided on CD only. [See DNs 03209-15 and 03318-15 for depositions.]	✓	—
		03369-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 34(a)).	✓	—
		03489-15	Ellis Barrera	Req forwarded to staff for recom	FIPUG (Moyle) - (CONFIDENTIAL) Testimony of witnesses Jeffrey Pollock and Michael G. Lane; provided on CD only.	✓	—

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

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03629-15	Ellis Barrera	Req forwarded to staff for recom	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony Exhs of Gary D. Brunault, Terry M. Meyers, and Chris C. Dawson; provided on CD only in Excel format. [See DN 03493-15] [x-ref DN 04005-15]	✓	—
		03701-15	Ellis Barrera	NOI filed; awaiting request	FPL (Moncada) - (CONFIDENTIAL) Rebuttal testimony and exhibits of Robert E. Barrett, Jr., Kim Ousdahl, Thomas L. Hartman, Ray Butts, David W. Herr, and Tracy Patterson; provided on CD only.	✓	—
		03740-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph; provided on CD only. [x-ref. DN 03209-15] [CLK	✓	—

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		03885-15	Ellis Barrera	Req forwarded to staff for recom	note: See DNs 03320-15 and 03885-15 for exhibits to depositions.] Cedar Bay (LaVia) - (CONFIDENTIAL) Exhibits to depositions of Tracy Patterson, Rick Neff, Mark Rudolph, and Cliff Evans which were filed on 6/3/15; provided on CD only. [CLK note: See DNs 03209-15 and 03318-15 for depositions.]	✓	—
		03887-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcript of Cliff Evans which was filed 6/3/15; provided on CD only. [See DN 03318-15 for deposition.]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03963-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's fifth set of interrogatories (No. 37).	✓	—
		04005-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of OPC witnesses Christopher Dawson and Gary Brunault. [x-ref DNs 03493-15 and 03629-15]	✓	—
		04009-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of testimony and exhibits of FIPUG witness Michael G. Lane; and portions of deposition transcripts of Clifford D. Evans and Stephen Mark Rudolph; provided	✓	—

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		04011-15	Ellis Barrera	Req forwarded to staff for recom	on CD only. [x-ref DNs 03489-15 and 03490-15] Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of testimony and exhibits of OPC witnesses Gary D. Brunault, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [x-ref 03493-15]	✓	—
		04013-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain deposition exhibits to depositions of Tracy Patterson, Charles Richard Neff, Stephen Mark Rudolph, and Clifford Evans; provided on CD only. [x-ref 03320-15]	✓	—

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150085-EG	Petition for approval of Florida Power & Light Company's demand-side management plan and request to cancel closed on call tariff sheets.	02356-15	Ellis Tan	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Response to staff's first data request No. 10; and documents responsive to staff's first data request No. 34. [x-ref. DN 02932-15]	✓	—
		02932-15	Ellis Tan	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of responses to staff's first data request, (Nos. 10 and 34). [x-ref. DN 02356-15]	✓	—
150091-WS	Application for approval of transfer of Certificate Nos. 490-W and 425-S from East Marion Sanitary Systems, Inc. to East Marion Utilities, LLC, in Marion County.	01576-15	Hill Mapp	Confidential claim per 364.183(1), F.S.	East Marion (Smallridge) - (CONFIDENTIAL) Financial information. [CLK note: No claim of confidentiality was included with this filing or with DN 01572-15, the application.]	✓	—

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150091-WS	Application for approval of transfer of Certificate Nos. 490-W and 425-S from East Marion Sanitary Systems, Inc. to East Marion Utilities, LLC, in Marion County.	03065-15	Hill Mapp	Req forwarded to staff for recom	Michael Smallridge (Friedman) - (CONFIDENTIAL) Personal financial statement.	✓	—
150115-WS	Joint application for approval of transfer of majority organizational control of Ni Florida, LLC, holder of Certificate Nos. 388-W in Lee County and 104-S in Pasco County, to Ni Pacolet Milliken Utilities, LLC.	03051-15	Lee Villafrate	Staff recom fld; awaiting order	Ni Pacolet (Rule) - (CONFIDENTIAL) Consolidated financial statements for Pacolet Milliken Enterprises, Inc. and it's subsidiaries for years ending 12/14 and 12/13.	✓	—

Total number of records: 68