

State of Florida



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** January 29, 2018

**TO:** Angela M. Charles, Commission Deputy Clerk II, Office of Commission Clerk

**FROM:** Delores A. Reecy, Administrative Assistant III, Division of Accounting & Finance DR

**RE:** Inventory of Confidential Documents by Responsible Division/Office as of January 11, 2018

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Attached is a listing of confidential documents in dockets as of January 11, 2018 identifying whether each document should be retained at the Commission or returned to their source.

DR  
Attachment

cc: Mark Futrell (w/o) Attachment  
Andrew L. Maurey  
Cheryl Bulecza-Banks  
Kandis May (w/o) Attachment

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**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**

Report Date : 11-Jan-2018 at 9:46:37 AM

Document File Begin Date: 1/1/2018 Document File End Date: 12/31/2018 Document Confidential Status Begin Date: 1/1/2018 Document Confidential Status End Date: 12/31/2018 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting request, Filed by staff, NOI Recd, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification Act, Req forwarded to staff for recon, Staff recon Ac, awaiting order, Unfiled, under 3-yr retention, Under 5-year retention, Under Protective Order, Undisclosed location (to request), treated as claim, Division AFD

Search Result Total: 1 (Division/Office) -- 10 (Docket) -- 35 (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	20160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02390-2016	04/22/2016	Barrett, Michael	Janjic, Danijela	Order issued	09/16/2016	TECO (Beasley) - (CONFIDENTIAL) Answer's to staff's 1st set of interrogatories (Nos. 1-11).	---	✓
				2	07257-2016	09/01/2016	Barrett, Michael	Janjic, Danijela	Order issued	10/24/2016	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 5th set of interrogatories (Nos. 19, 25, 26, and 27).	---	✓
	2	20160021-EI	Petition for rate increase by Florida Power & Light Company.	1	01414-2016	03/15/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	12/19/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in MFR D-2 (2017 test year and 2018 subsequent year).	✓	---
				2	02144-2016	04/14/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	12/19/2017	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 4).	✓	---
				3	02689-2016	05/03/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/03/2016	FPL (Moncada) - (CONFIDENTIAL) Certain responses to discovery requests to OPC's 1st request for PODs (Nos. 2, 8, 10, 15, 19, 28, 34, 36 and 38); OPC's 3rd request for PODs (No. 89); staff's 1st set of interrogatories (No. 3); staff's 3rd set of interrogatories (Nos. 89 and 114); staff's 3rd request for PODs (Nos. 15, 18 and 20). [x-ref DNs 03148-16 and 04833-16]	✓	---
				4	03148-2016	05/23/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/03/2016	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to discovery requests propounded by staff and OPC; specifically, OPC's 1st request for PODs (Nos. 2, 8, 10, 15, 19, 28, 34, 36, and 38); OPC's 3rd request for PODs (No. 89); staff's 1st set of interrogatories (No. 3); staff's 3rd set of interrogatories (Nos. 89 and 114); and staff's 3rd request for PODs (Nos. 15, 18, and 20). [x-ref DNs 02689-16 and 04833-16]	✓	---
											FPL (Moncada) - (CONFIDENTIAL) Responses to discovery requests		

				5	04204-2016	07/01/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/11/2016	propounded by OPC (11th request, No. 127); AARP (1st request, No. 36); FIPUG (2nd request, No. 27); SFHHA (4th request, No. 104, 5th request, No. 114, 7th request, Nos. 144, 148, 158, and 9th request, No. 180). [x-ref DN 05506-16]	✓	---
				6	04206-2016	07/01/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/03/2016	FPL (Moncada) - (CONFIDENTIAL) Responses to discovery requests propounded by FIPUG's 3rd set of interrogatories (No. 69); OPC's 4th set of interrogatories (Nos. 145 and 149, on CD); OPC's 11th set of interrogatories (Nos. 294); staff's 3rd set of interrogatories No. 114, on CD); staff's 17th set of interrogatories (Nos. 295 and 301, on CD).	✓	---
				7	04446-2016	07/11/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/11/2016	FPL (Moncada) - (CONFIDENTIAL) Response to OPC's 1st request for PODS (No. 2), specifically file entitled "100 percent CONFIDENTIAL - Exhs JJR-3, 4, 6, 7, 8, 9."	✓	---
				8	04833-2016	07/13/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/03/2016	FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A, response to OPC's 2nd request for PODs (No. 19); replaces previously filed Exh A [DN 03148-16] for this discovery response. [x-ref DNs 02689-16 and 03148-16]	✓	---
				9	05506-2016	07/22/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/11/2016	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to discovery propounded by AARP's 1st request (No. 36), FIPUG's 2nd request (No. 27, on CD), OPC's 11th request (No. 127), and SFHHA's 4th request (No. 104); 7th request (Nos. 144, 148, 158). [x-ref DN 04204-16]	✓	---
				10	05884-2016	08/04/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/11/2016	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to AARP's 3rd request for interrogatories (No. 74, on CD), OPC's 1st set of interrogatories (No. 3, attachment 1), OPC's 18th request for interrogatories (No. 380, on CD) and staff's 1st supplemental (amended) request for interrogatories (No. 37).	✓	---
							Gervasi, Rosanne	Gervasi, Rosanne	NOI filed;		FEA (Jernigan) - (CONFIDENTIAL) Certain materials in response to staff's 1st set of		

					11	06301-2016	08/09/2016	Rosanne	Rosanne	awaiting request	08/09/2016	interrogatories and 1st set of PODs (No. 1); workpapers supporting direct testimony and exhibits of Michael P. Gorman.	✓	---
					12	06492-2016	08/11/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/22/2016	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in late-filed Exhs 4 and 6 to the deposition of Robert E. Barrett. [x-ref DN 06790-16]	✓	---
					13	06790-2016	08/17/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/22/2016	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in amended late-filed Exh 4 to deposition of Robert Barrett. [x-ref DN 06492-16]	✓	---
					14	06791-2016	08/17/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	08/22/2016	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 32nd set of interrogatories (No. 401).	✓	---
					15	06972-2016	08/23/2016	Gervasi, Rosanne	Gervasi, Rosanne	NOI filed; awaiting request	08/23/2016	(CONFIDENTIAL) Hearing Exhibit No. 606 from 8/23/16 hearing.	✓	---
					16	06998-2016	08/24/2016	Gervasi, Rosanne	Gervasi, Rosanne	Filed by OPC; awaiting co request	08/24/2016	(CONFIDENTIAL) Hearing Exhibit No. 636 from 8/24/16 hearing.	✓	---
					17	07142-2016	08/30/2016	Gervasi, Rosanne	Gervasi, Rosanne	NOI filed; awaiting request	08/30/2016	(CONFIDENTIAL) Hearing Exhibit No. 743 from 8/30/16 hearing.	✓	---
3	20160101-WS	Application for increase in water and wastewater rates in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties by Utilities, Inc. of Florida.			1	07740-2016	09/22/2016	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	05/05/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain information provided in connection with 2013, 2014, and 2015 financial statements, per staffs request in connection with the interim revenue request.	✓	---
					2	00178-2017	01/06/2017	Cowdery, Kathryn	Cowdery, Kathryn	Req forwarded to staff for recom	01/06/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Confidential documents from OPC 3rd PODs (No. 6).	✓	---
					3	03197-2017	03/07/2017	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	05/08/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents responsive to staff's 7th set of interrogatories (No. 172).	✓	---
					4	04170-2017	04/11/2017	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	05/08/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents responsive to OPC's 1st request for PODs (Nos. 23 and 24); and 1st set of interrogatories (Nos. 29 and 30).	✓	---

				5	04640-2017	05/04/2017	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fid, awaiting order	05/12/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents in response to staff's 14th set of interrogatories (No. 283).	---	---
				6	04721-2017	05/08/2017	Cowdery, Kathryn	Cowdery, Kathryn	Req forwarded to staff for recom	05/08/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents responsive to staff's 3rd request for PODs (No. 6).	---	---
4	20160176-WS	Application for staff-assisted rate case in Polk County by Four Lakes Golf Club, Ltd.		1	05037-2017	05/25/2017	Golden, Martha	Cuello, Stephanie	Order issued	06/29/2017	Four Lakes (Friedman) - (CONFIDENTIAL) Certain documents being filed in response to Finding 7 of the staff audit (Audit Control No. 16-245-2-1). [CLK note: This document moved from Docket 160175 to 160176 per DN 05038-17.]	---	✓
5	20170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	01005-2017	01/27/2017	Barrett, Michael	Brownless, Suzanne	Order issued	03/01/2017	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 10/16, 11/16, and 12/16; Forms 423-2, 2(a) and 2(b) for SJRPP for 10/16, 11/16, and 12/16; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 9/16, 10/16, and 11/16.	---	✓
				2	01087-2017	01/30/2017	Barrett, Michael	Brownless, Suzanne	Order issued	03/01/2017	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 10/16, 11/16, and 12/16.	---	✓
				3	01113-2017	01/31/2017	Barrett, Michael	Brownless, Suzanne	Order issued	03/01/2017	GPC (Badders) - (CONFIDENTIAL) Form 423 fuel reports for 10/16, 11/16, and 12/16.	---	✓
				4	01118-2017	01/31/2017	Barrett, Michael	Brownless, Suzanne	Order issued	03/01/2017	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/16, 10/16, and 11/16.	---	✓
				5	02168-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1-10) specifically Nos. 1, 2, 4, and 5.	✓	---
				6	02171-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's 1st set of interrogatories (Nos. 1-9) specifically questions 1, 3, and 4.	✓	---
				7	02186-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories (Nos. 1, 2, 3, and 4).	✓	---
				8	02192-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (No. 1-7), specifically No. 1.	✓	---

						9	02605-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in Exh CAM-2T, sheets 2 and 3, and Exh CAM-3T, Schedule A12, sheet 9 of 9 to direct testimony of Christopher A. Menendez.	✓	---
						10	02617-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh CSB-1, and Schedule 2 to Exh CSB-3 of direct testimony of C. Shane Boyett.	✓	---
						11	02622-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 2 of 2 (Bates Stamp page 38) for 1/16 through 12/16.	✓	---
						12	02631-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exh RBD-2 to direct testimony of Renae B. Deaton, and Exh GJY-2 to direct testimony of Gerard J. Yupp.	✓	---
						13	03976-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in the direct testimony of Joseph McCallister and Exhibit No. JM-1T.	✓	---
						14	03982-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report during 8/16 through 12/16.	✓	---
						15	03987-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Gerard J. Yupp's hedging activity testimony Exhibit GJY-3.	✓	---
						16	03995-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 13, 14, and 15 identified as Exhibit JBC-1 of J. Brent Caldwell's testimony.	✓	---
						17	04411-2017	04/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	FPL (Baker) - (CONFIDENTIAL) Certain information provided in responses to staff's 2nd set of interrogatories (No. 8).	✓	---
						18	04450-2017	04/26/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 1/17, 2/17, and 3/17.	✓	---
						19	04493-2017	04/28/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/16, 1/17, and 2/17.	✓	---
						20	04496-2017	04/28/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	GPC (Griffin) - (CONFIDENTIAL) Form 423	✓	---

					Michael	Suzanne	issued			fuel reports for 1/17 through 3/17.			
				21	04579-2017	05/02/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 1/17 through 3/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 1/17 through 3/17, and 423-2, 2(a), and 2(b) for Plant Scherer for 12/16, 1/17 and 2/17.	✓	---
				22	05330-2017	06/14/2017	Barrett, Michael	Brownless, Suzanne	Order issued	07/03/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (Nos. 24).	✓	---
				23	05364-2017	06/16/2017	Barrett, Michael	Brownless, Suzanne	Order issued	07/03/2017	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 1/17 through 3/17, for Plant Scherer Unit 3.	✓	---
				24	06223-2017	07/26/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/14/2017	Duke Energy (Triplet) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/17, 5/17, and 6/17.	✓	---
				25	06282-2017	07/27/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/09/2017	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-4 to direct testimony of C. Shane Boyett.	✓	---
				26	06291-2017	07/27/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) information contained in Christopher A. Menendez direct testimony Exh No. CAM-2 Part 2, specifically portions of Schedule E12-A (Page 1 of 1), portions of Schedule E-12-B (Page 1 of 2), and Schedule E12-C (Page 1 of 1).	✓	---
				27	06316-2017	07/27/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in Schedule E12, bates stamp pg 39; Exh (PAR-2) document 2, page 5 of 5 of Penelope A. Rusk's direct testimony.	✓	---
				28	06356-2017	07/28/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/14/2017	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 4/17 through 6/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 4/17 through 6/17; and 423-2, 2(a), and 2(b) for Plant Scherer for 3/17 through 5/17.	✓	---
				29	06390-2017	07/31/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/14/2017	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 3/17 through 5/17.	✓	---
				30	06414-2017	07/31/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/09/2017	GPC (Badders) - (CONFIDENTIAL) Form 423 fuel reports for 4/17 through 6/17.	✓	---
							Barrett, Michael	Brownless, Suzanne	Order issued		FPL (Moncada) - (CONFIDENTIAL)		

				31	07098-2017	08/16/2017	Michael	Suzanne	issued	10/03/2017	Response to staff's 6th set of interrogatories (No. 60).	✓	---
				32	07144-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	GPC (Badders) - (CONFIDENTIAL) 1/17 through 7/17 hedging information report.	✓	---
				33	07145-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in the direct testimony of Joseph McCallister and Exh JM-1P.	✓	---
				34	07151-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in hedging activity report (Exh JBC-2), page 1 of 1, Bates stamp page 4 of direct testimony of J. Brent Caldwell.	✓	---
				35	07161-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report (Exh GJY-4).	✓	---
				36	07269-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	GPC (Griffin) - (CONFIDENTIAL) Information contained in Schedule CCE-4 of Exh CSB-6 to direct testimony of C. Shane Boyett.	✓	---
				37	07287-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Exh No. CAM-3, Schedule E-12A, Part 3, specifically page 1 of 2 and Schedule E12-B, Part 3, page 1 of 1. [x-ref DN 07456-2017]	✓	---
				38	07291-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in capacity payments to non-cogenerator identified in Schedule E12 of Appendix V to the direct testimony Renae B. Deaton.	✓	---
				39	07294-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 to direct testimony of Penelope A. Rusk (Bates Stamp page 18, capacity costs estimated for period 1/17 through 12/17).	✓	---
				40	07456-2017	09/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Alternative Exh CAM-3 for direct testimony of Christopher A. Menendez. [x-ref DN 07287-2017]	✓	---
				41	09302-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid, awaiting order	12/05/2017	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/17, 7/17, and 8/17.	✓	---



				42	09305-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	12/05/2017	GPC (Stone) - (CONFIDENTIAL) Form 423 fuel reports for 7/17 through 9/17.	✓	---
				43	09311-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	12/04/2017	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 7/17, 8/17, and 9/17.	✓	---
				44	09342-2017	10/31/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	12/05/2017	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 7/17 through 9/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 7/17 through 9/17; and 423-2, 2(a), and 2(b) for Plant Scherer for 8/17 through 8/17.	✓	---
				45	09937-2017	11/17/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	12/05/2017	FPL (Moncada) - (CONFIDENTIAL) Schedule E12 to petition for mid-course corrections of fuel cost recovery and capacity cost recovery factors and GPIF targets; information regarding capacity payments to specific non-cogenerator counterparts	✓	---
6	20170057-EI	Analysis of IOUs' hedging practices.		1	03153-2017	03/06/2017	Barrett, Michael	Brownless, Suzanne	NOI filed; awaiting request	03/06/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in comments regarding the hedging workshop.		✓
				2	05514-2017	06/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/07/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answer to Citizens' 1st set of interrogatories (No. 8).		✓
				3	05527-2017	06/26/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/14/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Response to Sierra Club's 1st set of interrogatories (Nos. 1-18); specifically questions 3 and 5.		✓
				4	05549-2017	06/26/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/09/2017	TECO (Beasley) - (CONFIDENTIAL) Answer to Sierra Club's 1st request for PODs (No. 1).		✓
				5	05553-2017	06/26/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/09/2017	TECO (Beasley) - (CONFIDENTIAL) Answer to Sierra Club's 1st set of interrogatories (No. 8).		✓
				6	05744-2017	07/10/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/14/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st request for PODs (No. 1) and Sierra Club's 1st request for PODs (No. 3).		✓
				7	06161-2017	07/24/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	08/29/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Responses to FIPUG's 1st set of interrogatories specifically questions 5-6 and 1st request for PODs specifically questions 1 and 3.		✓

				8	06403-2017	07/31/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	08/29/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in support of response to OPC's 2nd set of interrogatories (Nos. 11-18); specifically question 15.	-	✓
				9	06407-2017	07/31/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	08/30/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information of documents provided in support of response to OPC's 3rd set of interrogatories specifically questions 19, 20, 21, and 23.	-	✓
				10	06411-2017	07/31/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	08/30/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in support of response to FIPUG's 2nd request for PODs specifically question 12a.	-	✓
				11	06540-2017	08/02/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	08/29/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FIPUG's 1st request for PODs (No. 4).	-	✓
				12	07454-2017	09/01/2017	Barrett, Michael	Brownless, Suzanne	NOI filed; awaiting request	09/01/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Exh JM-3 to the rebuttal testimony of Joseph McCallister.	-	✓
7	20170061-EI	Request for confidentiality for ESR, Supplemental 2 for December 2016.	1	01939-2017	02/15/2017	Mouring, Curtis	Harper, Adria	Order issued	03/15/2017	GPC (Griffin) - (CONFIDENTIAL) Information contained within the 12/16 supplements for CISR surveillance filings submitted to FPSC pursuant to Orders PSC-96-1219-FOF-EI, PSC-01-0390-TRF-EI, AND PSC-14-0197-PAA-EI. [CLK note: This document moved from undocketed matters to new Docket 170061-EI per DN 03433-17.]	---	✓	
8	20170183-EI	Application for limited proceeding to approve 2017 second revised and restated settlement agreement, including certain rate adjustments, by Duke Energy Florida, LLC.	1	07668-2017	09/14/2017	Vogel, Matthew	Mapp, Kyesha	Req forwarded to staff for recom	09/27/2017	Duke Energy (Triplett) - (CONFIDENTIAL) Responses to staff's first data request, specifically question 4 (a-d).	---	✓	
9	20170231-EI	Petition for approval to transfer Martin- Riviera Lateral Pipeline to Florida Southeast Connection and implement associated rate adjustments, by Florida Power & Light Company.	1	09344-2017	10/31/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	12/07/2017	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in Attachments REB-1, Exh 2, RBD-3, and SAF-1.	---	✓	
		Petition by Florida Power & Light	2	10368-2017	12/06/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	12/07/2017	FPL (Donaldson) - (CONFIDENTIAL) Information provided in response to staff's first data requests (Nos. 4 and 5)	---	✓	

10	20170235-EI	Company (FPL) for authority to charge FPL rates to former City of Vero Beach customers and for approval of FPL's accounting treatment for City of Vero Beach transaction.	1	09430-2017	11/03/2017	Smith, Daniel	Janjic, Danijela	Staff recom fid; awaiting order	12/05/2017	FPL (Anderson) - (CONFIDENTIAL) Exh DH-3 to direct testimony of David W. Herr.		---
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