

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 12, 2017
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Terri Jones, Administrative Assistant I, Division of Engineering
RE: Inventory of Confidential Documents By Responsible Division/Office as of
01/12/2017 for the Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, of the 77 documents listed in the table below, staff recommends **retaining 74** and **returning 3** at this time. The documents to be returned and retained are identified in the Attachment.

Thank you ~

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

cc: Angela Charles
Mark Futrell
Shalonda Hawkins

Inventory of Confidential Documents by Responsible Division/Office as of 01/12/2017

Division of Engineering

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	05116-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of FIPUG's post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05322-15]	✓ —	—
		05322-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain information in FIPUG's post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05116-15]	✓ —	—
160000-OT	Undocketed filings for 2016.	03098-16	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Donaldson) - (CONFIDENTIAL) Information provided in response to staff's first supplemental data request (Nos. 29, 55 and 58).	✓ —	—

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160000-OT	Undocketed filings for 2016.	03102-16	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Stone) - (CONFIDENTIAL) Certain information submitted in response to staff's first data request relating to 2016 10-year site plan, specifically Nos. 2-73.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03207-16	No lead stf. No lead att.	Undefined	OUC (Foree) - (CONFIDENTIAL) Response to question No. 2 from Appendix A of response related to FPSC's data request No. 1 related to 2016 10-year site plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
160023-WU	Application for transfer of majority organizational control of Sunny Shores Water Company, Inc., holder of Certificate No. 578-W in Manatee County, from Jack E. Mason to Jack E. Mason, II and	03356-16	Watts Leathers	Staff recom fld; awaiting order	Sunny Shores (Serrano) - (CONFIDENTIAL) Exh A to the application [DN 00263-16], unaudited personal financial statement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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160058-WS	Debbie A. Mason. Application for approval of transfer of Sun River Utilities, Inc. water and wastewater systems and Certificate Nos. 611-W and 527-S in Charlotte and DeSoto Counties to North Charlotte Waterworks, Inc.	01484-16	Hill Mapp	Staff recom fld; awaiting order	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	✓	—
160144-WU	Application for transfer of Certificate No. 288-W in Pasco County from Orangeland Water Supply to Orange Land Utilities, LLC.	05687-16	Lewis Trierweiler	Staff recom fld; awaiting order	Orangeland (Friedman) - (CONFIDENTIAL) Response to question No. 2 of the deficiency letter dated 7/6/16; personal financial statement.	✓	—
160169-WU	Application for authority to transfer water system and Certificate No. 450-W from Pine Harbour Water Utilities, LLC to Pine Harbour Waterworks, Inc. in Lake County.	04826-16	Lewis Trierweiler	Staff recom fld; awaiting order	Pine Harbour (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	✓	—

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160178-EI	Petition for limited proceeding for approval to include in base rates the revenue requirement associated with the acquisition of the Osprey Plant and Phase 2 of the Hines chiller uprate project, by Duke Energy Florida, LLC.	05797-16	Lee Janjic	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Confidential information included in Jeffrey Swartz's testimony. [x-ref DN 06951-16]	—	✓
		06951-16	Lee Janjic	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in the direct testimony of Jeffrey Swartz. [x-ref DN 05797-16]	—	✓

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160178-EI	Petition for limited proceeding for approval to include in base rates the revenue requirement associated with the acquisition of the Osprey Plant and Phase 2 of the Hines chiller uprate project, by Duke Energy Florida, LLC.	07862-16	Lee Janjic	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Response to staff's first data request, specifically questions 7 and 8. [CLK note: See DN 07365-16 for initial filing.]	—	
160186-EI	Petition for rate increase by Gulf Power Company.	08165-16	King Tan	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain portions of MFR Schedule D-2 consisting of projected information about the capital structure of affiliated and consolidated companies.		—
		09009-16	King Tan	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 1st request for PODs (Nos. 1-7).		—

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160186-EI	Petition for rate increase by Gulf Power Company.	09080-16	King Tan	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 2nd set of PODs (Nos. 74-87). [x-ref DN 09100-16]	✓	—
		09100-16	King Tan	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 2nd set of PODs (Nos. 74-87) and Citizens' second set of interrogatories (Nos. 35-74). [x-ref DN 09100-16]	✓	—
		09118-16	King Tan	Req forwarded to staff for recom	GPC (Stone) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 3rd request for PODs specifically (Nos. 88, 90, 91 and	✓	—

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		09194-16	King Tan	Req forwarded to staff for recom	96) and 3rd set of interrogatories specifically (Nos. 80 and 81). GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 2nd request for PODs specifically (No. 12).	✓ —	—
		09261-16	King Tan	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 3rd request for PODs specifically (Nos. 14, 20, 21, 25, and 26) and 3rd set of interrogatories specifically (No. 97).	✓ —	—

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160186-EI	Petition for rate increase by Gulf Power Company.	09311-16	King Tan	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 4th set of interrogatories specifically (No. 117).	✓ —	—
		09521-16	King Tan	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 7th request for PODs specifically (Nos. 49, 50, 52, 59, and 60).	✓ —	—
		00073-17	King Tan	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information produced in response to staff's interrogatory No. 328.	✓ —	—

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160219-SU	Application for certificate to provide wastewater service in Manatee County by Sunny Shores Water Co.	08061-16	Watts Leathers	Req forwarded to staff for recom	Sunny Shores (Serrano) - (CONFIDENTIAL) Exh B to application, personal financial statements of owners Jack E. Mason to Jack E. Mason, II and Debbie A. Mason. [x-ref DN 08503-16]	✓	—
		08503-16	Watts Leathers	Req forwarded to staff for recom	Sunny Shores (Serrano) - (CONFIDENTIAL) Exh D to application for original certificate of authorization, personal financial statements of owners Jack E. Mason to Jack E. Mason, II and Debbie A. Mason. [x-ref DN 08061-16]	✓	—

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160220-WS	Application for original water and wastewater certificates in Sumter County, by South Sumter Utility Company, LLC.	08118-16	Hill Taylor	Req forwarded to staff for recom	South Sumter (Friedman) - (CONFIDENTIAL) Consolidated balance sheet of parent, Holding Company of The Villages, Inc.	✓	—
		08792-16	Hill Taylor	Req forwarded to staff for recom	South Sumter (Friedman) - (CONFIDENTIAL) Certain financial information provided in response to staff's deficiency letter.	✓	—