

State of Florida



Public Service Commission

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

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

DATE: July 8, 2016
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Terri Jones, Administrative Assistant, Division of Engineering
RE: Inventory of Confidential Documents

Please find the Inventory of Confidential Documents in the Division of Engineering. Of the 62 documents listed on the report, staff recommends retaining all 62 at this time.

If you have any questions about this report, please call me at 413-6127.

Thank you.

Attachment

cc: Angela Charles (Office of Commission Clerk)
Theresa Farley (Office of General Counsel)
Mark. Futrell (Deputy Executive Director Suite)

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

Division of Engineering

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
140188-SU	Application for approval of transfer of Certificate No. 538-S from Zachary Taylor Camping & Lodge, Inc. to Taylor Arcade, Inc. d/b/a Zachary Taylor RV Resort in Okeechobee County.	06994-15	Hill Leathers	Staff recom fld; awaiting order	Zachary Taylor (Dudley) - (CONFIDENTIAL) Financial statements for years ended 12/14 and 12/13, and for the owner as of 10/1/15.	✓	—
150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	01323-15	Page Page <i>M. Mtanga</i>	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of witness Tom L. Hartman (Exh TLH-2) and David Herr (Exh DH-3), in support of petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation. [CLK note: See DNs 02237-15 (TLH-2) and 02701-15 (DH-3) for	✓	—

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		02237-15	Page Page	Staff recom fld; awaiting order	corrected exhibits] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh TLH-2 to request for confidential classification filed on 3/6/15 [DN 01322-15]. [CLK note: See DN 01323-15 for initial filing; Exh TLH-2 admitted as Hearing Exhibit 3]	✓ —	—
		02345-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to staff's 1st set of interrogatories (Nos. 1, 2, and 19) and 1st request for PODs (Nos. 3-4); and OPC's 1st set of interrogatories (No. 4) and 1st request for PODs (Nos. 2, 4, 5, and 10). [CLK note:	✓ —	—

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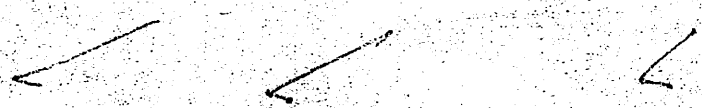
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		02701-15	Page Page	Staff recom fld; awaiting order	Portions of DN admitted as Hearing Exhibits 29, 36, 39 and 45] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh DH-3 to request for confidential classification filed on 3/6/15 [DN 01322-15]. [CLK note: See DN 01323-15 for initial filing; Exh DH-3 admitted as Hearing Exhibit 8]	✓ —	—
		02969-15	Page Page	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Response to FIPUG's 2nd request for PODs (No. 13). [CLK note: DN admitted as Hearing Exhibit 50]	✓ —	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03044-15	Page Page <i>n. Moncada</i>	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 2nd request for PODs (Nos. 12, 14m 15(c), 18, 21, and 34); provided on CD only. [CLK note: Portions of DN admitted as Hearing Exhibit 46]	✓	—
		03117-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03156-15]	✓	—
		03156-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03117-15] [CLK note: Portions of DN admitted as Hearing Exhibit	✓	—



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		03209-15	Page Page	Staff recom fld; awaiting order	47] Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph, taken on 5/14/15 and 5/15/15; provided on CD only. [x-ref. DNs 03740-15, 04440-15 and 04620-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions.]	✓	—
		03270-15	Page Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 5th set of interrogatories (Nos. 49 and 51). [CLK note: DN admitted as Hearing Exhibit 43]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03318-15	Page Page	Req forwarded to staff for recom	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans, taken on 5/27/15; provided on CD only. [x-ref. DNs 03887-15 and 04443-15] [CLK note: See DNs 03320-15 and 03887-15 for exhibits to deposition.]	✓	—
		03320-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Exhibits to depositions of Tracy Patterson, Rick Neff, Mark Rudolph, and Cliff Evans; provided on CD only. [x-ref DNs 04013-15 and 04451-15] [See DNs 03209-15 and 03318-15 for depositions.]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03369-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 34(a)). [CLK note: DN admitted as Hearing Exhibit 32]	✓	—
		03489-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Testimony of witnesses Jeffry Pollock and Michael G. Lane; provided on CD only. [CLK note: See DN 04382-15 for the declassified version of the testimony of Jeffry Pollock.] [See DNs 03490-15, 04009-15, 04345-15 and 04453-15]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03490-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Deposition of Clifford D. Evans and Stephen Mark Rudolph; provided on CD only. [See DNs 03489-15, 04009-15, 04345-15 and 04453-15]	✓	—
		03493-15	Page Page	Staff recom fld; awaiting order	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimonies and exhibits of Gary D. Brunault, Terry M. Myers, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [CLK note: OPC/Woods advises that the claim letter (DN 03492-15) is also included on the confidential CD, however, the claim letter is not confidential.] [See DN 03629-15] [x-ref DNs 04005-15 and 04011-15] [CLK note: See DN 04408-15 for	✓	—

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		03629-15	Page Page	Staff recom fld; awaiting order	declassified testimony and exhibits of Terry M. Myers.] OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony Exhs of Gary D. Brunault, Terry M. Meyers, and Chris C. Dawson; provided on CD only in Excel format. [See DN 03493-15] [x-ref DN 04005-15] [CLK note: Portions of DN admitted as Hearing Exhibits 20, 21 and 22]	✓ —	—
		03701-15	Page Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Rebuttal testimony and exhibits of Robert E. Barrett, Jr., Kim Ousdahl, Thomas L. Hartman, Ray Butts, David W. Herr, and Tracy Patterson; provided on CD only. [CLK note: See DNs 04275-15; see DN 04576-15	✓ —	—

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		03740-15	Page Page	Req forwarded to staff for recom	for errata sheet on rebuttal testimony of David W. Herr; see DNs 01321-15, 03701-15, and 04643-15 for errata sheets to Kim Ousdahl's direct and rebuttal testimonies; DN admitted as Hearing Exhibit 55] Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph; provided on CD only. [x-ref. DNs 03209-15 and 04440-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions.]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03887-15	Page Page	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcript of Cliff Evans which was filed 6/3/15; provided on CD only. [x-ref. DNs 03318-15 and 04443-15] [See DN 03318-15 for deposition.] [CLK note: Composite Exh CE-1 admitted as Hearing Exhibit 27]	✓ —	—
		03963-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's fifth set of interrogatories (No. 37). [CLK note: DN admitted as Hearing Exhibit 32A]	✓ —	—
		04005-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of OPC witnesses Christopher Dawson and Gary	✓ —	—

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	Light Company.						
		04009-15	Page Page	Staff recom fld; awaiting order	Brunault. [x-ref DNs 03493-15 and 03629-15] Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of testimony and exhibits of FIPUG witness Michael G. Lane; and portions of deposition transcripts of Clifford D. Evans and Stephen Mark Rudolph; provided on CD only. [x-ref DNs 03489-15, 03490-15, 04345-15 and 04453-15] [CLK note: Exh MGL-2 admitted as Hearing Exhibit 26]	✓ —	—
		04011-15	Page Page	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of testimony and exhibits of OPC witnesses Gary D. Brunault, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [x-ref	✓ —	—

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		04013-15	Page Page	Staff recom fld; awaiting order	03493-15] [CLK note: Testimony of Christopher C. Dawson is not included in this filing; see DN 04622-15 for replacement of Christopher C. Dawson's testimony.] Cedar Bay (LaVia) - (CONFIDENTIAL) Certain exhibits to depositions of Tracy Patterson, Charles Richard Neff, Stephen Mark Rudolph, and Clifford Evans; provided on CD only. [x-ref DNs 03320-15 and 04451-15] [See DNs 03209-15 and 03318-15 for depositions.] FPL (Donaldson) - (CONFIDENTIAL) Response to FIPUG's 3rd request for PODs (No. 14), business information. [CLK note: DN admitted	✓	—
		04136-15	Page Page	Staff recom fld; awaiting order	FPL (Donaldson) - (CONFIDENTIAL) Response to FIPUG's 3rd request for PODs (No. 14), business information. [CLK note: DN admitted	✓	—

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	Florida Power & Light Company.	04271-15	Page Page	Order issued	as Hearing Exhibit 48] OPC (Truitt) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-3), specifically No. 3, and 1st request for PODs (Nos. 1-7), specifically Nos. 3 and 5-7; includes a CD. [CLK note: This filing was delivered to CLK by FPL/Adams along with notice of intent to request confidentiality, DN 04268-15; DNs admitted as Hearing Exhibits 53 and 54] [x-ref DN 04624-15]	✓	—
		04273-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Responses to staff's 3rd request for PODs (Nos. 9-10). [CLK note: DN admitted as Hearing Exhibit 38]	✓	—

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	Light Company.	04275-15	Page Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimonies of Thomas L. Hartman and David Herr, and Exh TLP-3 to the testimony of Tracy L. Patterson. [See DNs 03701-15 and 04576-15] [CLK note: Portion of DN admitted as Hearing Exhibit 60]	✓ —	—
		04326-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories (No. 44). [CLK note: DN admitted as Hearing Exhibit 35]	✓ —	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04345-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Portions of testimony and exhibits of FIPUG witness Michael G. Lane; and portions of deposition transcripts of Clifford D. Evans and Stephen Mark Rudolph. [x-ref. DNs 03489-15, 04009-15 and 04453-15; see DN 03490-15]	✓	—
		04351-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (No. 38). [CLK note: Portions of DN admitted as Hearing Exhibit 33]	✓	—
		04430-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No.1). [CLK note: DN admitted as portion of Hearing	✓	—

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	Florida Power & Light Company.	04440-15	Page Page	Req forwarded to staff for recom	Exhibit 36.] Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcripts of Rick Neff, Tracy Patterson, and Stephen Mark Rudolph; provided on CD only. [x-ref. DNs 03209-15 and 03740-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions; see DN 04620-15 for replacement of Mark Rudolph's deposition transcript.]	✓ —	—
		04443-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans; provided on CD only. [x-ref DNs 03318-15 and 03887-15] [CLK note: See DNs 03320-15 and	✓ —	—

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		04451-15	Page Page	Staff recom fld; awaiting order	03887-15 for exhibits to deposition.] [See DN 04618-15 for replacement of Clifford Evans' deposition.] Cedar Bay (LaVia) - (CONFIDENTIAL) Certain deposition exhibits to depositions of Tracy Patterson, Charles Richard Neff, Stephen Mark Rudolph, and Clifford Evans; provided on CD only. [x-ref DNs 03320-15 and 04013-15] [See DNs 03209-15 and 03318-15 for depositions.] Cedar Bay (LaVia) - (CONFIDENTIAL)	✓	—
		04453-15	Page Page	Staff recom fld; awaiting order	[Substituted] Exh A to revised eighth request for confidential classification; provided on CD only. [x-ref DNs 03489-15, 03490-15, 04009-15	✓	—

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		04576-15	Page Page	Order issued	and 04345-15] FPL (Moncada) - (CONFIDENTIAL) Errata sheet on rebuttal testimony of David W. Herr. (See DNs 03701-15 and 04275-15)	✓ —	—
		04618-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copies of transcripts Vols 1 and 2 of deposition of Clifford Evans. [CLK note: Replaces DN 04443-15, previously filed on CD, related to revised sixth request for confidential classification.]	✓ —	—
		04620-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copy of deposition transcript of Mark Rudolph. [CLK note: Replaces DN 04440-15,	✓ —	—

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	Florida Power & Light Company.						
		04622-15	Page Page	Staff recom fld; awaiting order	previously filed on CD, related to revised fifth request for confidential classification; Composite Exh SR-1 admitted as Hearing Exhibit 28] Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copy of testimony of Christopher Dawson. [CLK note: Replaces DN 04011-15, previously filed on CD, related to ninth request for confidential classification.]	✓	—
		04624-15	Page Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Portions of certain information contained in OPC's answers to staff's 1st set of interrogatories (No. 3) and OPC's narrative and documentary	✓	—

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		04716-15	Page Page	NOI filed; awaiting request	responses to staff's 1st request for OPC's (Nos. 3, 5, 6, and 7). [x-ref DN 04271-15] (CONFIDENTIAL) Hearing Exhibit No. 64 from 7/28/15 hearing.	✓	—
		04727-15	Page Page	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 66 from 7/28/15 hearing.	✓	—
		04729-15	Page Page	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 67 from 7/28/15 hearing.	✓	—

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	Light Company.	04787-15	Page Page	Staff recom fld; awaiting order	TRANSCRIPT - (CONFIDENTIAL) Portion of Pages 377-378 of Volume 2 (pages 161-406) of 7/28/15 hearing. [portion of DN 04798-15]	✓	—
		04798-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of hearing transcript [x-ref. DN 04787-15] and official video recording of 7/28/15 hearing.	✓	—
		04821-15	Page Page	NOI filed; awaiting request	Cedar Bay (LaVia) - (CONFIDENTIAL) Exhs 64, 66, and 67 which were introduced by FIPUG at 7/28/15 evidentiary hearing.	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	05086-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Public version of post-hearing statement of issues and positions and post-hearing brief [redacted version of confidential DN 05090-15]. [CLK note: DN appears to contain confidential information; PDF removed 8/26/15; see DN 05321-15.] [See DNs 05090-15, 05116-15 and 05322-15]	✓	—
		05090-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05116-15 and 05322-15]	✓	—

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	05116-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of FIPUG's post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05322-15]	✓	—
		05322-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain information in FIPUG's post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05322-15]	✓	—
150199-WU	Application for staff-assisted rate case in Lake County by Raintree Waterworks, Inc.	00752-16	Watts Tan	Staff recom fld; awaiting order	Raintree (Rendell) - (CONFIDENTIAL) Response to staff's first data request No. 12 concerning customer service complaints.	✓	—

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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>
150236-WU	Application for staff-assisted rate case in Lake County, by Lake Idlewild Utility Company.	00104-16	Watts Murphy	Req forwarded to staff for recom	Lake Idlewild (Rendell) - (CONFIDENTIAL) Response to staff's first data request No. 12, concerning customer complaints.	✓	—
160000-OT	Undocketed filings for 2016.	03098-16	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Donaldson) - (CONFIDENTIAL) Information provided in response to staff's first supplemental data request (Nos. 29, 55 and 58).	✓	—
		03207-16	No lead stf. No lead att.	Undefined	OUC (Foree) - (CONFIDENTIAL) Response to question No. 2 from Appendix A of response related to FPSC's data request No. 1 related to 2016 10-year site plan.	✓	—

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160023-WU	Application for transfer of majority organizational control of Sunny Shores Water Company, Inc., holder of Certificate No. 578-W in Manatee County, from Jack E. Mason to Jack E. Mason, II and Debbie A. Mason.	03356-16	Watts Leathers	Staff recom fld; awaiting order	Sunny Shores (Serrano) - Exh A to the application [DN 00263-16], unaudited personal financial statement.	✓	—
160058-WS	Application for approval of transfer of Sun River Utilities, Inc. water and wastewater systems and Certificate Nos. 611-W and 527-S in Charlotte and DeSoto Counties to North Charlotte Waterworks, Inc.	01484-16	Hill Mapp	Req forwarded to staff for recom	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	✓	—
160128-EI	Petition for approval to include in base rates the revenue requirement for the Hines chillers uprate project, by Duke Energy	04177-16	Lee Janjic	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Certain information contained in response to staff's first data	✓	—

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160154-EI	Florida, LLC. Petition for approval of a purchase and sale agreement between Florida Power & Light Company and Calypso Energy Holdings, LLC, for the ownership of the Indiantown Cogeneration LP and related power purchase agreement.	03886-16	Mtenga Tan	Req forwarded to staff for recom	request (Nos. 1-5). FPL (Cox) - (CONFIDENTIAL) Certain information contained in prepared testimony of witness Tom L. Hartman (Exh TLH-2) and David Herr (Exh DH-3).	✓ —	—
160158-EI	Petition for approval of energy purchase agreement between Gulf Power Company and Morgan Stanley Capital Group Incorporated.	04037-16	Wooten Corbari	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Negotiated energy purchase agreement with Morgan Stanley Capital Group Incorporated.	✓ —	—