

State of Florida



Public Service Commission

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

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

DATE: October 5, 2015
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Terri Jones, Administrative Assistant I, Division of Engineering *TJ*
RE: Inventory of Confidential Documents By Responsible Division/Office as of 10/05/15

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of 10/02/2015, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, of the 78 documents listed in the table below, staff recommends retaining 75 and returning 3 at this time. The 3 documents to be returned are identified in the table below.

Docket Number	Document Number
140174-WU	00503-15 02606-15 02721-15 03070-15 03076-15 04002-15
140176-WU	00505-15 02608-15 02723-15 03072-15 03074-15 04002-15
150000-OT	02889-15 02897-15
150007-EI	01768-15 01744-15 03999-15
150075-EI	01323-15 02237-15 02345-15

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 COMMISSION CLERK

	02701-15 02969-15
150075-EI (continued)	03044-15 03117-15 03156-15 03209-15 03270-15 03318-15 03320-15 03369-15 03489-15 03490-15 03493-15 03629-15 03701-15 03740-15 03887-15 03963-15 04005-15 04009-15 04011-15 04013-15 04136-15 04239-15 04271-15 04273-15 04275-15 04326-15 04345-15 04351-15 04430-15 04440-15 04443-15 04451-15 04453-15 04576-15 04618-15 04620-15 04622-15 04624-15 04715-15 04716-15 04727-15

	04729-15 04787-15 04798-15 04821-15 05086-15 05090-15 05116-15 05322-15
150085-EG	02356-15 - Return 02932-15 - Return
150091-WS	03065-15 05033-15
150115-WS	03051-15- Return
150166-WU	04366-15 05493-15

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

cc: Marguerite McLean
Lisa Harvey
Theresa Farley

Inventory of Confidential Documents by Responsible Division/Office as of 10/02/2015

Division of Engineering

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
140174-WU	Application for approval of transfer of Certificate No. 117-W from Crestridge Utility Corporation to Crestridge Utilities, LLC, in Pasco County.	00503-15	Ellis Brownless	Order issued	Crestridge (Smallridge) - (CONFIDENTIAL) Financial information. [x-ref. DN 03070-15] [See DN 02606-15]	✓	—
		02606-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) Financial information, in response to No. 6 of 10/7/14 deficiency letter (DN 05680-14). [See DN 00503-15]	✓	—
		02721-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) 2011, 2012, and 2013 individual tax returns, which are being filed simultaneously in response to staff's fourth data request, dated 4/29/15 [sic].	✓	—

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140174-WU	Application for approval of transfer of Certificate No. 117-W from Crestridge Utility Corporation to Crestridge Utilities, LLC, in Pasco County.	03070-15	Ellis Brownless	Order issued	Michael Smalldridge (Friedman) - (CONFIDENTIAL) Personal financial statement, in response to No. 6 of [staff's] deficiency letter dated 10/7/14.	✓ —	—
		03076-15	Ellis Brownless	Order issued	[x-ref. DN 00503-15] Michael Smalldridge (Friedman) - (CONFIDENTIAL) 2014 Individual tax returns, which is supplementing response to staff's fourth data request dated 4/29/15.	✓ —	—
		04002-15	Ellis Brownless	Order issued	Michael Smalldridge; Crestridge; Holiday Gardens (Friedman) - (CONFIDENTIAL) Certain responses to staff's 5th data request.	✓ —	—

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140176-WU	Application for approval of transfer of Certificate No. 116-W from Holiday Gardens Utilities, Inc. to Holiday Gardens Utilities, LLC, in Pasco County.	00505-15	Ellis Brownless	Order issued	Holiday Gardens (Smallridge) - (CONFIDENTIAL) Financial information. [x-ref. DN 03074-15] [See DN 02608-15]	✓	—
		02608-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) Financial information, in response to No. 6 of 10/7/14 deficiency letter (DN 05681-14). [See DN 00505-15]	✓	—
		02723-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) 2011, 2012, and 2013 individual tax returns, which are being filed simultaneously in response to staff's fourth data request, dated 4/29/15 [sic].	✓	—

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140176-WU	Application for approval of transfer of Certificate No. 116-W from Holiday Gardens Utilities, Inc. to Holiday Gardens Utilities, LLC, in Pasco County.	03072-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) 2014 Individual tax returns, which is supplementing response to staff's fourth data request dated 4/29/15.	✓	—
		03074-15	Ellis Brownless	Order issued	Michael Smallridge (Friedman) - (CONFIDENTIAL) Personal financial statement, in response to No. 6 of [staff's] deficiency letter dated 10/7/14.	✓	—
		04002-15	Ellis Brownless	Order issued	[x-ref. DN 00505-15] Michael Smallridge; Crestridge; Holiday Gardens (Friedman) - (CONFIDENTIAL) Certain responses to staff's 5th data request.	✓	—

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150000-OT	Undocketed filings for 2015.	02889-15	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's first data request relating to 2015 10-year site plan, specifically Nos. 2 and 46-47.	✓	—
		02897-15	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Donaldson) - (CONFIDENTIAL) A portion of response to staff's supplemental data request (Nos. 2-57), question No. 38, relating to 2015 10-year site plan.	✓	—
150007-EI	Environmental cost recovery clause.	01768-15	Graves Murphy	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain portions of air quality environmental compliance program update for the clean air interstate rule, national ambient air quality standards, mercury	✓	—

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		01774-15	Graves Murphy	Staff recom fld; awaiting order	and air toxics standards and clean air visibility rule ("Compliance Program"). Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in Exhs TGF-1 (Form 428A, specifically, page 13 of 18) and TGF-2 (specifically page 16 of 17) to direct testimony of Thomas G. Foster.	✓	—
		03999-15	Graves Murphy	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (No. 1).	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	01323-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of witness Tom L. Hartman (Exh TLH-2) and David Herr (Exh DH-3), in support of petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation. [CLK note: See DNs 02237-15 (TLH-2) and 02701-15 (DH-3) for corrected exhibits]	✓	—
		02237-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh TLH-2 to request for confidential classification filed on 3/6/15	✓	—

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		02345-15	Ellis Barrera	Req forwarded to staff for recom	[DN 01322-15]. [CLK note: See DN 01323-15 for initial filing; Exh TLH-2 admitted as Hearing Exhibit 3] FPL (Moncada) - (CONFIDENTIAL) Certain responses to staff's 1st set of interrogatories (Nos. 1, 2, and 19) and 1st request for PODs (Nos. 3-4); and OPC's 1st set of interrogatories (No. 4) and 1st request for PODs (Nos. 2, 4, 5, and 10). [CLK note: Portions of DN admitted as Hearing Exhibits 29, 36, 39 and 45] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh DH-3 to request for confidential	✓	—
		02701-15	Ellis Barrera	Staff recom fld; awaiting order		✓	—

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	Florida Power & Light Company.				classification filed on 3/6/15 [DN 01322-15]. [CLK note: See DN 01323-15 for initial filing; Exh DH-3 admitted as Hearing Exhibit 8]		
		02969-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Response to FIPUG's 2nd request for PODs (No. 13). [CLK note: DN admitted as Hearing Exhibit 50]	✓	—
		03044-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 2nd request for PODs (Nos. 12, 14m 15(c), 18, 21, and 34); provided on CD only. [CLK note: Portions of DN admitted as Hearing Exhibit 46]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03117-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03156-15]	✓	—
03156-15		Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03117-15] [CLK note: Portions of DN admitted as Hearing Exhibit 47]	✓	—	
03209-15		Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph, taken on 5/14/15 and 5/15/15; provided on CD only. [x-ref. DN 03740-15 and	✓	—	

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		03270-15	Ellis Barrera	Staff recom fld; awaiting order	04440-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions.] FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 5th set of interrogatories (Nos. 49 and 51). [CLK note: DN admitted as Hearing Exhibit 43]	✓	—
		03318-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans, taken on 5/27/15; provided on CD only. [x-ref. DNs 03887-15 and 04443-15] [CLK note: See DNs 03320-15 and 03887-15 for exhibits to deposition.]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03320-15	Ellis Barrera	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Exhibits to depositions of Tracy Patterson, Rick Neff, Mark Rudolph, and Cliff Evans; provided on CD only. [x-ref DNs 04013-15 and 04451-15] [See DNs 03209-15 and 03318-15 for depositions.]	✓	—
		03369-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 34(a)). [CLK note: DN admitted as Hearing Exhibit 32]	✓	—
		03489-15	Ellis Barrera	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Testimony of witnesses Jeffrey Pollock and Michael G. Lane; provided on CD only. [CLK note: See DN 04382-15 for the declassified	✓	—

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		03490-15	Ellis Barrera	Staff recom fld; awaiting order	version of the testimony of Jeffry Pollock.] [See DNs 03490-15, 04009-15, 04345-15 and 04453-15] FIPUG (Moyle) - (CONFIDENTIAL) Deposition of Clifford D. Evans and Stephen Mark Rudolph; provided on CD only. [See DNs 03489-15, 04009-15, 04345-15 and 04453-15]	✓	—
		03493-15	Ellis Barrera	Staff recom fld; awaiting order	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimonies and exhibits of Gary D. Brunault, Terry M. Myers, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [CLK note: OPC/Woods advises that the claim letter (DN 03492-15) is also included on the confidential CD, however, the claim letter is not	✓	—

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		03629-15	Ellis Barrera	Staff recom fld; awaiting order	confidential.] [See DN 03629-15] [x-ref DNs 04005-15 and 04011-15] [CLK note: See DN 04408-15 for declassified testimony and exhibits of Terry M. Myers.] OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony Exhs of Gary D. Brunault, Terry M. Meyers, and Chris C. Dawson; provided on CD only in Excel format. [See DN 03493-15] [x-ref DN 04005-15] [CLK note: Portions of DN admitted as Hearing Exhibits 20, 21 and 22] FPL (Moncada) - (CONFIDENTIAL) Rebuttal testimony and exhibits of Robert E. Barrett, Jr., Kim Ousdahl, Thomas L. Hartman, Ray	✓	—
		03701-15	Ellis Barrera	Staff recom fld; awaiting order		✓	—

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	Florida Power & Light Company.				Butts, David W. Herr, and Tracy Patterson; provided on CD only. [CLK note: See DNs 04275-15; see DN 04576-15 for errata sheet on rebuttal testimony of David W. Herr; see DNs 01321-15, 03701-15, and 04643-15 for errata sheets to Kim Ousdahl's direct and rebuttal testimonies; DN admitted as Hearing Exhibit 55]		
		03740-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph; provided on CD only. [x-ref. DNs 03209-15 and 04440-15] [CLK note: See DNs 03320-15 and	✓	—

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		03887-15	Ellis Barrera	Req forwarded to staff for recom	03885-15 for exhibits to depositions.] Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcript of Cliff Evans which was filed 6/3/15; provided on CD only. [x-ref. DNs 03318-15 and 04443-15] [See DN 03318-15 for deposition.] [CLK note: Composite Exh CE-1 admitted as Hearing Exhibit 27]	✓	—
		03963-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's fifth set of interrogatories (No. 37). [CLK note: DN admitted as Hearing Exhibit 32A]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04005-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of OPC witnesses Christopher Dawson and Gary Brunault. [x-ref DNs 03493-15 and 03629-15]	✓	—
		04009-15	Ellis Barrera	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of testimony and exhibits of FIPUG witness Michael G. Lane; and portions of deposition transcripts of Clifford D. Evans and Stephen Mark Rudolph; provided on CD only. [x-ref DNs 03489-15, 03490-15, 04345-15 and 04453-15] [CLK note: Exh MGL-2 admitted as Hearing Exhibit 26]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04011-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of testimony and exhibits of OPC witnesses Gary D. Brunault, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [x-ref 03493-15] [CLK note: Testimony of Christopher C. Dawson is not included in this filing; see DN 04622-15 for replacement of Christopher C. Dawson's testimony.]	✓	—
		04013-15	Ellis Barrera	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain exhibits to depositions of Tracy Patterson, Charles Richard Neff, Stephen Mark Rudolph, and Clifford Evans; provided on CD only. [x-ref DNs 03320-15 and 04451-15] [See DNs	✓	—

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		04136-15	Ellis Barrera	Staff recom fld; awaiting order	03209-15 and 03318-15 for depositions.] FPL (Donaldson) - (CONFIDENTIAL) Response to FIPUG's 3rd request for PODs (No. 14), business information. [CLK note: DN admitted as Hearing Exhibit 48]	✓	—
		04239-15	Ellis Barrera	NOI filed; awaiting request	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of deposition transcript of Ray Butts, taken 6/30/15.	✓	—
		04271-15	Ellis Barrera	Staff recom fld; awaiting order	OPC (Truitt) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-3), specifically No. 3, and 1st request for PODs (Nos. 1-7), specifically Nos. 3 and 5-7; includes a CD.	✓	—

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		04273-15	Ellis Barrera	Staff recom fld; awaiting order	[CLK note: This filing was delivered to CLK by FPL/Adams along with notice of intent to request confidentiality, DN 04268-15; DNs admitted as Hearing Exhibits 53 and 54] [x-ref DN 04624-15] FPL (Donaldson) - (CONFIDENTIAL) Responses to staff's 3rd request for PODs (Nos. 9-10). [CLK note: DN admitted as Hearing Exhibit 38]	✓	—
		04275-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimonies of Thomas L. Hartman and David Herr, and Exh TLP-3 to the testimony of Tracy L. Patterson. [See DNs 03701-15 and	✓	—

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		04326-15	Ellis Barrera	Staff recom fld; awaiting order	04576-15] [CLK note: Portion of DN admitted as Hearing Exhibit 60] FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories (No. 44). [CLK note: DN admitted as Hearing Exhibit 35]	✓	—
		04345-15	Ellis Barrera	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Portions of testimony and exhibits of FIPUG witness Michael G. Lane; and portions of deposition transcripts of Clifford D. Evans and Stephen Mark Rudolph. [x-ref. DNs 03489-15, 04009-15 and 04453-15; see DN 03490-15]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04351-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (No. 38). [CLK note: Portions of DN admitted as Hearing Exhibit 33]	✓	—
		04430-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No.1). [CLK note: DN admitted as portion of Hearing Exhibit 36.]	✓	—
		04440-15	Ellis Barrera	Req forwarded to staff for recom	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcripts of Rick Neff, Tracy Patterson, and Stephen Mark Rudolph; provided on CD only. [x-ref. DNs 03209-15 and 03740-15] [CLK note: See DNs 03320-15 and 03885-15 for	✓	—

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		04443-15	Ellis Barrera	Req forwarded to staff for recom	exhibits to depositions; see DN 04620-15 for replacement of Mark Rudolph's deposition transcript.] Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans; provided on CD only. [x-ref DNs 03318-15 and 03887-15] [CLK note: See DNs 03320-15 and 03887-15 for exhibits to deposition.] [See DN 04618-15 for replacement of Clifford Evans' deposition.] Cedar Bay (LaVia) - (CONFIDENTIAL) Certain deposition exhibits to depositions of Tracy Patterson, Charles Richard Neff, Stephen Mark Rudolph, and Clifford Evans;	✓	—
		04451-15	Ellis Barrera	Staff recom fld; awaiting order		✓	—

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		04453-15	Ellis Barrera	Staff recom fld; awaiting order	provided on CD only. [x-ref DNs 03320-15 and 04013-15] [See DNs 03209-15 and 03318-15 for depositions.] Cedar Bay (LaVia) - (CONFIDENTIAL) [Substituted] Exh A to revised eighth request for confidential classification; provided on CD only. [x-ref DNs 03489-15, 03490-15, 04009-15 and 04345-15]	✓	—
		04576-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Errata sheet on rebuttal testimony of David W. Herr. (See DNs 03701-15 and 04275-15)	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04618-15	Ellis Barrera	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copies of transcripts Vols 1 and 2 of deposition of Clifford Evans. [CLK note: Replaces DN 04443-15, previously filed on CD, related to revised sixth request for confidential classification.]	✓	—
		04620-15	Ellis Barrera	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copy of deposition transcript of Mark Rudolph. [CLK note: Replaces DN 04440-15, previously filed on CD, related to revised fifth request for confidential classification; Composite Exh SR-1 admitted as Hearing Exhibit 28]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04622-15	Ellis Barrera	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copy of testimony of Christopher Dawson. [CLK note: Replaces DN 04011-15, previously filed on CD, related to ninth request for confidential classification.]	✓	—
		04624-15	Ellis Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Portions of certain information contained in OPC's answers to staff's 1st set of interrogatories (No. 3) and OPC's narrative and documentary responses to staff's 1st request for OPC's (Nos. 3, 5, 6, and 7). [x-ref DN 04271-15]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04715-15	Ellis Barrera	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 65 from 7/28/15 hearing.	✓	—
		04716-15	Ellis Barrera	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 64 from 7/28/15 hearing.	✓	—
		04727-15	Ellis Barrera	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 66 from 7/28/15 hearing.	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04729-15	Ellis Barrera	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 67 from 7/28/15 hearing.	✓	—
		04787-15	Ellis Barrera	Staff recom fld; awaiting order	TRANSCRIPT - (CONFIDENTIAL) Portion of Pages 377-378 of Volume 2 (pages 161-406) of 7/28/15 hearing. [portion of DN 04798-15]	✓	—
		04798-15	Ellis Barrera	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of hearing transcript [x-ref. DN 04787-15] and official video recording of 7/28/15 hearing.	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04821-15	Ellis Barrera	NOI filed; awaiting request	Cedar Bay (LaVia) - (CONFIDENTIAL) Exhs 64, 66, and 67 which were introduced by FIPUG at 7/28/15 evidentiary hearing.	✓	—
		05086-15	Ellis Barrera	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Public version of post-hearing statement of issues and positions and post-hearing brief [redacted version of confidential DN 05090-15]. [CLK note: DN appears to contain confidential information; PDF removed 8/26/15; see DN 05321-15.] [See DNs 05090-15, 05116-15 and 05322-15]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	05090-15	Ellis Barrera	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05116-15 and 05322-15]	✓	—
		05116-15	Ellis Barrera	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of FIPUG's post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05322-15]	✓	—
		05322-15	Ellis Barrera	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain information in FIPUG's post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05116-15]	✓	—

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150085-EG	Petition for approval of Florida Power & Light Company's demand-side management plan and request to cancel closed on call tariff sheets.	02356-15	Ellis Tan	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Response to staff's first data request No. 10; and documents responsive to staff's first data request No. 34. [x-ref. DN 02932-15]	—	✓
		02932-15	Ellis Tan	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of responses to staff's first data request, (Nos. 10 and 34). [x-ref. DN 02356-15]	—	✓
150091-WS	Application for approval of transfer of Certificate Nos. 490-W and 425-S from East Marion Sanitary Systems, Inc. to East Marion Utilities, LLC, in Marion County.	03065-15	Hill Mapp	Staff recom fld; awaiting order	Michael Smallridge (Friedman) - (CONFIDENTIAL) Personal financial statement.	✓	—

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150091-WS	Application for approval of transfer of Certificate Nos. 490-W and 425-S from East Marion Sanitary Systems, Inc. to East Marion Utilities, LLC, in Marion County.	05033-15	Hill Mapp	Staff recom fld; awaiting order	East Marion (Friedman) - (CONFIDENTIAL) Response to No. 7 of staff's request for additional information dated 6/30/15, which was e-filed on 8/4/15.	✓	—
150115-WS	Joint application for approval of transfer of majority organizational control of Ni Florida, LLC, holder of Certificate Nos. 388-W in Lee County and 104-S in Pasco County, to Ni Pacolet Milliken Utilities, LLC.	03051-15	Lee Villafrate	Staff recom fld; awaiting order	Ni Pacolet (Rule) - (CONFIDENTIAL) Consolidated financial statements for Pacolet Milliken Enterprises, Inc. and it's subsidiaries for years ending 12/14 and 12/13.	—	✓
150166-WU	Application for transfer of water system and Certificate No. 654-W in Lake County from Black Bear Reserve Water Corporation to Black Bear	04366-15	Buys Leathers	Staff recom fld; awaiting order	Black Bear (Rendell) - (CONFIDENTIAL) Personal financial statements of individual owners of Black Bear, in response to staff's deficiency	✓	—

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	Waterworks, Inc.	05493-15	Buys Leathers	Req forwarded to staff for recom	request letter dated 9/19/14. Black Bear (Rendell) - (CONFIDENTIAL) Personal financial statements of individual owners of Black Bear, in response to staff's first data request letter dated 8/21/15.	✓	—

Total number of records: 78