

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: April 14, 2016
TO: Angela Charles, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Inventory of Confidential Documents as of April 04, 2016

Attached is the inventory of confidential documents as of April 04, 2016 identifying whether each document should be retained at the Commission or returned to the source. Of the 399 documents listed, 393 documents should be retained and 6 documents have been returned based on our emails.

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

DM/hv

RECEIVED-FPSC
2016 APR 14 AM 10:25
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 04/04/2016

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09265-08	Lester Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for hedging activities for 1/08 through 7/08 (Audit Control No. 08-221-2-1; Record No. 5800). [See DN 09571-08]	✓	—
		09571-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to Commission's 1/08-7/08 Hedging Audit (Audit No. 08-221-2-1). [See DN 09265-08]	✓	—
		09711-08	Lester Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [x-ref DNs	✓	—

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		09712-08	Lester Bennett	Staff recom fld; awaiting order	09712-08, 10024-08 (return to source) and 06288-15] 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 DNs	✓	—
		11377-08	Lester Bennett	Staff recom fld; awaiting order	09711-08, 10024-08 (returned to source) and 06288-15] RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [See DNs 11378-08 and 07247-11; DN 11414-08 returned to source]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11378-08	Lester Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [See DNs 11377-08 and 07247-11; DN 11414-08 returned to source]	✓	—
080002-EG	Energy conservation cost recovery clause.	06439-08	Lee Fleming	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECCR (Audit Control No. 08-037-4-2). [x-ref. DN 00531-13; DNs 07155-08 and 08091-10 returned to source.]	✓	—
080007-EI	Environmental cost recovery clause.	06388-08	Wu Brown	Staff recom fld; awaiting order	RCA (sic)/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECRC audit (Audit Control No. 08-029-4-1). [x-ref. DNs 06762-08 and 03349-11]	✓	—

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080007-EI	Environmental cost recovery clause.	06762-08	Wu Brown	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided to staff in connection with audit of FPL's environmental cost recovery clause (Audit Control No. 08-029-4-1). [x-ref. DNs 06388-08 and 03349-11]	✓	—
080009-EI	Nuclear cost recovery clause.	06453-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 5-8 of audit report for Progress, for nuclear cost recovery clause Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [x-ref DNs 06454-08 and 06955-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	06454-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for Progress, for nuclear cost recovery clause Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [x-ref DNs 06453-08 and 06955-08]	✓	—
		06679-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [x-ref DNs 06680-08, 06681-08, 06682-08, 07485-08 (returned to source), and 03169-10]	✓	—

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080009-EI	Nuclear cost recovery clause.	06680-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1), includes DNs 06681-08 and 06682-08. [x-ref DNs 06679-08, 06680-08, 06681-08, 06682-08, 07485-08 (returned to source), and 03169-10]	✓	—
		06681-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [x-ref DNs 06679-08, 06680-08, 06682-08, 07485-08 (returned to source), and 03169-10]	✓	—

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080009-EI	Nuclear cost recovery clause.	06682-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Audit report page 5, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [x-ref DNs 06679-08, 06680-08, 06681-08, 07485-08 (returned to source), and 03169-10]	✓	—
		06955-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplet) - (CONFIDENTIAL) Responses to staff's audit requests, portions of staff's audit workpapers, and portions of final audit report (Audit Control No. 08-087-2-1). [x-ref DNs 06453-08 and 06454-08]	✓	—

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080247-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	11375-08	Crawford Young	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for allocations (Audit Control No. 08-231-4-1). [x-ref. DN 04404-09]	✓	—
		04404-09	Crawford Young	Order issued	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Request for confidential classification; certain work papers in connection with audit of headquarters accounts (Audit Control No. 08-261-4-1 [sic]). [x-ref. DN 11375-08] [CLK note: Correct Audit Control No. is 08-231-4-1.]	✓	—

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

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

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

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		11550-09	Slemkewicz Bennett	Staff recom fld; awaiting order	06930-09, 06931-09, 06932-09, 06933-09, and 11550-09] FPL (Kaufer) - (CONFIDENTIAL) Revised pages of work papers for Audit Control No. 09-110-4-1. [See DNs 06926-09, 06927-09, 06928-09, 06929-09, 06930-09, 06931-09, 06932-09, 06933-09, and 07819-09] [CLK note: Revised pages are Exh A to replace similarly numbered pages in Exh A (DN 07819-09), filed 7/30/09 with request for confidential classification (DN 07818-09).]	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06745-13	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 09-110-4-1. [x-ref. DNs 06926-09, 06927-09, 06928-09, 06929-09, 06930-09, 06931-09, 06932-09, 06933-09, 07819-09, and 11550-09]	✓	—
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04935-09	Lester Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. 09-041-4-4). [x-ref. DNs 05485-09 and 05834-13 (returned to source); and 05503-15]	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04936-09	Lester Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. 09-041-4-4). [x-ref DNs 05485-09 and 05834-13 (returned to source); and 05503-15]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04938-09	Lester Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Cost Recovery Clause Audit (Audit Control No. 09-041-4-3). [x-ref. DNs 05482-09 (returned to source); 05643-13 (returned to source) and 04888-15]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10203-09	Lester Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). [x-ref DNs 10204-09 and 05469-15; and 10751-09 (returned to the source)]	✓	—
		10204-09	Lester Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 3 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). [x-ref DNs 10203-09 and 05469-15; and 10751-09 (returned to the source)]	✓	—

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090002-EG	Energy conservation cost recovery clause.	07900-09	Higgins Fleming	Order issued	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 3 of 3 for FPL, for A3b: Energy Conservation Cost Recovery Audit (Audit Control No. 09-028-4-1). [x-ref. DN 00516-13; DNs 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	✓	—

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		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 cost recovery supplemental audit (Audit Control No. 09-173-4-1). [See DN 10557-09]	✓	—
		10557-09	Wu Brown	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with supplemental audit (Audit Control No. 09-173-4-1). [See DN 09908-09]	✓	—
090009-EI	Nuclear cost recovery clause.	04583-09	Breman Young	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Audit Report Pages 9 and 10 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	✓	—

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		04693-09	Breman Young	Staff recom fld; awaiting order	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. [x-ref. DN 04583-09]	✓	—
		05661-09	Breman Young	Staff recom fld; awaiting order	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). (x-ref. DNs 05662-09 and 06128-09 (document returned); see DN 08646-09)	✓	—

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090009-EI	Nuclear cost recovery clause.	05662-09	Breman Young	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1). (x-ref. DNs 05661-09 and 06128-09 (returned to source); see DN 08646-09)	✓	—
		05934-09	Breman Young	Order issued	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 2 for Progress for NCRC Levy Units 1 and 2 audit (Audit Control No. 08-248-2-1). (x-ref DN 06699-09)	✓	—
		06180-09	Breman Young	Order issued	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).	✓	—

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		06181-09	Breman Young	Order issued	[x-ref. DN 06859-09; see DN 03696-11] RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2).	✓	—
		06699-09	Breman Young	Order issued	[x-ref. DN 06859-09; see DN 03696-11] Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's 2nd set of interrogatories (No. 28) and documents produced in response to Audit Control No. 08-248-2-1 [the "NuStart Memo"]. [See DN 06611-09 for x-ref of portions of response to staff's 2nd set of interrogatories (No. 28) and DN 05934-09 for x-ref	✓	—

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		06859-09	Breman Young	Order issued	of portions of the audit working papers.] [CLK note: The portions of response to staff's 2nd set of interrogatories (No. 28) have been returned to the source.] FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 08-248-4-2. [x-ref. DNs 06180-09, 06181-09; see DN 03696-11] FPL (Cano) - (CONFIDENTIAL)	✓	—
		08646-09	Breman Young	Staff recom fld; awaiting order	Revised material provided to staff pursuant to Audit No. 08-248-4-1. [x-ref DNs 06128-09 (returned to source), 05661-09, and 05662-09]	✓	—

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090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07819-09	Lee Bennett	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DNs 06926-09, 06927-09, 06928-09, 06929-09, 06930-09, 06931-09, 06932-09, 06933-09, and 11550-09]	✓	—
090381-SU	Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.	12029-09	Fletcher Young	Order issued	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for rate case audit (Audit Control No. 09-280-4-1). (x-ref. DN 00900-11)	✓	—

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090381-SU	Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.	00900-11	Fletcher Young	Order issued	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Responses to staff's audit requests in connection with Audit Control No. 09-280-4-1. (x-ref. DN 12029-09)	✓	—
090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	12031-09	Deason Young	Order issued	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc. for rate case audit (Audit Control No. 09-281-4-2). (x-ref. DN 00633-11)	✓	—
		00633-11	Deason Young	Order issued	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 09-281-4-2. (x-ref. DN 12031-09)	✓	—

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090402-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	12033-09	Fletcher Young	Order issued	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 4 for Sanlando for rate case audit (Audit Control No. 09-281-4-1). (x-ref. DN 00635-11)	✓	—
		00635-11	Fletcher 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)	✓	—
090462-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas and Seminole Counties by Utilities, Inc. of Florida.	04258-10	Fletcher Young	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)	✓	—

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090462-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas and Seminole Counties by Utilities, Inc. of Florida.	04717-10	Fletcher Young	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.]	✓	—
100000-OT	Undocketed filings for 2010.	08824-10	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 for FiberNet, verifying 2009 revenues and RAFs reported to the Commission (Audit Control No. 10-179-4-4). (x-ref DN 09272-10)	✓	—

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100000-OT	Undocketed filings for 2010.	08826-10	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 for FiberNet, verifying 2009 revenues and RAFs reported to the Commission (Audit Control No. 10-179-4-1). (x-ref DN 09277-10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		09272-10	No lead stf. No lead att.	Under 5-year retention	FPL Fibernet, LLC (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 10-179-4-4, Exh A [to request for confidential classification (DN 09271-10)]. (x-ref DN 08824-10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		09277-10	No lead stf. No lead att.	Under 5-year retention	FPL Fibernet, LLC (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 10-179-4-1, Exh A [to request for	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05711-10	Barrett Saylor	Staff recom fld; awaiting order	confidential classification (DN 09276-10)]. (x-ref DN 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 05725-13 (returned to the source) and 06046-15; and 06189-10 (returned to source)]	✓	—
		05823-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL for fuel cost recovery clause audit (Audit Control No. 10-004-4-1). (x-ref. DNs 06422-10 (returned to source), 05677-13 (returned to source) and 04881-15)	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05824-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for fuel cost recovery clause audit (Audit Control No. 10-004-4-1). (x-ref. DNs 06422-10 (returned to source), 05677-13 (returned to source) and 04881-15)	✓	—
		05825-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for fuel cost recovery clause audit (Audit Control No. 10-004-4-1). (x-ref. DNs 06422-10 (returned to source), 05677-13 (returned to source) and 04881-15)	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07986-10	Barrett Sayler	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-4-1). [x-ref DNs 07987-10, 07988-10, 08555-10 (returned to the source) and 04953-15]	✓	—
		07987-10	Barrett Sayler	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-4-1). [x-ref DNs 07986-10, 07988-10, 08555-10 (returned to the source) and 04953-15]	✓	—

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07988-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-4-1). [x-ref DNs 07986-10, 07987-10, 08555-10 (returned to the source) and 04953-15]	✓	—
100002-EG	Energy conservation cost recovery clause.	04844-10	Higgins Fleming	Req for ext of classification fld	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]	✓	—

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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)	✓	—
		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)	✓	—

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100007-EI	Environmental cost recovery clause.	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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		09124-10	Wu Brown	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 09-363-4-1. [See DNs 05266-10, 05269-10, and 05786-10]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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100009-EI	Nuclear cost recovery clause.	03169-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 08-087-4-1. [x-ref DNs 06679-08, 06680-08, 06681-08, and 06682-08; DN 07485-08 (returned to source)]	✓	—
		03936-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for Levy Units 1 and 2 nuclear cost recovery clause audit (Audit Control No. 10-006-2-1). (x-ref DN 04148-10)	✓	—

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100009-EI	Nuclear cost recovery clause.	04028-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1). (x-ref DNs 04029-10, 04030-10, 04031-10 and 04564-10)	✓	—
		04029-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1). (x-ref DNs 04028-10, 04030-10, 04031-10 and 04564-10)	✓	—

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100009-EI	Nuclear cost recovery clause.	04030-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1). (x-ref DNs 04028-10, 04029-10, 04031-10 and 04564-10)	✓	—
		04031-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 6 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1). (x-ref DNs 04028-10, 04029-10, 04030-10 and 04564-10)	✓	—

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100009-EI	Nuclear cost recovery clause.	04033-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DNs 04034-10, 04035-10 and 04561-10)	✓	—
		04034-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DNs 04033-10, 04035-10 and 04561-10)	✓	—

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100009-EI	Nuclear cost recovery clause.	04035-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DNs 04033-10, 04034-10 and 04561-10)	✓ —	—
		04148-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information provided in response to staff's audit review (Audit Control No. 10-006-2-1). (x-ref DN 03936-10)	✓ —	—
		04557-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 3 for Progress for CR3 uprate nuclear cost recovery clause audit	✓ —	—

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		04561-10	Breman Young	Staff recom fld; awaiting order	(Audit Control No. 10-006-2-2). [x-ref DNs 04930-10 (returned to source) and 07369-15] FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-2. (x-ref DNs 04033-10, 04034-10, and 04035-10) FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-1. (x-ref DNs 04028-10, 04029-10, 04030-10, and 04031-10)	✓	—
		04564-10	Breman Young	Staff recom fld; awaiting order	(Audit Control No. 10-006-4-2. (x-ref DNs 04033-10, 04034-10, and 04035-10) FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-1. (x-ref DNs 04028-10, 04029-10, 04030-10, and 04031-10)	✓	—

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100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	08454-10	Slemkewicz Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 7 for affiliated transactions audit for FPL (Audit Control No. 10-207-4-1). (x-ref DN 08987-10)	✓	—
		08455-10	Slemkewicz Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 6 of 7 for affiliated transactions audit for FPL (Audit Control No. 10-207-4-1). (x-ref DN 08987-10)	✓	—
		08456-10	Slemkewicz Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 7 of 7 for affiliated transactions audit for FPL (Audit Control No. 10-207-4-1). (x-ref DN 08987-10)	✓	—

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100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	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)	✓	—
110000-OT	Undocketed filings for 2011.	00872-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for PaeTec Communications, Inc. for RAF review (TX234). (Audit Control No. 10-179-4-3).	✓	—
		00873-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Audit Report for PaeTec Communications, Inc. for RAF review (TX234). (Audit Control No. 10-179-4-3).	✓	—

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110000-OT	Undocketed filings for 2011.	02082-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for US LEC of Florida d/b/a PAETEC for RAF review (TJ057). (Audit Control No. 10-179-4-7).	✓	—
		02084-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for US LEC of Florida d/b/a PAETEC for RAF review (TX165). (Audit Control No. 10-179-4-2).	✓	—
		06551-11	No lead stf. No lead att.	Under 5-year retention	Cox (Keating) - (CONFIDENTIAL) Information produced to staff in conjunction with staff audits (Audit Control No. 11-160-4-1) of RAF forms, pursuant to Section 364.183, FS and Rule 25-22.006, FAC. [x-ref. DN 06665-11]	✓	—

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110000-OT	Undocketed filings for 2011.	06665-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Audit working papers Vol 1 of 1 for Cox Florida Telecom, LP d/b/a Cox Communications (TA027) of audit for verification of 2010 revenues and RAFs reported to the Commission. (Audit Control No. 11-160-4-1). [x-ref. DN 06551-11]	✓	—
		06667-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Audit working papers Vol 1 of 1 for Cox Florida Telecom, LP d/b/a Cox Communications (TK015) of audit to verify 2010 revenues and RAFs reported to the Commission. (Audit Control No. 11-160-4-2).	✓	—

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110000-OT	Undocketed filings for 2011.	08370-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Birch for RAF audit (Audit Control No. 11-160-4-4). [x-ref. DN 08727-11]	✓	—
		08372-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Birch for RAF audit (Audit Control No. 11-160-4-3). [x-ref. DN 08727-11]	✓	—
		08476-11	No lead stf. No lead att.	Under 5-year retention	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for TW Telecom. for RAF audit (TA013; Audit Control No. 11-160-4-7). [x-ref. DN 08863-11]	✓	—

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

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110000-OT	Undocketed filings for 2011.	08866-11	No lead stf. No lead att.	Under 5-year retention	tw telecom (Forster) - (CONFIDENTIAL) Audit work documents regarding 2010 revenues and RAFs (TJ051; Audit Control No. 11-160-4-8). [x-ref. DN 08478-11]	✓	—
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03689-11	Barrett Bennett	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL for fuel cost recovery clause audit (Audit Control No. 11-006-4-2). [See DNs 04444-13 (returned to source) and 01959-15]	✓	—
		03957-11	Barrett Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Volume 2 of audit workpapers for GPC. (Audit Control No. 11-006-1-1) [See DN 04475-11]	✓	—

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<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>
110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03959-11	Barrett Bennett	Staff recom fld; awaiting order	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]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04475-11	Barrett Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with review of 2010 fuel and capacity expenditures (Audit Control Nos. 11-006-1-2 and 11-006-2-2 [sic]). [CLK note: Correct Audit Control Nos. are 11-006-1-2 and 11-006-1-1; see DNs 03957-11 and 03959-11.]	✓	—
		06727-11	Barrett Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2). [See DNs 06728-11, 06729-11, 07322-11, and 01965-15]	✓	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06728-11	Barrett Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2). [See DNs 06727-11, 06729-11, 07322-11, and 01965-15]	✓	—
		06729-11	Barrett Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2). [See DNs 06727-11, 06728-11, 07322-11, and 01965-15]	✓	—
		07247-11	Barrett Bennett	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 08-221-4-1. [See DNs 11377-08 and 11378-08; DN 11414-08 returned	✓	—

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110002-EG	Energy conservation cost recovery clause.	04114-11	Higgins Tan	Order issued	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 source].	✓	—
110007-EI	Environmental cost recovery clause.	03349-11	Wu Brown	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in connection with Audit No. 08-029-4-1. [x-ref. DN 06388-08 and 06762-08]	✓	—
		03548-11	Wu Brown	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL for environmental cost recovery audit (Audit Control No. 11-005-4-3). [See DN 03910-11]	✓	—

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110007-EI	Environmental cost recovery clause.	03549-11	Wu Brown	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 6 of 6 for FPL for environmental cost recovery audit (Audit Control No. 11-005-4-3). [See DN 03910-11]	✓	—
		03567-11	Wu Brown	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC for environmental cost recovery audit. (Audit Control No. 11-005-1-2) [See DN 04035-11]	✓	—
		03910-11	Wu Brown	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 11-005-4-3. [See DNs 03548-11 and 03549-11; and DN 07512-11 for replacement pages]	✓	—

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

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

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		03663-11	Cibula Cibula	Staff recom fld; awaiting order	03663-11, 03664-11 and 04051-11] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL for nuclear cost recovery clause audit, Turkey Point Units 6 & 7 (Audit Control No. 11-024-4-1). [x-ref DNs	✓	—
		03664-11	Cibula Cibula	Staff recom fld; awaiting order	03662-11, 03664-11 and 04051-11] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 6 of 6 for FPL for nuclear cost recovery clause audit, Turkey Point Units 6 & 7 (Audit Control No. 11-024-4-1). [x-ref DNs 03662-11, 03663-11 and 04051-11]	✓	—

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110009-EI	Nuclear cost recovery clause.	03696-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Portion of work paper 43-3/2 from Commission staff (Audit No. 08-248-4-2). (See DNs 06180-09, 06181-09, and 06859-09)	✓	—
		03801-11	Cibula Cibula	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for nuclear cost recovery clause audit, extended power update (Audit Control No. 11-024-4-2). [x-ref DNs 03802-11 and 04307-11]	✓	—
		03802-11	Cibula Cibula	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for nuclear cost recovery clause audit, extended power update (Audit Control No. 11-024-4-2). [x-ref DNs 03801-11 and	✓	—

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		04051-11	Cibula Cibula	Staff recom fld; awaiting order	04307-11] FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 11-024-4-1. [x-ref DNs 03662-11, 03663-11, and 03664-11]	✓ —	—
		04307-11	Cibula Cibula	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 11-024-4-2. [x-ref DNs 03801-11 and 03802-11]	✓ —	—
		04398-11	Cibula Cibula	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Internal controls audit report, Exh A of internal controls Audit Report PA-11-01-001].	— —	—

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110009-EI	Nuclear cost recovery clause.	04536-11	Cibula Cibula	Order issued	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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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 on CD only.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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110009-EI	Nuclear cost recovery clause.	04567-11	Cibula Cibula	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Internal controls Audit Control No. 11-01-001. [x-ref DN 07798-15]	✓	—
		04761-11	Cibula Cibula	Filed by staff	GCL/Norris - (CONFIDENTIAL) Exh CC-1 [to direct joint testimony of William Coston and Kevin Carpenter].	✓	—
		04763-11	Cibula Cibula	Under Protective Order	GCL/Norris - (CONFIDENTIAL) Exhs FR-1 and FR-2 [to direct joint testimony of Lynn Fisher and David Rich].	✓	—
110133-GU	Petition for approval of acquisition adjustment and recovery of regulatory assets, and request for consolidation of regulatory filings and records of Florida Public Utilities Company and Florida Division of Chesapeake	05685-11	No lead stf. Young	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Audit working papers of FPUC earning review audit, Vol 3 of 3 (Audit Control No. 11-129-4-1). [x-ref. DN 06226-11]	✓	—

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	Utilities Corporation.	06226-11	No lead stf. Young	Req for ext of classification fld	FPUC (Keating) - (CONFIDENTIAL) Information contained in the staff audit workpapers (Audit Control No. 11-129-4-1). [x-ref DN 05685-11]	✓	—
110138-EI	Petition for increase in rates by Gulf Power Company.	07210-11	No lead stf. Klancke	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for GPC, for rate case (Audit Control No. 11-200-1-1). [x-ref DN 07856-11]	✓	—

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110138-EI	Petition for increase in rates by Gulf Power Company.	07856-11	No lead stf. Klancke	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with staff's audit of company's request for an increase in rates (Audit Control No. 11-200-1-1). [x-ref 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]	✓	—
		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	✓	—

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110257-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	00680-12	Cicchetti Klancke	Staff recom fld; awaiting order	note: Part 2 of 2 of document returned to source, per DN 00501-12; x-ref. 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. 11-315-4-1. [x-ref. DN 00680-12]	✓	—

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110260-WS	Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.	08838-11	Springer Murphy	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 [of 5] for Useppa Island, for SARC audit (Audit Control No. 11-266-4-1). [x-ref. DN 00410-12]	✓	—
		00410-12	Springer Murphy	Staff recom fld; awaiting order	Useppa (West) - (CONFIDENTIAL) Documents submitted in connection with responses to staff Audit Control No. 11-266-4-1. [x-ref. DN 08838-11]	✓	—
110264-WS	Application for increase in water and wastewater rates in Pasco County by Labrador Utilities, Inc.	08721-11	Springer Brown	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for Labrador for rate case audit (Audit Control No. 11-273-4-1). [x-ref. DN 09061-11]	✓	—

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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 08721-11]	✓	—
110321-EI	Gulf Power Company's request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.	08598-11	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information produced by staff and GPC in connection with the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry (PA-10-10-004). [CLK note: Document transferred from 110000-OT to 110321-EI per DN 00048-12; see confidential DNs 00049-12, 04808-13, 06025-13, and 02165-15; DN	—	—

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		00049-12	Gervasi Gervasi	Order issued	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 confidential DNs 08598-11, 04808-13, 06025-13, and 02165-15; DN 04186-13 returned to source.]	✓	—

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110321-EI	Gulf Power Company's request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.	04808-13	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.]	✓ —	—
		06025-13	Gervasi Gervasi	Order issued	GPC (McGee) - (CONFIDENTIAL) One page of confidential Exh A to DN 04808-13 which was inadvertently omitted from the	— ✓	—

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	report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.	02165-15	Gervasi Gervasi	Order issued	8/16/13 filing of amended request for extended confidential classification pertaining to portions of the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry (PA-10-10-004). [See DNs 08598-11, 00049-12, and 02165-15; DN 04186-13 returned to source.] GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry		

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	Industry.				(PA-10-10-004). [x-ref. DNs 04808-13 and 06025-13; see DNs 08598-11 and 00049-12]		
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 Gervasi	Order issued	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 00054-12; x-ref DN 00055-12.]	✓	—

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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 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.]	✓	—
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	✓	—

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	Industry.				responses to data request 2, specifically certain information regarding Progress. [CLK note: Document transferred from 110000-OT to 110323-EI per DN 00051-12; see confidential DN 00052-12.] [x-ref DN 00052-12] APA/Mailhot - (CONFIDENTIAL) Portions Progress' passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (FPL and GPC's information has been redacted). [CLK note: Provided on CD only; see confidential DN 08613-11.] [x-ref		
		00052-12	Gervasi Gervasi	Order issued			

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120000-OT	Undocketed filings for 2012.	07009-12	No lead stf. No lead att.	Under 5-year retention	DN 08613-11] 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 08160-12]	✓	—
		07011-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for CenturyLink, for RAF review audit (Audit Control No. 12-158-4-8). [See confidential DN 08163-12]	✓	—

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<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
120000-OT	Undocketed filings for 2012.	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]	✓	—

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120000-OT	Undocketed filings for 2012.	08157-12	No lead stf. No lead att.	Under 5-year retention	CenturyLink (Masterton) - (CONFIDENTIAL) Documents provided to the Commission in connection with a revenue and RAF fee review audit for test year ended 12/31/11. (Audit Control No. 12-158-4-1) [See Confidential DN 07009-12]	✓	—
		08160-12	No lead stf. No lead att.	Under 5-year retention	CenturyLink (Masterton) - (CONFIDENTIAL) Documents provided to the Commission in connection with a revenue and RAF fee review audit for test year ended 12/31/11. (Audit Control No. 12-158-4-4) [See confidential DN 07010-12]	✓	—

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120000-OT	Undocketed filings for 2012.	08163-12	No lead stf. No lead att.	Under 5-year retention	CenturyLink (Masterton) - (CONFIDENTIAL) Documents provided to the Commission in connection with a revenue and RAF fee review audit for test year ended 12/31/11. (Audit Control No. 12-158-4-8) [See confidential DN 07011-12]	✓	—
120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03171-12	Barrett Barrera	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Volumes 3 and 4 [of 4] for FPL, for A3a capacity cost recovery clause audit (Audit Control No. 12-013-4-1). [CLK note: x-ref. DNs 01039-14 (returned to source); 03662-12, 04432-12 (returned to the source) and 07277-15.]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03347-12	Barrett Barrera	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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. DNs 00967-14 (returned to the source), 06637-15, 07659-15 (part of Exh A); x-ref. DNs 04011-12, 04858-12, and 05614-12 returned to source.]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03482-12	Barrett Barrera	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for A3a fuel cost recovery clause audit (Audit Control No. 12-013-1-2). [x-ref. DN 04502-12]	✓	—
		03922-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2011 capacity expenditures. (Audit Control No. 12-013-1-1) [x-ref. DN 03347-12]	✓	—
		04502-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Stone) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2011 fuel and purchased power transactions (Audit Control No. 12-013-1-2). [x-ref. DN	✓	—

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		06402-12	Barrett Barrera	Staff recom fld; awaiting order	03482-12] APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3a hedging audit (Audit Control No. 12-130-4-1). [x-ref. DN 06941-12]	✓	—
		06419-12	Barrett Barrera	Staff recom fld; awaiting order	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for A3a hedging audit (Audit Control No. 12-130-2-2). [x-ref. DN 06836-12]	✓	—
		06450-12	Barrett Barrera	Staff recom fld; awaiting order	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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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]	✓ —	—

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

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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 03797-12]	✓	—
		03239-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for A3d environmental cost recovery clause audit (Audit Control No. 12-019-4-1). [CLK note: DN 04242-12 replaces DN 03667-12, due to scrivener's error; see DN 03239-12.]	✓	—

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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 03204-12]	✓	—
		04242-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A to request for confidential classification of materials provided pursuant to Audit No. 12-019-4-1 [DN 03666-12]. [CLK note: DN 04242-12 replaces DN 03667-12, due to scrivener's error; see DN 03239-12.]	✓	—
120009-EI	Nuclear cost recovery clause.	03143-12	Bulecza-Banks Lawson	Order issued	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]	✓	—

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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 03853-12]	✓	—
		03540-12	Bulecza-Banks Lawson	Order issued	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]	✓	—

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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. 12-010-2-2 for the CR3 uprate audit. [CLK note: Document provided on 1 CD only.] [x-ref. DN 03143-12]	✓	—
		03853-12	Bulecza-Banks Lawson	Order issued	Progress (Gamba) - (CONFIDENTIAL) Portions of auditor's work papers in Audit Control No. 12-010-2-1 for the Levy nuclear project; includes CD. [x-ref. DN 03391-12]	✓	—
		03912-12	Bulecza-Banks Lawson	Order issued	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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		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 note: See DNs 07083-12 and 07668-12.]	✓	—
		03999-12	Bulecza-Banks Lawson	Filed by staff	GCL/Lawson - (CONFIDENTIAL) Direct testimony of William Coston and Jerry Hallenstein. [CLK note: Exh CH-1 to testimony is Hearing Exh No. 25.]	✓	—

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

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		07239-12	Bulecza-Banks Lawson	Req for ext of classification fld	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 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].	✓	—
		07668-12	Bulecza-Banks Lawson	Order issued		✓	—

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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]	✓	—
		00740-14	Gervasi Gervasi	Staff recom fld; awaiting order	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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120076-SU	Investigation of rates of Mid-County Services, Inc. in Pinellas County for possible overearnings.	07765-11	Wright Lawson	Order issued	APA/Prestwood - (CONFIDENTIAL) Audit working papers Vol 4 of 4 for Mid-County Services, Inc. regarding earnings review. (Audit Control No. 11-230-4-1) [x-ref. DN 00305-12] [CLK note: This document moved from Docket 110000-OT to Docket 120076-SU per DN 02243-12.]	—	✓ (Declassified)
		00305-12	Wright Lawson	Order issued	Mid-County (Friedman) - (CONFIDENTIAL) Documents submitted in connection with staff's audit (Audit Control No. 11-230-4-1). [CLK note: Part 2 of 2 of document returned to source on 2/27/12; see DN 01098-12; x-ref. DN 07765-11] [CLK note: This	—	✓ (Declassified)

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120200-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Gulf Power Company.	04152-12	Cordiano Page	Order issued	document moved from Docket 120000-OT to Docket 120076-SU per DN 02243-12.] GPC (Griffin) - (CONFIDENTIAL) Portions of Commission's review of investor-owned utilities' payment arrangement programs.	—	—
		06292-12	Cordiano Page	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information contained in staff's workpapers generated during an audit of customer payment arrangement programs.	—	—

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120209-WS	by Gulf Power Company. 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	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 (returned to source), 04532-13, 04744-13, and 05947-13]	✓	—
		04532-13	Brown Barrera	Staff recom fld; awaiting order	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in response to auditor's report (Audit Control No. 12-254-4-1). [See DNs 04065-13, 04486-13 (returned to source), 04744-13, and 05947-13]	✓	—

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

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120243-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Duke Energy Florida, Inc.	07516-12	Cordiano Page	Order issued	Progress (Triplett) - (CONFIDENTIAL) Amended Exh A to request for confidential classification. [x-ref. DN 06466-12]	✓	—
120251-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Florida Power & Light Company.	00268-16	Cordiano Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information contained in staff's payment arrangement audit. [x-ref DN 06669-12]	✓	—

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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]	✓	—
		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. (Audit Control No. 12-158-4-6; TL720 and TX031) [See confidential DNs 07594-12, 08183-12, and 00216-13]	✓	—

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130000-OT	Undocketed filings for 2013.	02755-13	No lead stf. No lead att.	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided in response to staff's review of administrative efficiency of utility demand side management programs (Audit PA-12-10-005).	✓	—
130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02303-13	Cowdery Cowdery	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for Progress, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-2-1). [x-ref. DN 02553-13]	✓	—
		02305-13	Cowdery Cowdery	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3a capacity cost recovery clause (Audit Control No. 13-016-4-3). [x-ref. 01431-15; DN 02680-03]	✓	—

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		02342-13	Cowdery Cowdery	Order issued	returned to source] APA/Deamer - (CONFIDENTIAL) Working papers Vol 1 [of 2] for TECO, for A3a capacity cost recovery clause audit. (Audit Control No. 13-016-2-4) [x-ref. DN 02766-13]	✓	—
		02344-13	Cowdery Cowdery	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3a capacity cost recovery clause audit (Audit Control No. 13-016-1-2). [x-ref. DN 02794-13]	✓	—
		02346-13	Cowdery Cowdery	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-1-1). [x-ref. DN	✓	—

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		02442-13	Cowdery Cowdery	Order issued	02792-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-4-1). [x-ref. DNs 02443-13, 02840-13, 03097-13 (returned to source) and 01408-15].	✓	—
		02443-13	Cowdery Cowdery	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-4-1). [x-ref. DNs 02442-13, 02840-13, 03097-13 (returned to source) and 01408-15]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02553-13	Cowdery Cowdery	Order issued	[Progress] (Triplett) - (CONFIDENTIAL) Information contained in staff's audit work papers provided pursuant to Audit No. 13-016-2-1. [x-ref. DN 02303-13]	✓	—
		02766-13	Cowdery Cowdery	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in confidential workpapers associated with capacity audit report (Audit Control No. 13-016-2-4). [x-ref. DN 02342-13]	✓	—
		02792-13	Cowdery Cowdery	Order issued	GPC (Griffin) - (CONFIDENTIAL) Documents produced in connection with a review of 2012 fuel and purchased power transactions (Audit Control No. 13-016-1-1).	✓	—

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		02794-13	Cowdery Cowdery	Staff recom fld; awaiting order	[x-ref. DN 02346-13] GPC (Griffin) - (CONFIDENTIAL) Documents produced in connection with a review of 2012 capacity expenditures (Audit Control No. 13-016-1-2).	✓	—
		05628-13	Cowdery Cowdery	Order issued	[x-ref. DN 02344-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for FPL, for A3a hedging activities audit (Audit Control No. 13-102-4-1).	✓	—
		05629-13	Cowdery Cowdery	Order issued	[x-ref. DN 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]		

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05666-13	Cowdery Cowdery	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for A3a hedging activities audit (Audit Control No. 13-102-2-2). [x-ref. DN 06185-13]	✓	—
		05668-13	Cowdery Cowdery	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for A3a hedging activities audit (Audit Control No. 13-102-2-1). [x-ref. DN 06032-13; see DN 06680-13]	✓	—
		06032-13	Cowdery Cowdery	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers pertaining to 2013 hedging activities audit (Audit Control No. 13-102-2-1). [x-ref. DN	✓	—

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		06036-13	Cowdery Cowdery	Order issued	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.] 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	Order issued	TECO (Beasley) - (CONFIDENTIAL) Staff's audit work papers (Audit Control No. 13-102-2-2). [x-ref. DN 05666-13]	✓	—
		06680-13	Cowdery Cowdery	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) 15th page of document 10-1/16 which was inadvertently omitted from DN 06032-13. (Audit Control No.	✓	—

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130002-EG	Energy conservation cost recovery clause.	00516-13	Higgins Tan	Order issued	13-102-2-1) [See DNs 05668-13 and 06032-13] 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]	✓	—
		00531-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-037-4-2. [x-ref. DN 06439-08; DNs 07155-08 and 08091-10 returned to source.]	✓	—
		02568-13	Higgins Tan	Order issued	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	✓	—

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		04235-13	Higgins Tan	Order issued	source] 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]	✓	—
		04446-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-004-4-3. [x-ref. DN 04235-13]	✓	—
130004-GU	Natural gas conservation cost recovery.	04237-13	Higgins Corbari	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FCG, for A3e natural gas conservation cost recovery audit (Audit Control No. 13-004-4-2). [x-ref. DN 04292-13]	✓	—

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130004-GU	Natural gas conservation cost recovery.	04292-13	Higgins Corbari	Order issued	FCG (Keating) - (CONFIDENTIAL) Certain material provided to staff in connection with natural gas conservation clause audit for year ended 12/31/12 (Audit Control No. 13-004-4-2). [x-ref. DN 04237-13]	✓	—
130007-EI	Environmental cost recovery clause.	02551-13	Graves Murphy	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3d environmental cost recovery clause audit (Audit Control No. 13-015-1-1). [x-ref. DN 02941-13]	✓	—
		02941-13	Graves Murphy	Order issued	GPC (McGee) - (CONFIDENTIAL) Certain information produced in connection with staff's review of GPC's 2012 expenditures	✓	—

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		03139-13	Graves Murphy	Order issued	(Audit Control No. 13-015-1-1). [x-ref. DN 02551-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3d environmental cost recovery clause audit (Audit Control No. 13-015-4-1). [See DN 02071-15; DN 03519-13 returned to source]	✓	—
130009-EI	Nuclear cost recovery clause.	02697-13	Breman Lawson	Order issued	[Progress] (Gamba) - (CONFIDENTIAL) Portions of workpapers regarding Audit Control No. 13-010-2-2. [x-ref. DN 02896-13]	✓	—
		02896-13	Breman Lawson	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress for A3a Nuclear Cost Recovery Clause audit (Audit Control No.	✓	—

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		03186-13	Breman Lawson	Staff recom fld; awaiting order	13-010-2-2). [x-ref. DN 02697-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-2). [x-ref. DN 03580-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DN 03189-13, 03190-13 and 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).	✓	—
		03188-13	Breman Lawson	Staff recom fld; awaiting order	13-010-2-2). [x-ref. DN 02697-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-2). [x-ref. DN 03580-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DN 03189-13, 03190-13 and 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).	✓	—
		03189-13	Breman Lawson	Staff recom fld; awaiting order	13-010-2-2). [x-ref. DN 02697-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-2). [x-ref. DN 03580-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DN 03189-13, 03190-13 and 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).	✓	—

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		03190-13	Breman Lawson	Staff recom fld; awaiting order	[x-ref. DNs 03188-13, 03190-13 and 03678-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DNs 03188-13, 03189-13, and 03678-13]	✓	—
		03378-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report PA-13-01-001, titled review of project management internal controls for nuclear plant uprate and construction projects.	✓	—

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130009-EI	Nuclear cost recovery clause.	03393-13	Breman Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-13-01-001.	✓	—
		03460-13	Breman Lawson	Filed by staff	GCL/Brown - (CONFIDENTIAL) Direct testimony of William Coston and Jerry Hallenstein and Exh CH-1.	✓	—
		03462-13	Breman Lawson	Filed by staff	GCL/Brown - (CONFIDENTIAL) Direct testimony of Lynn Fisher and David Rich and Exh FR-1.	✓	—
		03580-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-2 work papers. [x-ref. DN 03186-13]	✓	—

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130009-EI	Nuclear cost recovery clause.	03678-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-1 work papers. [x-ref. DNs 03188-13, 03189-13, and 03190-13]	✓	—
		05293-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Work papers for audit report PA-13-01-001.	✓	—
		05383-13	Breman Lawson	Filed by staff	APA/Rich - (CONFIDENTIAL) CD containing staff work papers for project management internal controls audit report PA-13-01-001.	✓	—
130040-EI	Petition for rate increase by Tampa Electric Company.	03794-13	Draper Brownless	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 4] for TECO, for A1a file and suspend rate case audit (Audit Control No. 13-105-2-1). [x-ref. DN 04196-13]	✓	—

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130040-EI	Petition for rate increase by Tampa Electric Company.	04196-13	Draper Brownless	Order issued	TECO (Beasley) - (CONFIDENTIAL) Audit workpapers pursuant to Audit Control No. 13-105-2-1 (Bates stamped pgs 1-17, 32-33, 47-48). [x-ref. DN 03794-13]	✓	—
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.]	✓	—

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130140-EI	Petition for rate increase by Gulf Power Company.	06075-13	Deamer Brownless	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for file and suspend rate case. (Audit Control No. 13-207-1-1) [x-ref. DN 06634-13]	✓	—
		06634-13	Deamer Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in connection with staff's audit of GPC's request for an increase in rates (Audit Control No. 13-207-1-1). [x-ref. DN 06075-13]	✓	—
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 00808-14]	✓	—

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140000-OT	Undocketed filings for 2014.	00657-14	No lead stf. No lead att.	Under 5-year retention	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]	✓	—
		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]	✓	—

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140000-OT	Undocketed filings for 2014.	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]	✓	—
		01149-14	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 [staff] in connection with RAF payments audit. (Audit Control No. 13-274-1-2) [x-ref. DN 00827-14]	✓	—
		01996-14	No lead stf. No lead att.	Under 5-year retention	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Access Transmission Services, for RAF review audit (Audit Control No.	✓	—

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		02273-14	No lead stf. No lead att.	Under 5-year retention	13-274-1-1). (TA005) [x-ref. DN 02273-14] 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 01996-14]	✓	—
140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01039-14	Harper Harper	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) First revised Exh A [to first request for extension of confidential classification of] materials provided pursuant to Audit No. 12-013-4-1.	✓	—

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		01770-14	Harper Harper	Order issued	[x-ref. DNs 03171-12, 04432-12 (returned to source) and 07277-15] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPUC, for fuel cost recovery clause audit (Audit Control No. 14-027-4-2).	-	✓ <i>Declassified</i>
		01992-14	Harper Harper	Req for ext of classification fld	[x-ref. DN 02471-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for TECO, for fuel cost recovery clause audit (Audit Control No. 14-027-2-2).	✓	-
		01994-14	Harper Harper	Req for ext of classification fld	[x-ref. DN 02278-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No.	✓	-

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		02090-14	Harper Harper	Req for ext of classification fld	14-027-1-2). [x-ref. DN 02415-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-1-1). [x-ref. DN 02411-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 14-027-4-3). [x-ref. DN 02419-14 (returned to source) and 00527-16]	✓	—
		02092-14	Harper Harper	Staff recom fld; awaiting order		✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02094-14	Harper Harper	Req for ext of classification fld	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 5] for FPL, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-4-1). [x-ref. DNs 02095-14, 02096-14, 02497-14, 03352-14 and 00724-16]	<input checked="" type="checkbox"/>	—
		02095-14	Harper Harper	Req for ext of classification fld	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 5] for FPL, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-4-1). [x-ref. DNs 02094-14, 02096-14, 02497-14, 03352-14 and 00724-16]	<input checked="" type="checkbox"/>	—

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<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02096-14	Harper Harper	Req for ext of classification fld	APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 [of 5] for FPL, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-4-1). [x-ref. DNs 02094-14, 02095-14, 02497-14, 03352-14 and 00724-16]	✓	—
		02128-14	Harper Harper	Req for ext of classification fld	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for capacity cost recovery clause audit (Audit Control No. 14-027-2-4). [x-ref. DN 02467-14]	✓	—
		02278-14	Harper Harper	Req for ext of classification fld	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit work papers. (Audit Control No. 14-027-2-2) [x-ref. DN	✓	—

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		02411-14	Harper Harper	Req for ext of classification fld	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) [x-ref. DN 02090-14]	✓	—
		02415-14	Harper Harper	Req for ext of classification fld	02090-14] GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of GPC's 2013 capacity expenditures. (Audit Control No. 14-027-1-2) [x-ref. DN 01994-14]	✓	—
		02467-14	Harper Harper	Req for ext of classification fld	TECO (Beasley) - (CONFIDENTIAL) Audit work papers (Audit Control No. 14-027-2-4). [x-ref. DN 02128-14]	✓	—

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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, 43-1/1-2-1, 43-1/1-3, 43-1/1-4, 43-1/1-5, 43-1/3-1, 43-1/3-2, 43-1/3-3, 43-1/3-4, 43-1/3-5, 43-113-6, 43-1/3-7, 44-2/1, and 44-4. (Audit Control No. 14-027-4-2) [x-ref. DN 01770-14]	—	✓ (Declassified)
		02497-14	Harper Harper	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control Number 14-027-4-1. [x-ref. DNs 02094-14,	✓	—

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		03352-14	Harper Harper	Req for ext of classification fld	02095-14, 02096-14 and 00724-16; see DN 03352-14 for corrected workpaper 54-1/4-4 (pg 2 only).] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A for workpaper 54-1/4-4 (pg 2 only) to request for confidential classification for Audit No. 14-027-4-1, filed 5/23/14 [DN 02496-14]. [CLK note: See DN 02497-14 for FPL's initial filing.] [x-ref DNs 02094-14, 02095-14, and 00724-16]	✓	—
		04947-14	Harper Harper	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities (Audit Control No. 14-083-1-1). [x-ref. DN 05393-14]	✓	—

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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 05242-14]	✓	—
		04994-14	Harper Harper	Order issued	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 05242-14]	✓	—
		04996-14	Harper Harper	Req for ext of classification fld	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 14-083-4-1). [x-ref. DNs 05448-14 and 01358-16]	✓	—

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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 04994-14]	✓	—
		05256-14	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit work papers. (Audit Control No. 14-083-2-2) [x-ref. DN 05001-14]	✓	—

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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	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control Number 14-083-4-1. [x-ref. DNs 04996-14 and 01358-16]	✓ —	—
140002-EG	Energy conservation cost recovery clause.	02085-14	Lingo Tan	Req for ext of classification fld	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]	✓ —	—

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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]	—	✓ (Declassified)
		02966-14	Lingo Tan	Order issued	FPUC (Keating) - (CONFIDENTIAL) Certain material contained in Vol 2 of staff's audit workpapers associated with Audit [Control] No. 14-017-4-2. [x-ref. DN 02709-14]	—	✓ (Declassified)
		03218-14	Lingo Tan	Req for ext of classification fld	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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140002-EG	Energy conservation cost recovery clause.	03653-14	Lingo Tan	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff, pursuant to Audit No. 14-017-4-1. [x-ref. DN 03218-14]	✓	—
140007-EI	Environmental cost recovery clause.	02755-14	Graves Murphy	Req for ext of classification fld	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 14-010-4-1). [x-ref. DNs 03216-14 and 00817-16]	✓	—
		03216-14	Graves Murphy	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-010-4-1. [x-ref. DNs 02755-14 and 00817-16]	✓	—

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140009-EI	Nuclear cost recovery clause.	02544-14	Lewis Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery Units 6 and 7 (Audit Control No. 14-007-4-2). [x-ref. DN 02951-14]	✓	—
		02781-14	Lewis Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery clause audit (Audit Control No. 14-007-4-1). [x-ref. DN 03295-14]	✓	—
		02863-14	Lewis Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Levy Nuclear Plant Units 1 and 2 (Audit Control No. 14-007-2-2). [x-ref. DN portion of 03558-14]	✓	—

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140009-EI	Nuclear cost recovery clause.	02868-14	Lewis Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Crystal River Unit 3 uprate (Audit Control No. 14-007-2-1). [x-ref. DN portion of 03558-14]	✓	—
		02951-14	Lewis Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 14-007-4-2 and reflected in staff's work papers. [x-ref. DN 02544-14]	✓	—
		03067-14	Lewis Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report PA-14-01-002, titled "Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant	✓	—

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		03149-14	Lewis Lawson	Staff recom fld; awaiting order	Uprate and Construction Projects." GCL/Young - (CONFIDENTIAL) 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.] GCL/Young - (CONFIDENTIAL) Commission's highlighted direct joint testimony of William Coston and Lynn Fisher and Exh CF-1. [PA-14-01-001]	✓	—
		03151-14	Lewis Lawson	Filed by staff		✓	—

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140009-EI	Nuclear cost recovery clause.	03153-14	Lewis Lawson	Filed by staff	GCL/Young - (CONFIDENTIAL) Commission's highlighted direct joint testimony of David Rich and Jerry Hallenstein and Exh RH-1. [PA-14-01-002]	/	—
		03158-14	Lewis Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (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 filing of DN 03638-14, due to damage of CD.]	/	—

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140009-EI	Nuclear cost recovery clause.	03295-14	Lewis Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Audit [Control No.] 14-007-4-1 work papers. [x-ref. DN 02781-14]	✓	—
		03558-14	Lewis Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of workpapers for Audit Control Nos. 14-007-2-1 and 14-007-2-2. [x-ref. DNs 02863-14 and 02868-14]	✓	—
		04062-14	Lewis Lawson	Staff recom fld; awaiting order	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	✓	—

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		04981-14	Lewis Lawson	Order issued	CD only. [x-ref. DNs 03158-14 and 03638-14; see DN 03149-14] [CLK note: DN 04062-14 is a replacement filing of DN 03638-14, due to damage of CD.] FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit [Control No.] PA-14-01-001. [See DN 00940-15].	✓	—
		05217-14	Lewis Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of staff-generated audit workpapers; provided on CD only.	✓	—
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	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Utilities, Inc., for affiliated transaction audit (Audit Control No. 14-197-1-1).	✓	—

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		06567-14	Graves Young	Staff recom fld; awaiting order	[x-ref. DN 06567-14] Sanlando (Friedman) - (CONFIDENTIAL) Documents submitted in connection with staff's audit. (Audit Control No. 14-197-1-1)	✓	—
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	[x-ref. DN 06215-14] 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]	✓	—

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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.	00942-15	Harper Harper	Order issued	APA/Delgado Perusquia - (CONFIDENTIAL) Work papers and report chapter relating to FPL's portion of staff's report, titled review of physical security protection of utility substations and control centers. (Audit Control No. PA-14-05-003) [See DN 06514-14]	✓	—
140234-EI	Gulf Power Company's request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	06521-14	Harper Harper	Order issued	GPC (McGee) - (CONFIDENTIAL) Highlighted information included in responses to staff's data requests and in staff's workpapers concerning Commission's review of GPC's physical security of utility substations and control centers. [CLK note: This document moved	✓	—

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		00900-15	Harper Harper	Filed by staff	from Docket 140000-OT to new Docket 140234-EI per DN 06631-14.] [See DN 00900-15] APA/Coston - (CONFIDENTIAL) Workpapers relating to GPC's portion of staff's report, review of physical security protection of utility substations and control centers. ([Audit Control No.] PA-14-05-003) [See DN 06521-14]	✓	—
140235-EI	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	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	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01408-15	Gervasi Gervasi	Order issued	note: This document moved from Docket 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 (returned to source)]	✓	—
		01431-15	Gervasi Gervasi	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	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 11-006-4-2. [See DNs 03689-11 and 04444-13 (returned	✓	—

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		01965-15	Gervasi Gervasi	Staff recom fld; awaiting order	to source)] FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 11-129-4-2. [See DNs 06727-11, 06728-11, 06729-11, and 07322-11]	✓	—
		02580-15	Gervasi Gervasi	Order issued	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	Gervasi Gervasi	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]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02649-15	Gervasi Gervasi	Order issued	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]	✓	—
		02887-15	Gervasi Gervasi	Order issued	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	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-023-4-2. [x-ref. DN 02580-15]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03151-15	Gervasi Gervasi	Order issued	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]	✓	—
		03153-15	Gervasi Gervasi	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	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-023-4-1. [x-ref. DN 02887-15]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03883-15	Gervasi Gervasi	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 version. [See DNs 04369-11, 04370-11, and 04780-11 (returned to source)]	✓	—
		04881-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 10-004-4-1. [x-ref. DNs 05823-10, 05824-10, 05825-10; see DN 05677-13 (returned to source)]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04888-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 09-041-4-3. [x-ref. DNs 04938-09 and 05643-13 (returned to source)]	✓	—
		04953-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 10-130-4-1. [x-ref DNs 07986-10, 07987-10, 07988-10 and 08555-10]	✓	—
		05469-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 09-190-4-1. [x-ref DNs 10203-09, 10204-09; and 10751-09 (returned to the source)]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05503-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 09-041-4-4. [x-ref DNs 04935-09, 04936-09; and 05834-13 (returned to source)]	✓	—
		05815-15	Gervasi Gervasi	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for hedging activities audit. (Audit Control No. 15-051-2-2) [x-ref DN 06268-15]	✓	—
		05860-15	Gervasi Gervasi	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 15-051-1-1). [x-ref. DN 06232-15]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05862-15	Gervasi Gervasi	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 15-051-2-1). [x-ref 06302-15]	✓	—
		05934-15	Gervasi Gervasi	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 15-051-4-1). [x-ref DN 06307-15]	✓	—
		06046-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 10-004-4-3. [x-ref. DNs 05711-10 and 05725-13 (returned to the source)]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06232-15	Gervasi Gervasi	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-051-1-1. [x-ref DN 05860-15]	✓ —	—
		06268-15	Gervasi Gervasi	Order issued	TECO (Beasley) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 15-051-2-2. [x-ref DN 05815-[5]	✓ —	—
		06288-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-221-4-2. [x-ref DNs 09711-08, 09712-08 and 10024-08 (returned to source)]	✓ —	—
		06302-15	Gervasi Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information included in staff audit work papers [Audit Control No. 15-051-2-1] pertaining to 2015 hedging activities. [x-ref	✓ —	—

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		06307-15	Gervasi Gervasi	Staff recom fld; awaiting order	DN 05862-15] FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 15-051-4-1. [x-ref DN 05934-15]	✓ —	—
		06637-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 12-013-4-2. [x-ref DNs 03454-12, 00967-14 (returned to source), and 07659-15 (part of Exh A)]	✓ —	—
		07277-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 12-013-4-1. [x-ref DNs 03171-12 and 01039-14 (returned to source)]	✓ —	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07659-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Workpaper 43-7, page 4 to Exh A in second request for extension of confidential classification for Audit [Control] No. 12-013-4-2; advises this page was missing from previous filing [DN 06637-15]. [x-ref DNs 03454-12 and 00967-14 (returned to source)]	✓ —	—
150002-EG	Energy conservation cost recovery clause.	03663-15	Lingo Tan	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery clause audit (Audit Control No. 15-013-4-1). [x-ref DN 04140-15]	✓ —	—

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150002-EG	Energy conservation cost recovery clause.	04140-15	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-013-4-1. [x-ref DN 03663-15]	✓ —	—
150003-GU	Purchased gas adjustment (PGA) true-up.	02990-15	Draper Mapp	Order issued	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 DNs 03462-15 (returned to source) and 04449-15]	✓ —	—
		04449-15	Draper Mapp	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted portions of audit work papers related to Audit Control No. 15-014-2-3. [x-ref DNs 02990-15 and 03462-15 (returned to source)]	✓ —	—

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150007-EI	Environmental cost recovery clause.	02071-15	Graves Murphy	Order issued	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	Order issued	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]	✓ —	—
		04027-15	Graves Murphy	Order issued	FPL (Moncada) - (CONFIDENTIAL) Work papers with respect to Audit No. 15-014-4-1. [x-ref DN 03557-15]	✓ —	—
150009-EI	Nuclear cost recovery clause.	00940-15	Hinton Barrera	Order issued	APA/Rich - (CONFIDENTIAL) Work papers used in preparation of staff's report titled review of FPL's project management	✓ —	—

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		01019-15	Hinton Barrera	Staff recom fld; awaiting order	controls for nuclear plant uprate and construction projects. (Audit Control No. PA-14-01-001) [See DN 04981-14]. APA/Coston - (CONFIDENTIAL) Workpapers used in preparation of staff's report titles review of Progress Energy Florida Inc.'s project management controls for nuclear plant uprate and construction projects (PA-11-11-004). [See DN 07239-12]. APA (Rich) - (CONFIDENTIAL) Confidential workpapers used in preparation of staff's report titled review of FPL's project management internal controls for nuclear plant	✓ —	—
		01022-15	Hinton Barrera	Order issued		✓ —	—

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		03598-15	Hinton Barrera	Staff recom fld; awaiting order	uprate and construction projects (PA-11-01-005) [sic]. [See DNs 07083-12 and 07668-12]. APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 15-005-2-2). APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 15-005-2-1). [x-ref DNs 03881-15 (returned to source) and 04566-15]	✓	—
		03600-15	Hinton Barrera	Staff recom fld; awaiting order		✓	—

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150009-EI	Nuclear cost recovery clause.	03639-15	Hinton Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery clause audit (Audit Control No. 15-005-4-1). [x-ref DN 04142-15]	✓ —	—
		03676-15	Hinton Barrera	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report [No.] PA 15-01-002, titled review of FPL's project management internal controls for Turkey Point 6 & 7 construction. [x-ref DN 06309-15]	✓ —	—
		03768-15	Hinton Barrera	Order issued	Duke Energy (Walls) - (CONFIDENTIAL) Portions of the final audit report of staff's auditors review of Duke Energy's project management internal controls for nuclear plant	✓ —	—

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		03814-15	Hinton Barrera	Filed by staff	uprate and construction projects, Audit Report No. PA-15-01-001. [x-ref. DN 06093-15] GCL/Mapp - (CONFIDENTIAL) Highlighted exhibit to direct testimony of William Coston [DN 03810-15]. GCL/Mapp - (CONFIDENTIAL) Highlighted exhibit to direct testimony of David Rich [DN 03811-15]. FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff, pursuant to Audit 15-005-4-1. [x-ref DN 03639-15]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03815-15	Hinton Barrera	Filed by staff		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04142-15	Hinton Barrera	Order issued		<input checked="" type="checkbox"/>	<input type="checkbox"/>

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150009-EI	Nuclear cost recovery clause.	04566-15	Hinton Barrera	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of staff-generated financial audit workpapers. (Audit Control No. 15-005-2-1) [x-ref DNs 03600-15 and 03881-15 (returned to source)]	✓ —	—
		06093-15	Hinton Barrera	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained staff's workpapers for Audit No. [PA]15-01-001, specifically page 141, subparagraph i. [x-ref. DN 03768-15]	✓ —	—
		06309-15	Hinton Barrera	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. PA-15-01-002. [x-ref DN 03676-15]	✓ —	—

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150009-EI	Nuclear cost recovery clause.	07369-15	Hinton Barrera	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to staff's review (Audit Control No. 10-006-2-2). [x-ref DNs 04557-10 and 04930-10 (returned to source)]	✓	—
		07798-15	Hinton Barrera	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Revisions to Exh A of Audit No. 11-01-001. [x-ref DN 04567-11]	✓	—
		07985-15	Hinton Barrera	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh A [portions of Audit Report No. PA-14-01-001]. [x-ref DN 03125-14]	✓	—

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150102-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	05818-15	Bruce Brownless	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Utilities, Inc. for affiliated transactions audit (Audit Control No. 15-175-1-2). [x-ref DN 06254-15]	✓	—
		06254-15	Bruce Brownless	Order issued	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Portions of staff-generated financial audit workpapers (Audit Control No. 15-236-1-2 [sic]). [CLK note: Correct Audit Control No. 15-175-1-2] [x-ref. 05818-15]	✓	—
150148-EI	Petition for approval to include in base rates the revenue requirement for the CR3 regulatory asset, by Duke Energy Florida, Inc.	04956-15	Fletcher Young	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for review of CR3 regulatory asset audit (Audit Control No. 15-161-2-1).	✓	—

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150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	05290-15	Cicchetti Gervasi	Order issued	[x-ref. DN 05290-15 (150171-EI)] Duke Energy (Triplett) - (CONFIDENTIAL) Portions of staff auditors' workpapers, which contain contractual, financial, vendor, and employee information; provided on CD only. (Audit Control No. 15-161-2-1)	✓	—
150216-EI	Duke Energy Florida's request for confidential treatment of certain information contained in report entitled Review of Data Accuracy in Electric Reliability Reporting by Florida Electric	04425-15	Harper No lead att.	Order issued	[x-ref. DN 04956-15 (150148-EI)] Duke Energy (Bernier) - (CONFIDENTIAL) FPSC's review of data accuracy in electric reliability report, Audit No. PA-15-01-003. [CLK note: This document moved from Docket 150000-OT to Docket 150216-EI]	✓	—

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	IOUs.	07897-15	Harper No lead att.	Filed by staff	per DN 06303-15. APA/Delgado Perusquia - (CONFIDENTIAL) Duke audit workpapers PA-15-01-003.	✓ —	—
150217-EI	Florida Power & Light Company's request for confidentiality of selected staff work papers related to the Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs.	04702-15	Harper No lead att.	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to review of data accuracy in electric reliability reporting by Florida electric IOUs. [Audit Control Nos. PA-15-01-003 and PA-14-10-004]. [x-ref DN 04432-15 (returned to source)] [CLK note: This document moved	✓ —	—

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		07944-15	Harper No lead att.	Filed by staff	from Docket 150000-OT to Docket 150217-EI per DN 06304-15.] APA/Fisher - (CONFIDENTIAL) Work papers related to information provided by FPL during staff's review of data accuracy in electric reliability reporting by Florida electric IOUs (Audit Control No. PA-15-01-003). FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. [4-027-4-3. [x-ref DNs 02092-14 and 02419-14 (returned to source)]	✓	—
160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00527-16	Barrett Villafrate	Staff recom fld; awaiting order		✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00722-16	Barrett Villafrate	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-003-4-2. [x-ref DNs 03913-08, 03914-08, 03915-08 and 05723-13]	✓	—
		00724-16	Barrett Villafrate	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 14-027-4-1. [x-ref DNs 02094-14, 02095-14, 02096-14, and 03352-14]	✓	—
		01358-16	Barrett Villafrate	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control Number 14-083-4-1. [x-ref. DNs 04996-14 and 05448-14]	✓	—

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160007-EI	Environmental cost recovery clause.	00817-16	Mtenga Murphy	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 14-010-4-1. [x-ref DNs 02755-14 and 03216-14]	✓	—
160057-EI	Request for confidentiality of selected staff workpapers related to the review of Florida Power & Light Company's internal audit function.	01306-16	Harper Harper	Staff recom fld; awaiting order	FPL (Donaldson) - (CONFIDENTIAL) Revised materials provided pursuant to Audit Report [No.] PA-15-10-006. [x-ref DN 01001-16 returned to source] [CLK note: This document moved from Docket 160000 to new Docket 160057 per DN 01335-16.]	✓	—

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