FILED JUL 23, 2015 DOCUMENT NO. 04601-15 FPSC - COMMISSION CLERK



Public Serbice 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 23, 2015
TO:	Marguerite H. McLean, Records Technician, Office of Commission Clerk
FROM:	Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
RE:	Inventory of Confidential Documents as of July 01, 2015

Attached is the inventory of confidential documents as of July 01, 2015 identifying whether each document should be retained at the Commission or returned to the source. Of the 494 documents listed, 493 should be retained and one may be returned.

The one document which may be returned is listed below:

Docket	Document
Number	Number
150003-GU	03462-15

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

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DM/hv

Office of Auditing and Performance Analysis

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
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].		,
		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).		
011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13412-01	Gervasi No lead att.	Order issued	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.)		

Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	02580-12	Gervasi No lead att.	Order issued	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	Staff recom fld; awaiting order	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		-	

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
		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.				
		04646-04	Bohrmann Keating	Staff recom fld; awaiting order	04-023-4-1. [See DNs 04354-04, 04646-04, 04848-04, and 05637-04] FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with				
		04848-04	Bohrmann Keating	Staff recom fld; awaiting order	Audit No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04848-04, and 05637-04] FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's audit report (Audit Control No.				

3

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<u>DOCKET</u>	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
		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.		_			
		06981-04	Bohrmann Keating	Staff recom fld; awaiting order	Control No. 04-096-4-1. [See DN 06981-04] FPL (Smith) - (CONFIDENTIAL) Certain information obtained in					
		07270-04	Bohrmann Keating	Staff recom fld; awaiting order	connection with Audit Control No. 04-096-4-1. [See DN 06511-04] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See		_			
					DNs 07271-04, 07272-04, 05236-13, and 02159-15; x-ref. DNs 07442-04,					

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
		07271-04	Bohrmann Keating	Staff recom fld; awaiting order	03431-11, 06218-11 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	Bohrmann Keating	Staff recom fld; awaiting order	07272-04, 05236-13, and 02159-15; x-ref. DNs 07442-04, 03431-11, and 06218-11 returned to source] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DNs 07270-04, 07271-04, 05236-13, and 02159-15; x-ref. DNs 07442-04, 03431-11, and 06218-11 returned to the source.]	\checkmark			

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
040002-EG	Energy conservation cost recovery clause.	08245-04	Colson Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DNs 00536-13 and 01961-15]	¥	
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]		

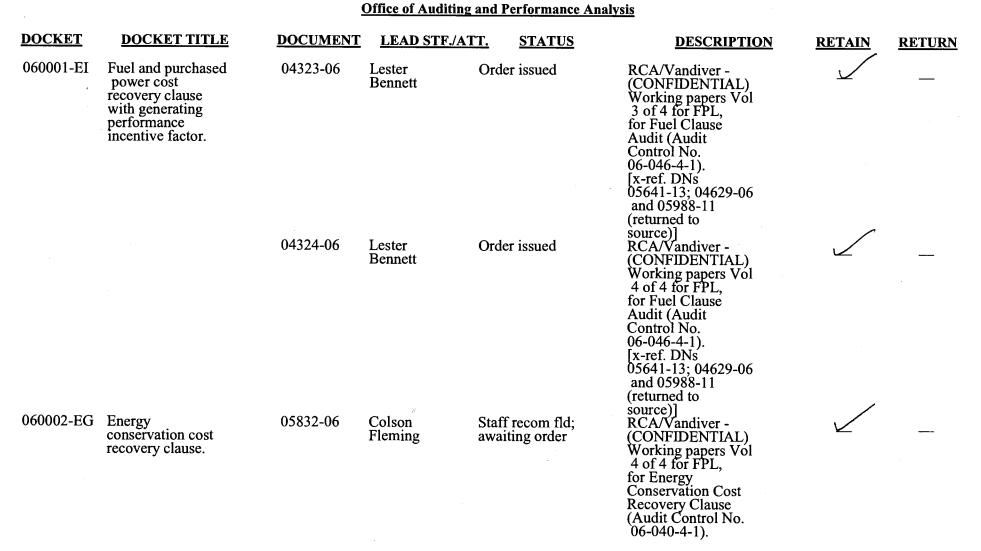
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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, 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]		
	Light Company.	02236-05	Slemkewicz Fleming	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with storm cost recovery Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, 01562-05, 01563-05, and 01564-05]		·
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03798-05	Bohrmann Vining	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [See DNs 03799-05, 05034-13, and 02075-15; DNs		

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
		03799-05	Bohrmann Vining	Staff recom fld; awaiting order	04083-05 and 05921-11 returned to source] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [See DNs 03798-05, 05034-13, and 02075-15; DNs 04083-05 and 05921-11 returned			
		04671-05	Bohrmann Vining	Order issued	to source] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [See DNs 04672-05, 05422-13, and 06969-13; DNs 04864-05 and 08054-11 returned to source.]			

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>ett.</u> <u>Status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>		
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04672-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [See DNs 04671-05, 05422-13, and				
050002-EG	Energy conservation cost recovery clause.	06625-05	Colson Brown	Staff recom fld; awaiting order	06969-13; DNs 04864-05 and 08054-11 returned to source.] RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL energy conservation cost recovery clause audit, Control No. 05-042-4-1, for year ending				
050007-EI	Environmental cost recovery clause.	07166-05	VonFossen Stern	Order issued	12/31/04. [x-ref DN 00499-13; DN 06604-05 returned to source.] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Environmental Cost Recovery Clause Audit (Audit Control No.	<u> </u>	_		

Office of Auditing and Performance Analysis											
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
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		· · · · · · · · · · · · · · · · · · ·				
		03638-06	Lester Bennett	Staff recom fld; awaiting order	04848-04 and 05637-04] 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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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ATT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
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)	\checkmark				
					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, 01400-06, 01696-06, 02259-06, 02261-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]					

Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
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, 01696-06, 02259-06, 02260-06, 02262-06, 022574-06, 02834-06, and 02989-06]					
		02262-06	Maurey Crawford	Staff recom fld; awaiting order	COVENESSION 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, 01399-06, 01400-06,					

Office of Auditing and Performance Analysis **RETAIN** RETURN **DESCRIPTION STATUS** LEAD STF./ATT. **DOCKET TITLE** DOCUMENT DOCKET 01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, and 02989-06] FPL (Smith) -Staff recom fld; Maurey 02989-06 awaiting order (CONFIDENTIAL) Crawford 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]

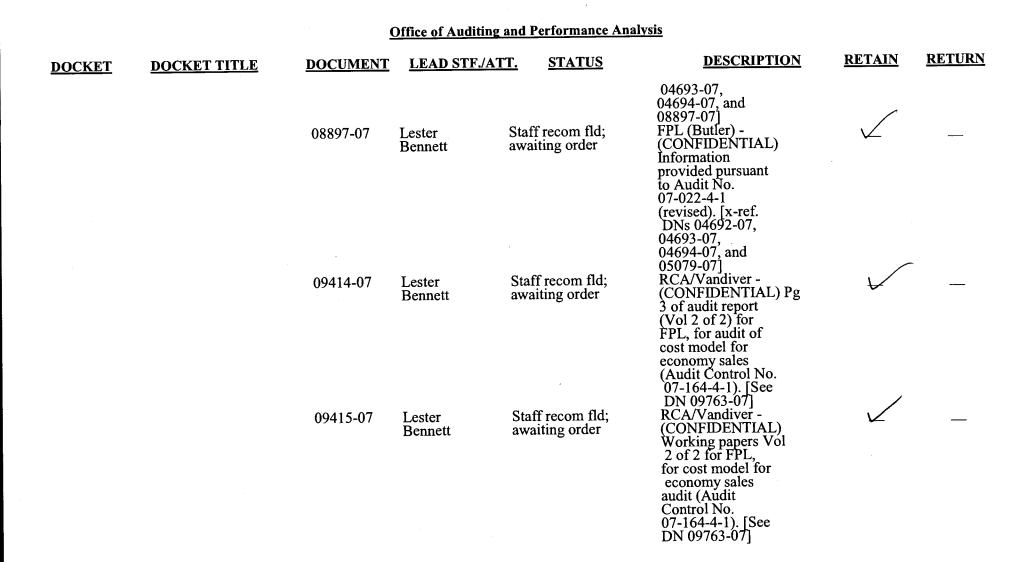
Office of Auditing and Performance Analysis

DOCKET	DOCKET TITLE	DOCUMENT	<u>LEAD STF./A</u>	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
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	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). [See DNs 01605-06 and 00572-12; DNs 02151-06 and 04185-06 returned		
		01605-06	No lead stf. Page	Order issued	to source.] RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06 and 00572-12; DNs 02151-06 and 04185-06 returned to source.]		

Office of Auditing and Performance Analysis

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
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.	00572-12	No lead stf. Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided in the connect service audit (Audit Control No. 05-285-4-1). [See DNs 01604-06 and 01605-06; DNs 02151-06 and 04185-06 returned to source.]		
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04159-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for capacity cost & recovery clause (Audit Control No. 07-022-4-3). [See DN 04415-07]		
	· · · · · · · · · · · · · · · · · · ·	04415-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-022-4-3 (CCR audit). [See DNs 04159-07 and 04160-07]		

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04692-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DNs 05079-07 and		_		
		04693-07	Lester Bennett	Staff recom fld; awaiting order	08897-07] 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				
		04694-07	Lester Bennett	Staff recom fld; awaiting order	08897-07] 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				
		05079-07	Lester Bennett	Staff recom fld; awaiting order	08897-07] FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 07-022-4-1, Composite Exh A. [See DNs 04692-07,		_		

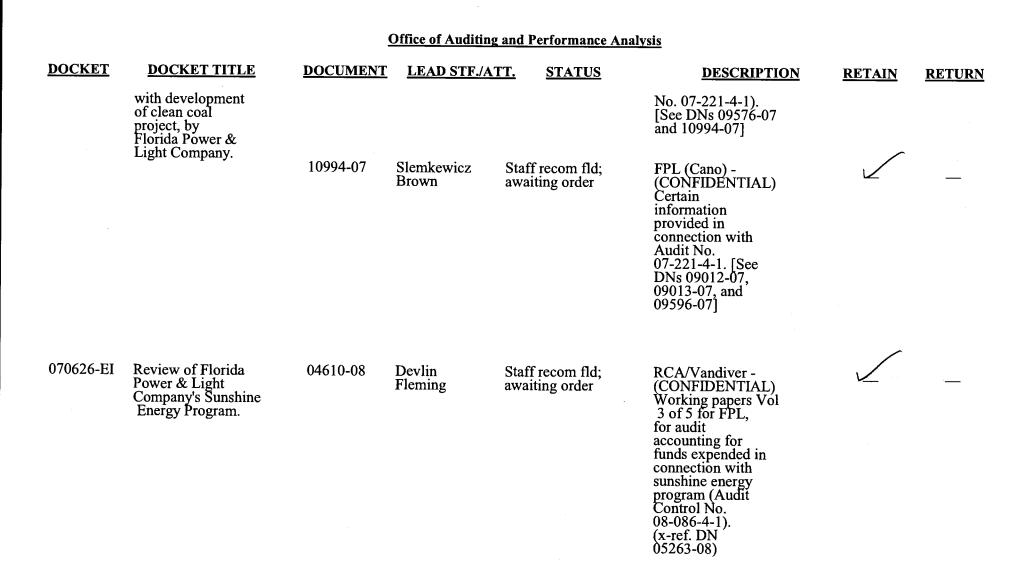


Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** DOCUMENT LEAD STF./ATT. **STATUS DESCRIPTION** RETAIN RETURN 070001-EI Fuel and purchased 09763-07 Staff recom fld; Lester FPL (Cano) power cost Bennett awaiting order (CONFIDENTIAL) recovery clause Certain with generating information performance retained by staff incentive factor. in connection with Audit No. 07-164-4-1. [See DNs 09414-07 and 09415-07] 070002-EG Energy 05980-07 Lee Staff recom fld; RCA/Vandiver conservation cost Fleming awaiting order (CONFIDENTIAL) recovery clause. 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] 070007-EI Environmental cost 06311-07 Wu Staff recom fld: RCA/Vandiver recovery clause. Brown (CONFIDENTIAL) awaiting order Working papers Vol 3 of 3 for FPL, for environmental cost recovery clause audit (Audit Control No. 07-071-4-1). [x-ref. DN

06642-071

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070007-EI	Environmental cost recovery clause.	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]		
070432-EI	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 &	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]		
	Light Company.	09013-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for review of \$34.5 million of preconstruction costs for Glades Power Park project (Audit Control		



Office of Auditing and Performance Analysis RETAIN RETURN **DESCRIPTION STATUS DOCUMENT** LEAD STF./ATT. DOCKET **DOCKET TITLE** RCA/Vandiver -Staff recom fld; 04611-08 **Review of Florida** Devlin 070626-EI awaiting order (CONFIDENTIAL) Fleming Power & Light Working papers Vol 4 of 5 for FPL, Company's Sunshine Energy Program. for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). (x-ref. DN 05263-08) RCA/Vandiver -Staff recom fld; 04612-08 Devlin (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, awaiting order Fleming for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). (x-ref. DN 05263-08)

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
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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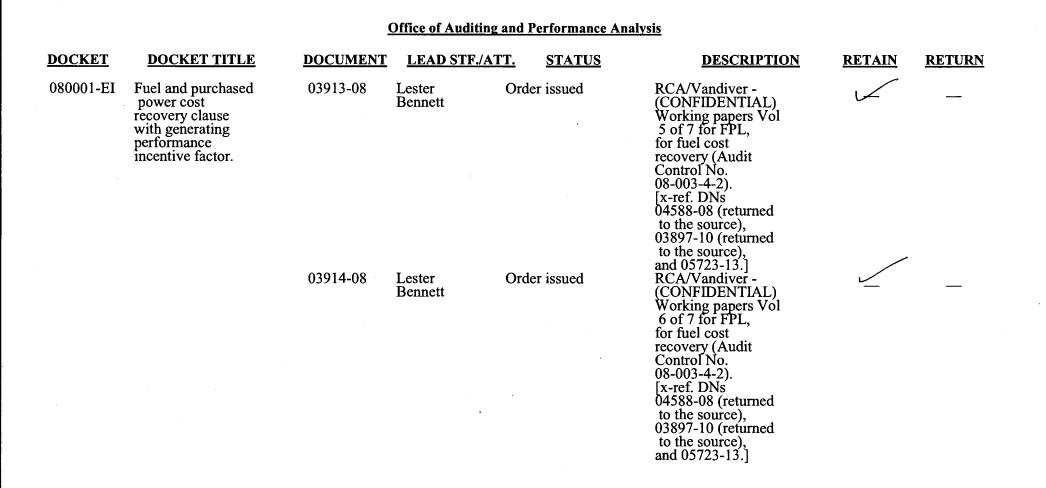
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05621-08	Devlin Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Information amending confidential filings 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.]	V.	

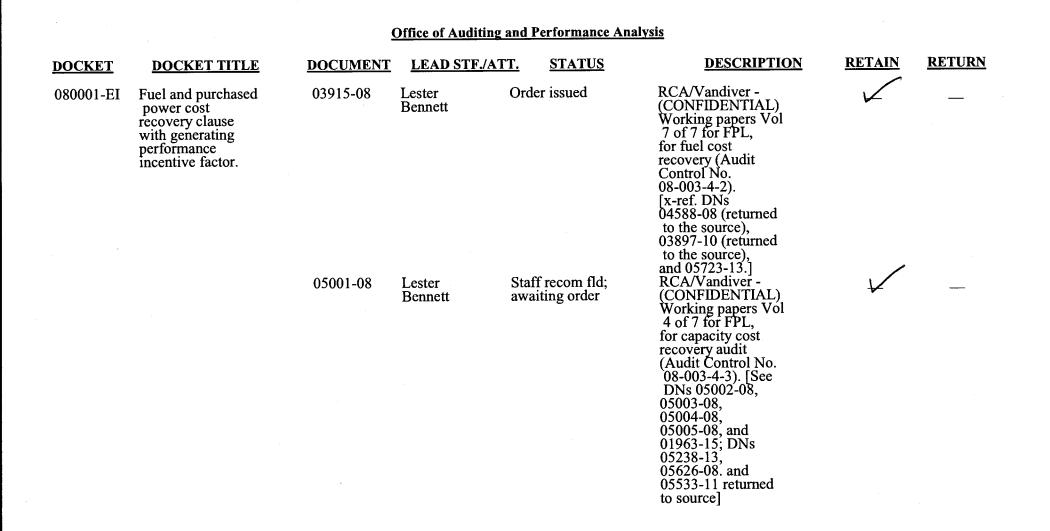
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Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
080000-OT	Undocketed filings for 2008.	06277-08	No lead att.	Confidential claim per 364.183(1), S.	CMP (sic)/Rich - (CONFIDENTIAL) Documents pertaining to multiple ILECs involved in review of customer data security				
		06279-08	No lead att.	Confidential claim per 364.183(1), .S.	initiatives. CMP (sic)/Rich - (CONFIDENTIAL) AT&T documents provided during a review of customer data security initiatives.				
		06280-08	No lead att.	Confidential claim per 364.183(1), S.	RCP/Rich - (CONFIDENTIAL) Information contained in staff's draft audit report and related staff work papers regarding customer data security of	\checkmark			
					Florida ILECs. [CLK note: CLK/McLean advises filing is covered under letter claiming confidentiality (DN 04858-08).]				

Office of Auditing and Performance Analysis

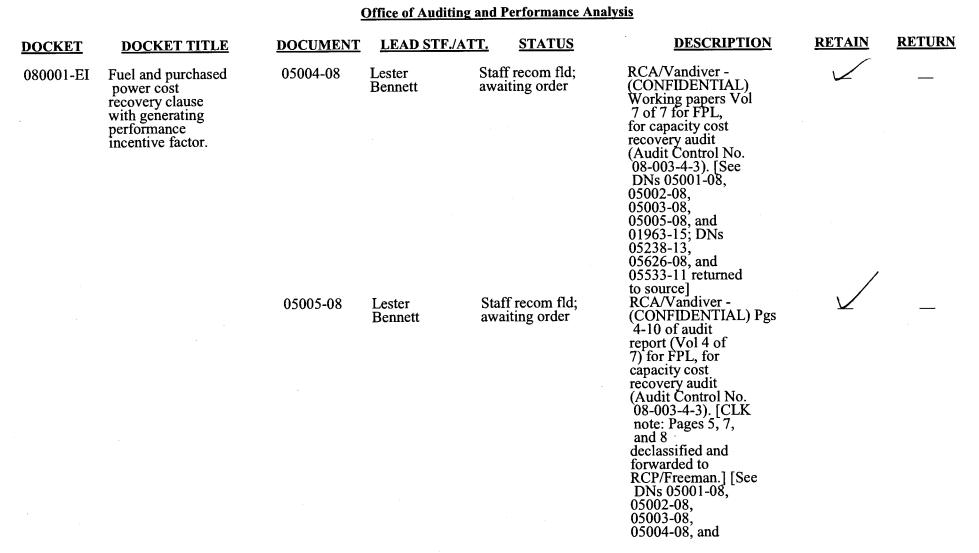
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	06288-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Responses provided by Verizon during a review of customer data security		_
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03776-08	Lester Bennett	Order issued	initiatives. 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	Order issued	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]		





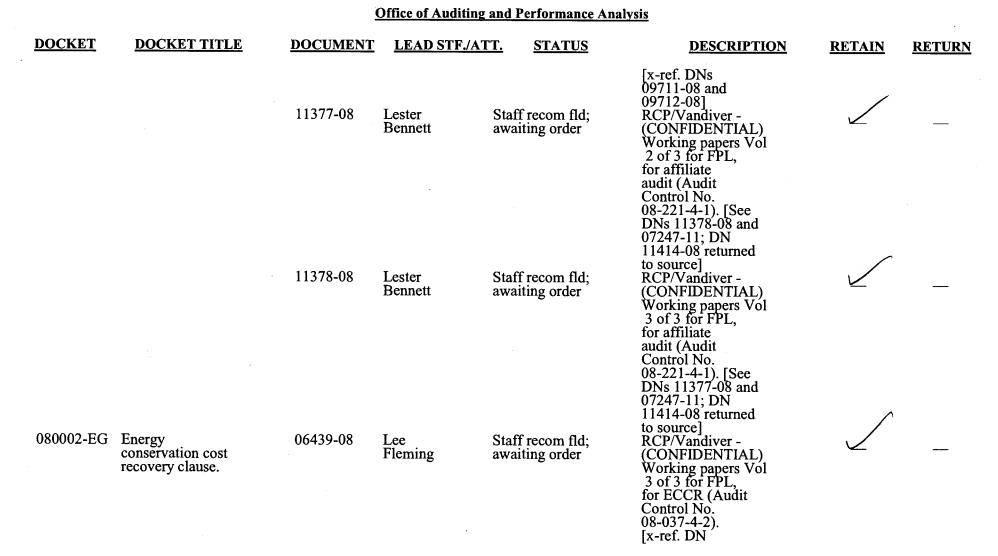
Office of Auditing and Performance Analysis

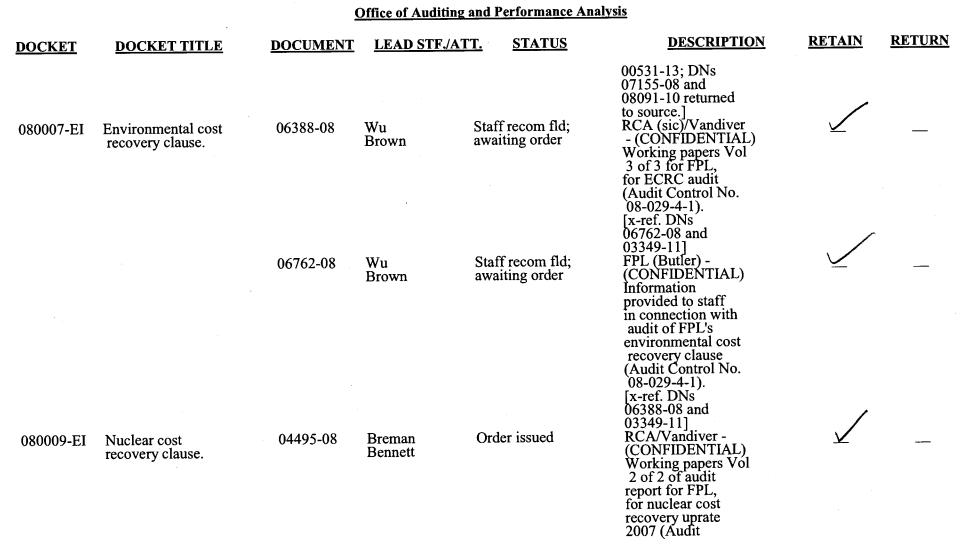
DOCKET **DOCKET TITLE** DOCUMENT LEAD STF./ATT. **STATUS** DESCRIPTION RETAIN RETURN 080001-EI Fuel and purchased 05002-08 Lester Staff recom fld; RCA/Vandiver power cost Bennett awaiting order (CONFIDENTIAL) recovery clause Working papers Vol 5 of 7 for FPL, with generating performance for capacity cost incentive factor. recovery audit (Audit Control No. 08-003-4-3). [See DNs 05001-08, 05003-08. 05004-08, 05005-08, and 01963-15; DNs 05238-13. 05626-08, and 05533-11 returned to source] 05003-08 Lester Staff recom fld; RCA/Vandiver -Bennett awaiting order (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, and 01963-15; DNs 05238-13. 05626-08, and 05533-11 returned to source]



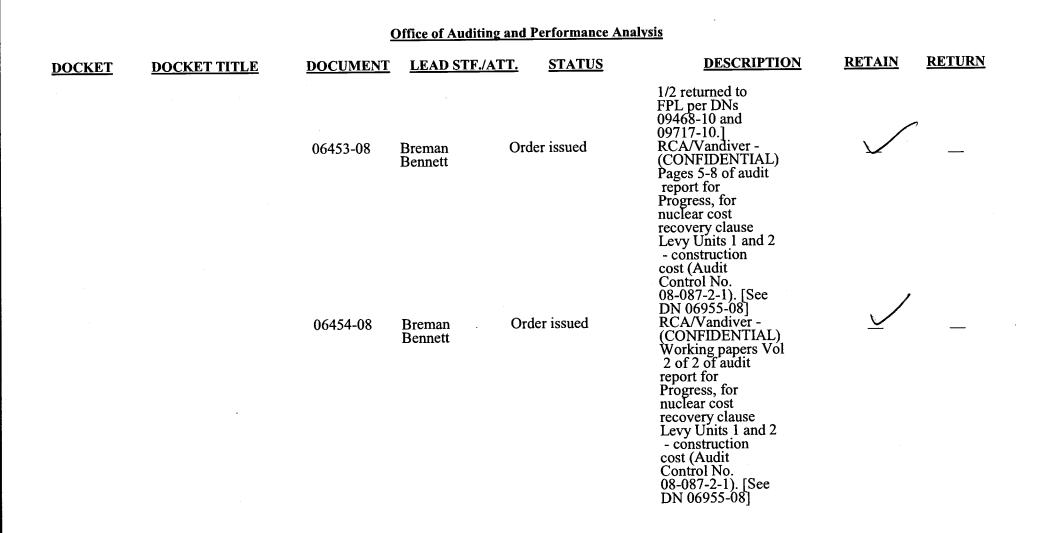
Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
		09265-08	Lester Bennett	Staff recom fld; awaiting order	01963-15; DNs 05238-13, 05626-08, and 05533-11 returned to source] RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for hedging activities for 1/08 through 7/08 (Audit Control No.					
		09571-08	Lester Bennett	Staff recom fld; awaiting order	08-221-2-1; Record No. 5800). [See DN 09571-08] 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]		^			

Office of Auditing and Performance Analysis													
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>						
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09711-08	Lester Bennett	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [x-ref. DN 10024-08]		_						
		09712-08	Lester Bennett	Order issued	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 10024-08]								
		10024-08	Lester Bennett	Order issued	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).								





Office of Auditing and Performance Analysis													
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT.</u>	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>					
		04496-08	Breman Bennett		issued	Control No. 08-065-4-1). (x-ref. DN 05103-08) [CLK note: Page 43 - 1/2 returned to FPL per DNs 09468-10 and 09717-10.] 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	Order	issued	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 -							



Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** DOCUMENT LEAD STF./ATT. **STATUS** DESCRIPTION RETAIN RETURN 080009-EI Nuclear cost 06679-08 Breman Order issued RCA/Vandiver recovery clause. Bennett (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DNs 06680-08, 06681-08, 06682-08, 07485-08 (returned to source), and 03169-10] 06680-08 Order issued RCA/Vandiver -Breman Bennett (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 (returned to source), and 03169-10]



DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A7	T. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080009-EI	Nuclear cost recovery clause.	06681-08	Breman Bennett	Order issued	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, 07485-08 (returned to source), and 03169-10]		
		06682-08	Breman Bennett	Order issued	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 (returned to source), and 03169-10]		

Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** DOCUMENT LEAD STF./ATT. **STATUS** DESCRIPTION RETAIN RETURN 080009-EI Nuclear cost 06955-08 Breman Order issued Progress (Triplett) -(CONFIDENTIAL) recovery clause. Bennett 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] 080247-SU Application for 11375-08 Crawford Order issued RCP/Vandiver increase in (CONFIDENTIAL) Young wastewater rates Working papers Vól in Lee County by 3 of 3 for Utilities, Inc. of Utilities, Inc., Eagle Ridge. for allocations (Audit Control No. 08-231-4-1). [x-ref. DN 04404-091 04404-09 Crawford Order issued Utilities. Inc. Young (Marcelli) -(CONFIDENTIAL) Request for confidential classification; certain work papers in connection with audit of headquarters

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>					
080677-EI	Petition for increase in rates by Florida Power & Light Company.	06926-09	Slemkewicz Bennett	Staff recom fld; awaiting order	accounts (Audit Control No. 08-261-4-1 [sic]). [x-ref. DN I1375-08] [CLK note: Correct Audit Control No. is 08-231-4-1.] 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	11550-09) 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)							

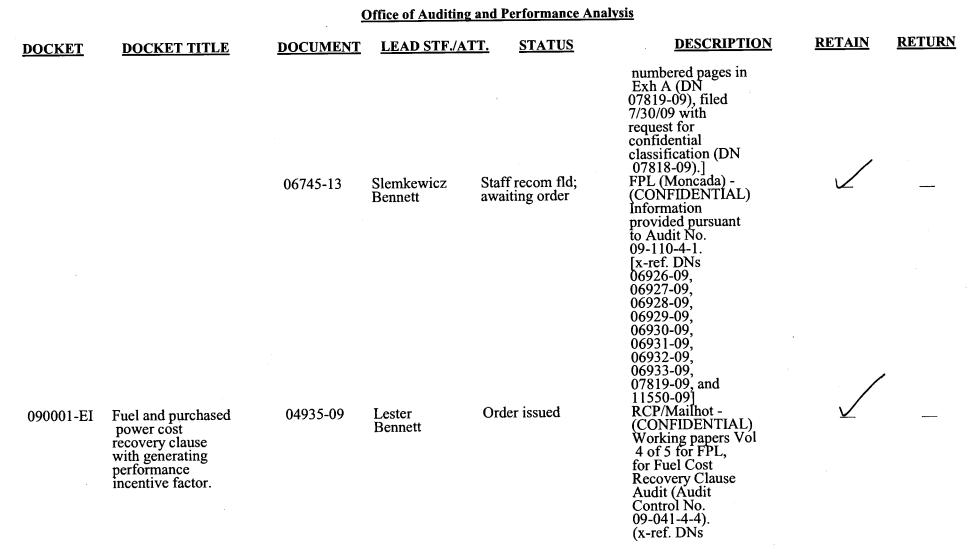
Office of Auditing and Performance Analysis

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ATT. STATUS</u>	DESCRIPTION	<u>RETAIN</u> <u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	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)	
		06929-09	Slemkewicz Bennett	Staff recom fld; awaiting order	11550-09) 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)	

Office of	Auditing	and	<u>Perfo</u>	ormance	<u>Analysis</u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	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)		
		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)	V	

Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** DOCUMENT LEAD STF./ATT. **STATUS** DESCRIPTION RETAIN RETURN 080677-EI Petition for 07819-09 Slemkewicz Staff recom fld; FPL (Kaufer) increase in rates awaiting order (CONFIDENTIAL) Bennett by Florida Power & Certain Light Company. 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] 11550-09 Slemkewicz Staff recom fld; FPL (Kaufer) -(CONFIDENTIAL) Revised pages of Bennett awaiting order 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



Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
		04936-09	Lester Bennett	Order issued	05485-09 (returned to source) and 05834-13) RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Fuel Cost		. <u>—</u>			
		04938-09	Lester Bennett	Order issued	Recovery Clause Audit (Audit Control No. 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]					



DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10203-09	Lester Bennett	Order issued	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). [See DN 10751-09]		_
	· · · · · · · · · · · · · · · · · · ·	10204-09	Lester Bennett	Order issued	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	Order issued	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]	<u> </u>	

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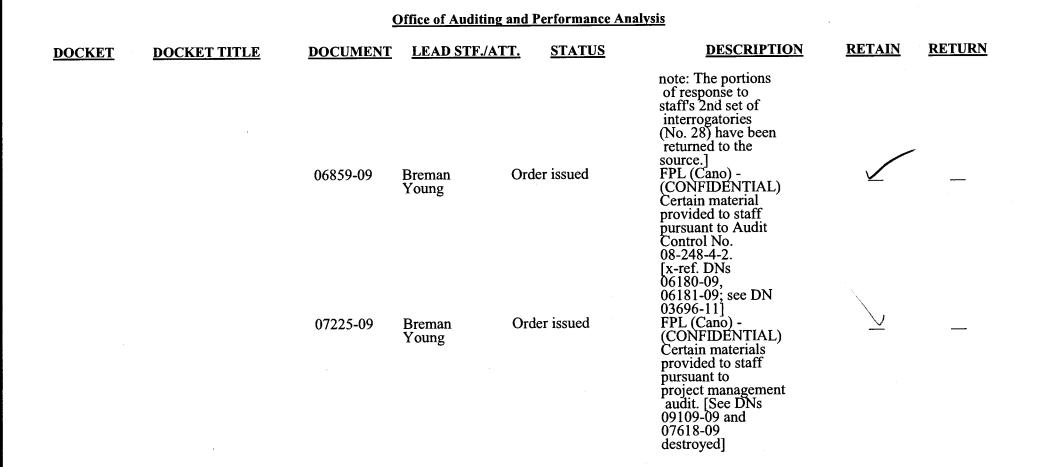
	Office of Auditing and Performance Analysis											
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>					
090002-EG	Energy conservation cost recovery clause.	07900-09	Higgins Fleming	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers 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 08665-09 and 01281-10 returned to the source.]							
090007-EI	Environmental cost recovery clause.	05867-09	Wu Brown	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL, for 2008 environmental cost recovery audit (Audit Control No. 09-012-4-1). [See DN 06536-09]	~						
		06536-09	Wu Brown	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided in connection with environmental cost recovery clause audit (Audit No. 09-012-4-1). [See							

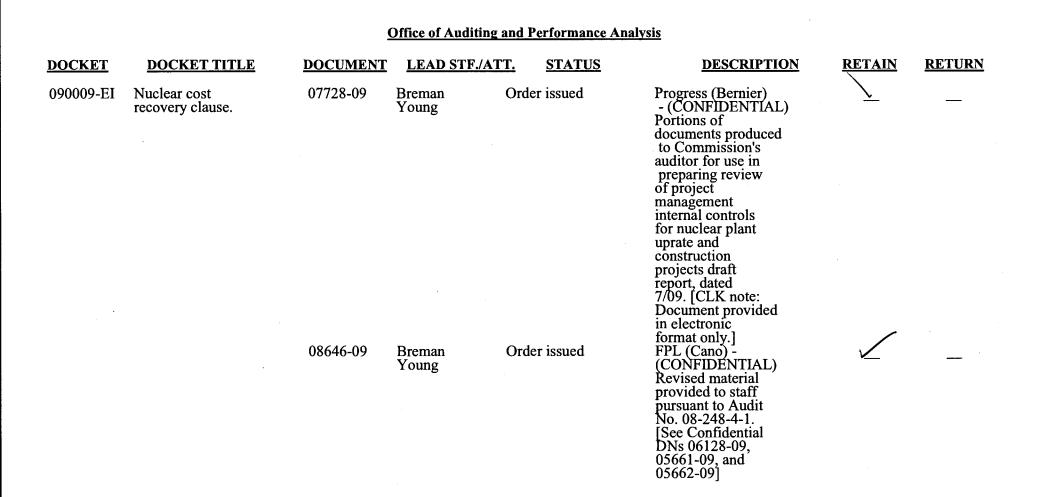
	Office of Auditing and Performance Analysis											
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>					
		09908-09	Wu Brown	Staff recom fld; awaiting order	DN 05867-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for environmental		—					
		10557-09	Wu Brown	Staff recom fld; awaiting order	cost recovery supplemental audit (Audit Control No. 09-173-4-1). [See DN 10557-09] FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with supplemental		_					
090009-EI	Nuclear cost recovery clause.	04583-09	Breman Young	Order issued	audit (Audit Control No. 09-173-4-1). [See DN 09908-09] RCP/Mailhot - (CONFIDENTIAL) Audit Report Pages 9 and 10 and 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). [x-ref. DN		<u> </u>					

Office of Auditing and Performance Analysis											
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
	·	04693-09	Breman Young	Order issued	04693-09] Progress (Bernier) - (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to staff review, Audit Control No. 08-248-2-3.						
		05661-09	Breman Young	Order issued	[x-ref. DN 04583-09] 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).						
		05662-09	Breman Young	Order issued	(x-ref. DN 06128-09) RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No.						

	Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A'	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
		05934-09	Breman Young	Order issued	08-248-4-1). (x-ref. DN 06128-09) RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 2 for Progress for NCRC Levy Units 1 and 2						
		06128-09	Breman Young	Order issued	audit (Audit Control No. 08-248-2-1). (x-ref DN 06699-09) FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 08-248-4-1. (x-ref. DNs						
		06180-09	Breman Young	Order issued	(X-ref. DINS 05661-09 and 05662-09) 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). [x-ref. DN 06859-09; see DN 03696-11]						

Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** DOCUMENT LEAD STF./ATT. **STATUS** DESCRIPTION RETAIN RETURN 090009-EI Nuclear cost 06181-09 Breman Order issued RCP/Mailhot recovery clause. Young (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [x-ref. DN 06859-09; see DN 03696-111 Progress (Bernier) 06699-09 Order issued Breman - (CONFIDENTIAL) Young 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





DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090009-EI	Nuclear cost recovery clause.	09109-09	Breman Young	Order issued	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 DN 07225-09 and DN 07618-09 destroyed] [CLK note: CD appears to be damaged; RCP/Rich notified on 09/02/09.]		
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, 06928-09, 06931-09, 06932-09,		

	Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>				
090381-SU	Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.	12029-09	Fletcher Young	Order issued	06933-09, and 11550-09] APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for rate case audit (Audit Control No.						
		00900-11	Fletcher Young	Order issued	09-280-4-1). (x-ref. DN 00900-11) Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Responses to staff's audit requests in						
090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	12031-09	Deason Young	Order issued	connection with Audit Control No. 09-280-4-1. (x-ref. DN 12029-09) 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)						

	Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
090392-WS	Application for increase in water and wastewater rates in Lake	00633-11	Deason Young	Order issued	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Certain		—			
	County by Utilities Inc. of Pennbrooke.				information provided to staff auditors in connection with Audit Control No. 09-281-4-2.					
090402-WS	Application for	12033-09	Fletcher	Order issued	(x-ref. DN 12031-09) APA/Mailhot -					
	increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.		Young		(CONFIDENTIAL) Working papers Vol 4 of 4 for Sanlando for rate case audit (Audit Control No.					
	Corporation.				09-281-4-1). (x-ref. DN 00635-11)		~			
		00635-11	Fletcher Young	Order issued	Sanlando (Marcelli) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 09-0281-4-1. (x-ref. DN					
					12033-09)					

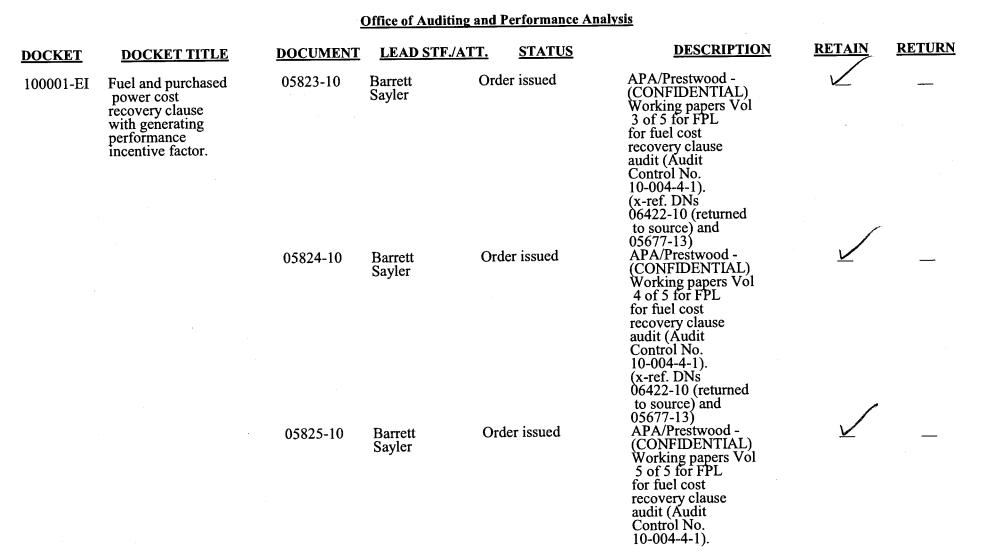
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
and wastew rates in Mar Orange, Pas Pinellas and Seminole C	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas and Seminole Counties by Utilities, Inc. of Florida.	04258-10	Fletcher Young	Order issued	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)		
	·	04717-10	Fletcher Young	Order issued	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.]		

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
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]		<u>·</u>
090531-WS	Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.	01445-10	Roberts Young	Order issued	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	Order issued	Lake Placid (Marcelli) - (CONFIDENTIAL) Certain work papers in response to staff's audit report, filed 3/18/10. (Audit		

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
		01255-11	Roberts Young	Order issued	Control No. 10-014-4-1) [CLK note: Document provided in electronic format only; see DNs 01445-10, 01255-11, and 02986-11.] Lake Placid (Marcelli) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit requests in Audit						
		02986-11	Roberts Young	Order issued	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] Lake Placid (Marcelli) - (CONFIDENTIAL) Staff workpapers in connection with Audit Control No. 10-014-4-1. [See DNs 01445-10, 01899-10, and						

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A'	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
100000-OT	Undocketed filings for 2010.	08824-10	No lead stf. No lead att.	Under 5-year retention	01255-11] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 for FiberNet, verifying 2009 revenues and RAFs reported to the				
		08826-10	No lead stf. No lead att.	Under 5-year retention	Commission (Audit 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				
		09272-10	No lead stf. No lead att.	Under 5-year retention	Commission (Audit Control No. 10-179-4-1). (x-ref DN 09277-10) 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	~	_		

Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
	• •	09277-10	No lead stf. No lead att.	Under 5-year retention	classification (DN 09271-10)]. (x-ref DN 08824-10) 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					
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05711-10	Barrett Sayler	Order issued	08826-10) 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]					

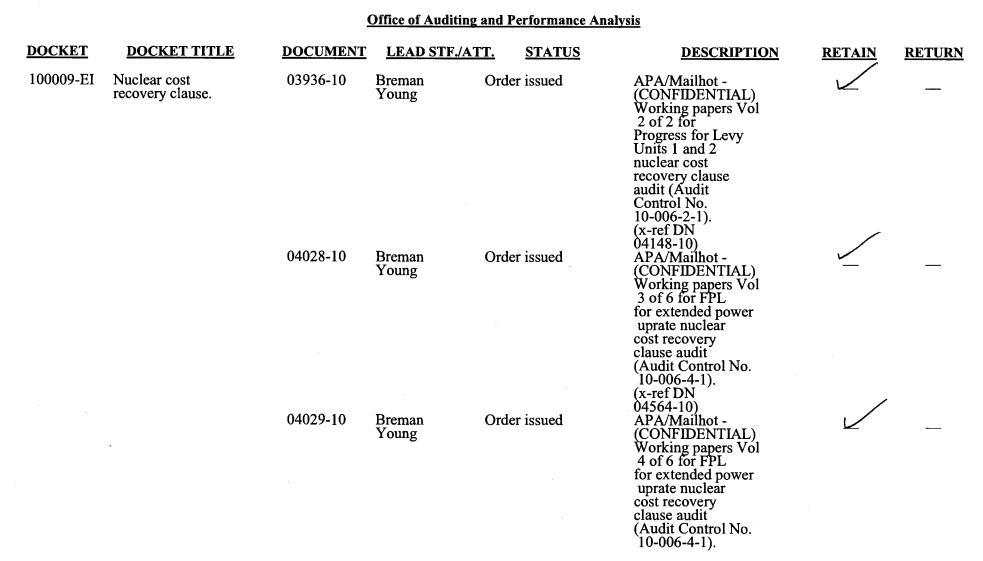


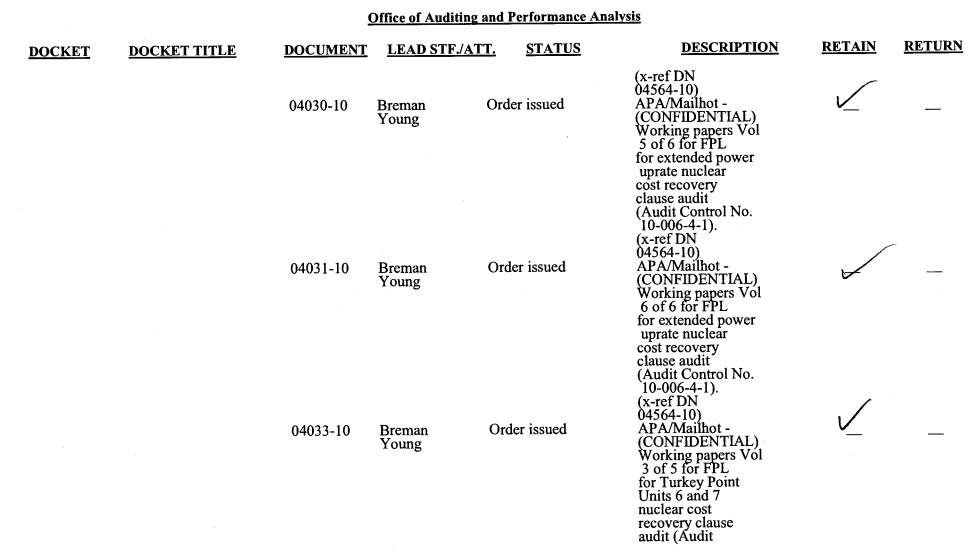
Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>Status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
		07986-10	Barrett Sayler	Order issued	(x-ref. DNs 06422-10 (returned to source) and 05677-13) APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL for 8/09 - 7/10 hedging audit	\checkmark			
		07987-10	Barrett Sayler	Order issued	(Audit Control No. 10-130-4-1). (x-ref DN 08555-10) APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL for 8/09 - 7/10 hedging audit				
		07988-10	Barrett Sayler	Order issued	(Audit Control No. 10-130-4-1). (x-ref DN 08555-10) 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)				

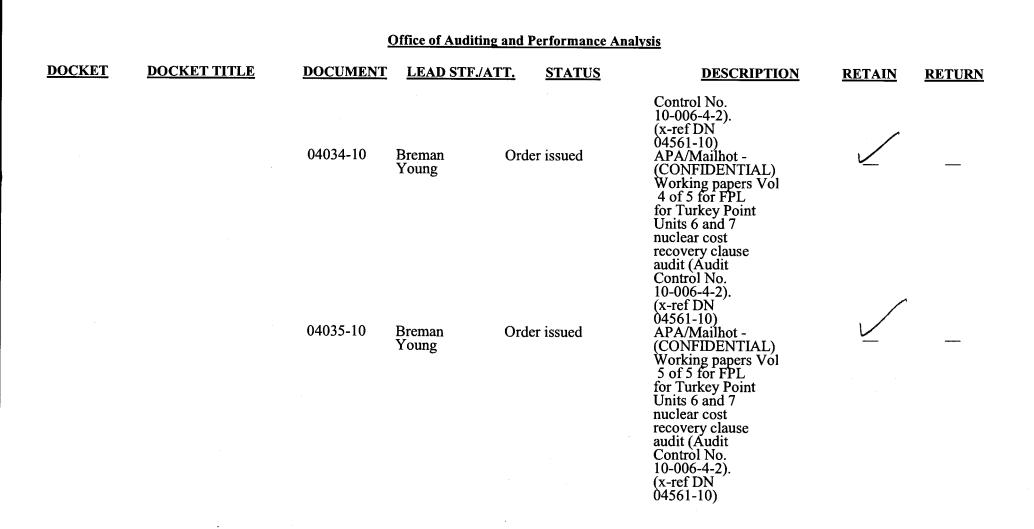
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08555-10	Barrett Sayler	Order issued	FPL (Kaufer) - (CONFIDENTIAL) Certain material provided to staff pursuant to 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. DN 02085-14; x-ref. DNs 05373-10 and 06537-12 returned to the source]		
100003-GU	Purchased gas adjustment (PGA) true-up.	06132-10	Lester Fleming	Order issued	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)		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
100003-GU	Purchased gas adjustment (PGA) true-up.	06867-10	Lester Fleming	Order issued	FCG (Keating) - (CONFIDENTIAL) Certain material in staff's audit workpapers, Audit Control No. 10-007-4-1. (x-ref DN 06132-10)		_
100007-EI	Environmental cost recovery clause.	05266-10	Wu Brown	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for environmental cost recovery clause audit (Audit Control No. 09-363-4-1). (x-ref DNs 05786-10 and 09124-10)		
		05269-10	Wu Brown	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for environmental cost recovery clause audit (Audit Control No. 09-363-4-1). (x-ref DNs 05786-10 and 09124-10)		

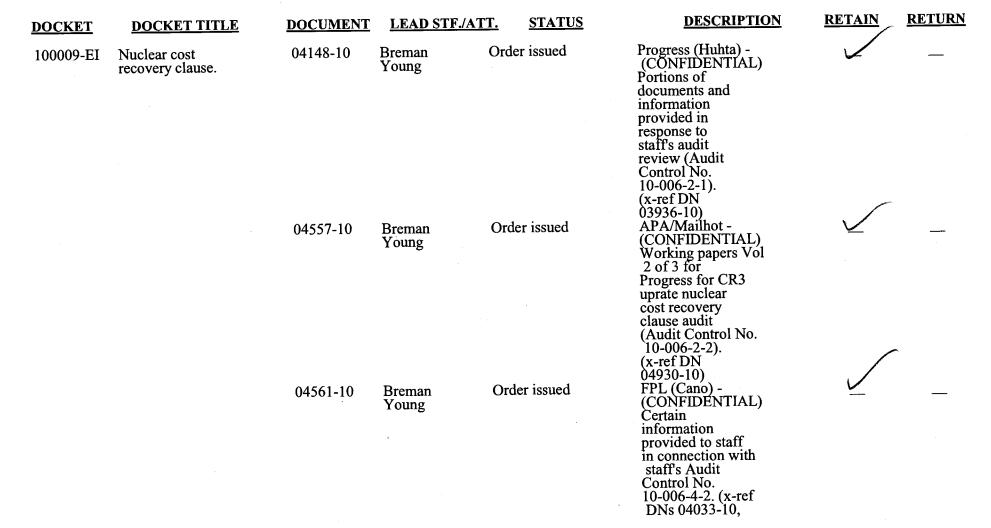
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
100007-EI	Environmental cost recovery clause.	05786-10	Wu Brown	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 09-363-4-1. [See DNs 05266-10, 05269-10, and		
		09124-10	Wu Brown	Staff recom fld; awaiting order	09124-10.] 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	Order issued	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, and 06682-08; DN 07485-08 (returned to source)]		











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Office of Auditing and Performance Analysis							
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		04564-10	Breman Young	Order issued	04034-10, and 04035-10) FPL (Cano) - (CONFIDENTIAL) Certain information	2	
					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		_
		04930-10	Breman Young	Order issued	04031-10) Progress (Huhta) - (CONFIDENTIAL) Audit Control No. 10-006-2-2 workpapers. (x-ref		—
		05702-10	Breman Young	Order issued	DN 04557-10) [CLK note: Document provided on CD only.] 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		

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
		06023-10	Breman Young	Order issued	only.] [x-ref. DN 06797-10] Progress (Huhta) - (CONFIDENTIAL) Portions of staff auditors'	\searrow	_		
					workpapers for Audit Control No. 10-01-001. [CLK note: Document provided in electronic format				
		06642-10	Breman Young	Filed by staff	only.] APA/Fisher - (CONFIDENTIAL) Report from Florida Power &	$\overline{\mathbf{v}}$	_		
		06797-10	Breman Young	Order issued	Light Company. 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]				

Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** DOCUMENT **STATUS** LEAD STF./ATT. DESCRIPTION RETAIN RETURN 100009-EI Nuclear cost 06931-10 Breman Order issued FPL (CONFIDENTIAL) Ý. Hearing Exhibit No. 2 from the recovery clause. Young confidentiality evidentiary hearing held 8/20/10 in Tallahassee. (x-ref DN 06974-10 returned to source 9/20/11) 06999-10 GCL/Bennett -(CONFIDENTIAL) Filed by staff Breman Young Revised Exh CC-1. [See DN 05927-10] 07001-10 Breman Filed by staff GCL/Bennett -Young (CONFIDENTIAL) Revised Exh FR-1. [See DN 05924-10] 100077-EI Investigation of 08454-10 Slemkewicz Staff recom fld: APA/Prestwood the Bennett awaiting order (CONFIDENTIAL) appropriateness of Working papers Vol 5 of 7 for the affiliate product offerings affiliated to Florida Power & transactions audit Light customers. for FPL (Audit Control No. 10-207-4-1). (x-ref DN

08987-10)

DOCKET	DOCKET TITLE	DOCUMENT	<u>LEAD STF./AT</u>	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
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		
		08456-10	Slemkewicz Bennett	Staff recom fld; awaiting order	08987-10) 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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	Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
100426-WS	Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.	01907-11	Buys Young	Order issued	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	Buys Young	Order issued	02393-11] LUSI (Marcelli) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit requests. (Audit Control No. 11-004-4-2) [x-ref. DN					
110000-OT	Undocketed filings for 2011.	00872-11	No lead stf. No lead att.	Under 5-year retention	01907-11] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for PaeTec Communications, Inc. for RAF review (TX234). (Audit Control No. 10-179-4-3).					

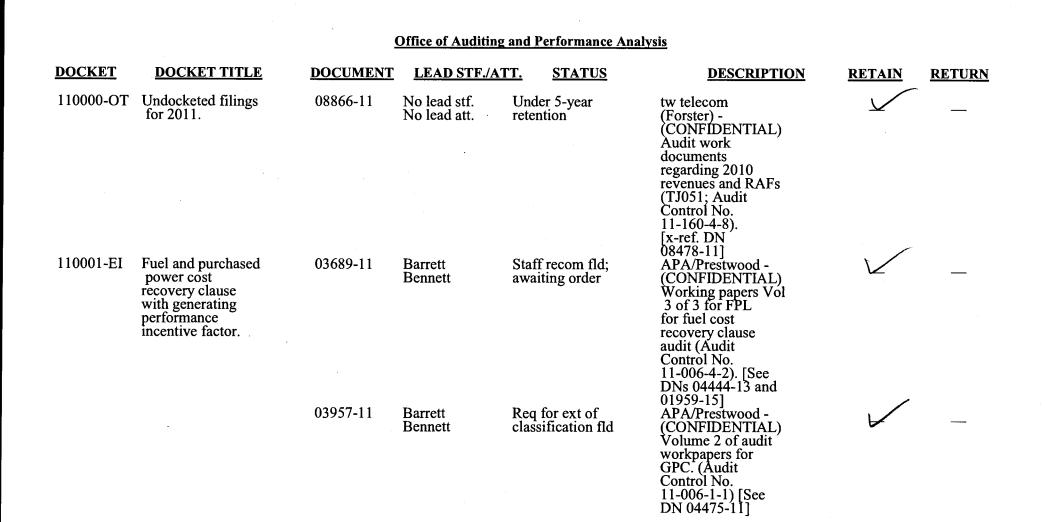
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Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
110000-OT	Undocketed filings for 2011.	00873-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Audit Report for PaeTec Communications, Inc. for RAF review (TX234). (Audit Control No.	~		
		02082-11	No lead stf. No lead att.	Under 5-year retention	10-179-4-3). 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.		~	
	-	02084-11	No lead stf. No lead att.	Under 5-year retention	10-179-4-7). 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	\checkmark		

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
		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				
		06667-11	No lead stf. No lead att.	Under 5-year retention	and RAFs reported to the Commission. (Audit Control No. 11-160-4-1). [x-ref. DN 06551-11] 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				

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>		
		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	\checkmark	_		
		08372-11	No lead stf. No lead att.	Under 5-year retention	audit (Audit Control No. 11-160-4-4). [x-ref. DN 08727-11] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Birch for RAF audit (Audit		<u> </u>		
	• •	08476-11	No lead stf. No lead att.	Under 5-year retention	Control No. 11-160-4-3). [x-ref. DN 08727-11] 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]				

DOCKET	DOCKET TITLE	DOC	UMENT	LEAD STF./AT	<u>TT.</u> <u>STATUS</u>		DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	. 084	78-11	No lead stf. No lead att.	Under 5-year retention	(C W 2 Tr re (1 C 1	PA/Prestwood - CONFIDENTIAL) Vorking papers Vol 2 [of 2] for TW elecom, for RAF eturn audit TJ051; Audit Control No. 1-160-4-8). x-ref. DN 8866-11]		
		087	27-11	No lead stf. No lead att.	Under 5-year retention	BC Ir (() Ir cu au (4) N au (2) 0 0	Birch Communications, nc. (Feil) - CONFIDENTIAL) nformation ontained in staff audit workpapers Audit Control Nos. 11-160-4-4 nd 11-160-4-3). x-ref. DNs 18370-11 and 18372-11]		
		088	63-11	No lead stf. No lead att.	Under 5-year retention	() (() A d r r r () ())	w telecom Forster) - CONFIDENTIAL) Audit work locuments egarding 2010 evenues and RAFs TA013; Control No. 11-160-4-7). x-ref. DN 08476-11]		



Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>		
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03959-11	Barrett Bennett	Req for ext of classification fld	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	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for capacity cost recovery clause (Audit Control No. 11-006-4-1). [See DNs 04370-11, 04780-11, and 02073-15]				
	•	04370-11	Barrett Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for capacity cost recovery clause (Audit Control No. 11-006-4-1). [See DNs 04369-11, 04780-11, and 02073-15]				

Office of Auditing and Performance Analysis RETURN DESCRIPTION RETAIN **DOCUMENT** LEAD STF./ATT. STATUS DOCKET **DOCKET TITLE** GPC (Griffin) -Req for ext of Fuel and purchased 04475-11 Barrett 110001-EI classification fld (CONFIDENTIAL) power cost Bennett Certain documents recovery clause produced in with generating connection with performance review of 2010 incentive factor. 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.] APA/Prestwood -06727-11 Staff recom fld; Barrett (CONFIDENTIAL) awaiting order Bennett Working papers Vol 2 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2). [See DNs 06728-11, 06729-11, 07322-11, and 01965-15]

Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE STATUS** DOCUMENT LEAD STF./ATT. DESCRIPTION RETAIN RETURN 110001-EI Fuel and purchased 06728-11 APA/Prestwood -Barrett Staff recom fld: power cost Bennett awaiting order (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, recovery clause with generating for hedging performance incentive factor. activities, 8/10 to 7/11 (Áudit Control No. 11-129-4-2). [See DNs 06727-11, 06729-11, 07322-11, and 01965-15] Staff recom fld: APA/Prestwood -06729-11 Barrett awaiting order (CONFIDENTIAL) Bennett Working papers Vol 4 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2). [See DNs 06727-11, 06728-11, 07322-11, and 01965-15] Staff recom fld; FPL (Moncada) -07247-11 Barrett Bennett awaiting order (CONFIDENTÍAL) Certain material provided to staff pursuant to Audit No. 08-221-4-1. [See DNs 11377-08 and 11378-08; DN 11414-08 returned

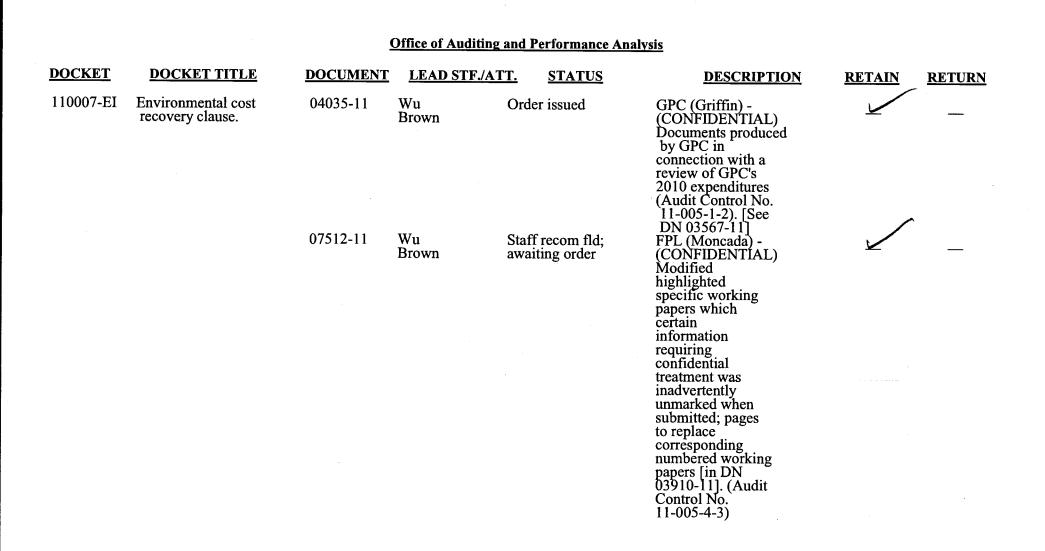
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110002-EG	Energy conservation cost recovery clause.	04114-11	Higgins Tan	Staff recom fld; awaiting order	to source] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL (Audit Control No. 11-005-4-4). [x-ref. DN 02568-13; x-ref. DN 04575-11 returned to		
110007-EI	Environmental cost recovery clause.	02010-11	Wu Brown	Order issued	source]. FPL (Kaufer) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control No. 05-033-4-1. [x-ref. DNs 07166-05 and 07567-051		_
•		02779-11	Wu Brown	Staff recom fld; awaiting order	07567-05] FPL (Goorland) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 07-071-4-1. [x-ref. DNs 06311-07 and 06642-07]		

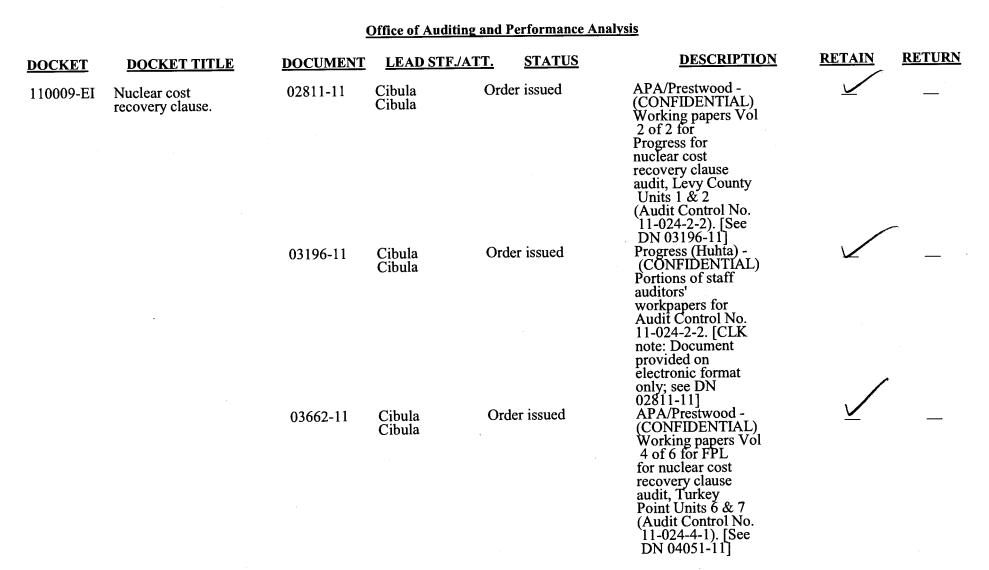
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Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT.	STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
110007-EI	Environmental cost recovery clause.	03349-11	Wu St Brown av	aff recom fld; vaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in connection with Audit No. 08-029-4-1. [x-ref. DNs 06288 08 and		 	
		03514-11		aff recom fld; vaiting order	06388-08 and 06762-08] FPL (Butler) - (CONFIDENTIAL) Certain material provided in connection with Audit No. 06-044-4-1. [x-ref. DNs		_	
		03548-11	Wu St Brown av	aff recom fld; vaiting 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]		_	



DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110007-EI	Environmental cost recovery clause.	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		
		03567-11	Wu Brown	Order issued	DN 03910-11] 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 04025 11]		_
	· · ·	03910-11	Wu Brown	Staff recom fld; awaiting order	DN 04035-11] 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]		





Office of Auditing and Performance Analysis DOCKET DOCKET TITLE LEAD STF./ATT. **STATUS** DESCRIPTION DOCUMENT RETAIN RETURN Nuclear cost Cibula Order issued APA/Prestwood -110009-EI 03663-11 (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL recovery clause. Cibula 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 Order issued APA/Prestwood -(CONFIDENTIAL) Cibula 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] FPL (Cano) -03696-11 Cibula Order issued (CONFIDENTIAL) Cibula 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)

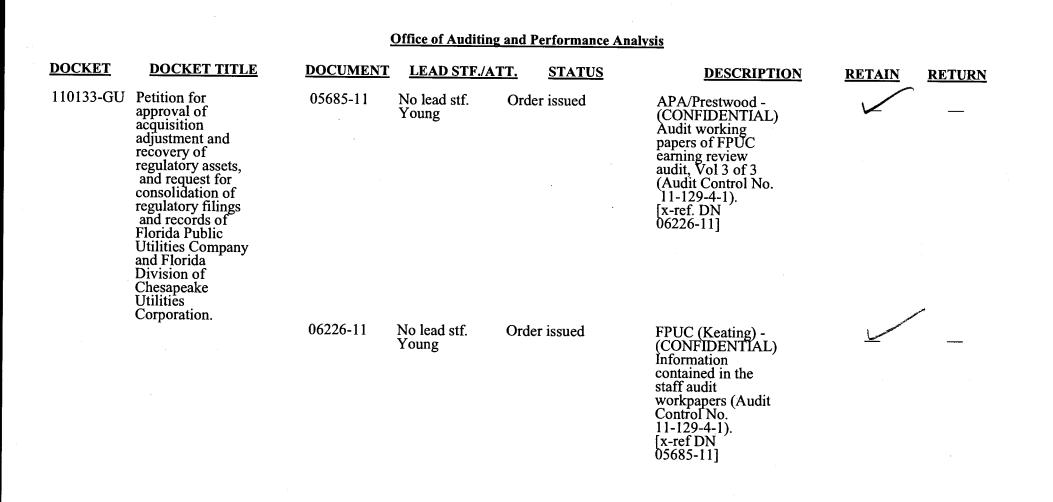
Office of	Auditing an	d Perfor	<u>mance Analysis</u>

DOCKET	DOCKET TITLE	DOCUMENT	<u>LEAD STF./AT</u>	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110009-EI	Nuclear cost recovery clause.	03801-11	Cibula Cibula	Order issued	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	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for nuclear cost recovery clause audit, extended power update (Audit Control No. 11-024-4-2). [See DN 04307-11]		
		04051-11	Cibula Cibula	Order issued	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]	<u>v</u>	_

Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
110009-EI	Nuclear cost recovery clause.	04307-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 11-024-4-2. [See DNs 03801-11			
		04398-11	Cibula Cibula	Order issued	and 03802-11] FPL (Cano) - (CONFIDENTIAL) Internal controls audit report, Exh A [to request for confidential classification (DN 04397-11) of internal controls	7		
	04536-11	04536-11	Cibula Cibula	Order issued	audit report]. 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.	<u>\</u>	—	

Office of Auditing and Performance Analysis

<u>DOCKET</u>	DOCKET TITLE	DOCUMENT	<u>LEAD STF./AT</u>	<u>T. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
110009-EI	Nuclear cost recovery clause.	04540-11	Cibula Cibula	Order issued	Progress (Huhta) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects audit work papers; document provided		
		04567-11	Cibula Cibula	Order issued	on CD only. 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		_
		04763-11	Cibula Cibula	Under Protective Order	Carpenter]. GCL/Norris - (CONFIDENTIAL) Exhs FR-1 and FR-2 [to direct joint testimony of Lynn Fisher and David Rich].	~	 -



Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
110138-EI	Petition for increase in rates by Gulf Power Company.	07210-11	No lead stf. Klancke	Order issued	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	No lead stf. Klancke	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with staff's audit of company's request for an increase in rates (Audit Control No. 11-200-1-1). [See DN 07210-11]		·	
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	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]	Ľ		

	Office of Auditing and Performance Analysis						
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110153-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	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.		
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	DN 06405-11] 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.		

Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	<u>LEAD STF./A'</u>	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
110260-WS	Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.	08838-11	Springer Murphy	Order issued	11-315-4-1. [x-ref. DN 00680-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 [of 5] for Useppa Island, for SARC audit (Audit Control No.			
		00410-12	Springer Murphy	Order issued	11-266-4-1). [x-ref. DN 00410-12] Useppa (West) - (CONFIDENTIAL) Documents submitted in connection with			
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	responses to staff Audit Control No. 11-266-4-1. [x-ref. DN 08838-11] 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]	<u>_</u>		

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Office of Auditing and Performance Analysis							
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A]	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110264-WS	Application for increase in water and wastewater rates in Pasco County by Labrador Utilities, Inc.	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		_
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	Order issued	08721-11] 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, 04808-13, 06025-13, and 02165-15; DN		

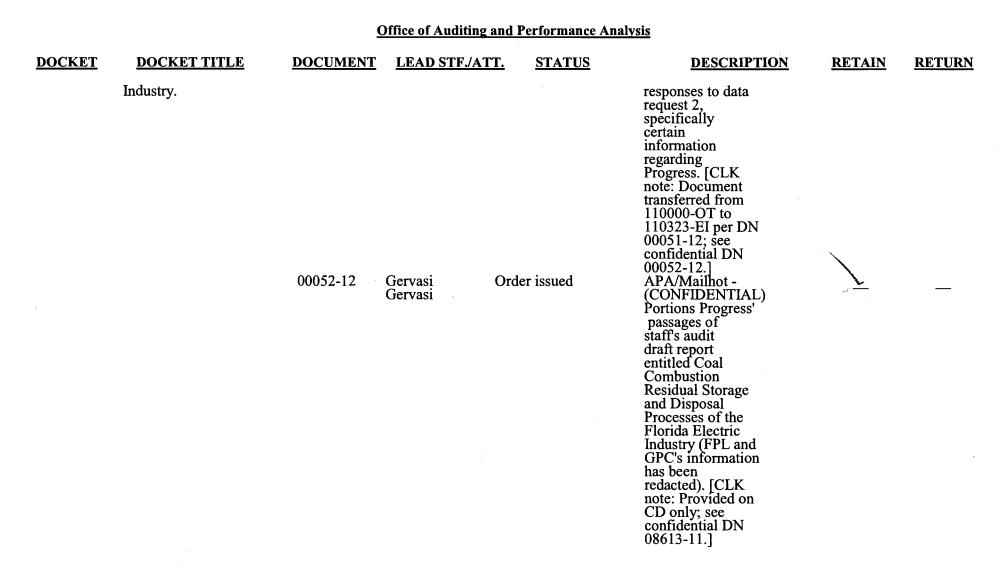
DOCKET DOCUMENT DECOMENT DECOMENT DITION 00049-12 Gervasi Order issued 04186-13 returned to source.] 00049-12 Gervasi Order issued APA/Mailhot - (CONFIDENTIAL) Portions GPC passages of staff's audit Staff's audit For the source of the		lysis	nd Performance A	Office of Auditing and	_		
00049-12 Gervasi Order issued APA/Mailhot - Gervasi Portions GPC passages of staff's audit	<u>TAIN</u> <u>RETURN</u>	DESCRIPTION RE	<u>. STATUS</u>	LEAD STF./ATT.	DOCUMENT	DOCKET TITLE	DOCKET
drait report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (FPL and Progress' information has been redacted). [CLK note: Provided on CD only; see confidential DNs 08598-13, 04808-13, 06025-13, and 02165-15; DN 04186-13 returned to source.]	÷¥	04186-13 returned to source.] APA/Mailhot - (CONFIDENTIAL) Portions GPC passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (FPL and Progress' information has been redacted). [CLK note: Provided on CD only; see contidential DNs 08598-11, 04808-13, 06025-13, and 02165-15; DN 04186-13 returned		Gervasi Or		DUCKEI IIIEE	DOCKEI

Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
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.	04808-13	Gervasi Gervasi Gervasi	Order issued	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 02165-15; and see DN 06025-13 for a page that was inadvertently omitted from DN 04808-13; DN 04186-13 returned to source.] GPC (McGee) - (CONFIDENTIAL) One page of confidential Exh A to DN 04808-13			
					which was inadvertently omitted from the			

Office of Auditing and Performance Analysis RETURN RETAIN DESCRIPTION LEAD STF./ATT. **STATUS** DOCUMENT DOCKET **DOCKET TITLE** 8/16/13 filing of report entitled amended request Coal Combustion for extended **Residual Storage** confidential and Disposal classification Processes of the pertaining to Florida Electric portions of the Industry. 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 02165-15; DN 04186-13 returned to source.] GPC (Griffin) -Order issued 02165-15 Gervasi (CONFIDENTIAL) Gervasi Certain information produced in connection with the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry

		<u>(</u>	Office of Auditing an	d Performance Analy	<u>/sis</u>		
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT.	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	Industry.				(PA-10-10-004). [x-ref. DNs 04808-13 and 06025-13; see DNs 08598-11 and		
110322-EI	Florida Power & Light 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.	08740-11	Gervasi C Gervasi	rder issued	00049-12] FPL (Butler) - (CONFIDENTIAL) Certain information included in Commission's review of coal combustion 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 00055-12.]		

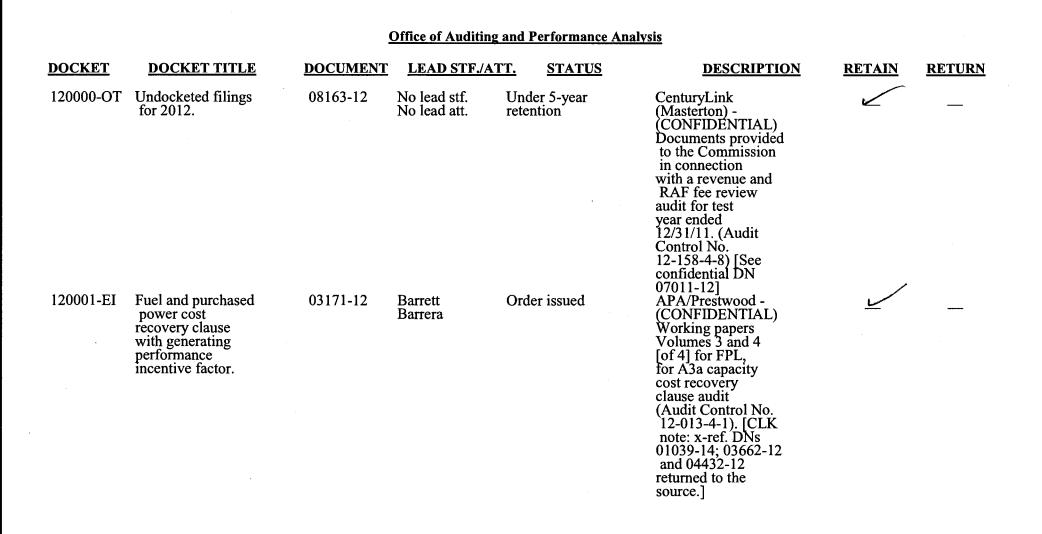
		-					
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
110322-EI	Florida Power & Light Company's request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.	00055-12	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' information has been redacted). [CLK note: Provided on CD only; see confidential DN 08740-11.]	• <u> </u>	
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	08613-11	Gervasi Gervasi	Order issued	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	, ,	



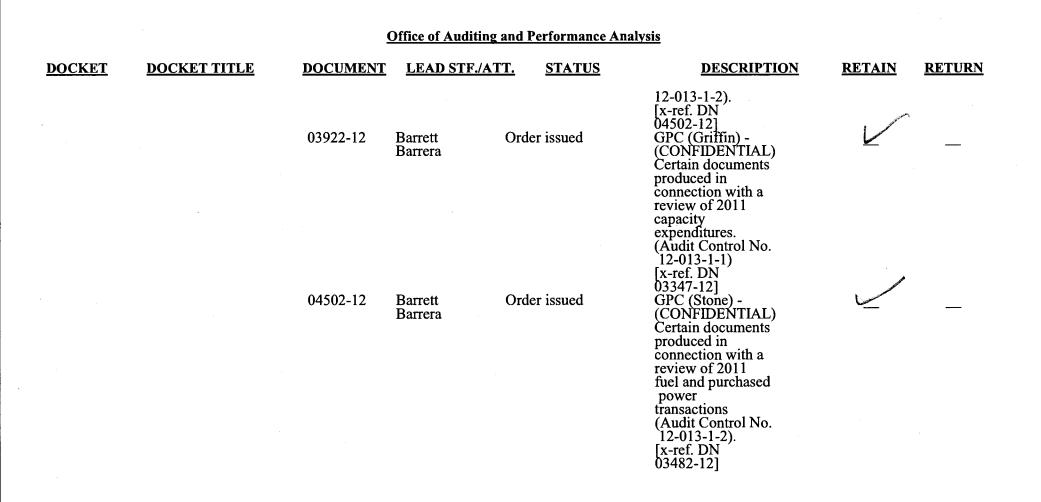
Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	IT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
120000-OT	Undocketed filings for 2012.	07009-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Embarq Payphone, for RAF review audit (Audit Control No. 12-158-4-1). [See Confidential DN 08157-12]		_	
		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	t		
		07011-12	No lead stf. No lead att.	Under 5-year retention	08160-12] 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]	+		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
120000-OT	Undocketed filings for 2012.	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 00450-13]		
		07596-12	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. 12-158-4-3). [See confidential DN 08183-12]		

Office of Auditing and Performance Analysis RETAIN LEAD STF./ATT. **STATUS** DESCRIPTION RETURN DOCKET **DOCKET TITLE** DOCUMENT 120000-OT Undocketed filings for 2012. Under 5-year CenturyLink 08157-12 No lead stf. (Masterton) -No lead att. retention (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] CenturyLink 08160-12 Under 5-year No lead stf. (Masterton) -No lead att. retention (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]



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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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. 12-013-4-2). [x-ref. DN 00967-14; x-ref. DNs 04011-12, 04858-12, and 05614-12 returned to source.]						
		03482-12	Barrett Barrera	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for A3a fuel cost recovery clause audit (Audit Control No.						



	Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUM	IENT LEAD ST	<u>FF./ATT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06402-	12 Barrett Barrera	Staff recom fld; awaiting order	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						
	•	06419-	12 Barrett Barrera	Staff recom fld; awaiting order	06941-12] 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						
		06450-	12 Barrett Barrera	Staff recom fld; awaiting order	06836-12] 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]						

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>					
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]		 					
		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]							
		07019-12	Barrett Barrera	Staff recom fld; awaiting order	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 06450-12]		_					

Office of Auditing and Performance Analysis RETAIN RETURN LEAD STF./ATT. **DESCRIPTION** DOCKET **DOCKET TITLE** DOCUMENT STATUS Bulecza-Banks Order issued 04617-12 APA/Prestwood -120002-EG Energy (CONFIDENTIAL) conservation cost Tan Working papers Vol 2 [of 2] for FPL, recovery clause. 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 (pg 6)] FPL (Moncada) -Bulecza-Banks Order issued 05085-12 (CONFIDENTIAL) Tan 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 (pg 6)] FPL (Moncada) -(CONFIDENTIAL) Bulecza-Banks Order issued 05738-12 Tan Revised Exh A for workpaper 43-7 (pg 6) filed 7/30/12. (Áudit Control No. 12-010-4-3) [See DN 04617-12; x-ref. DN

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
120007-EI	Environmental cost recovery clause.	03204-12	Bulecza-Banks Murphy	Order issued	05085-12] 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						
		03239-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	03797-12] 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 03667-12, due to scrivener's error; see DN 03239-12.]						

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
120007-EI	Environmental cost recovery clause.	03797-12	Bulecza-Banks Murphy	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portion of staff work papers (Audit Control No. 12-019-1-1). [x-ref. DN		—
		04242-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	03204-12] FPL (Moncada) - (CONFIDENTIAL) Revised Exh A to request for confidential classification of materials provided		
120009-EI	Nuclear cost recovery clause.	03143-12	Bulecza-Banks Lawson	Order issued	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.] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress, for A3f nuclear CR3 uprate audit (Audit Control No. 12-010-2-2). [x-ref. DN 03660-12]	4	

Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
120009-EI	Nuclear cost recovery clause.	03391-12	Bulecza-Banks Lawson	Order issued	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). [x-ref. DN					
		03540-12	Bulecza-Banks Lawson	Order issued	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). [x-ref. DN 04013-12]					
		03593-12	Bulecza-Banks Lawson	Order issued	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 04112-12]					

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
120009-EI	Nuclear cost recovery clause.	03660-12	Bulecza-Banks Lawson	Order issued	Progress (Gamba) - (CONFIDENTIAL) Portions of staff's audit work papers in Audit Control No.		
		03853-12	Bulecza-Banks Lawson	Order issued	12-010-2-2 for the CR3 uprate audit. [CLK note: Document provided on 1 CD only.] [x-ref. DN 03143-12] Progress (Gamba) - (CONFIDENTIAL) Portions of auditor's work papers in Audit Control No.		
· .		03912-12	Bulecza-Banks Lawson	Order issued	12-010-2-1 for the Levy nuclear project; includes CD. [x-ref. DN 03391-12] Progress (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No.		

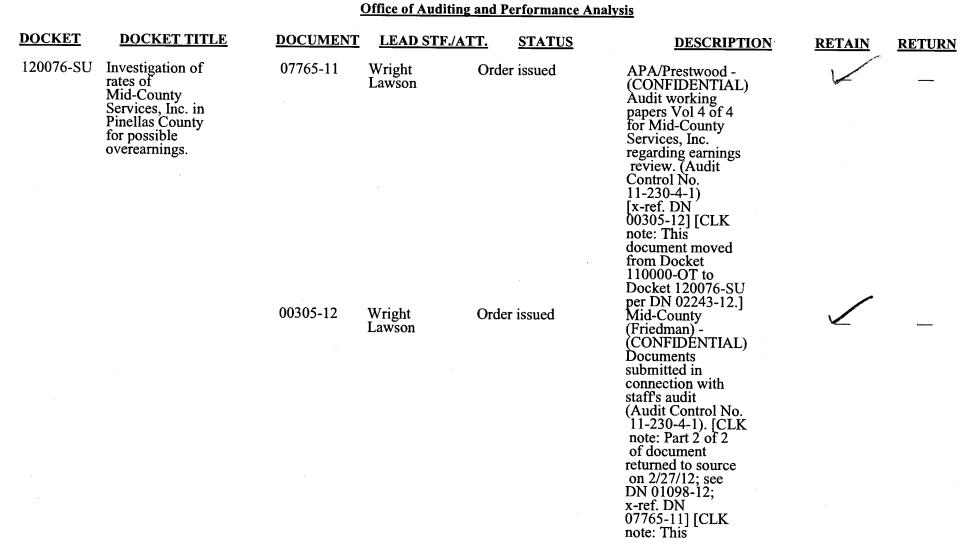
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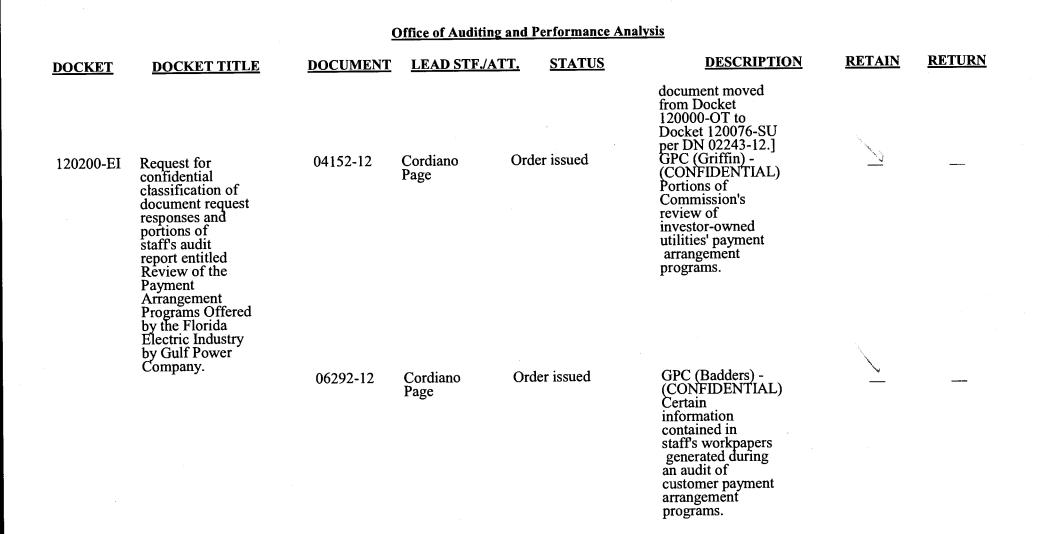
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
120009-EI	Nuclear cost recovery clause.	04001-12	Bulecza-Banks Lawson	Filed by staff	GCL/Lawson - (CONFIDENTIAL) Direct testimony	\sum	—
		04013-12	Bulecza-Banks Lawson	Order issued	of David Rich and Lynn Fisher. FPL (Cano) - (CONFIDENTIAL) Certain work papers for Audit		
		04112-12	Bulecza-Banks Lawson	Order issued	[Control No.] 12-010-4-1. [x-ref. DN 03540-12] FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No.		
		07083-12	Bulecza-Banks Lawson	Order issued	Control No. 12-010-4-2, reflected in staff's work papers. [x-ref. DN 03593-12] 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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<u>DOCKET</u>	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
		03933-12	Bulecza-Banks Lawson	Order issued	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	+					
		03999-12	Bulecza-Banks Lawson	Filed by staff	note: See DNs 07083-12 and 07668-12.] 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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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>Status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
		07239-12	Bulecza-Banks Lawson	Order issued	audit work papers; see DN 03933-12.] [See DNs 07668-12 and 01022-15]. Progress (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls	$\mathbf{\underline{\vee}}$					
	07668-12	07668-12	Bulecza-Banks Lawson	Order issued	for nuclear plant uprate and construction projects audit work papers (PA-11-11-004). [See DN 01019-15]. 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.] [See DNs 07083-12 and 01022-15].						

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
120015-EI	Petition for increase in rates by Florida Power & Light Company.	04387-12	Gervasi Gervasi	Staff recom fld; awaiting order	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. DNs 04862-12 (returned to source) and		•
		00740-14	Gervasi Gervasi	Staff recom fld; awaiting order	00740-14] FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 12-100-4-1, first revised Exh A [to first request for extension of confidential classification of information provided pursuant to Audit No. 12-100-4-1]. [x-ref. DNs 04387-12 and 04862-12 (returned to source)]		



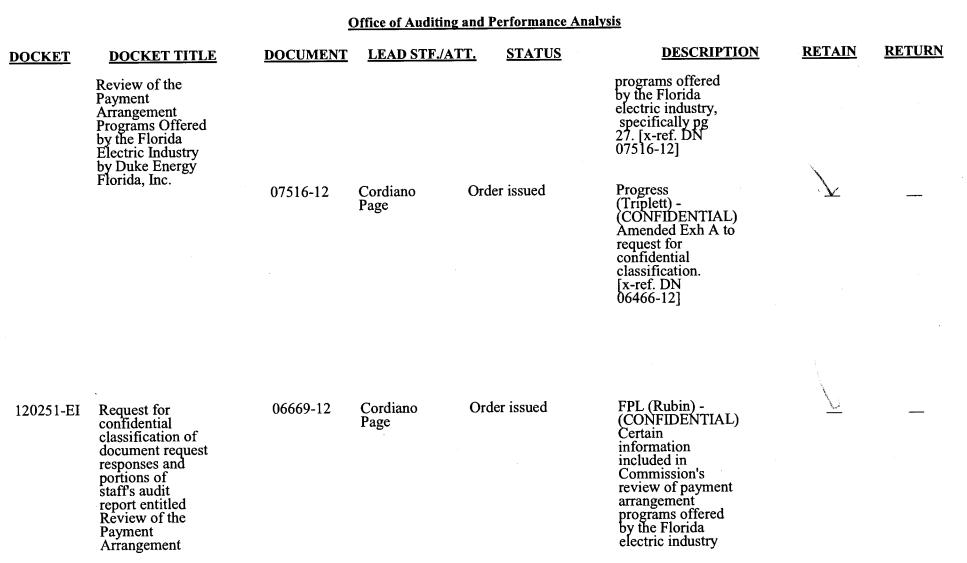


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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
120202-EI	by Gulf Power Company. Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Tampa Electric Company.	04291-12	Carpenter Page	Order issued	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			
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 Barrera	Staff recom fld; awaiting order	per DN 06749-12.] 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,			

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
		04486-13	Brown Barrera	Staff recom fld; awaiting order	04744-13, and 05947-13] Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in						
		04532-13	Brown Barrera	Staff recom fld; awaiting order	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] 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]						

Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>`T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
120209-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida.	04744-13	Brown Barrera	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,	- A Contraction of the second se				
×		05947-13	Brown Barrera	Staff recom fld; awaiting order	04486-13, 04486-13, 04532-13, and 05947-13.] Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit.					
120243-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled	06466-12	Cordiano Page	Order issued	(Audit Control No. 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					
				105						

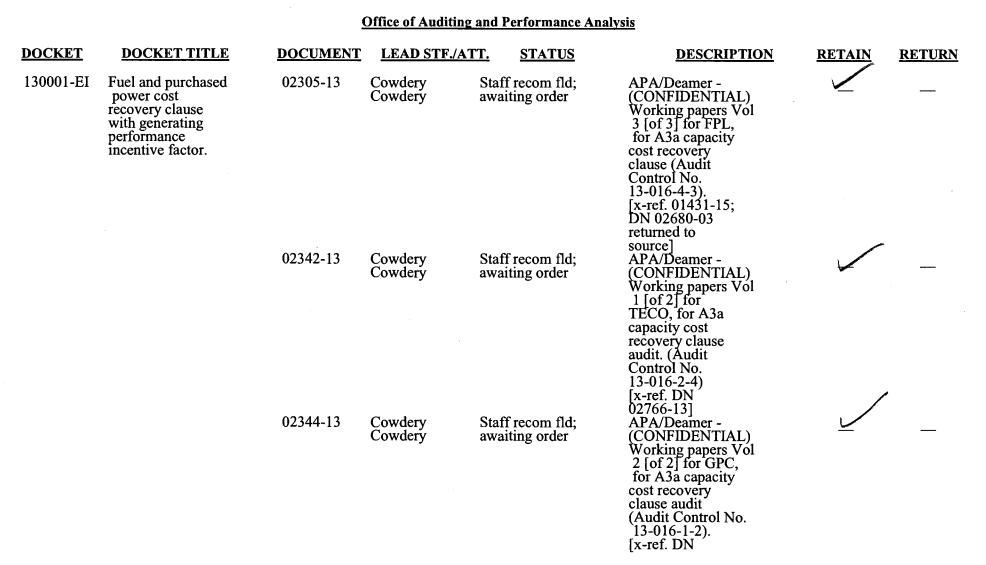
125



Office of Auditing and Performance Analysis												
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>					
	Programs Offered by the Florida Electric Industry by Florida Power & Light Company.				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, 08183-12, and 00450-13]	hand and a second se						
		00450-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.							

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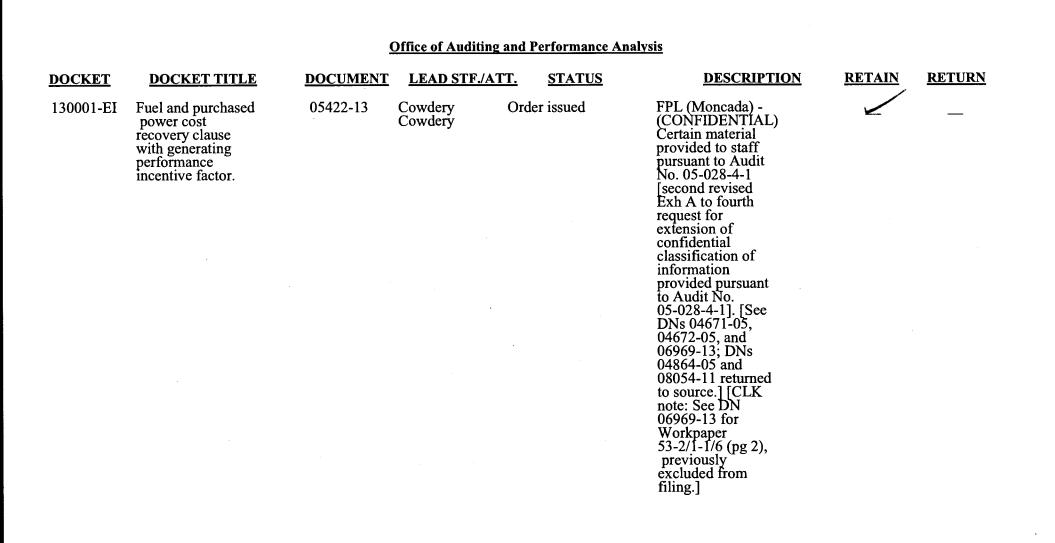
Office of Auditing and Performance Analysis											
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
		02755-13	No lead stf. No lead att.	Staff recom fld; awaiting order	(Audit Control No. 12-158-4-6; TL720 and TX031) [See confidential DNs 07594-12, 08183-12, 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	►					
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02303-13	Cowdery Cowdery	Staff recom fld; awaiting order	programs (Audit PA-12-10-005). 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]						



Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
		02346-13	Cowdery Cowdery	Staff recom fld; awaiting order	02794-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for A3a fuel cost				
	•	02442-13	Cowdery Cowdery	Staff recom fld; awaiting order	recovery clause audit (Audit Control No. 13-016-1-1). [x-ref. DN 02792-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for A3a fuel cost recovery clause audit (Audit	6			
		02443-13	Cowdery Cowdery	Staff recom fld; awaiting order	Control No. 13-016-4-1). [x-ref. DNs 02443-13, 02840-13, 03097 and 01408-15]. 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. DNs	V			

Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
		02553-13	Cowdery Cowdery	Staff recom fld; awaiting order	02442-13, 02840-13, 03097-13 and 01408-15] [Progress] (Triplett) - (CONFIDENTIAL) Information contained in	~				
		02766-13	Cowdery Cowdery	Staff recom fld; awaiting order	staff's audit work papers provided pursuant to Audit No. 13-016-2-1. [x-ref. DN 02303-13] 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]	Leonard Contractor				

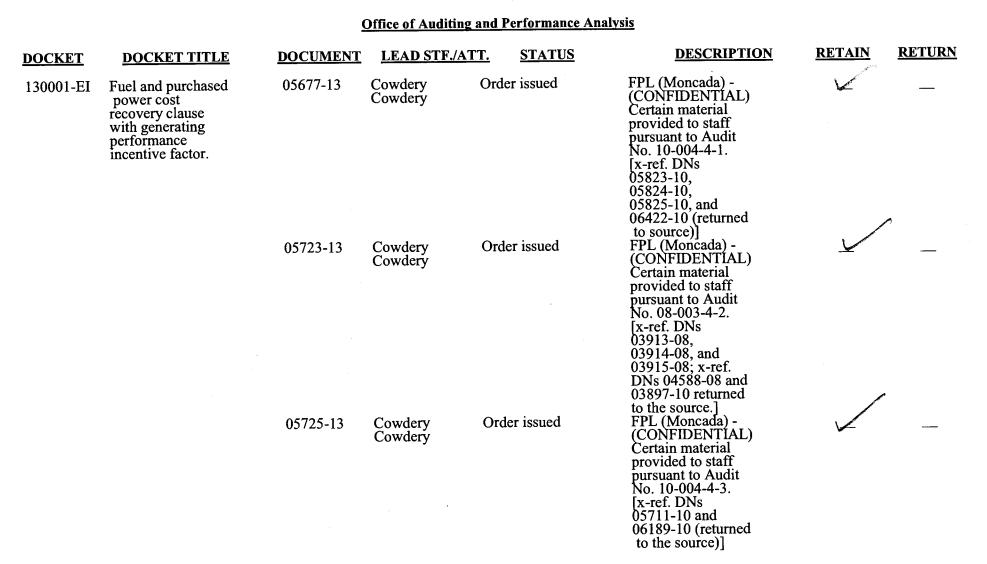
Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** LEAD STF./ATT. DOCUMENT **STATUS** DESCRIPTION RETAIN RETURN GPC (Griffin) -130001-EI Fuel and purchased 02792-13 Cowdery Staff recom fld; power cost awaiting order (CONFIDENTIAL) Cowdery Documents produced recovery clause with generating in connection performance with a review of 2012 fuel and incentive factor. purchased power transactions (Audit Control No. `13-016-1-1). [x-ref. DN 02346-13] GPC (Griffin) -Staff recom fld: Cowderv 02794-13 (CONFIDENTIAL) Cowdery awaiting order Documents produced in connection with a review of 2012 capacity expenditures (Audit Control No. `13-016-1-2). [x-ref. DN 02344-13] Staff recom fld: FPL (Moncada) -(CONFIDENTIAL) 05289-13 Cowderv Cowdery awaiting order Information provided pursuant to Audit No. 06-045-4-1. [x-ref. DNs] 03638-06 and 05983-11 (returned to source)]



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Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05628-13	Cowdery Cowdery	Staff recom fld; awaiting order	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			
	·	05629-13	Cowdery Cowdery	Staff recom fld; awaiting order	06036-13] 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	Cowdery Cowdery	Order issued	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)]			

Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** LEAD STF./ATT. DOCUMENT **STATUS** DESCRIPTION RETAIN RETURN 130001-EI Fuel and purchased 05643-13 FPL (Moncada) -Cowderv Order issued power cost (CONFIDENTIAL) Cowdery recovery clause Certain material with generating provided to staff performance pursuant to Audit incentive factor. No. 09-041-4-3. [x-ref. DNs 04938-09; and 05482-09 (returned to source) 05666-13 Cowdery Staff recom fld; APA/Deamer -Cowderv awaiting order (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] APA/Deamer -05668-13 Staff recom fld; Cowdery Cowdery awaiting order (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: see DN 06680-131



Office of Auditing and Performance Analysis												
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT	<u>. status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>					
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05834-13	Cowdery (Cowdery	Drder issued	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 gourge)]							
		06032-13		Staff recom fld; waiting order	to the source)] 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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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06036-13	Cowdery Cowdery	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-102-4-1. [x-ref. DNs 05628-13 and 05629-13]		
		06185-13	Cowdery Cowdery	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Staff's audit work papers (Audit Control No. 13-102-2-2). [x-ref. DN 05666-13]		_
		06680-13	Cowdery Cowdery	Staff recom fld; awaiting order	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) [See DNs 05668-13 and 06032-13]		

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06969-13	Cowdery Cowdery	Order issued	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) [See DNs 04671-05 and		_		
		07001-13	Cowdery Cowdery	Order issued	04672-05] 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]				
130002-EG	Energy conservation cost recovery clause.	00494-13	Higgins Tan	Staff recom fld; awaiting order	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]				

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
130002-EG	Energy conservation cost recovery clause.	00499-13	Higgins Tan	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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		_
		00516-13	Higgins Tan	Staff recom fld; awaiting order	to the source]. 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]	<u> </u>	

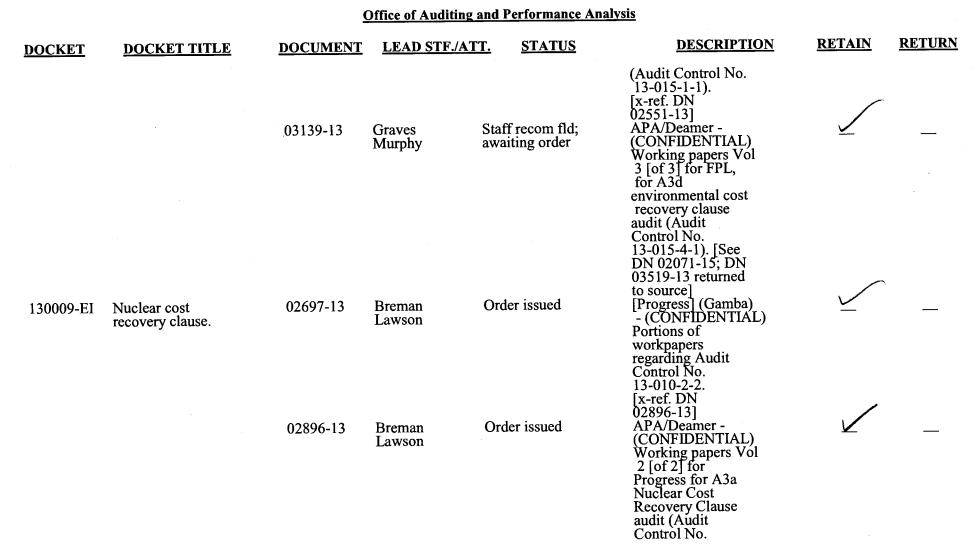
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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
130002-EG	Energy conservation cost recovery clause.	00521-13	Higgins Tan	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-071-4-3. [x-ref. DN 05980-07; DN 06583-07 returned to the governal		
		00531-13	Higgins Tan	Staff recom fld; awaiting order	to the source] 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.]		
		02568-13	Higgins Tan	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 11-005-4-4. [x-ref. DN 04114-11; x-ref. DN 04575-11 returned to source]	L_	

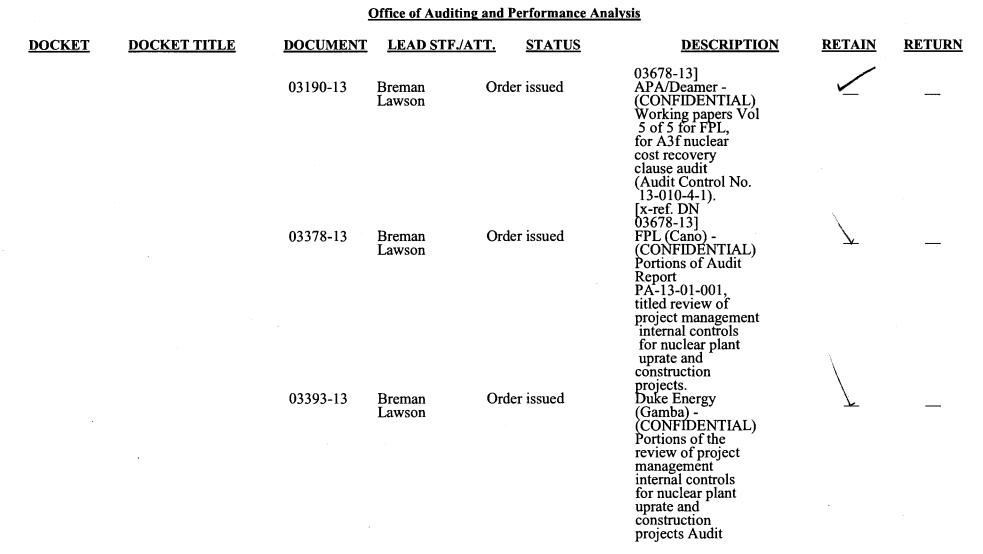
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Office of Auditing and Performance Analysis												
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>					
130002-EG	Energy conservation cost recovery clause.	04235-13	Higgins Tan	Staff recom fld; awaiting order	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	Higgins Tan	Staff recom fld; awaiting order	04446-13] FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-004-4-3. [x-ref. DN 04225 13]							
130004-GU	Natural gas conservation cost recovery.	04237-13	Higgins Corbari	Staff recom fld; awaiting order	04235-13] 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]		_					

Office of Auditing and Performance Analysis DOCKET DOCKET TITLE DOCUMENT LEAD STF./ATT. **STATUS** DESCRIPTION RETAIN RETURN 130004-GU Natural gas 04292-13 Higgins Staff recom fld: FCG (Keating) conservation cost Corbari awaiting order (CONFIDENTIAL) recovery. 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 04237-131 130007-EI Environmental cost 02551-13 Graves Staff recom fld; APA/Deamer recovery clause. Murphy awaiting order (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] GPC (McGee) -(CONFIDENTIAL) 02941-13 Staff recom fld; Graves Murphy awaiting order Certain information produced in connection with staff's review of GPC's 2012 expenditures



Office of Auditing and Performance Analysis											
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>ett.</u> <u>Status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
		03186-13	Breman Lawson	Order issued	13-010-2-2). [x-ref. DN 02697-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3f nuclear						
		03188-13	Breman Lawson	Order issued	cost recovery clause audit (Audit Control No. 13-010-4-2). [x-ref. DN 03580-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for A3f nuclear cost recovery clause audit						
		03189-13	Breman Lawson	Order issued	(Audit Control No. 13-010-4-1). [x-ref. DN 03678-13] 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						



Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
		03460-13	Breman Lawson	Filed by staff	Report No. PA-13-01-001. GCL/Brown - (CONFIDENTIAL) Direct testimony of William Coston	<u>\</u>	_		
		03462-13	Breman Lawson	Filed by staff	and Jerry Hallenstein and Exh CH-1. GCL/Brown - (CONFIDENTIAL) Direct testimony of Lynn Fisher and				
		03580-13	Breman Lawson	Order issued	David Rich and Exh FR-1. FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-2 work papers.	\checkmark	_		
		03678-13	Breman Lawson	Order issued	[x-ref. DN 03186-13] FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-1 work papers. [x-ref. DNs 03188-13, 03189-13, and 03190-13]				

Office of Auditing and Performance Analysis							
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
130009-EI	Nuclear cost recovery clause.	05293-13	Breman Lawson	Order issued	FPL (Cano) - (CONFIDENTIAL) Work papers for audit report	<u>></u>	_
		05383-13	Breman Lawson	Filed by staff	PA-13-01-001. APA/Rich - (CONFIDENTIAL) CD containing staff work papers for project management internal controls audit report PA-13-01-001.	4	
130040-EI	Petition for rate increase by Tampa Electric Company.	03794-13	Draper Brown	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]		_

Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
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 (Triplett) - (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	Staff recom fld; awaiting order	01353-13.] 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]		_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
130140-EI	Petition for rate increase by Gulf Power Company.	06634-13	Maurey Brownless	Staff recom fld; awaiting order	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	Order issued	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	Order issued	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]	V	

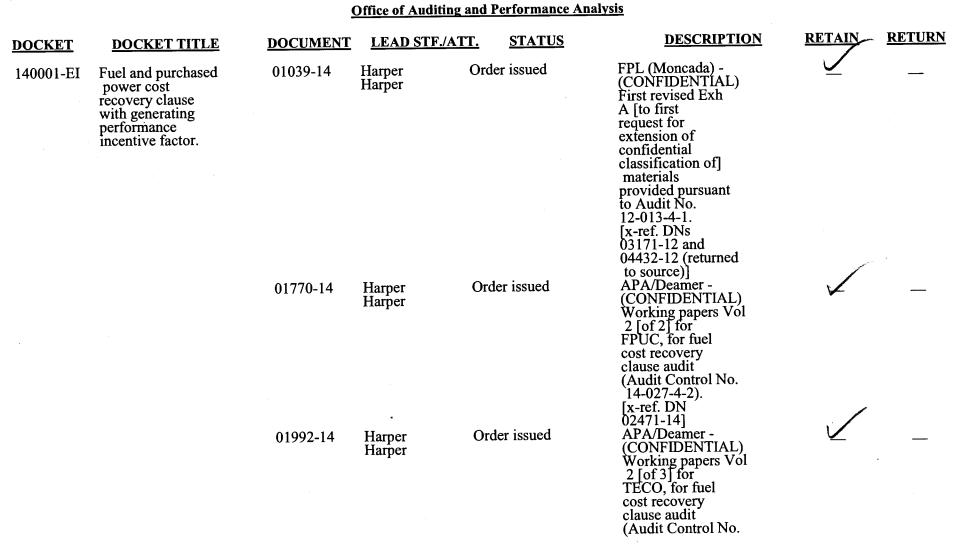
Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
130211-WS	Application for staff-assisted rate case in Polk County by S.V. Utilities, Ltd.	06883-13	Thompson Corbari	Order issued	S.V. Utilities (Friedman) - (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	Order issued	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]				
130212-WS	Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc.	00157-14	Norris Mapp	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Utilities, Inc., for affiliate transactions audit (Audit Control No. 13-296-4-2). [x-ref. DN 00907-14]	harden			

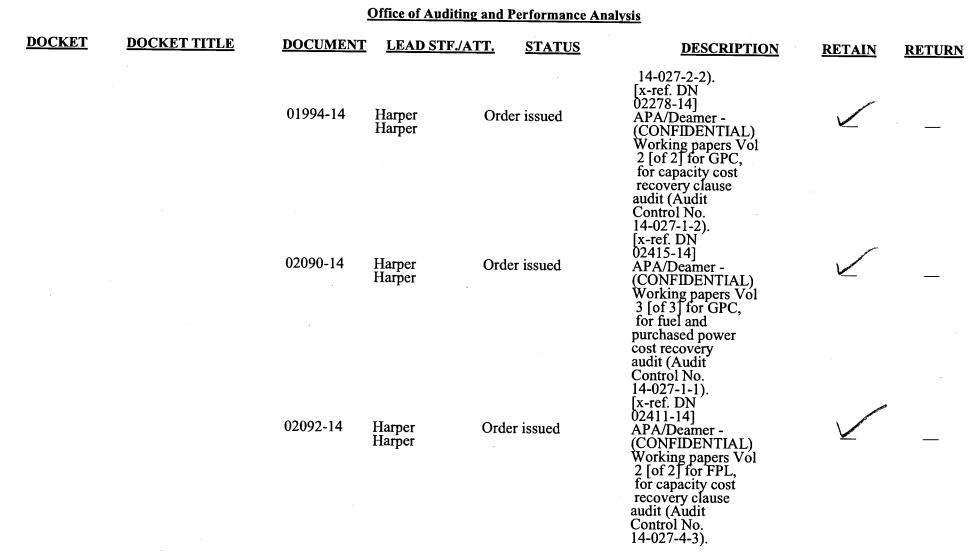
	Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
130212-WS	Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc.	00907-14	Norris Mapp	Order issued	Cypress Lakes (Friedman) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 13-296-4-2; provided on CD only. [x-ref. DN 00157-14]		_				
140000-OT	Undocketed filings for 2014.	00655-14	No lead stf. No lead att.	Under 5-year retention	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Windstream Florida, Inc., for RAF review audit (Audit Control No. 13-274-1-4). [x-ref. DN						
		00657-14	No lead stf. No lead att.	Under 5-year retention	00808-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Windstream Nuvox, Inc., for RAF review audit (Audit Control No. 13-274-1-3). [x-ref. DN 00806-14]	<u>_</u>					

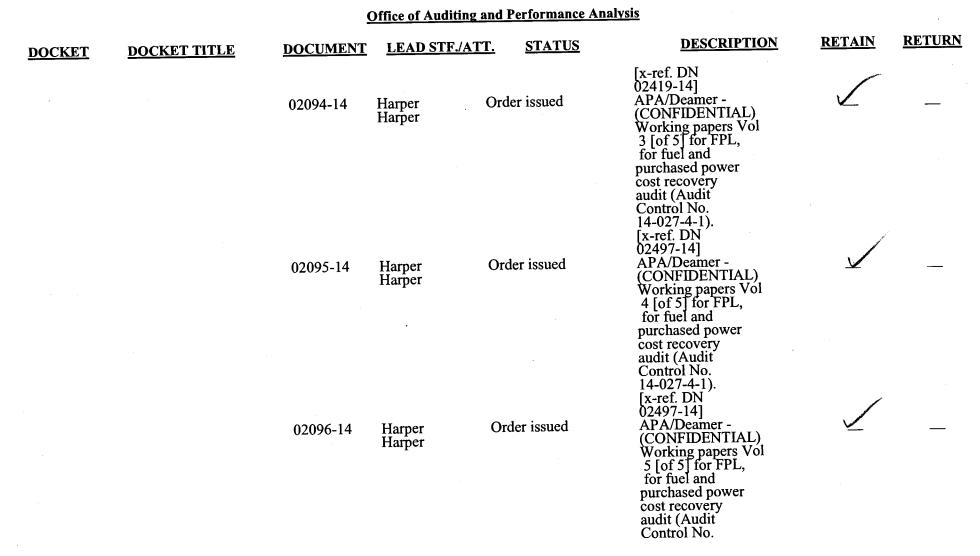
<u>DOCKET</u>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ATT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
140000-OT	Undocketed filings for 2014.	00806-14	No lead stf. No lead att.	Under 5-year retention	Windstream NuVox (Caballero) - (CONFIDENTIAL) Reports contained in Audit Control No. 13-274-1-3 pertaining to the Commission's review of 2012 RAF. [x-ref. DN 00657-14]		
		00808-14	No lead stf. No lead att.	Under 5-year retention	Windstream NuVox (Caballero) - (CONFIDENTIAL) Reports contained in Audit Control No. 13-274-1-4 pertaining to the Commission's review of 2012 RAF. [x-ref. DN 00655-14]		_
		00827-14	No lead stf. No lead att.	Under 5-year retention	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Verizon, for RAF review audit (Audit Control No. 13-274-1-2). [x-ref. DN 01149-14]		_

Office of Auditing and Performance Analysis RETURN RETAIN **DESCRIPTION** LEAD STF./ATT. **STATUS DOCUMENT DOCKET** DOCKET TITLE Verizon (O'Roark) - (CONFIDENTIAL) Information Under 5-year 140000-OT Undocketed filings for 2014. 01149-14 No lead stf. No lead att. retention contained in audit work papers that include information provided to [staff] in connection with **RAF** payments audit. (Audit Control No. 13-274-1-2) [x-ref. DN 00827-14] APA/Deamer -Under 5-year 01996-14 No lead stf. (CONFIDENTIAL) Working papers Vol 2 [of 2] for retention No lead att. Access Transmission Services, for RAF review audit (Audit Control No. 13-274-1-1). (TA005) [x-ref. DN 02273-14]

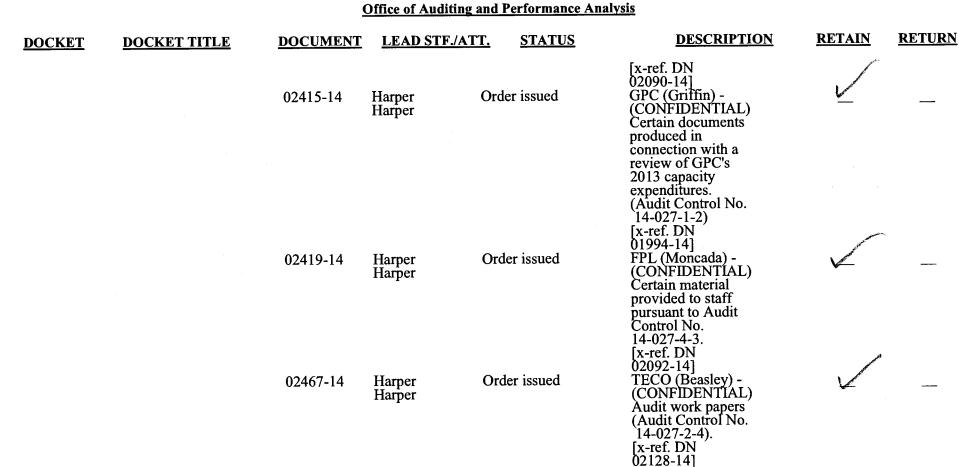
Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
140000-OT	Undocketed filings for 2014.	02273-14	No lead stf. No lead att.	Under 5-year retention	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in audit work papers that include information provided to the Commission in connection with RAF payment audit. (Audit Control No. 13-274-1-2) [sic] [CLK note: Correct Audit Control No. is 13-274-1-1, verified by APA.] [x-ref, DN					
140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00967-14	Harper Harper	Order issued	01996-14] FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 12-013-4-2. [x-ref. DN 03454-12; x-ref. DNs 04011-12, 04858-12, and 05614-12 returned to source.]					





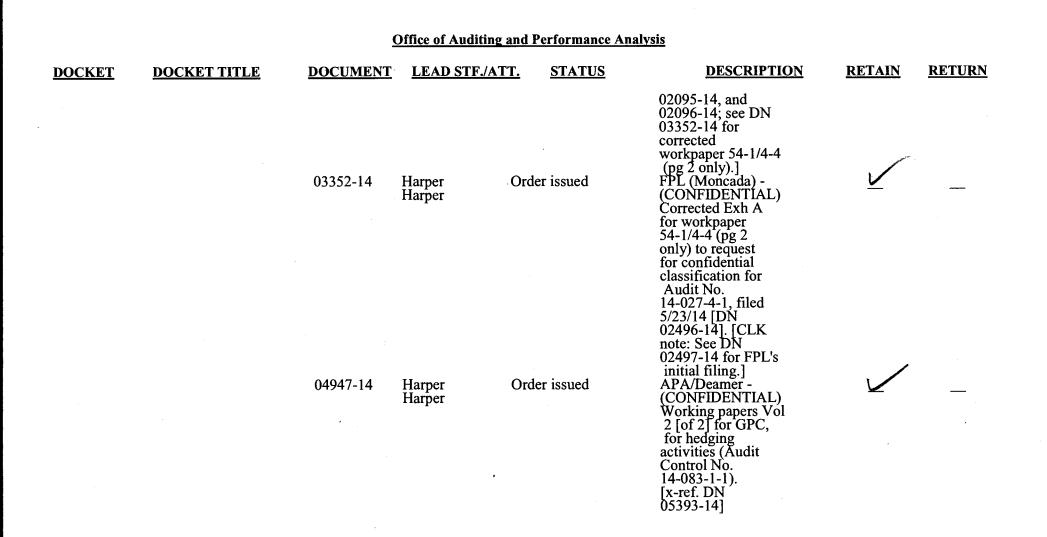


Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
		02128-14	Harper Harper	Order issued	14-027-4-1). [x-ref. DN 02497-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for capacity cost recovery					
		02278-14	Harper Harper	Order issued	clause audit (Audit Control No. 14-027-2-4). [x-ref. DN 02467-14] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit work papers.					
		02411-14	Harper Harper	Order issued	(Audit Control No. 14-027-2-2) [x-ref. DN 01992-14] GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of GPC's 2013 fuel and purchased power transactions. (Audit Control No. 14-027-1-1)		_			



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Office of Auditing and Performance Analysis											
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>				
140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02471-14	Harper Harper	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in certain portions of workpapers numbered 41-2/4, 41-2/5, 41-2/5-1, 43-1/1-1, 43-1/1-2, 43-1/1-2, 43-1/1-3, 43-1/1-3, 43-1/1-5, 43-1/1-5, 43-1/3-1, 43-1/3-2, 43-1/3-3, 43-1/3-5, 43-1/3-6, 43-1/3-7, 44-2/1, and 44-4. (Audit						
		02497-14	Harper Harper	Order issued	Control No. 14-027-4-2) [x-ref. DN 01770-14] FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control Number 14-027-4-1. [x-ref. DNs 02094-14,						



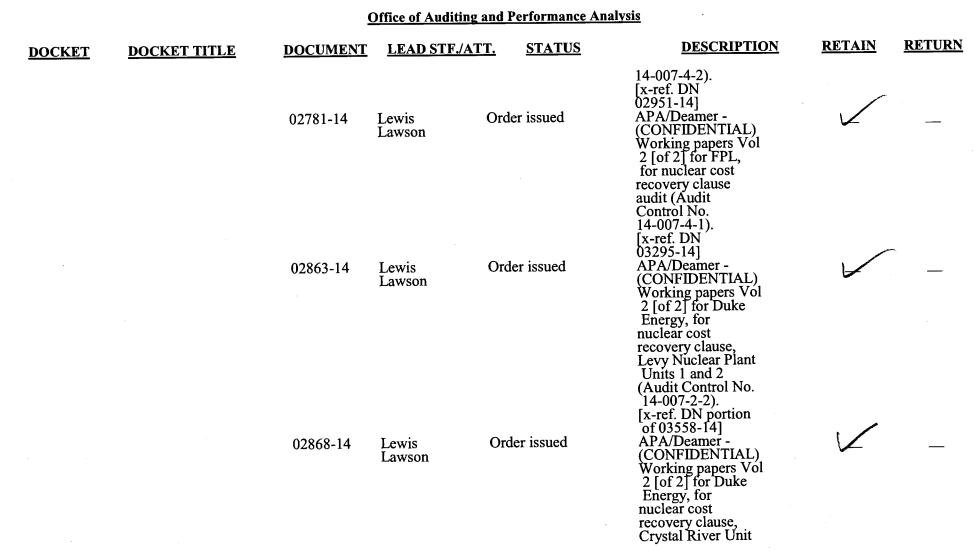
Office of Auditing and Performance Analysis										
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>et.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04992-14	Harper Harper	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for Duke Energy, for hedging activities audit (Audit Control No. 14-083-2-1). [x-ref. DN					
		04994-14	Harper Harper	Order issued	05242-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for hedging activities audit (Audit Control No. 14-083-2-1). [x-ref. DN					
		04996-14	Harper Harper	Order issued	05242-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 14-083-4-1). [x-ref. DN 05448-14]					

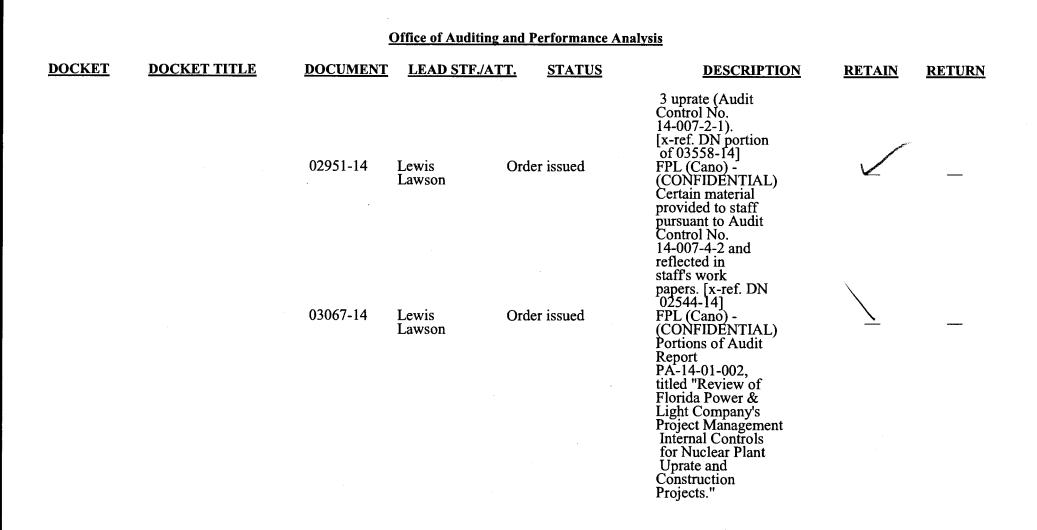
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05001-14	Harper Harper	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for hedging activities audit (Audit Control No. 14-083-2-2). [x-ref. DN 05256-14]		
		05242-14	Harper Harper	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to 2014 hedging activities audit (Audit Control No. 14-083-2-1). [x-ref. DNs 04992-14 and		
		05256-14	Harper Harper	Order issued	04994-14] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit work papers. (Audit Control No. 14-083-2-2) [x-ref. DN 05001-14]	<u> </u>	

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05393-14	Harper Harper	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of 2014 hedging settlements (Audit Control No. 14-083-1-1). [x-ref. DN 04947-14]		
		05448-14	Harper Harper	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control Number 14-083-4-1. [x-ref. DN 04996-14]		<u> </u>
140002-EG	Energy conservation cost recovery clause.	02085-14	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 09-350-4-1. [x-ref. DN 04844-10; x-ref. DN 06537-12 returned to the source]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
140002-EG	Energy conservation cost recovery clause.	02709-14	Lingo Tan	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPUC, for energy conservation cost recovery audit (Audit Control No. 14-017-4-2). [x-ref. DN 02966-14]		_
		02966-14	Lingo Tan	Order issued	(CONFIDENTIAL) Certain material contained in Vol 2 of staff's audit workpapers associated with Audit [Control] No. 14-017-4-2. fx-ref. DN	~	_
		03218-14	Lingo Tan	Order issued	02709-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery clause audit (Audit Control No. 14-017-4-1). [x-ref. DN 03653-14]		

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	IT. <u>Status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
140002-EG	Energy conservation cost recovery clause.	03653-14	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff, pursuant to Audit No. 14-017-4-1. [x-ref. DN	1			
140007-EI	Environmental cost recovery clause.	02755-14	Graves Murphy	Order issued	03218-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery				
		03216-14	Graves Murphy	Order issued	clause audit (Audit Control No. 14-010-4-1). [x-ref. DN 03216-14] FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-010-4-1.	Lander			
140009-EI	Nuclear cost recovery clause.	02544-14	Lewis Lawson	Order issued	[x-ref. DN 02755-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery Units 6 and 7 (Audit Control No.	L			





Office of Auditing and Performance Analysis RETAIN RETURN DESCRIPTION DOCUMENT LEAD STF./ATT. STATUS DOCKET **DOCKET TITLE** Order issued Duke Energy 140009-EI 03125-14 Lewis Nuclear cost 1 (Gamba) -Lawson recovery clause. (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-14-01-001. GCL/Young -Order issued 03149-14 Lewis (CONFIDENTIAL) Lawson Commission's highlighted direct joint testimony of William Coston and Jerry Hallenstein and Exh CH-1. [PA-13-01-001] See DNs 03158-14, 03638-14, and 04062-14] [CLK note: DN 04062-14 is a replacement filing of DN 03638-14, due to damage of CD.]

Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** LEAD STF./ATT. DOCUMENT **STATUS DESCRIPTION** RETAIN RETURN 140009-EI Nuclear cost 03151-14 Filed by staff GCL/Young -(CONFIDENTIAL) Lewis recovery clause. Lawson Commission's highlighted direct joint testimony of William Coston and Lynn Fisher and Exh CF-1. [PA-14-01-001] GCL/Young -03153-14 Filed by staff Lewis (CONFIDENTIAL) Commission's Lawson highlighted direct joint testimony of David Rich and Jerry Hallenstein and Exh RH-1. [PA-14-01-002] Order issued 03158-14 Lewis Duke Energy (Gamba) -Lawson (CONFIDENTIAL) Portions of Commission's testimony exhibits of Tripp Coston and Jerry Hallenstein. (Audit Report PA-13-01-001) [See DN 03149-14; x-ref. DNs 03638-14 and 04062-14] [CLK note: DN 04062-14 is a replacement

		<u> </u>	Office of Auditing	and Performance Ana	llysis		
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		03295-14	Lewis Lawson	Order issued	filing of DN 03638-14, due to damage of CD.] FPL (Cano) - (CONFIDENTIAL) Audit [Control No.] 14-007-4-1		
		03558-14	Lewis Lawson	Order issued	work papers. [x-ref. DN 02781-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of workpapers for	~	
		03638-14	Lewis Lawson	Order issued	Audit Control Nos. 14-007-2-1 and 14-007-2-2. [x-ref. DNs 02863-14 and 02868-14] Duke Energy (Gamba) -	2	
·					(CONFÍDENTIAL) [Staff's] direct testimony of William Coston and Jerry Hallenstein, Exh CH-1, review of project management internal controls for nuclear plant uprate and construction		

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT	<u>. status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
		04062-14	Lewis Lawson	Order issued	projects, PA-13-01-001, 6/13; provided on CD only. [See DN 03149-14; x-ref. DNs 03158-14 and 04062-14] [CLK note: See DN 04062-14 for replacement CD of DN 03638-14, due to damage of CD.] Duke Energy (Gamba) - (CONFIDENTIAL) Staff direct testimony of William Coston and Jerry Hallenstein, Exh CH-1, review of project management internal controls for nuclear plant uprate and construction projects, PA-13-01-001, 6/13; provided on CD only. [x-ref. DNs 03158-14 and 03638-14; see DN 03149-14] [CLK note: DN 04062-14 is a replacement				

Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
		04981-14	Lewis Lawson	Order issued	filing of DN 03638-14, due to damage of CD.] FPL (Cano) - (CONFIDENTIAL) Certain information			
		05217-14	Lewis Lawson	Order issued	provided to staff pursuant to Audit [Control No.] PA-14-01-001. [See DN 00940-15]. Duke Energy (Gamba) - (CONFIDENTIAL) Portions of staff-generated			
140060-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	06215-14	Graves Young	Staff recom fld; awaiting order	audit workpapers; provided on CD only. APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Utilities, Inc., for affiliated transaction audit (Audit Control No. 14-197-1-1). [x-ref. DN 06567-14]		·	

Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
140060-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	06567-14	Graves Young	Staff recom fld; awaiting order	Sanlando (Friedman) - (CONFIDENTIAL) Documents submitted in connection with staff's audit. (Audit Control No. 14-197-1-1) [x-ref. DN 06215-14]			
140233-EI	Florida Power & Light Company's request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	06514-14	Harper Harper	Order issued	FPL (Lee) - (CONFIDENTIAL) Certain information included in the review of physical security protection of utility substations and control centers report and staff's workpapers, Audit Control No. PA-14-05-003. [CLK note: This document moved from Docket 140000-OT to new Docket 140233-EI per DN 06630-14.] [See DN 00942-15]			

Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** DOCUMENT LEAD STF./ATT. **STATUS** DESCRIPTION RETAIN **RETURN** Gulf Power GPC (McGee) -06521-14 Harper Order issued 140234-EI (CONFIDENTIAL) Company's request Harper for confidential Highlighted information treatment of included in certain responses to information staff's data contained in requests and in report entitled staff's workpapers review of physical concerning security Commission's protection of utility review of GPC's physical security substations and of utility control centers. substations and control centers. [CLK note: This document moved from Docket 140000-OT to new Docket 140234-EI per DN 06631-14.] [See DN 00900-15] APA/Coston -00900-15 Harper Filed by staff Harper (CONFIDENTIAL) Workpapers relating to GPC's portion of staff's report, review of physical security protection of ûtility substations and control centers. ([Audit Control

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
140235-EI	substations and control centers. Duke Energy Florida, Inc.'s request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	06533-14	Harper Harper	Order issued	No.] PA-14-05-003) [See DN 06521-14] Duke Energy (Bernier) - (CONFIDENTIAL) Certain information included in staff's review of physical security protection of utility substations and control centers (Audit Control No. PA-14-05-003) and staff's auditors' workpapers. [CLK note: This document moved from Docket		 		
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01408-15	Barrett Brownless	Staff recom fld; awaiting order	140000-OT to new Docket 140235-EI per DN 06632-14.] FPL (Moncada) - (CONFIDENTIAL) Work papers provided pursuant to Audit No. 13-016-4-1. [x-ref. DNs 02442-13, 02443-13, 02840-13 and 03097-13]				

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	RETURN
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01431-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-016-4-3. [x-ref. DN 02305-13; DN 02680-03 returned to source.]		—
		01959-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 11-006-4-2. [See DNs 03689-11 and 04444-13]		
		01963-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 08-003-4-3. [See DNs 05001-08, 05002-08, 05002-08, 05003-08, 05004-08, 05005-08; DN 05238-13 returned to source]		

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01965-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 11-129-4-2. [See DNs 06727-11, 06728-11, 06729-11, and				
	•	02075-15	Barrett Brownless	Staff recom fld; awaiting order	07322-11 FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 05-031-4-1. [See DNs 03798-05, 03799-05, and 05034-13]				
		02159-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 04-022-4-1. [See DNs 07270-04, 07271-04, 07272-04, and 05236-13]		_		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02580-15	Barrett Brownless	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 15-023-4-2). [x-ref. DN 03046-15]		- -
		02647-15	Barrett Brownless	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 15-023-1-1). [x-ref. DN 03153-15]		
		02649-15	Barrett Brownless	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 15-023-1-2). [x-ref. DN 03151-15]		

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02887-15	Barrett Brownless	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for fuel cost recovery clause audit (Audit Control No. 15-023-4-1). [x-ref. DN 03327-15]			
		03046-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-023-4-2. [x-ref. DN 02580-15]		_	
		03151-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2014 capacity expenditures (Audit Control No. 15-023-1-2). [x-ref. DN 02649-15]		· · · · · · · · · · · · · · · · · · ·	

Office of Auditing and Performance Analysis									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03153-15	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2014 fuel and purchased power transactions (Audit Control No. 15-023-1-1). [x-ref. DN 02647-15]				
		03327-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-023-4-1. [x-ref. DN 02887-15]		_		
		03883-15	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Exh A to second request for extension of confidential classification of materials provided pursuant to Audit No. 11-006-4-1, which was filed on 4/13/15 [DN 027073-15]; replaces previously filed				

Office of Auditing and Performance Analysis								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT	<u>r. status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
150002-EG	Energy conservation cost recovery clause.	01961-15		Staff recom fld; awaiting order	version. FPL (Moncada) - (CONFIDENTIAL) Information		_	
		03663-15		NOI filed; awaiting request	provided pursuant to Audit [Control] No. 04-070-4-1. [See DNs 08245-04 and 00536-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost			
150003-GU	Purchased gas adjustment (PGA) true-up.	02990-15	Draper I Mapp s	Req forwarded to staff for recom	recovery clause audit (Audit Control No. 15-013-4-1). APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for PGS, for purchased gas cost recovery clause audit (Audit Control No. 15-014-2-3). [x-ref DN 03462-15]		_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
150003-GU	Purchased gas adjustment (PGA) true-up.	03462-15	Draper Mapp	Req forwarded to staff for recom	PGS (Watson) - (CONFIDENTIAL) Highlighted portions audit work papers (Audit Control No. 15-014-2-3). [x-ref DN 02990-15]		
150007-EI	Environmental cost recovery clause.	02071-15	Graves Murphy	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-015-4-1. [See DN 03139-13; DN 03519-13 returned to source]		_
		03557-15	Graves Murphy	Req forwarded to staff for recom	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 15-014-4-1). [x-ref DN 04027-15]		

Office of Auditing and Performance Analysis DOCKET **DOCKET TITLE** DOCUMENT **STATUS** LEAD STF./ATT. **DESCRIPTION** RETAIN RETURN 150007-EI Environmental cost 04027-15 Req forwarded to Graves FPL (Moncada) recovery clause. Murphy staff for recom (CONFIDENTÍAL) Work papers with respect to Audit No. 15-014-4-1. [x-ref DN 03557-15] 150009-EI Nuclear cost 00940-15 Hinton Order issued APA/Rich recovery clause. Barrera (CONFIDENTIAL) Work papers used in preparation of staff's report titled review of FPL's project management controls for nuclear plant uprate and construction projects. (Audit Control No. PA-14-01-001) [See DN 04981-14]. APA/Coston -01019-15 Hinton Order issued (CONFIDENTIAL) Barrera Workpapers used in preparation of staff's report titles review of Progress Energy Florida Inc.'s project management controls for nuclear plant uprate and

