

State of Florida



Public Service Commission

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

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

DATE: July 8, 2024
TO: Lorena Hollett, Office of Commission Clerk
FROM: Rhonda Hicks, Director, Office of Auditing & Performance Analysis *RH*
RE: Inventory of Confidential Documents as of July 3, 2024

Attached is the inventory of confidential documents as of July 3, 2024, identifying whether each document should be retained at the Commission or returned to the source. Of the 86 documents listed, 86 documents should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Danyl Sims (Without attachment)

RH/ds

RECEIVED-FPSC
2024 JUL -8 PM 2:55
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 3-Jul-2024 at 11:45:19 AM

Document File Begin Date: 7/1/2024 Document File End Date: 7/31/2024 Document Confidential Status Begin Date: 7/1/2024 Document Confidential Status End Date: 7/31/2024 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 15 (Docket) -- 86 (Document)

| 1 | APA # | Docket # | Title -- Office of Auditing and Performance Analysis | # | Document | Date Filed | Lead OPR | Lead Staff/Att. | Conf. Status | Status Date | Description | Retain | Return |
|---|-------|-------------|---|---|------------|------------|--------------------|--------------------|---------------------------------|-------------|---|--------|--------|
| | 1 | 20160007-EI | Environmental cost recovery clause. | 1 | 04405-2016 | 07/11/2016 | Mtenga, Moniaishi | Murphy, Charles | Order issued | 11/19/2021 | 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] | ✓ | --- |
| | | | | 2 | 05340-2016 | 07/19/2016 | Mtenga, Moniaishi | Murphy, Charles | Order issued | 11/19/2021 | FPL (Moncada) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control No. 16-028-4-1. [x-ref DN 04405-16] | ✓ | --- |
| | 2 | 20160021-EI | Petition for rate increase by Florida Power & Light Company. | 1 | 03742-2016 | 06/16/2016 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 10/12/2021 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for rate case audit (Audit Control No. 16-095-4-1). [x-ref DNs 04319-16 and 06728-2021] | ✓ | --- |
| | | | | 2 | 06728-2021 | 06/22/2021 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 10/12/2021 | FPL (Moncada) - (CONFIDENTIAL) CD containing certain material provided to staff pursuant to Audit Control No. 16-095-4-1. [x-ref DN 03742-2016.] | ✓ | --- |
| | 3 | 20160186-EI | Petition for rate increase by Gulf Power Company. | 1 | 00182-2017 | 01/06/2017 | King, Laura | Harper, Adria | Order issued | 12/16/2022 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for rate case audit (Audit Control No. 16-295-1-1). [x-ref DN 00987-17] | ✓ | --- |
| | | | | 2 | 05003-2022 | 07/26/2022 | King, Laura | Harper, Adria | Order issued | 12/16/2022 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2016-295-1-1. | ✓ | --- |
| | 4 | 20170001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 04471-2017 | 04/27/2017 | Barrett, Michael | Brownless, Suzanne | Staff recom fld; awaiting order | 10/31/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for Capacity Cost Recovery Clause audit (Audit Control No. 17-023-4-2). [x-ref DN 04919-17] | ✓ | --- |
| | | | | 2 | 04671-2017 | 05/04/2017 | Barrett, Michael | Brownless, Suzanne | Staff recom fld; awaiting order | 12/21/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for Fuel Cost Recovery Clause audit (Audit Control No. 17-023-4-1). [x-ref DNs 04672-17, 05010-17, and 05159-17] | ✓ | --- |
| | | | | 3 | 04672-2017 | 05/04/2017 | Barrett, Michael | Brownless, Suzanne | Staff recom fld; awaiting order | 12/22/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for Fuel Cost Recovery Clause audit (Audit Control No. 17-023-4-1). [x-ref DNs 04671-17, 05010-17, and 05159-17] | ✓ | --- |
| | | | | 4 | 04817-2017 | 05/12/2017 | Barrett, Michael | Brownless, Suzanne | Order issued | 01/05/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 17-023-1-2). [x-ref DN 05144-17] | ✓ | --- |
| | | | | | | | | | | | APA/Deamer - (CONFIDENTIAL) Working | | |

| | | | | | | | | | | | | | |
|---|-------------|---|--|----|------------|------------|------------------|--------------------|---------------------------------|------------|--|---|-----|
| | | | | 5 | 04819-2017 | 05/12/2017 | Barrett, Michael | Brownless, Suzanne | Order issued | 01/05/2023 | papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 17-023-1-1). [x-ref DN 05146-17] | ✓ | --- |
| | | | | 6 | 05144-2017 | 06/01/2017 | Barrett, Michael | Brownless, Suzanne | Order issued | 01/05/2023 | GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit [Control] No. 17-023-1-2. [x-ref DN 04817-17] | ✓ | --- |
| | | | | 7 | 05146-2017 | 06/01/2017 | Barrett, Michael | Brownless, Suzanne | Order issued | 01/05/2023 | GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit [Control] No. 17-023-1-1. [x-ref DN 04819-17] | ✓ | --- |
| | | | | 8 | 07738-2017 | 09/18/2017 | Barrett, Michael | Brownless, Suzanne | Staff recom fld; awaiting order | 10/31/2022 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 2017-048-4-1). [x-ref 04158-2019 and 08293-2017 (returned to source)] | ✓ | --- |
| | | | | 9 | 07802-2017 | 09/21/2017 | Barrett, Michael | Brownless, Suzanne | Order issued | 02/06/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2017-048-2-1). [x-ref DNs 08360-2017 and 08938-2017] | ✓ | --- |
| | | | | 10 | 08360-2017 | 10/09/2017 | Barrett, Michael | Brownless, Suzanne | Order issued | 02/06/2023 | Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit workpapers pertaining to 2017 hedging activities audit (Audit Control No. 2017-048-2-1). [x-ref DNs 07802-2017 and 08938-2017] | ✓ | --- |
| | | | | 11 | 08938-2017 | 10/19/2017 | Barrett, Michael | Brownless, Suzanne | Order issued | 02/06/2023 | Duke Energy (Bernier) - (CONFIDENTIAL) Corrected workpaper 2 pg 27. (Audit Control No. 2017-048-2-1) [x-ref DN 07802-2017 and 08360-2017] | ✓ | --- |
| 5 | 20170002-EG | Energy conservation cost recovery clause. | | 1 | 05189-2017 | 06/06/2017 | Lingo, Frances | DuVal, Margo | Staff recom fld; awaiting order | 11/08/2022 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery audit (Audit Control No. 17-024-4-1). [x-ref DN 05560-17] | ✓ | --- |
| | | | | 2 | 05560-2017 | 06/26/2017 | Lingo, Frances | DuVal, Margo | Staff recom fld; awaiting order | 11/08/2022 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-024-4-1. [x-ref DN 05189-17] | ✓ | --- |
| 6 | 20180001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | | 1 | 03341-2018 | 04/30/2018 | Harper, Adria | Harper, Adria | Order issued | 01/13/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2018-019-1-1). | ✓ | --- |
| | | | | 2 | 03343-2018 | 04/30/2018 | Harper, Adria | Harper, Adria | Order issued | 01/13/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2018-019-1-2). [x-ref DN 03749-2018] | ✓ | --- |
| | | | | 3 | 03591-2018 | 05/09/2018 | Harper, Adria | Harper, Adria | Order issued | 02/21/2022 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. | ✓ | --- |

| | | | | | | | | | | | | | |
|---|-------------|---|---|------------|------------|-----------------|--------------------|---------------------------------|------------|--|--------------------------------------|-----|--|
| | | | | | | | | | | | 2018-019-4-1). [x-ref DN 03891-2018] | | |
| | | | 4 | 03593-2018 | 05/09/2018 | Harper, Adria | Harper, Adria | Order issued | 02/18/2022 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2018-019-4-2). [x-ref DN 03893-2018] | | --- | |
| | | | 5 | 05695-2018 | 08/30/2018 | Harper, Adria | Harper, Adria | Staff recom fld; awaiting order | 08/10/2022 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 2018-058-1-1). [x-ref DN 06149-2018] | | --- | |
| | | | 6 | 05770-2018 | 08/31/2018 | Harper, Adria | Harper, Adria | Staff recom fld; awaiting order | 07/02/2024 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2018-058-2-1). | | --- | |
| | | | 7 | 06149-2018 | 09/20/2018 | Harper, Adria | Harper, Adria | Order issued | 01/11/2023 | GPC (Badders) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of GPC's 2018 hedging settlements (Audit Control No. 2018-058-1-1). [x-ref DN 05695-2018] | | --- | |
| | | | 8 | 06152-2018 | 09/20/2018 | Harper, Adria | Harper, Adria | Staff recom fld; awaiting order | 07/02/2024 | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's hedging audit workpapers (Audit Control No. 2018-058-2-1). [x-ref DN 05770-2018] | | --- | |
| 7 | 20180007-EI | Environmental cost recovery clause. | 1 | 03969-2018 | 05/30/2018 | Ellis, Phillip | Murphy, Charles | Order issued | 11/23/2021 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause (Audit Control No. 2018-036-4-1). [x-ref DN 04305-2018] | | --- | |
| 8 | 20190001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 04071-2019 | 05/02/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 02/06/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2019-017-1-1). [x-ref DN 04436-2019] | | --- | |
| | | | 2 | 04073-2019 | 05/02/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 02/06/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recover clause audit (Audit Control No. 2019-017-1-2). [x-ref DN 04439-2019] | | --- | |
| | | | 3 | 04254-2019 | 05/10/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 09/14/2021 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2019-017-4-1). [x-ref DN 04583-2019] | | --- | |
| | | | 4 | 04439-2019 | 05/20/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 02/06/2023 | GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2018 capacity expenditures; specifically, pricing information for capacity purchases with various counterparties. (Audit Control No. 2019-017-1-2). [x-ref DN 04073-2019] | | --- | |
| | | | 5 | 08574-2019 | 09/03/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2019-070-2-1). [x-ref DN 08952-2019] | | --- | |

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|----|-------------|---|--|---|------------|------------|--------------------|--------------------|---------------------------------|------------|--|---|-----|
| | | | | 6 | 08952-2019 | 09/20/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's hedging audit workpapers (Audit Control No. 2019-070-2-1). [x-ref DN 08574-2019]. | ✓ | --- |
| 9 | 20200001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | | 1 | 02459-2020 | 05/07/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 01/13/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for capacity cost recovery clause audit (Audit Control No. 2020-007-1-2). | ✓ | --- |
| | | | | 2 | 02461-2020 | 05/07/2020 | Brownless, Suzanne | Brownless, Suzanne | Staff recom fld; awaiting order | 10/26/2022 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for fuel cost recovery clause audit (Audit Control No. 2020-007-4-1). | ✓ | --- |
| | | | | 3 | 02463-2020 | 05/07/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 01/05/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for capacity cost recovery clause audit (Audit Control No. 2020-007-4-2). | ✓ | --- |
| | | | | 4 | 02746-2020 | 05/26/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 01/05/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2020-007-4-2. | ✓ | --- |
| | | | | 5 | 02749-2020 | 05/26/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 01/05/2023 | FPL (Lee) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit [Control] No. 2020-007-4-1. | ✓ | --- |
| | | | | 6 | 03411-2020 | 06/29/2020 | Brownless, Suzanne | Brownless, Suzanne | Staff recom fld; awaiting order | 10/31/2023 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-023-4-2. [CLK note: DN 1118-2020 indicates that DN 11119-2020 replaces confidential Exh A in this document; however, DN 11119-2020 appears to replace confidential Exh A in DN 03413-2020.] | ✓ | --- |
| | | | | 7 | 11119-2020 | 10/12/2020 | Brownless, Suzanne | Brownless, Suzanne | Staff recom fld; awaiting order | 12/21/2023 | FPL (Moncada) - (CONFIDENTIAL) Replacement Exh A to first request for extension of confidential classification of Audit Control No. 17-023-4-1 [DN 03412-2020]; cover letter [DN 11118-2020] advises this version replaces previously filed confidential DN 03411-2020 [sic] [CLK note: This document appears to replace previously filed confidential DN 03413-2020]. | ✓ | --- |
| 10 | 20210001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | | 1 | 02318-2021 | 02/19/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 09/14/2021 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2019-017-4-1. | ✓ | --- |
| | | | | 2 | 03930-2021 | 05/06/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 04/25/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.) | ✓ | --- |
| | | | | | | | | | | | APA/Deamer - (CONFIDENTIAL) Working | | |

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|--|----|-----------------------------|-----------------------------|----|----------------------------|------------|--------------------|--------------------|---------------------------------|------------|--|--|-----|
| | | | | 3 | 03931-2021 | 05/06/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 04/25/2023 | papers Vol 4 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.) | | --- |
| | | | | 4 | 03932-2021 | 05/06/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 04/25/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.) | | --- |
| | | | | 5 | 03934-2021 | 05/06/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 04/25/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for capacity cost recovery clause audit (Audit Control No. 2021-007-4-2). (Cross-reference DN 04224-2021, which is the request for confidential classification of 04225-2021 filed by FPL.) | | --- |
| | | | | 6 | 03936-2021 | 05/06/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Staff recom fid; awaiting order | 09/26/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2021-007-1-1) (x-ref DNs 04220-2021 and 04221-2021). | | --- |
| | | | | 7 | 03938-2021 | 05/06/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 08/29/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2021-007-1-2). (x-ref DN 04229-2021, which is the request for confidential classification of 04231-2021 filed by GPC.) [x-ref DN 04904-2023] | | --- |
| | | | | 8 | 04219-2021 | 05/24/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 02/21/2022 | GPC (Higginbotham) - (CONFIDENTIAL) Request for confidential classification of [DN 04220-2021] information; includes redacted version. [CLK note: GPC/Darnes advised per phone call that this document contains confidential information. See DN 04919-2021 for revised filing.] | | --- |
| | | | | 9 | 04225-2021 | 05/24/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 04/25/2023 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2021-007-4-2. (x-ref DN 03934-2021.) | | --- |
| | | | | 10 | 08428-2021 | 07/28/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 02/18/2022 | FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-019-4-2. | | --- |
| | | | | 11 | 08433-2021 | 07/28/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 02/21/2022 | FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-019-4-1. | | --- |
| | 11 | 20210007-EI | Environmental cost recovery | 1 | 12478-2021 | 10/29/2021 | Knoblauch, | Weisenfeld, | Order | 11/23/2021 | FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. | | --- |

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|----|-------------|---|---|------------|------------|------------------|--------------------|---------------------------------|------------|--|--|-----|
| | | clause. | | | | Emily | Ashley | issued | | 2018-036-4-1. [x-ref DNs 03969-2018 and 04305-2018] | | |
| 12 | 20210015-EI | Petition for rate increase by Florida Power & Light Company. | 1 | 04635-2021 | 06/10/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 04/05/2023 | APA/Glover - (CONFIDENTIAL) Working papers Vol 2 [of 4] for FPL, for file and suspend rate case audit (Audit Control No. 2021-096-1-1). | | --- |
| | | | 2 | 04636-2021 | 06/10/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 04/05/2023 | APA/Glover - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for file and suspend rate case audit (Audit Control No. 2021-096-1-1). | | --- |
| | | | 3 | 04637-2021 | 06/10/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 04/05/2023 | APA/Glover - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for file and suspend rate case audit (Audit Control No. 2021-096-1-1). | | --- |
| | | | 4 | 07396-2021 | 07/01/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 04/05/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff, pursuant to Audit Control No. 2021-096-1-1. | | --- |
| 13 | 20220001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 02529-2022 | 04/19/2022 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 07/02/2024 | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for Duke Energy (Audit Control No. 2022-003-1-5). | | --- |
| | | | 2 | 02531-2022 | 04/19/2022 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 07/02/2024 | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for fuel cost recovery clause audit (Audit Control No. 2022-003-1-4). | | --- |
| | | | 3 | 02711-2022 | 04/29/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/11/2023 | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2022-003-1-2). | | --- |
| | | | 4 | 02713-2022 | 04/29/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/11/2023 | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2022-003-1-1). | | --- |
| | | | 5 | 02847-2022 | 05/06/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/11/2023 | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2022-003-4-1). | | --- |
| | | | 6 | 02849-2022 | 05/06/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/11/2023 | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2022-003-4-2). | | --- |
| | | | 7 | 02867-2022 | 05/09/2022 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 07/02/2024 | Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers for Duke Energy (Audit Control No. 2022-003-1-4 and Audit Control No. 2022-003-1-5). | | --- |
| | | | 8 | 03033-2022 | 05/19/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/11/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-1. [x-ref DNs 02713-2022 and 03130-2022] [CLK note: See DN 03130- | | --- |

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|--|----|-----------------------------|---|----|----------------------------|------------|--------------------|--------------------|---------------------------------|---|--|--|-----|
| | | | | | | | | | | 2022 for supplement to Exhs A and B and revised Exh C.] | | | |
| | | | | 9 | 03035-2022 | 05/19/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/11/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-2 [x-ref DN 02711-2022]. | | --- |
| | | | | 10 | 03130-2022 | 05/24/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/11/2023 | FPL (Lee) - (CONFIDENTIAL) Supplement to Exhs A and B, and revised Exh C [to Confidential DN 03033-2022]. | | --- |
| | | | | 11 | 03170-2022 | 05/25/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/11/2023 | FPL (Lee) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 2022-003-4-2 [x-ref DN 02849-2022]. | | --- |
| | | | | 12 | 03198-2022 | 05/26/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/11/2023 | FPL (Lee) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 2022-003-4-1 [x-ref DN 02847-2022]. | | --- |
| | | | | 13 | 04981-2022 | 07/25/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/13/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-1-2 [x-ref DN 03749-2018]. | | --- |
| | | | | 14 | 05005-2022 | 07/26/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/13/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2020-007-1-2 [x-ref DNs 02776-2020 and 02459-2020]. | | --- |
| | | | | 15 | 05048-2022 | 07/27/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/13/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-1-1 [x-ref DN 03341-2018]. | | --- |
| | | | | 16 | 05325-2022 | 08/09/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 01/13/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2020-007-1-1 [x-ref DN 02457-2020]. | | --- |
| | | | | 17 | 10278-2022 | 10/26/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 02/06/2023 | FPL (Lee) - (CONFIDENTIAL) Corrected Exh A [to second request for extension of confidential classification], certain materials provided to staff pursuant to the Commission's review of 2017 hedging activities, Audit Control No. 2017-048-4-1. [CLK note: Cover letter dated 10/26/22, requests this document replace confidential DN 06162-2022.] | | --- |
| | | | | 18 | 11412-2022 | 11/17/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 02/06/2023 | FPL (Lee) - (CONFIDENTIAL) [Revised] Exh A [to request for confidential classification of DN 04436-2019 (DN 11411-2022)]; materials provided pursuant to Audit No. 2019-017-1-1. | | --- |
| | 14 | 20220010-EI | Storm protection plan cost recovery clause. | 1 | 05078-2022 | 07/28/2022 | Sapoznikoff, Susan | Sapoznikoff, Susan | Staff recom fld; awaiting order | 10/31/2022 | APA/Brown- (CONFIDENTIAL) Working papers Vol 2 [of 2] for storm protection plan cost recovery clause audit (Audit Control No. 2021-314-1-2). | | --- |
| | | | | 2 | 05742-2022 | 08/29/2022 | Sapoznikoff, Susan | Sapoznikoff, Susan | Staff recom fld; awaiting | 10/31/2022 | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit workpapers pertaining to 2022 | | --- |

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|----|-------------|---|---|------------|------------|--------------------|--------------------|---------------------------------|------------|--|--|-----|
| | | | | | | | | order | | financial audit. (Audit Control No. 2021-314-1-2) | | |
| | | | 3 | 10820-2022 | 10/31/2022 | Sapoznikoff, Susan | Sapoznikoff, Susan | Staff recom fld; awaiting order | 12/01/2022 | APA/Brown- (CONFIDENTIAL) Working papers Vol 2 [of 2] for storm protection plan cost recovery clause audit (Audit Control No. 2021-314-1-1). | | --- |
| | | | 4 | 11419-2022 | 11/18/2022 | Sapoznikoff, Susan | Sapoznikoff, Susan | Staff recom fld; awaiting order | 12/01/2022 | FPL (Wright) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2021-314-1-1. | | --- |
| 15 | 20230001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 02231-2023 | 03/15/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 04/25/2023 | FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit No. 2021-007-4-1. | | --- |
| | | | 2 | 03173-2023 | 05/11/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for fuel cost recovery clause audit for FPL (Audit Control No. 2023-010-4-1). [x-ref DN 03491-2023] | | --- |
| | | | 3 | 03175-2023 | 05/11/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for FPL (Audit Control No. 2023-010-4-2). [x-ref DN 03493-2023] | | --- |
| | | | 4 | 03491-2023 | 06/02/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-1. [x-ref DN 03173-2023] | | --- |
| | | | 5 | 03493-2023 | 06/02/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-2. [x-ref DN 03175-2023] | | --- |
| | | | 6 | 04902-2023 | 08/21/2023 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 09/26/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2021-007-1-1. [x-ref DNs 03936-2021 and 04921-2021] | | --- |
| | | | 7 | 04904-2023 | 08/21/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/29/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2021-007-1-2. [x-ref DN 03938-2021] | | --- |

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