

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: October 8, 2024
TO: Lorena Hollett, Office of Commission Clerk
FROM: Donna Brown, Bureau Chief, Office of Auditing & Performance Analysis *DB*
RE: Inventory of Confidential Documents as of October 7, 2024

Attached is the inventory of confidential documents as of October 7, 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)
Danyel Sims (Without attachment)

DB/ds

RECEIVED-FPSC
2024 OCT -8 AM 11:13
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 7 -Oct -2024 at 2:47:05 PM

Document File Begin Date: 10/1/2024 Document File End Date: 10/31/2024 Document Confidential Status Begin Date: 10/1/2024 Document Confidential Status End Date: 10/31/2024 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) -- 17 (Docket) -- 86 (Document)

| 1 | APA # | Docket # | Title -- Office of Auditing and Performance Analysis | # | Document | DateFiled | Lead OPR | Lead Staff/Att. | Conf.Status | StatusDate | 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 | 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. | ✓ | --- |
| | 3 | 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 | Order issued | 09/19/2024 | 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 | Order issued | 09/19/2024 | 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 | 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)] | ✓ | --- |
| | 4 | 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 | 11/08/2022 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-024-4-1. [x-ref DN 05189- | ✓ | --- |

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|---|-------------|---|---|------------|------------|-----------------|--------------------|----------------------------------|------------|--|---|-----|
| | | | | | | | | order | | 17] | | |
| 5 | 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 flid; 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 | Order issued | 07/16/2024 | 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 | Order issued | 07/16/2024 | 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] | ✓ | --- |
| 6 | 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] | ✓ | --- |
| 7 | 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, | Brownless, | Staff recom flid; awaiting | 09/17/2024 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. | ✓ | --- |

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|---|-------------|---|--|---|------------|------------|--------------------|--------------------|---------------------------------|---|--|---|-----|
| | | | | | | Devlin | Suzanne | order | | 2019-017-4-1). [CLK note: DN 04583-2019 has been returned] [x-ref DN 09006-2024 and 02318-2021] | | | |
| | | | | 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] | ✓ | --- |
| | | | | 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]. | ✓ | --- |
| 8 | 20200001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | | 1 | 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). | ✓ | --- |
| | | | | 2 | 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). | ✓ | --- |
| | | | | 3 | 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). | ✓ | --- |
| | | | | 4 | 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). | ✓ | --- |
| | | | | 5 | 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. | ✓ | --- |
| | | | | 6 | 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. | ✓ | --- |
| | | | | 7 | 03411-2020 | 06/29/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 09/11/2024 | 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.] | ✓ | --- |
| | | | | | | | | | | | FPL (Moncada) - (CONFIDENTIAL) Replacement Exh A to first request for extension of confidential classification of | | |

| | | | | | | | | | | | | | |
|---|-------------|---|--|---|------------|------------|--------------------|--------------------|---------------------------------|------------|--|---|-----|
| | | | | 8 | 11119-2020 | 10/12/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 09/19/2024 | 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]. | ✓ | --- |
| 9 | 20210001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | | 1 | 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.) | ✓ | --- |
| | | | | 2 | 03931-2021 | 05/06/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 04/25/2023 | APA/Deamer - (CONFIDENTIAL) Working 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.) | ✓ | --- |
| | | | | 3 | 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.) | ✓ | --- |
| | | | | 4 | 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.) | ✓ | --- |
| | | | | 5 | 03936-2021 | 05/06/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Staff recom fld; 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). | ✓ | --- |
| | | | | 6 | 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] | ✓ | --- |
| | | | | 7 | 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.] | | |
| | | | 8 | 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.) | ✓ | --- |
| | | | 9 | 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. | ✓ | --- |
| | | | 10 | 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. | ✓ | --- |
| 10 | 20210007-EI | Environmental cost recovery clause. | 1 | 12478-2021 | 10/29/2021 | Knoblauch, Emily | Weisenfeld, Ashley | Order issued | 11/23/2021 | | FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-036-4-1. [x-ref DNs 03969-2018 and 04305-2018] | ✓ | --- |
| 11 | 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. | ✓ | --- |
| 12 | 20220001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 02529-2022 | 04/19/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 07/10/2024 | | 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). [x-ref DN 02867-2022 and DN 02531-2022] | ✓ | --- |
| | | | 2 | 02531-2022 | 04/19/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 07/10/2024 | | 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). [x-ref DN 02867-2022 and DN 02529-2022] | ✓ | --- |
| | | | 3 | 02713-2022 | 04/29/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 07/25/2024 | | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2022-003-1-1). | ✓ | --- |
| | | | 4 | 02847-2022 | 05/06/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 07/25/2024 | | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2022-003-4-1). | ✓ | --- |
| | | | | | | | | Staff recom | | | APA/Hicks - (CONFIDENTIAL) Working | | |

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|----|-------------|---|--|----|------------|------------|--------------------|--------------------|---------------------------------|------------|--|---|-----|
| | | | | 5 | 02849-2022 | 05/06/2022 | Higgins, Devlin | Brownless, Suzanne | fld; awaiting order | 07/12/2024 | papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2022-003-4-2). | ✓ | --- |
| | | | | 6 | 02867-2022 | 05/09/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 07/10/2024 | 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). [x-ref DN 02531-2022 and DN 02529-2022] | ✓ | --- |
| | | | | 7 | 03170-2022 | 05/25/2022 | Higgins, Devlin | Brownless, Suzanne | Order issued | 07/24/2024 | FPL (Lee) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 2022-003-4-2 [x-ref DN 02849-2022]. | ✓ | --- |
| | | | | 8 | 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]. | ✓ | --- |
| | | | | 9 | 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]. | ✓ | --- |
| | | | | 10 | 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]. | ✓ | --- |
| | | | | 11 | 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]. | ✓ | --- |
| | | | | 12 | 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.] | ✓ | --- |
| | | | | 13 | 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. | ✓ | --- |
| 13 | 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 order | 10/31/2022 | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit workpapers pertaining to 2022 financial audit. (Audit Control No. 2021-314-1-2) | ✓ | --- |
| | | | | | | | Sapoznikoff, | Sapoznikoff, | Staff recom | | APA/Brown- (CONFIDENTIAL) Working papers Vol 2 [of 2] for storm protection | | |

| | | | | | | | | | | | | |
|----|-------------|---|---|------------|------------|--------------------|--------------------|---------------------------------|------------|---|---|-----|
| | | | 3 | 10820-2022 | 10/31/2022 | Susan | Susan | fld; awaiting order | 12/01/2022 | 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. | ✓ | --- |
| 14 | 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] | ✓ | --- |
| 15 | 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 | 07834-2024 | 07/25/2024 | Vogel, Matthew | Stiller, Shaw | Staff recom fld; awaiting order | 08/16/2024 | APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for limited scope audit for FPL (Audit Control No. 2023-341-1-1). [x-ref DN 08463-2024] | ✓ | --- |
| | | | 2 | 08463-2024 | 08/15/2024 | Vogel, Matthew | Stiller, Shaw | Staff recom fld; awaiting order | 08/16/2024 | FPL (Baker) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2023-341-1-1. [x-ref DN 07834-2024] | ✓ | --- |
| 16 | 20240001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 07197-2024 | 07/02/2024 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/07/2024 | APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for fuel cost recovery clause audit for TECO (Audit Control No. 2024-008-1-3). [x-ref DN 07794-2024] | ✓ | --- |
| | | | 2 | 07322-2024 | 07/08/2024 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/07/2024 | APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for TECO (Audit Control No. 2024-008-1-2). [x-ref DN 07804-2024] | ✓ | --- |
| | | | 3 | 07498-2024 | 07/11/2024 | Higgins, | Brownless, | Order | 07/25/2024 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-4-1, revised Exh A to request for | ✓ | --- |

| | | | | | | | | | | | | | |
|----|-------------|-------------------------------------|--|----|------------|------------|-----------------|--------------------|---------------------------------|---|--|---|-----|
| | | | | | | Devlin | Suzanne | issued | | extension of confidential classification [DN 07495-2024]. [x-ref DNs 03198-2022 and 02847-2022] | | | |
| | | | | 4 | 07653-2024 | 07/18/2024 | Higgins, Devlin | Brownless, Suzanne | Order issued | 07/25/2024 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-1. [x-ref 02713-2022, 03033-2022, and 03130-2022] | ✓ | --- |
| | | | | 5 | 07794-2024 | 07/23/2024 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/07/2024 | TECO (Means) - (CONFIDENTIAL) USB containing highlighted information contained in staff's audit workpapers associated with Audit Control No. 2024-008-1-3. [x-ref DN 07197-2024] | ✓ | --- |
| | | | | 6 | 07804-2024 | 07/24/2024 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/07/2024 | TECO (Means) - (CONFIDENTIAL) USB containing highlighted versions of response to staff's request for audit workpapers. [Audit Control No. 2024-008-1-2] [x-ref 07322-2024] | ✓ | --- |
| | | | | 7 | 08354-2024 | 08/09/2024 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 09/06/2024 | APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for FPL (Audit Control No. 2024-008-2-2). | ✓ | --- |
| | | | | 8 | 08429-2024 | 08/13/2024 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 09/06/2024 | APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for fuel cost recovery clause audit for FPL (Audit Control No. 2024-008-2-3). | ✓ | --- |
| | | | | 9 | 08777-2024 | 08/30/2024 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 09/06/2024 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2024-008-2-2. | ✓ | --- |
| | | | | 10 | 08779-2024 | 08/30/2024 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 09/06/2024 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2024-008-2-3. | ✓ | --- |
| | | | | 11 | 09006-2024 | 09/13/2024 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 09/17/2024 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2019-017-4-1. [x-ref 02318-2021, and 04254-2019] | ✓ | --- |
| 17 | 20240007-EI | Environmental cost recovery clause. | | 1 | 08870-2024 | 09/05/2024 | Ramos, Marissa | Imig, Jacob | Filed by staff | 09/05/2024 | APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for environmental cost recovery clause audit for TECO (Audit Control No. 2024-031-1-1). | ✓ | --- |

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