

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: January 26, 2017
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 January 11, 2017

Attached is the inventory of confidential documents as of January 11, 2017 identifying whether each document should be retained at the Commission or returned to the source. Of the 350 documents listed, 346 should be retained. Three document numbers 02165-15, 08740-11 and 08594-16 should be returned to source and one document number 00055-12 should be destroyed. (See Document Numbers 00771-17 and 00705-17 for details).

cc: Apryl Lynn (Without attachment)
Mark Futrell (Without attachment)
Shalonda Hopkins (Without attachment)

DM/hv

REC'D MED-FPSC
2017 JAN 26 PM 2:21
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 01/11/2017

Office of Auditing and Performance Analysis

<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>
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.	10203-09	Lester Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 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)]	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10204-09	Lester Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 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)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
090002-EG	Energy conservation cost recovery clause.	07900-09	Higgins Fleming	Order issued	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 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.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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090007-EI	Environmental cost recovery clause.	09908-09	Wu Brown	Staff recom fld; awaiting order	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]	✓	—
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,	✓	—

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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	06931-09, 06932-09, 06933-09, and 11550-09] 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 Sayler	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 Sayler	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 Saylor	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 Saylor	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	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL for energy conservation cost recovery audit (Audit Control No. 09-350-4-1). [x-ref. DN 02085-14; x-ref. DNs 05373-10 and 06537-12 returned to the source]	✓	—

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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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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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)	✓	—
		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.]	✓	—
		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]	✓	—

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100009-EI	Nuclear cost recovery clause.	03936-10	Breman Young	Order issued	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)	✓	—
		04028-10	Breman Young	Order issued	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	Order issued	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 6 for FPL for extended power uprate nuclear cost recovery clause audit	✓	—

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		04030-10	Breman Young	Order issued	(Audit Control No. 10-006-4-1). (x-ref DNs 04028-10, 04030-10, 04031-10 and 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL for extended power uprate nuclear cost recovery clause audit	✓	—
		04031-10	Breman Young	Order issued	(Audit Control No. 10-006-4-1). (x-ref DNs 04028-10, 04029-10, 04031-10 and 04564-10) 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	Order issued	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	Order issued	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	Order issued	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	Order issued	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	Order issued	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	Order issued	(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)	✓	—
		04564-10	Breman Young	Order issued	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.	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]	✓	—
		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	✓	—

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

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110000-OT	Undocketed filings for 2011.	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]	✓ —	—
		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]	✓ —	—

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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>
110000-OT	Undocketed filings for 2011.	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]	✓ —	—
		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	✓ —	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03689-11	Barrett Bennett	Order issued	08478-11] 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]	<input checked="" type="checkbox"/>	—
		03957-11	Barrett Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Vol 2 of audit workpapers for GPC. (Audit Control No. 11-006-1-1) [See DN 04475-11]	<input checked="" type="checkbox"/>	—
		03959-11	Barrett Bennett	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Vol 3 of audit workpapers for GPC. (Audit Control No. 11-006-1-2) [See DN 04475-11]	<input checked="" type="checkbox"/>	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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	✓	—

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		06727-11	Barrett Bennett	Staff recom fld; awaiting order	Control Nos. are 11-006-1-2 and 11-006-1-1; see DNs 03957-11 and 03959-11.] 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]	✓ —	—
		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]	✓ —	—

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110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
110002-EG	Energy conservation cost recovery clause.	04114-11	Higgins Tan	Order issued	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.	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). [x-ref DNs 03196-11 (returned to source) and 02311-16]	✓ —	—
		03662-11	Cibula Cibula	Order issued	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 03663-11, 03664-11 and 04051-11]	✓ —	—

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110009-EI	Nuclear cost recovery clause.	03663-11	Cibula Cibula	Order issued	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 03662-11, 03664-11 and 04051-11]	✓ —	—
		03664-11	Cibula Cibula	Order issued	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]	✓ —	—
		03801-11	Cibula Cibula	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for nuclear cost recovery clause audit, extended power update (Audit Control No.	✓ —	—

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		03802-11	Cibula Cibula	Order issued	11-024-4-2). [x-ref DNs 03802-11 and 04307-11] 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 04307-11]	✓	—
		04051-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 11-024-4-1. [x-ref DNs 03662-11, 03663-11, and 03664-11]	✓	—
		04307-11	Cibula Cibula	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 11-024-4-2. [x-ref DNs 03801-11 and	✓	—

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		04398-11	Cibula Cibula	Order issued	03802-11] FPL (Cano) - (CONFIDENTIAL) Internal controls audit report, Exh A of internal controls Audit Report PA-11-01-001].	—	—
		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.	—	—
		04761-11	Cibula Cibula	Filed by staff	GCL/Norris - (CONFIDENTIAL) Exh CC-1 [to direct joint testimony of William Coston and Kevin Carpenter].	—	—

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110009-EI	Nuclear cost recovery clause.	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 Utilities Corporation.	05685-11	No lead stf. Young	Order issued	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]	✓ —	—
		06226-11	No lead stf. Young	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in the staff audit workpapers (Audit Control No. 11-129-4-1). [x-ref DN 05685-11]	✓ —	—

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110138-EI	Utilities Company and Florida Division of Chesapeake Utilities Corporation. 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]	✓	—
		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]	✓	—


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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]	✓	—
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.	02165-15	Gervasi Gervasi	Req for ext of classification fld	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 (PA-10-10-004).	—	— <i>Returned to Company</i>

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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.	08740-11	Gervasi Gervasi	Order issued	[x-ref. DNs 04808-13 (returned to source) and 06025-13 (returned to source); see DNs 08598-11 (returned to source) and 00049-12 (destroyed)] 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	—	 <i>Returned to company</i>

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		00055-12	Gervasi Gervasi	Order issued	110322-EI per DN 00054-12; x-ref DNs 00055-12 and 08594-16.] 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; x-ref DNs 08740-11 and 08594-16.] FPL (Goorland) - (CONFIDENTIAL)	-	To be destroyed by [unclear]
		08594-16	Gervasi Gervasi	Order issued	Certain information included in the review of coal combustion residual storage and disposal process of the	-	Returned to FPL

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120000-OT	Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry. Undocketed filings for 2012.	07009-12	No lead stf. No lead att.	Under 5-year retention	Florida electric industry. [x-ref DNs 08740-11 and 00055-12] 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	✓ —	—

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		07594-12	No lead stf. No lead att.	Under 5-year retention	confidential DN 08163-12] 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]	<input checked="" type="checkbox"/>	—
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 Vol 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.]	<input checked="" type="checkbox"/>	—

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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	06941-12] APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for A3a hedging audit (Audit Control No. 12-130-2-2). [x-ref. DN 06836-12]	✓	—
		06450-12	Barrett Barrera	Staff recom fld; awaiting order	06836-12] APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress, for A3a hedging audit (Audit Control No. 12-130-2-1). [x-ref. DN 07019-12]	✓	—

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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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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120002-EG	Energy conservation cost recovery clause.	04617-12	Bulecza-Banks Tan	Order issued	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	Order issued	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	Order issued	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. DNs 03853-12 (returned to source) and 02350-16]	✓	—
		03540-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	✓	—

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		03660-12	Bulecza-Banks Lawson	Order issued	04112-12] 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]	✓	—
		03912-12	Bulecza-Banks Lawson	Order issued	03143-12] Progress (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-11-11-004; provided on CD only.	—	—

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120009-EI	Nuclear cost recovery clause.	03933-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	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.]	—	—
		04001-12	Bulecza-Banks Lawson	Filed by staff	GCL/Lawson - (CONFIDENTIAL) Direct testimony of David Rich and Lynn Fisher.	—	—

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120009-EI	Nuclear cost recovery clause.	04013-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain work papers for Audit [Control No.] 12-010-4-1. [x-ref. DN 03540-12]	✓	—
		04112-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	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]	✓	—
		07239-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	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].	✓	—

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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 Vols 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]	<u> </u>	—
		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)]	<u> </u>	—

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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	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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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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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02303-13	Cowdery Cowdery	Staff recom fld; awaiting order	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 returned to source]	✓	—
		02342-13	Cowdery Cowdery	Staff recom fld; awaiting order	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	✓	—

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		02344-13	Cowdery Cowdery	Staff recom fld; awaiting order	02766-13] 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	02794-13] 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 02792-13]	✓	—
		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	✓	—

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		02443-13	Cowdery Cowdery	Order issued	(returned to source) and 01408-15]. APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-4-1). [x-ref. DNs 02442-13, 02840-13, 03097-13 (returned to source) and 01408-15]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		02553-13	Cowdery Cowdery	Staff recom fld; awaiting order	[Progress] (Triplet) - (CONFIDENTIAL) Information contained in staff's audit work papers provided pursuant to Audit No. 13-016-2-1. [x-ref. DN 02303-13]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02766-13	Cowdery Cowdery	Staff recom fld; awaiting order	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). [x-ref. DN 02346-13]	✓	—
		02794-13	Cowdery Cowdery	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Documents produced in connection with a review of 2012 capacity expenditures (Audit Control No. 13-016-1-2).	✓	—

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		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).	✓	—
		05666-13	Cowdery Cowdery	Staff recom fld; awaiting order	[x-ref. DN 06036-13] 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]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05668-13	Cowdery Cowdery	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers pertaining to 2013 hedging activities audit (Audit Control No. 13-102-2-1). [x-ref. DN 05668-13] [CLK note: See DN 06680-13 for the 15th page of document 10-1/16 which was inadvertently omitted from DN 06032-13.]	✓	—

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130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06036-13	Cowdery Cowdery	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-102-4-1. [x-ref. DNs 05628-13 and 05629-13]	✓	—
		06185-13	Cowdery Cowdery	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Staff's audit work papers (Audit Control No. 13-102-2-2). [x-ref. DN 05666-13]	✓	—
		06680-13	Cowdery Cowdery	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) 15th page of document 10-1/16 which was inadvertently omitted from DN 06032-13. (Audit Control No. 13-102-2-1) [See DNs 05668-13 and 06032-13]	✓	—

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130002-EG	Energy conservation cost recovery clause.	00516-13	Higgins Tan	Order issued	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]	✓	—
		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 source]	✓	—
		04235-13	Higgins Tan	Order issued	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]	✓	—

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130002-EG	Energy conservation cost recovery clause.	04446-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-004-4-3. [x-ref. DN 04235-13]	<input checked="" type="checkbox"/>	—
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]	<input checked="" type="checkbox"/>	—
		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]	<input checked="" type="checkbox"/>	—

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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 (Audit Control No. 13-015-1-1). [x-ref. DN 02551-13]	✓	—
		03139-13	Graves Murphy	Order issued	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	✓	—

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130009-EI	Nuclear cost recovery clause.	02697-13	Breman Lawson	Order issued	DN 02071-15; DN 03519-13 returned to source] [Progress] (Gamba) - (CONFIDENTIAL) Portions of workpapers regarding Audit Control No. 13-010-2-2. [x-ref. DN 02896-13]	<u> </u> ✓	—
		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. 13-010-2-2). [x-ref. DN 02896-13]	<u> </u> ✓	—
		03186-13	Breman Lawson	Order issued	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]	<u> </u> ✓	—

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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>
130009-EI	Nuclear cost recovery clause.	03188-13	Breman Lawson	Order issued	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. DNs 03189-13, 03190-13 and 03678-13]	✓	—
		03189-13	Breman Lawson	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DNs 03188-13, 03190-13 and 03678-13]	✓	—
		03190-13	Breman Lawson	Order issued	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,	✓	—

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		03378-13	Breman Lawson	Order issued	03189-13, and 03678-13] 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.	—	—
		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.	—	—

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130009-EI	Nuclear cost recovery clause.	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	Order issued	FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-2 work papers. [x-ref. DN 03186-13]	✓	—
		03678-13	Breman Lawson	Order issued	FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-1 work papers. [x-ref. DNs 03188-13, 03189-13, and 03190-13]	✓	—
		05293-13	Breman Lawson	Order issued	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.	✓	—

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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]	✓	—
		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	✓	—

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130140-EI	Petition for rate increase by Gulf Power Company.	06075-13	Deamer Brownless	Order issued	303-314, 373-392, 460-462, and 579-583 have been returned to the source; see DN 01353-13.] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for file and suspend rate case. (Audit Control No. 13-207-1-1) [x-ref. DN 06634-13]	✓	—
		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]	✓	—

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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]	✓	—
		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]	✓	—

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140000-OT	Undocketed filings for 2014.	00808-14	No lead stf. No lead att.	Under 5-year retention	Windstream NuVox (Caballero) - (CONFIDENTIAL) Reports contained in Audit Control No. 13-274-1-4 pertaining to the Commission's review of 2012 RAF. [x-ref. DN 00655-14]	✓	—
		00827-14	No lead stf. No lead att.	Under 5-year retention	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Verizon, for RAF review audit (Audit Control No. 13-274-1-2). [x-ref. DN 01149-14]	✓	—
		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)	✓	—

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		01996-14	No lead stf. No lead att.	Under 5-year retention	[x-ref. DN 00827-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Access Transmission Services, for RAF review audit (Audit Control No. 13-274-1-1). (TA005) [x-ref. DN 02273-14]	<input checked="" type="checkbox"/>	—
		02273-14	No lead stf. No lead att.	Under 5-year retention	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in audit work papers that include information provided to the Commission in connection with RAF payment audit. (Audit Control No. 13-274-1-2) [sic] [CLK note: Correct Audit Control No. is 13-274-1-1, verified by APA.] [x-ref. DN 01996-14]	<input checked="" type="checkbox"/>	—



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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01992-14	Harper Harper	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for TECO, for fuel cost recovery clause audit (Audit Control No. 14-027-2-2). [x-ref. DN 02278-14]	✓	—
		01994-14	Harper Harper	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 14-027-1-2). [x-ref. DN 02415-14]	✓	—
		02090-14	Harper Harper	Staff recom fld; awaiting order	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]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02092-14	Harper Harper	Order issued	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. DNs 02419-14 (returned to source) and 00527-16]		—
		02094-14	Harper Harper	Order issued	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 (returned to source) and 00724-16]		—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02095-14	Harper Harper	Order issued	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 (returned to source) and 00724-16]	✓	—
		02096-14	Harper Harper	Order issued	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 (returned to source) and 00724-16]	✓	—

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02128-14	Harper Harper	Order issued	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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		02278-14	Harper Harper	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit work papers. (Audit Control No. 14-027-2-2) [x-ref. DN 01992-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		02411-14	Harper Harper	Staff recom fld; awaiting order	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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02415-14	Harper Harper	Staff recom fld; awaiting order	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	Order issued	TECO (Beasley) - (CONFIDENTIAL) Audit work papers (Audit Control No. 14-027-2-4). [x-ref. DN 02128-14]	✓	—
		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	Staff recom fld; awaiting order	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. DNs 04994-14 and 05242-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04994-14	Harper Harper	Staff recom fld; awaiting order	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. DNs 04992-14 and 05242-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04996-14	Harper Harper	Staff recom fld; awaiting order	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 (returned to source) and	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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		05001-14	Harper Harper	Order issued	01358-16] 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	Staff recom fld; awaiting order	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. DN 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	✓	—

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		05393-14	Harper Harper	Order issued	05001-14] 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]	✓	—
140002-EG	Energy conservation cost recovery clause.	02085-14	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 09-350-4-1. [x-ref. DN 04844-10; x-ref. DN 06537-12 returned to the source]	✓	—
		03218-14	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. 14-017-4-1).	✓	—

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		03653-14	Lingo Tan	Order issued	[x-ref. DN 03653-14] FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff, pursuant to Audit No. 14-017-4-1.	✓	—
140007-EI	Environmental cost recovery clause.	02755-14	Graves Murphy	Order issued	[x-ref. DN 03218-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 14-010-4-1).	✓	—
140009-EI	Nuclear cost recovery clause.	02544-14	Lewis Lawson	Order issued	[x-ref. DN 03216-14 (returned to source) and 00817-16] 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]		

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140009-EI	Nuclear cost recovery clause.	02781-14	Lewis Lawson	Order issued	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	Order issued	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]	✓	—
		02868-14	Lewis Lawson	Order issued	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).	✓	—

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		02951-14	Lewis Lawson	Order issued	[x-ref. DN portion of 03558-14] 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	Order issued	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 Uprate and Construction Projects."	✓	—
		03149-14	Lewis Lawson	Staff recom fld; awaiting order	GCL/Young - (CONFIDENTIAL) Commission's highlighted direct joint testimony of William Coston and Jerry Hallenstein and	✓	—

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		03151-14	Lewis Lawson	Filed by staff	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] GCL/Young - (CONFIDENTIAL) Commission's highlighted direct joint testimony of David Rich and Jerry Hallenstein and Exh RH-1. [PA-14-01-002]	—	—
		03153-14	Lewis Lawson	Filed by staff		—	—

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140009-EI	Nuclear cost recovery clause.	03295-14	Lewis Lawson	Order issued	FPL (Cano) - (CONFIDENTIAL) Audit [Control No.] 14-007-4-1 work papers. [x-ref. DN 02781-14]	✓	—
		03558-14	Lewis Lawson	Order issued	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	Order issued	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	Staff recom fld; awaiting order	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) [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]	✓	—
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		—	—

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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 (Audit Control No. PA-14-05-003) concerning Commission's review of GPC's physical security of utility substations and control centers.	—	—

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		00900-15	Harper Harper	Order issued	[CLK note: This document moved 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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	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	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	control centers.				staff's auditors' workpapers. [CLK note: This document moved from Docket 140000-OT to new Docket 140235-EI per DN 06632-14.]		
150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01408-15	Gervasi Gervasi	Order issued	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.]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 to source)]	✓	—
		01965-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 11-129-4-2. [See DNs 06727-11, 06728-11, 06729-11, and 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]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03046-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-023-4-2. [x-ref. DN 02580-15]	✓	—
		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]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03327-15	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-023-4-1. [x-ref. DN 02887-15]	<input checked="" type="checkbox"/>	—
		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)]	<input checked="" type="checkbox"/>	—
		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	<input checked="" type="checkbox"/>	—

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		04953-15	Gervasi Gervasi	Staff recom fld; awaiting order	05823-10, 05824-10, 05825-10; see DN 05677-13 (returned to source)] 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] 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)] 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]	✓	—
		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)] 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]	✓	—
		05815-15	Gervasi Gervasi	Order issued	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)] 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]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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)]	✓	—
		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 05815-15]	✓	—
		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 DN 05862-15]	✓	—

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150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06307-15	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 15-051-4-1. [x-ref DN 05934-15]	<u>✓</u>	—
		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)]	<u>✓</u>	—
		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)]	<u>✓</u>	—
		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	<u>✓</u>	—

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150002-EG	Energy conservation cost recovery clause.	03663-15	Lingo Tan	Order issued	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)] 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]	✓	—
		04140-15	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-013-4-1. [x-ref DN 03663-15]	✓	—

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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)]	✓	—
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]	✓	—

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150007-EI	Environmental cost recovery clause.	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	Staff recom fld; awaiting order	APA/Rich - (CONFIDENTIAL) Work papers used in preparation of staff's report titled review of FPL's project management controls for nuclear plant uprate and construction projects. (Audit Control No. PA-14-01-001) [See DN 04981-14].	✓	—

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150009-EI	Nuclear cost recovery clause.	01019-15	Hinton Barrera	Staff recom fld; awaiting order	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].	—	—
		01022-15	Hinton Barrera	Staff recom fld; awaiting order	APA (Rich) - (CONFIDENTIAL) Confidential workpapers used in preparation of staff's report titled review of FPL's project management internal controls for nuclear plant uprate and construction projects (PA-11-01-005) [sic]. [x-ref DNs 07083-12, 07668-12 and 02625-16].	—	—

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150009-EI	Nuclear cost recovery clause.	03598-15	Hinton Barrera	Order issued	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).	✓	—
		03600-15	Hinton Barrera	Order issued	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]	✓	—
		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]	✓	—

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150009-EI	Nuclear cost recovery clause.	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 uprate and construction projects, Audit Report No. PA-15-01-001. [x-ref. DN 06093-15]	—	—

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150009-EI	Nuclear cost recovery clause.	03814-15	Hinton Barrera	Filed by staff	GCL/Mapp - (CONFIDENTIAL) Highlighted exhibit to direct testimony of William Coston [DN 03810-15].	—	—
		03815-15	Hinton Barrera	Filed by staff	GCL/Mapp - (CONFIDENTIAL) Highlighted exhibit to direct testimony of David Rich [DN 03811-15].	—	—
		04142-15	Hinton Barrera	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff, pursuant to Audit 15-005-4-1. [x-ref DN 03639-15]	✓	—
		04566-15	Hinton Barrera	Order issued	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)]	✓	—

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150009-EI	Nuclear cost recovery clause.	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]	—	—
		07369-15	Hinton Barrera	Order issued	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	✓	—

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		07798-15	Hinton Barrera	Order issued	04557-10 and 04930-10 (returned to source) FPL (Cano) - (CONFIDENTIAL) Revisions to Exh A of Audit No. 11-01-001. [x-ref DN 04567-11]	—	—
		07985-15	Hinton Barrera	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh A [portions of Audit Report No. PA-14-01-001]. [x-ref DN 03125-14 (returned to source)]	—	—
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]	✓	—

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150102-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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). [x-ref. DN 05290-15 (150171-EI)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of staff auditors' workpapers, which contain contractual,	<input checked="" type="checkbox"/>	<input 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>
		08722-16	Cicchetti Gervasi	Staff recom fld; awaiting order	financial, vendor, and employee information; provided on CD only. (Audit Control No. 15-161-2-1) [x-ref. DN 04956-15 (150148-ED)] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for actual up-front bond issuance costs audit (Audit Control No. 16-270-2-1). [x-ref DN 08952-16]	✓	—
		08952-16	Cicchetti Gervasi	Staff recom fld; awaiting order	Duke Energy (Triplet) - (CONFIDENTIAL) Documents provided to FPSC auditors regarding staff's audit of actual up-front bond issuance costs. (Audit Control No. 16-270-2-1) [x-ref DN 08722-16]	✓	—

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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 IOUs.	04425-15	Harper No lead att.	Order issued	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 per DN 06303-15.	—	—
		07897-15	Harper No lead att.	Filed by staff	APA/Delgado Perusquia - (CONFIDENTIAL) Duke audit workpapers PA-15-01-003.	—	—

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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 from Docket 150000-OT to Docket 150217-EI per DN 06304-15.]	—	—
		07944-15	Harper No lead att.	Filed by staff	APA/Fisher - (CONFIDENTIAL) Work papers related to information provided by FPL during staff's review of data accuracy in electric reliability reporting by	—	—

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	Florida Electric IOUs.				Florida electric IOUs (Audit Control No. PA-15-01-003).		
160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00527-16	Barrett Janjic	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-027-4-3. [x-ref DNs 02092-14 and 02419-14 (returned to source)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		00724-16	Barrett Janjic	Order issued	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 (returned to source)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		01358-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control Number 14-083-4-1. [x-ref. DNs 04996-14 and 05448-14 (returned to source)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02541-16	Barrett Janjic	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 16-020-1-2). [x-ref DN 03029-16]	✓	—
		02584-16	Barrett Janjic	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 16-020-1-1). [x-ref DN 03027-16]	✓	—
		02786-16	Barrett Janjic	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 16-020-1-2 [sic]). [CLK note: Correct Audit Control No. 16-020-4-2] [x-ref	✓	—

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		03027-16	Barrett Janjic	Order issued	DN 03189-16] GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2015 fuel and purchased power transactions (Audit Control No. 16-020-1-1). [x-ref DN 02584-16]	✓	—
		03029-16	Barrett Janjic	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2015 capacity expenditures (Audit Control No. 16-020-1-2). [x-ref DN 02541-16]	✓	—
		03189-16	Barrett Janjic	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 16-020-4-2. [x-ref DN 02786-16]	✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03504-16	Barrett Janjic	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for FPL, for fuel cost recovery clause audit (Audit Control No. 16-020-4-1). [x-ref DNs 03510-16 and 04091-16]	✓	—
		03510-16	Barrett Janjic	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for fuel cost recovery clause audit (Audit Control No. 16-020-4-1). [x-ref DNs 03504-16 and 04091-16]	✓	—
		04091-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 16-020-4-1. [x-ref. DNs 03504-16 and 03510-16]	✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07002-16	Barrett Janjic	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 16-068-4-1). [x-ref DN 07525-16]	✓ —	—
		07525-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff pursuant to Audit No. 16-068-4-1. [x-ref DN 07002-16]	✓ —	—
		07535-16	Barrett Janjic	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 16-068-1-1). [x-ref DN 07793-16]	✓ —	—
		07578-16	Barrett Janjic	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for hedging activities audit (Audit Control No. 16-068-2-2).	✓ —	—

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		07581-16	Barrett Janjic	Staff recom fld; awaiting order	[x-ref DN 08012-16] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 16-068-2-1).	✓ —	—
		07793-16	Barrett Janjic	Staff recom fld; awaiting order	[x-ref DN 08045-16] GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of 2016 hedging settlements (Audit Control No. 16-068-1-1. [x-ref DN 07535-16]	✓ —	—
		08012-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit workpapers pursuant to Audit Control No. 16-068-2-2. [x-ref DN 07578-16]	✓ —	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08045-16	Barrett Janjic	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit workpapers pertaining to 2016 hedging activities audit (Audit Control No. 16-068-2-1). [x-ref DN 07581-16]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
160002-EG	Energy conservation cost recovery clause.	03427-16	Lingo Tan	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPUC, for energy conservation cost recovery clause audit (Audit Control No. 16-019-1-8). [x-ref DNs 04212-16 (returned to source) and 05100-16]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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160002-EG	Energy conservation cost recovery clause.	03932-16	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. 16-019-4-1). [x-ref DN 04444-16]	✓	—
		04444-16	Lingo Tan	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 16-019-4-1. [x-ref DN 03932-16]	✓	—
		05100-16	Lingo Tan	Order issued	FPUC (Keating) - (CONFIDENTIAL) Certain material contained in Vol 2 of staff's audit workpapers Audit Control No. 16-019-1-8; specifically, information contained in workpapers numbered 44-4, 44-5, 44-5.1, 44-6, 44-6.1,	✓	—

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160007-EI	Environmental cost recovery clause.	00817-16	Mtenga Murphy	Order issued	44-7, 44-7.1, 44-8, 44-8.1, 44-8.2, 44-8.3, 44-9, 44-9.1, 44-9.2, 44-9.3, 44-9.4, 44-9.5, 44-9.6, 44-9.7, 44-9.8, and 44-9.9. [x-ref DNs 03427-16 and 04212-16 (returned to source)] FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 14-010-4-1. [x-ref DNs 02755-14 and 03216-14 (returned to source)]	✓	—
		04405-16	Mtenga Murphy	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 16-028-4-1). [x-ref DN 05340-16]	✓	—

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160007-EI	Environmental cost recovery clause.	05340-16	Mtenga Murphy	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control No. 16-028-4-1. [x-ref DN 04405-16]	✓ —	—
160009-EI	Nuclear cost recovery clause.	02280-16	Whitfield Mapp	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh A to first request for extension of confidential classification concerning portions of information contained in staff's 2011 audit workpapers [x-ref DN 04540-11] (Audit Control No. PA-11-01-001).	— ✓	—
		02311-16	Whitfield Mapp	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's workpapers for Audit Control No. 11-024-2-2 [x-ref DNs 02811-11 and	✓	—

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		02350-16	Whitfield Mapp	Order issued	03196-11 (returned to source)]. Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in workpapers for Audit Control No. 12-010-2-1 [x-ref DNs 03391-12 and 03853-12 (returned to source)].	✓	—
		02625-16	Whitfield Mapp	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Audit [Report No. PA-11-11-005] work papers. [x-ref DNs 07083-12 (returned to source), 07668-12 (returned to source) and 01022-15]	✓	—
		03473-16	Whitfield Mapp	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for Duke Energy, for nuclear cost recovery audit (Audit Control No. 16-005-2-1). [x-ref DNs 03475-16, 03878-16	✓	—

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		03475-16	Whitfield Mapp	Order issued	and 03957-16] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 16-005-2-2). [x-ref DNs 03473-16, 03878-16 and 03957-16]	✓	—
		03553-16	Whitfield Mapp	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 16-005-4-1). [x-ref DN 04208-16]	✓	—
		03754-16	Whitfield Mapp	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Staff Auditors Project Management Audit Report No. PA-16-01-001.	✓	—

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160009-EI	Nuclear cost recovery clause.	03767-16	Whitfield Mapp	Filed by staff	GCL/Mapp - (CONFIDENTIAL) Exhibit to direct joint testimony of Jerry Hallenstein and Lynn Fisher.	—	—
		03878-16	Whitfield Mapp	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to fourth request of certain information regarding Audit Control Nos. 16-005-2-1 and 16-005-2-2. [x-ref DNs 03473-16, 03475-16 and 03957-16]	✓	—
		03957-16	Whitfield Mapp	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 16-005-2-1). [x-ref DNs 03473-16, 03475-16 and 03878-16]	✓	—

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160009-EI	Nuclear cost recovery clause.	04208-16	Whitfield Mapp	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 16-005-4-1 work papers. [x-ref DN 03553-16]	✓	—
160021-EI	Petition for rate increase by Florida Power & Light Company.	03742-16	Fletcher Brownless	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for rate case audit (Audit Control No. 16-095-4-1). [x-ref DN 04319-16]	✓	—
		04319-16	Fletcher Brownless	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Material provided to staff pursuant to Audit Control No. 16-095-4-1. [x-ref DN 03742-16]	✓	—

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160030-WS	Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.	06556-16	Bruce Mapp	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Ni Pacolet, for affiliated transactions audit (Audit Control No. 16-130-4-2). [x-ref DN 07529-16]	✓ —	—
		07529-16	Bruce Mapp	Req forwarded to staff for recom	Ni Florida (Deterding) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 16-130-4-2, business information. [x-ref DN 06556-16]	✓ —	—
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	Order issued	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:	—	—

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160101-WS	Application for increase in water and wastewater rates in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties by Utilities, Inc. of Florida.	00143-17	Norris Trierweiler	NOI filed; awaiting request	This document moved from Docket 160000 to new Docket 160057 per DN 01335-16.] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Utilities, Inc. for rate case audit (Audit Control No. 16-259-1-1).	✓	—
160186-EI	Petition for rate increase by Gulf Power Company.	00182-17	King Tan	NOI filed; awaiting request	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for rate case audit (Audit Control No. 16-295-1-1).	✓	—

Total number of records: 350