

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 16, 2024

TO: Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Daisy Rojas, Administrative Assistant III, Division of Accounting & Finance DR

RE: Inventory of Confidential Documents by Responsible Office/Division as of July 3, 2024.

Attached is a listing of confidential documents in dockets as of July 3, 2024 identifying whether each document should be retained at the Commission or returned to their source. Of these documents, 118 should be retained and 5 should be returned.

DR
Attachment

cc: Mark Futrell
Danyel Sims
Andrew L. Maurey
Mark Cicchetti

RECEIVED-FPSC
2024 JUL 16 PM 2:19
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 3-Jul-2024 at 11:43:39 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 364.18X(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: AFD

Search Result Total: 1 (Division/Office) -- 12 (Docket) -- 123 (Document)

1	AFD #	Docket #	Title -- Division of Accounting & Finance	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
	1	20200001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00962-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	TRANSCRIPT (CONFIDENTIAL) - Volume 1, pages 1 to 156, of 2/4/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				2	00963-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	TRANSCRIPT (CONFIDENTIAL) - Volume 2, pages 157 to 290, of 2/4/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00962-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				3	00964-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	TRANSCRIPT (CONFIDENTIAL) - Volume 3, pages 291 to 427, of 2/5/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00962-2020, 00963-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				4	00967-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 101 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
							Brownless, Suzanne	Brownless, Suzanne	Order issued		(CONFIDENTIAL) Hearing Exhibit No. 102 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00969-2020,		

						Suzanne	Suzanne	issued	04/27/2022	00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---	
				5	00968-2020	02/18/2020							
				6	00969-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 103 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				7	00970-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 104 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00986-2020, 00969-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				8	00971-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 105 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				9	00972-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 106 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				10	00973-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 107 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020,	✓ ---	---

									00979-2020, 00981-2020, 00982-2020, 00983-2020]				
				11	00974-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 108 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				12	00975-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 109 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				13	00976-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 110 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				14	00977-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 111 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				15	00978-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 112 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
											(CONFIDENTIAL) Hearing Exhibit No. 113		

				22	02251-2020	04/28/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	10/16/2020	Recommended Order by Administrative Law Judge Stevenson on 4/27/20.	✓	---
				23	02457-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/13/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for fuel cost recovery clause audit (Audit Control No. 2020-007-1-1).	✓	---
				24	04446-2020	08/14/2020	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in staff's recommended order regarding the hearing held on 2/4 and 2/5/20 at DOAH.	✓	---
				25	11211-2020	10/15/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	11/10/2020	(CONFIDENTIAL) Final Order PSC-2020-0368-FOF-EI establishing fuel cost recovery for Duke Energy.	✓	---
				26	11612-2020	10/29/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in FPSC's Final Order PSC-2020-0368-FOF-EI [DN 11211-2020]; Composite Exh A [to request for confidential classification (DN 11617-2020)].	✓	---
				27	11656-2020	10/30/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	GCL/Brownless - (CONFIDENTIAL) DVD containing Final Order PSC-2020-0368-FOF-EI, identified as OPC's Cross Examination Hearing Exh No. 1-C; this exhibit contains Attachment A and substitutes for previously filed [confidential DN 11564-2020]. [Cross-reference 11564-2020 and 12399-2020].	✓	---
				28	12399-2020	11/17/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Certain highlighted information provided in Amended Final Order PSC-2020-0368A-FOF-EI (DN 11601-2020). [Cross-reference 11564-2020 and 11656-2020].	✓	---
				29	08545-2021	07/30/2021	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	12/15/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Highlighted portions of OPC and FIPUG's joint answer brief to order being repealed, Final Order PSC-2020-0368A-FOF-EI. [CLK note: See DN 04023-2022 in Docket 20220001 for Order PSC-2022-0211-CFO-EI granting Duke Energy's request for confidential classification.] [x-ref DN 09045-2021]	✓	---
				30	09045-2021	08/10/2021	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	12/15/2023	OPC (Pirreello) - (CONFIDENTIAL) SC20-1601 joint answer brief of OPC and FIPUG. [CLK note: See DN 04023-2022 in Docket 20220001 for Order PSC-2022-0211-CFO-EI granting Duke Energy's request for confidential classification.] [x-ref DN 08545-2021]	✓	---
2	20210001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02642-2021	03/08/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	10/19/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (No. 2); Bates Nos. FCR-21-000001 through FCR-21-000300 and Bates Nos. FCR-21-004003 through FCR-21-0041271.	✓	---	
										Duke Energy (Bernier) - (CONFIDENTIAL)			

				2	08455-2021	07/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Staff recom fld; awaiting order	08/21/2023	Information contained in response to staff's first data request; specifically a document provided in response to question 11.	✓	---
				3	12540-2021	11/03/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/22/2023	TRANSCRIPT (CONFIDENTIAL) - Volume 2, pages 238 to 246, of 11/2/21 hearing.	✓	---
3	20210015-EI	Petition for rate increase by Florida Power & Light Company.		1	02840-2021	03/12/2021	Cibula, Samantha	Cibula, Samantha	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Portions of MFRs D-2 (2022 test year and 2023 subsequent year), C-26 (2020 historic test year), and C-28 (2020 historic test year).	✓	---
				2	02947-2021	03/18/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Portions of MFRs D-2, C-26, and C-28 on disc; cover letter [DN 02946-2021] advises this version contains the same MFRs as previously filed in hard copy (confidential DN 02840-2021) and is part of Exh A to previously filed request [DN 02839-2021].	✓	---
				3	03262-2021	04/06/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in supplemental responses to OPC's 1st request for PODs [(Nos. 12-17, 35, 36, 44, 45, 48-50, 52, 57, 64, and 67)] and 1st set of interrogatories [(Nos. 48, 49, 54-56, 67, 68, 93-96, 111, 112, and 115)].	✓	---
				4	03701-2021	04/26/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental responses to OPC's 1st request for PODs (Nos. 45 and 57) and 1st set of interrogatories (Nos. 93-96).	✓	---
				5	03704-2021	04/26/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in supplemental responses to OPC's 3rd set of interrogatories (No. 146) and 3rd request for PODs (No. 76).	✓	---
				6	03900-2021	05/04/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental response to OPC's 1st request for PODs (No. 13).	✓	---
				7	03984-2021	05/10/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 1st request for PODs (No. 36) and 5th request for PODs (No. 91).	✓	---
				8	04019-2021	05/11/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Responses to FRF's 1st set of interrogatories (No. 3).	✓	---
				9	04118-2021	05/17/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/30/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FL Rising, LULAC, and ECOSWF's 1st request for PODs (Nos. 4 and 18).	✓	---
				10	04122-2021	05/17/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/30/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FIPUG's 1st request for PODs (Nos. 5, 8, 16, 35-37, 41-45, and 47-48).	✓	---

					11	04218-2021	05/24/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to SACE's 2nd request for PODs (No. 6).	✓ ---	---
					12	04223-2021	05/24/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental response to OPC's 1st request for PODs (No. 36).	✓ ---	---
					13	04458-2021	06/02/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in first supplemental response to FIPUG's 1st request for PODs (No. 45).	✓ ---	---
					14	04603-2021	06/08/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's 3rd request for PODs (Nos. 11 and 12) and 3rd set of interrogatories (No. 80).	✓ ---	---
					15	04607-2021	06/08/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to Vote Solar's 1st request for PODs (No. 10, Bates No. 061507; No. 42, Bates Nos. 061511-062022; and No. 43, Bates No. 063128).	✓ ---	---
					16	04624-2021	06/09/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in first supplemental response to OPC's 3rd set of interrogatories (No. 148).	✓ ---	---
					17	04813-2021	06/14/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to Vote Solar's 2nd request for PODs (Nos. 61 and 76).	✓ ---	---
					18	04819-2021	06/14/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in fourth supplemental response to OPC's 1st request for PODs (No. 36).	✓ ---	---
					19	04826-2021	06/14/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 11th request for PODs (Nos. 128 and 129) and 13th set of interrogatories (No. 236).	✓ ---	---
					20	04831-2021	06/14/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FAIR's 1st request for PODs (Nos. 4, 5, and 8).	✓ ---	---
					21	04839-2021	06/14/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to Vote Solar's 1st request for PODs (Nos. 9, 15, and 37) and 1st set of interrogatories (No. 88).	✓ ---	---
					22	05977-2021	06/15/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FIPUG's 2nd request for PODs (No. 55).	✓ ---	---
					23	05998-2021	06/15/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 14th set of interrogatories (No. 246).	✓ ---	---
					24	06234-2021	06/18/2021	Cibula,	Cibula,	Req forwarded to	06/18/2021	FAIR (Wright) - (CONFIDENTIAL) Electronic storage device containing certain information	✓ ---	---

					Samantha	Samantha	staff for recom		provided in response to FPL's 1st request for PODs (Nos. 1-4), specifically No. 4.			
			25	06309-2021	06/21/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exhs RCS-2 and RCS-3 to testimony of OPC's witness Ralph Smith.	✓	---
			26	06923-2021	06/25/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in testimony of FAIR witness Breandan T. Mac Mathuna.	✓	---
			27	07058-2021	06/28/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/20/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FEA's 1st request for PODs (No. 7).	✓	---
			28	07857-2021	07/13/2021	Cibula, Samantha	Cibula, Samantha	Order issued	09/17/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPCS's 15th set of interrogatories (No. 138).	✓	---
			29	08318-2021	07/26/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	04/11/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FL Rising, LULAC, and ECOSWF's 3rd request for PODs (No. 25).	✓	---
			30	08559-2021	07/30/2021	Cibula, Samantha	Cibula, Samantha	Order issued	01/10/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's 9th request for PODs (No. 29).	✓	---
			31	09009-2021	08/09/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/29/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in response to OPC's 20th set of interrogatories (No. 291).	✓	---
			32	09011-2021	08/09/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in response to CLEO and Vote Solar's 5th set of interrogatories (No. 145).	✓	---
			33	09691-2021	08/24/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's fifth data request (Nos. 19 and 23).	✓	---
			34	09726-2021	08/25/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's seventh data request (No. 18).	✓	---
			35	09728-2021	08/25/2021	Cibula, Samantha	Cibula, Samantha	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FL Rising, LULAC, and ECOSWF's 4th request for PODs (Nos. 37 and 38).	✓	---
			36	10674-2021	09/08/2021	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	04/19/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's ninth data request (No. 8).	✓	---
			37	11023-2021	09/09/2021	Cibula, Samantha	Cibula, Samantha	Order issued	01/10/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's tenth data request (No. 7).	✓	---
						Cibula,	Cibula,	Order		FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the stipulation		

				38	11240-2021	09/16/2021	Samantha	Samantha	issued	01/10/2023	between FPL, LULAC, ECOSWF, and FL Rising.	✓	---
4	20220001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02131-2022	03/29/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to OPC's 2nd set of interrogatories (Nos. 11-26) and 2nd request for PODs (Nos. 5-16).	✓	---	
			2	02217-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	FPL (Lee) - (CONFIDENTIAL) Certain portions of Exhs RBD-2 and RBD-4 to direct testimony of Renae B. Deaton; and Exh GJY-1 to direct testimony of Gerard J. Yupp.	✓	---	
			3	02219-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 5, 6, 11, and 12).	✓	---	
			4	02277-2022	04/06/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in direct testimony of Anthony Slavarezza and Exhs AS-1 through AS-3.	✓	---	
			5	02335-2022	04/08/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in response to Citizen's request No. 1, labeled as "OPC's 1st POD (Nos. 1-8)_FINAL-CONF_bates.pdf," (Bates stamp pages 278-286).	✓	---	
5	20230001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00733-2023	01/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted information in Form 423-1(a) for 11/22; and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 10/22, 11/22, and 12/22.	✓	---	
			2	00738-2023	01/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	TECO (Means) - (CONFIDENTIAL) Highlighted portions of Forms 423-2, 2(a), and 2(b) for 9/22, 10/22, and 11/22.	✓	---	
			3	00803-2023	02/01/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 10/22, 11/22, and 12/22, Attachment A [to request for specified confidential treatment].	✓	---	
			4	02144-2023	03/09/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (No. 7).	✓	---	
			5	02491-2023	04/03/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/14/2023	FPL (Lee) - (CONFIDENTIAL) Portions of testimony Exhs EJA-2 and GJY-1 [to direct testimonies of Edward J. Anderson and Gerard J. Yupp].	✓	---	
			6	02502-2023	04/03/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/25/2023	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in witness M. Ashley Sizemore's Schedule A12, page 1 of 1 (Bates stamp page 36) for 1/22 through 12/22.	✓	---	
			7	02504-2023	04/03/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/25/2023	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Exh JCH-1 to testimony of John C. Heisey (Bates stamp page 12) for 1/22 through 12/22.	✓	---	

				8	02940-2023	04/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	05/03/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for January through March, [2023].	✓	---
				9	02965-2023	04/28/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	05/25/2023	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 12/22; Forms 423-2, 2(a), and 2(b) for 1/23; and Forms 423-2(a) and 2(b) for 2/23.	✓	---
				10	02974-2023	04/28/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	05/03/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted information on Attachment A [to request for confidential classification], Form 423-1(a) for 1/23, 2/23, and 3/23; and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel.	✓	---
				11	04088-2023	07/14/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	FPL (Cox) - (CONFIDENTIAL) Information provided in response to staff's 5th set of interrogatories (No. 13).	✓	---
				12	04315-2023	07/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in the direct testimony of James McClay and the 2024 risk management plan; Exh A.	✓	---
				13	04335-2023	07/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	FPL (Lee) - (CONFIDENTIAL) Certain information contained in 2024 risk management plan, Exh GJY-2.	✓	---
				14	04338-2023	07/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Ashley Sizemore's Schedule E12 (Bates stamp page 44).	✓	---
				15	04405-2023	07/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for 4/23 through 6/23.	✓	---
				16	04408-2023	07/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted information on Attachment A, Form 423-1(a) for 4/23, 5/23, and 6/23; and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel.	✓	---
				17	04418-2023	07/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 3/23; Forms 423-2, 2(a), and 2(b) for 4/23; and Forms 423-2, 423-2(a) and 2(b) for 5/23.	✓	---
				18	04600-2023	08/08/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	09/14/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 2nd request for PODs (Nos. 10, 12, 15, 16, and 27).	✓	---
				19	04828-2023	08/16/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	09/14/2023	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (Bates stamp page 15) of supplemental petition for recovery of incremental storm restoration costs associated with tropical systems named by the National Hurricane Center during 2018-2022 hurricane season.	✓	---
				20	04990-2023	08/25/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	10/19/2023	FPL (Cox) - (CONFIDENTIAL) Exh A [to request for confidential classification], information provided in response to staff's 7th set of interrogatories (No. 28).	✓	---

				21	05053-2023	09/01/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	10/19/2023	FPL (Lee) - (CONFIDENTIAL) Portions of Exh GJY-1 [to direct testimony of Gerard J. Yupp]. [x-ref DN 03229-2021]	✓	---
				22	05085-2023	09/05/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	10/19/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted portions of capacity payments to non-cogenerators identified in Schedule E12 to EJA-10.	✓	---
				23	05138-2023	09/08/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	10/19/2023	FPL (Cox) - (CONFIDENTIAL) Highlighted corrected information provided in response to staff's 3rd set of interrogatories (No. 8).	✓	---
				24	05607-2023	10/10/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	FPL (Cox) - (CONFIDENTIAL) CD containing certain information provided in corrected response to staff's 4th request for PODs (No. 5).	✓	---
				25	05883-2023	10/30/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	11/01/2023	FPL (Lee) - (CONFIDENTIAL) Forms 423-1, 423-1(a), and 423-1(b) for 7/23, 8/23, and 9/23; Forms 423-2, 2(a), and 2(b) for Plant Scherer for 7/23, 8/23, and 9/23; and Forms 423-2, 2(a), and 2(b) for Plant Daniel for 7/23, 8/23, and 9/23.	✓	---
				26	05892-2023	10/31/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	11/01/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 7/23, 8/23, and 9/23.	✓	---
				27	05907-2023	10/31/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	11/01/2023	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/23, 7/23, and 8/23.	✓	---
6	20230017-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Ian and Nicole, by Florida Power & Light Company.	1	06137-2023	11/20/2023	Andrews, Dylan	Stiller, Shaw	Req forwarded to staff for recom	11/20/2023	FPL (Baker) - (CONFIDENTIAL) Certain documents and information specified in notice of filing confidential materials in support of petition for approval of actual incremental storm restoration costs associated with Hurricanes Ian and Nicole and associated true-up process; provided on CD.	✓	---	
			2	00336-2024	01/25/2024	Andrews, Dylan	Stiller, Shaw	Req forwarded to staff for recom	01/29/2024	FPL (Baker) - (CONFIDENTIAL) Information provided in responses to OPC's 1st request for PODs (Nos. 6 and 25).	✓	---	
7	20230019-EI	Petition for recovery of costs associated with named tropical systems during the 2018-2022 hurricane seasons and replenishment of storm reserve, by Tampa Electric Company.	1	01046-2024	03/05/2024	Hinson, Karesha	Thompson, Major	Order issued	04/23/2024	TECO (Means) - (CONFIDENTIAL) Portions of response to OPC's 3rd request for PODs (Nos. 38-45).	✓	---	
			2	01320-2024	03/26/2024	Hinson, Karesha	Thompson, Major	Order issued	04/23/2024	TECO (Means) - (CONFIDENTIAL) Highlighted response to OPC's 3rd [set of] PODs contained on a USB.	✓	---	
8	20230020-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC.	1	00385-2024	01/30/2024	Gatlin, Cassandra	Brownless, Suzanne	Order issued	05/03/2024	Duke Energy (Bernier) - (CONFIDENTIAL) CD containing information provided in response to OPC's 1st set of interrogatories (Nos. 1-21) and OPC's 1st request [for PODs] (Nos. 1-35).	✓	---	

				2	00387-2024	01/30/2024	Gatlin, Cassandra	Brownless, Suzanne	Order issued	05/03/2024	Duke Energy (Bernier) - (CONFIDENTIAL) CD containing information provided in response to OPC's 2nd set of interrogatories (Nos. 22-24).	✓	---
9	20230023-GU	Petition for rate increase by Peoples Gas System, Inc.		1	04269-2023	07/25/2023	Andrews, Dylan	Thompson, Major	Other	07/25/2023	PGSI (Ponder) - (CONFIDENTIAL) CD containing certain documents pertaining to consolidated answers to staff's 3rd set of interrogatories; specifically, Nos. 56, 67, and 80).	---	✓
				2	05271-2023	09/19/2023	Andrews, Dylan	Thompson, Major	Other	09/19/2023	TRANSCRIPT - (CONFIDENTIAL) Vol 7, pages 1088 to 1304, of 9/14/23 hearing. [CLK note: See DN 05270-2023 for redacted version.]	---	✓
10	20230083-WS	Application for increase in water and wastewater rates in Orange County by Pluris Wedgefield, LLC.		1	05992-2023	11/07/2023	Thurmond, Wesley	Dose, Daniel	Req forwarded to staff for recom	11/07/2023	Wedgefield (Friedman) - (CONFIDENTIAL) Highlighted information related to documents responsive to staff's first data request No. 2b; salary information.	---	✓
				2	06734-2023	12/22/2023	Thurmond, Wesley	Dose, Daniel	Req forwarded to staff for recom	12/27/2023	Wedgefield (Friedman) - (CONFIDENTIAL) Certain financial information in response to audit request No. 47.	---	✓
				3	00596-2024	02/06/2024	Thurmond, Wesley	Dose, Daniel	Req forwarded to staff for recom	02/06/2024	Wedgefield (Friedman) - (CONFIDENTIAL) Certain documents responsive to OPC's 1st set of interrogatories [No.] 1h.	---	✓
11	20230130-EI	Request for confidentiality of information associated with Tropical Storm Alex, by Florida Power & Light Company.		1	05910-2023	10/31/2023	Norris, Amber	Sunshine, Douglas	Staff recom fld; awaiting order	12/14/2023	FPL (Baker) - (CONFIDENTIAL) Information associated with Tropical Storm Alex information filing. [CLK note: This document moved from Docket 20230000 to new Docket 20230130 per DN 06150-2023.]	✓	---
12	20240001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	00444-2024	01/31/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	04/04/2024	TECO (Means) - (CONFIDENTIAL) Forms 423-1, 1(a), 2, 2(a), and 2(b) for 9/23, 10/23, and 11/23.	✓	---
				2	00449-2024	01/31/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	04/04/2024	FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a) for 10/23, 11/23, and 12/23; and /Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 10/23, 11/23, and 12/23.	✓	---
				3	00520-2024	02/01/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	04/04/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for 10/23, 11/23, and 12/23.	✓	---
				4	01593-2024	04/03/2024	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	04/05/2024	FPL (Lee) - (CONFIDENTIAL) Certain portions of Exhs AAM-2 [sic] and GJY-1. [CLK note: Request is for Exh AAM-2; actual testimony in DN 01591-2024 is AM-2.]	✓	---
				5	01594-2024	04/03/2024	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	04/05/2024	TECO (Means) - (CONFIDENTIAL) USB containing documents pertaining to petition for approval of fuel and capacity cost recovery net true-ups and optimization mechanism results for 12-month period ending 12/23; specifically, John C. Heisey's Exh JCH-1, page 3 of 3, (Bates stamp page 12); and Zel D. Jones' Schedule A12, page 1 of 1, (Bates stamp page 36).	✓	---

				6	02574-2024	04/30/2024	Higgins, Devlin	Brownless, Suzanne	Staff recom fid; awaiting order	05/01/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 1/24, 2/24, and 3/24.	✓ ---	---
				7	02596-2024	04/30/2024	Higgins, Devlin	Brownless, Suzanne	Staff recom fid; awaiting order	05/01/2024	FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a) for 1/24, 2/24, and 3/24; and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 1/24, 2/24, and 3/24.	✓ ---	---
				8	02602-2024	04/30/2024	Higgins, Devlin	Brownless, Suzanne	Staff recom fid; awaiting order	05/01/2024	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/23, 1/24, and 2/24.	✓ ---	---

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