

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 12, 2018  
**TO:** Nickalus Holmes, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*  
**RE:** Inventory of Confidential Documents as of July 05, 2018

---

Attached is the inventory of confidential documents as of July 05, 2018 identifying whether each document should be retained at the Commission or returned to the source. Of the 252 documents listed, 252 should be retained and zero may be returned.

cc: Apryl Lynn (Without attachment)  
Mark Futrell (Without attachment)  
Kandis May (Without attachment)

DM/hv

RECEIVED-FPSC  
2018 JUL 12 AM 9:39  
COMMISSION  
CLERK

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

Document File Begin Date: 7/1/2018 Document File End Date: 7/31/2018 Document Confidential Status Begin Date: 7/1/2018 Document Confidential Status End Date: 7/31/2018 Document Confidential Status: Confidential claim per 364.18(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  
 Report Date : 5 -Jul -2018 at 10:27:59 AM

Search Result Total: 1 (Division/Office) -- 52 (Docket) -- 252 (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	20110001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	06727-2011	09/19/2011	Barrett, Michael	Bennett, Lisa	Staff recom fld; awaiting order	05/28/2015	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2). [See DNs 06728-11, 06729-11, 07322-11, and 01965-15]	✓	---
				2	06728-2011	09/19/2011	Barrett, Michael	Bennett, Lisa	Staff recom fld; awaiting order	05/28/2015	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2). [See DNs 06727-11, 06729-11, 07322-11, and 01965-15]	✓	---
				3	06729-2011	09/19/2011	Barrett, Michael	Bennett, Lisa	Staff recom fld; awaiting order	05/28/2015	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for hedging activities, 8/10 to 7/11 (Audit Control No. 11-129-4-2). [See DNs 06727-11, 06728-11, 07322-11, and 01965-15]	✓	---
	2	20110009-EI	Nuclear cost recovery clause.	1	02811-2011	04/25/2011	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	03/12/2018	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for nuclear cost recovery clause audit, Levy County Units 1 & 2 (Audit Control No. 11-024-2-2). [x-ref DNs 03196-11 (returned to source) and 02311-16]	✓	---
	3	20110133-GU	Petition for approval of acquisition adjustment and recovery of regulatory assets, and request for consolidation of regulatory filings and records of Florida Public Utilities Company and Florida Division of Chesapeake Utilities Corporation.	1	05685-2011	08/11/2011	No Lead OPR	Young, Keino	Staff recom fld; awaiting order	03/12/2018	APA/Prestwood - (CONFIDENTIAL) Audit working papers of FPUC earning review audit, Vol 3 of 3 (Audit Control No. 11-129-4-1). [x-ref. DN 06226-11]	✓	---
				2	06226-2011	08/29/2011	No Lead OPR	Young, Keino	Staff recom fld; awaiting order	03/12/2018	FPUC (Keating) - (CONFIDENTIAL) Information contained in the staff audit workpapers (Audit Control No. 11-129-4-1). [x-ref DN 05685-11]	✓	---
	4	20110138-EI	Petition for increase in rates by Gulf Power Company.	1	07210-2011	10/04/2011	No Lead OPR	Klancke, Caroline	Staff recom fld; awaiting order	01/12/2016	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for GPC, for rate case (Audit Control No. 11-200-1-1). [x-ref DN 07856-11]	✓	---
				2	07856-2011	10/25/2011	No Lead OPR	Klancke, Caroline	Staff recom fld; awaiting order	01/12/2016	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with staff's audit of company's request for an increase in rates (Audit Control No. 11-200-1-1). [x-ref DN 07210-11]	✓	---
	5	20110260-WIS	Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.	1	08838-2011	12/08/2011	Springer, Michael	Murphy, Charles	Order issued	08/10/2017	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 [of 5] for Useppa Island, for SARC audit (Audit Control No. 11-266-4-1). [x-ref. DN 00410-12]	✓	---
											Useppa (West) - (CONFIDENTIAL)		



				2	00410-2012	01/20/2012	Springer, Michael	Murphy, Charles	Order issued	08/10/2017	Documents submitted in connection with responses to staff Audit Control No. 11-266-4-1. [x-ref. DN 08838-11]	✓	---
6	20120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	03171-2012	05/18/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	12/17/2015	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 and 4 [of 4] for FPL, for A3a capacity cost recovery clause audit (Audit Control No. 12-013-4-1). [CLK note: x-ref. DNs 01039-14 (returned to source); 03662-12, 04432-12 (returned to the source) and 07277-15.]	✓	---
				2	03347-2012	05/25/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	11/23/2015	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3a Capacity Cost Recovery Clause audit (Audit Control No. 12-013-1-1). [x-ref. DN 03922-12]	✓	---
				3	03454-2012	05/30/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	12/09/2015	APA/Prestwood - (CONFIDENTIAL) Working papers Vols 3 and 4 of workpapers for FPL, for A3a Fuel Cost Recovery Clause audit (Audit Control No. 12-013-4-2). [x-ref. DNs 00967-14 (returned to the source), 06637-15, 07659-15 (part of Exh A); x-ref. DNs 04011-12, 04858-12, and 05614-12 returned to source.]	✓	---
				4	03482-2012	05/31/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	11/23/2015	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for A3a fuel cost recovery clause audit (Audit Control No. 12-013-1-2). [x-ref. DN 04502-12]	✓	---
				5	03922-2012	06/15/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	11/23/2015	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2011 capacity expenditures. (Audit Control No. 12-013-1-1) [x-ref. DN 03347-12]	✓	---
				6	04502-2012	07/06/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	11/23/2015	GPC (Stone) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2011 fuel and purchased power transactions (Audit Control No. 12-013-1-2). [x-ref. DN 03482-12]	✓	---
				7	06402-2012	09/24/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	10/30/2012	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3a hedging audit (Audit Control No. 12-130-4-1). [x-ref. DN 06941-12]	✓	---
				8	06419-2012	09/24/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	11/29/2012	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for A3a hedging audit (Audit Control No. 12-130-2-2). [x-ref. DN 06836-12]	✓	---
				9	06450-2012	09/26/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	12/11/2014	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress, for A3a hedging audit (Audit Control No. 12-130-2-1). [x-ref. DN 07019-12]	✓	---
				10	06836-2012	10/08/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	11/29/2012	TECO (Beasley) - (CONFIDENTIAL) Work papers pursuant to Audit Control No. 12-130-2-2. [x-ref. DN 06419-12]	✓	---
				11	06941-2012	10/12/2012	Barrett, Michael	Barrera, Martha	Staff recom fld; awaiting order	10/30/2012	FPL (Moncada) - (CONFIDENTIAL) Exh A (to request for confidential classification (DN 06940-12)) of materials provided pursuant to Audit No. 12-130-4-1. [x-ref. DN 06402-12]	✓	---
											Progress (Burnett) - (CONFIDENTIAL)		

				12	07019-2012	10/16/2012	Barrett, Michael	Barrera, Martha	Staff recom fid; awaiting order	12/11/2014	Information contained in staff's audit work papers pertaining to 2012 hedging activities audit (Audit Control No. 12-130-2-1). [x-ref. DN 06450-12]	✓	--
7	20120002-EG	Energy conservation cost recovery clause.	1	04617-2012	07/11/2012	Bulecza-Banks, Cheryl	Tan, Theresa	Staff recom fid; awaiting order	02/14/2018	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3b energy conservation cost recovery audit (Audit Control No. 12-010-4-3). [x-ref. DN 05085-12; see DN 05738-12 for revised Exh A for workpaper 43-7 (pg 6)]	✓	--	
			2	05085-2012	07/30/2012	Bulecza-Banks, Cheryl	Tan, Theresa	Staff recom fid; awaiting order	02/14/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 12-010-4-3. [x-ref. DN 04617-12; see DN 05738-12 for revised Exh A for workpaper 43-7 (pg 6)]	✓	--	
			3	05738-2012	08/21/2012	Bulecza-Banks, Cheryl	Tan, Theresa	Staff recom fid; awaiting order	02/14/2018	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A for workpaper 43-7 (pg 6) filed 7/30/12. (Audit Control No. 12-010-4-3) [See DN 04617-12; x-ref. DN 05085-12]	✓	--	
8	20120007-EI	Environmental cost recovery clause.	1	03239-2012	05/22/2012	Bulecza-Banks, Cheryl	Murphy, Charles	Staff recom fid; awaiting order	08/02/2012	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for A3d environmental cost recovery clause audit (Audit Control No. 12-019-4-1). [CLK note: DN 04242-12 replaces DN 03667-12, due to scrivener's error; see DN 03239-12.]	✓	--	
			2	04242-2012	06/26/2012	Bulecza-Banks, Cheryl	Murphy, Charles	Staff recom fid; awaiting order	08/02/2012	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A to request for confidential classification of materials provided pursuant to Audit No. 12-019-4-1 [DN 03666-12]. [CLK note: DN 04242-12 replaces DN 03667-12, due to scrivener's error; see DN 03239-12.]	✓	--	
9	20120009-EI	Nuclear cost recovery clause.	1	03391-2012	05/29/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Staff recom fid; awaiting order	03/12/2018	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress, for A3f Nuclear Levy Units 1 and 2 audit (Audit Control No. 12-010-2-1). [x-ref. DNs 03853-12 (returned to source) and 02350-16]	✓	--	
			2	03540-2012	06/01/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	08/02/2017	APA/Prestwood - (CONFIDENTIAL) Working papers Vols 4 and 5 [of 5] for FPL, for A3f Nuclear Turkey Pt Units 6 and 7 audit (Audit Control No. 12-010-4-1). [x-ref. DN 04013-12]	✓	--	
			3	03593-2012	06/04/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	08/02/2017	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3f Nuclear Extended Power Uprate audit (Audit Control No. 12-010-4-2). [x-ref. DN 04112-12]	✓	--	
			4	03933-2012	06/15/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	03/01/2017	FPL (Cano) - (CONFIDENTIAL) Certain information included in "Review of FPL's project management internal controls for nuclear plant uprate construction projects" 2012 audit report. [CLK note: See DNs 07083-12 and 07668-12.] (Audit No. PA-11-11-005)	✓	--	
			5	04013-2012	06/19/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	08/02/2017	FPL (Cano) - (CONFIDENTIAL) Certain work papers for Audit [Control No.] 12-010-4-1. [x-ref. DN 03540-12]	✓	--	
			6	04112-2012	06/21/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	08/02/2017	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit	✓	--	



						Cheryl	Michael	issued		Control No. 12-010-4-2, reflected in staff's work papers. [x-ref. DN 03593-12]		
10	20120015-EI	Petition for increase in rates by Florida Power & Light Company.	1	04387-2012	07/02/2012	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	03/06/2014	APA/Prestwood - (CONFIDENTIAL) Working papers Vols 7 and 8 [of 8] for FPL, for A3a rate case audit (Audit Control No. 12-100-4-1). [x-ref. DNs 04862-12 (returned to source) and 00740-14]	✓	---
			2	00740-2014	02/14/2014	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	03/06/2014	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 12-100-4-1, first revised Exh A [to first request for extension of confidential classification of information provided pursuant to Audit No. 12-100-4-1]. [x-ref. DNs 04387-12 and 04862-12 (returned to source)]	✓	---
11	20130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02303-2013	04/30/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/03/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for Progress, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-2-1). [x-ref DN 02553-13]	✓	---
			2	02305-2013	04/30/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	05/04/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3a capacity cost recovery clause (Audit Control No. 13-016-4-3). [x-ref 01431-15; DN 02680-03 returned to source]	✓	---
			3	02342-2013	04/30/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/10/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 1 [of 2] for TECO, for A3a capacity cost recovery clause audit. (Audit Control No. 13-016-2-4) [x-ref DN 02766-13]	✓	---
			4	02344-2013	04/30/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/28/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3a capacity cost recovery clause audit (Audit Control No. 13-016-1-2). [x-ref DN 02794-13]	✓	---
			5	02346-2013	04/30/2013	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	05/12/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-1-1). [x-ref DN 02792-13]	✓	---
			6	02442-2013	05/02/2013	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	04/04/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-4-1). [x-ref DNs 02443-13, 02840-13 (returned to source), 03097-13 (returned to source), 01408-15 (returned to source), and 01517-17].	✓	---
			7	02443-2013	05/02/2013	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	04/04/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for A3a fuel cost recovery clause audit (Audit Control No. 13-016-4-1). [x-ref DNs 02442-13, 02840-13 (returned to source), 03097-13 (returned to source), 01408-15 (returned to source), and 01517-17]	✓	---
			8	02553-2013	05/08/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/03/2017	[Progress] (Triplet) - (CONFIDENTIAL) Information contained in staff's audit work papers provided pursuant to Audit No. 13-016-2-1. [x-ref DN 02303-13]	✓	---
						Cowdery,	Cowdery,	Staff recom		TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in		

				9	02766-2013	05/20/2013	Kathryn	Kathryn	fld; awaiting order	01/10/2017	confidential workpapers associated with capacity audit report (Audit Control No. 13-016-2-4). [x-ref DN 02342-13]	✓	---
				10	02792-2013	05/21/2013	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	05/12/2017	GPC (Griffin) - (CONFIDENTIAL) Documents produced in connection with a review of 2012 fuel and purchased power transactions (Audit Control No. 13-016-1-1). [x-ref DN 02346-13]	✓	---
				11	02794-2013	05/21/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/28/2015	GPC (Griffin) - (CONFIDENTIAL) Documents produced in connection with a review of 2012 capacity expenditures (Audit Control No. 13-016-1-2). [x-ref DN 02344-13]	✓	---
				12	05628-2013	09/23/2013	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	04/04/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for FPL, for A3a hedging activities audit (Audit Control No. 13-102-4-1). [x-ref DNs 05629-13, 06036-13 (returned to source), and 01813-17]	✓	---
				13	05629-2013	09/23/2013	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	04/04/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3a hedging activities audit (Audit Control No. 13-102-4-1). [x-ref DNs 05628-13, 06036-13 (returned to source), and 01813-17]	✓	---
				14	05666-2013	09/24/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/10/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for A3a hedging activities audit (Audit Control No. 13-102-2-2). [x-ref DN 06185-13]	✓	---
				15	05668-2013	09/24/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/03/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for A3a hedging activities audit (Audit Control No. 13-102-2-1). [x-ref DN 06032-13; see DN 06680-13]	✓	---
				16	06032-2013	10/09/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers pertaining to 2013 hedging activities audit (Audit Control No. 13-102-2-1). [x-ref DN 05668-13] [CLK note: See DN 06680-13 for the 15th page of document 10-1/16 which was inadvertently omitted from DN 06032-13.]	✓	---
				17	06185-2013	10/14/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/10/2017	TECO (Beasley) - (CONFIDENTIAL) Staff's audit work papers (Audit Control No. 13-102-2-2). [x-ref DN 05666-13]	✓	---
				18	06680-2013	10/31/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) 15th page of document 10-1/16 which was inadvertently omitted from DN 06032-13. (Audit Control No. 13-102-2-1) [See DNs 05668-13 and 06032-13]	✓	---
	12	20130002-EG	Energy conservation cost recovery clause.	1	04235-2013	07/23/2013	Higgins, Devlin	Tan, Theresa	Order issued	06/20/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3b energy conservation cost recover clause audit (Audit Control No. 13-004-4-3). [x-ref. DNs 04446-13 (returned to source) and 03726-17]	✓	---
	13	20130004-GU	Natural gas conservation cost recovery.	1	04237-2013	07/23/2013	Higgins, Devlin	Corbari, Kelley	Order issued	10/11/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FCG, for A3e natural gas conservation cost recovery audit (Audit Control No. 13-004-4-2). [x-ref. DN 04292-13]	✓	---



			2	04292-2013	07/25/2013	Higgins, Devlin	Corbari, Kelley	Order issued	10/11/2017	FCG (Keating) - (CONFIDENTIAL) Certain material provided to staff in connection with natural gas conservation clause audit for year ended 12/31/12 (Audit Control No. 13-004-4-2). [x-ref. DN 04237-13]	✓	---
14	20130007-EI	Environmental cost recovery clause.	1	03139-2013	06/07/2013	Graves, Robert	Murphy, Charles	Order issued	04/13/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3d environmental cost recovery clause audit (Audit Control No. 13-015-4-1). [See DN 02071-15; DN 03519-13 returned to source.]	✓	---
15	20130009-EI	Nuclear cost recovery clause.	1	02697-2013	05/16/2013	Breman, James	Lawson, Michael	Staff recom fld; awaiting order	05/17/2018	[Progress] (Gamba) - (CONFIDENTIAL) Portions of workpapers regarding Audit Control No. 13-010-2-2. [x-ref. DN 02896-13]	✓	---
			2	02896-2013	05/24/2013	Breman, James	Lawson, Michael	Staff recom fld; awaiting order	05/17/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress for A3a Nuclear Cost Recovery Clause audit (Audit Control No. 13-010-2-2). [x-ref. DN 02697-13]	✓	---
			3	03186-2013	06/10/2013	Breman, James	Lawson, Michael	Order issued	06/08/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-2). [x-ref. DN 03580-13]	✓	---
			4	03188-2013	06/10/2013	Breman, James	Lawson, Michael	Order issued	06/08/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DNs 03189-13, 03190-13 and 03678-13]	✓	---
			5	03189-2013	06/10/2013	Breman, James	Lawson, Michael	Order issued	06/08/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DNs 03188-13, 03190-13 and 03678-13]	✓	---
			6	03190-2013	06/10/2013	Breman, James	Lawson, Michael	Order issued	06/08/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DNs 03188-13, 03189-13, and 03678-13]	✓	---
			7	03378-2013	06/17/2013	Breman, James	Lawson, Michael	Order issued	06/08/2018	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report PA-13-01-001, titled review of project management internal controls for nuclear plant uprate and construction projects.	✓	---
			8	03580-2013	06/26/2013	Breman, James	Lawson, Michael	Order issued	06/08/2018	FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-2 work papers. [x-ref. DN 03186-13]	✓	---
			9	03678-2013	06/28/2013	Breman, James	Lawson, Michael	Order issued	06/08/2018	FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-1 work papers. [x-ref. DNs 03188-13, 03189-13, and 03190-13]	✓	---
			10	05293-2013	09/06/2013	Breman, James	Lawson, Michael	Order issued	06/08/2018	FPL (Cano) - (CONFIDENTIAL) Work papers for audit report PA-13-01-001.	✓	---
			11	05383-2013	09/11/2013	Breman, James	Lawson, Michael	Filed by staff	09/11/2013	APA/Rich - (CONFIDENTIAL) CD containing staff work papers for project management internal controls audit report PA-13-01-001.	✓	---
		Request for confidential classification of audit workpapers of staff's audit report entitled				Cordiano,	Page,	Order		Progress (Triplett) - (CONFIDENTIAL) Information contained in the FPSC's review of Progress' quality assurance process for distribution construction and related work		

	16	20130054-EI	Review of Duke Energy Florida, LLC d/b/a Duke Energy's Quality Assurance Process for Distribution Construction.	1	00953-2013	02/21/2013	Victor	Pamela	issued	03/08/2018	papers (PA-12-04-001). [CLK note: Pages 303-314, 373-392, 460-462, and 579-583 have been returned to the source; see DN 01353-13.]	✓	---
	17	20130140-EI	Petition for rate increase by Gulf Power Company.	1	06075-2013	10/10/2013	Deamer, Lynn	Brownless, Suzanne	Order issued	02/22/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for file and suspend rate case. (Audit Control No. 13-207-1-1) [x-ref. DN 06634-13]	✓	---
				2	06634-2013	10/30/2013	Deamer, Lynn	Brownless, Suzanne	Order issued	02/22/2017	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in connection with staff's audit of GPC's request for an increase in rates (Audit Control No. 13-207-1-1). [x-ref. DN 06075-13]	✓	---
	18	20140000-OT	Undocketed filings for 2014.	1	00655-2014	02/07/2014	No Lead OPR	No Lead Staff	Under 5-year retention	01/02/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Windstream Florida, Inc., for RAF review audit (Audit Control No. 13-274-1-4). [x-ref. DN 00808-14]	✓	---
				2	00657-2014	02/07/2014	No Lead OPR	No Lead Staff	Under 5-year retention	01/02/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Windstream Nuvox, Inc., for RAF review audit (Audit Control No. 13-274-1-3). [x-ref. DN 00806-14]	✓	---
				3	00806-2014	02/19/2014	No Lead OPR	No Lead Staff	Under 5-year retention	01/02/2015	Windstream NuVox (Caballero) - (CONFIDENTIAL) Reports contained in Audit Control No. 13-274-1-3 pertaining to the Commission's review of 2012 RAF. [x-ref. DN 00657-14]	✓	---
				4	00808-2014	02/19/2014	No Lead OPR	No Lead Staff	Under 5-year retention	01/02/2015	Windstream NuVox (Caballero) - (CONFIDENTIAL) Reports contained in Audit Control No. 13-274-1-4 pertaining to the Commission's review of 2012 RAF. [x-ref. DN 00655-14]	✓	---
				5	00827-2014	02/20/2014	No Lead OPR	No Lead Staff	Under 5-year retention	01/02/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Verizon, for RAF review audit (Audit Control No. 13-274-1-2). [x-ref. DN 01149-14]	✓	---
				6	01149-2014	03/13/2014	No Lead OPR	No Lead Staff	Under 5-year retention	01/02/2015	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in audit work papers that include information provided to [staff] in connection with RAF payments audit. (Audit Control No. 13-274-1-2) [x-ref. DN 00827-14]	✓	---
				7	01996-2014	05/01/2014	No Lead OPR	No Lead Staff	Under 5-year retention	01/02/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Access Transmission Services, for RAF review audit (Audit Control No. 13-274-1-1). (TA005) [x-ref. DN 02273-14]	✓	---
				8	02273-2014	05/14/2014	No Lead OPR	No Lead Staff	Under 5-year retention	01/02/2015	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in audit work papers that include information provided to the Commission in connection with RAF payment audit. (Audit Control No. 13-274-1-2) [sic] [CLK note: Correct Audit Control No. is 13-274-1-1, verified by APA.] [x-ref. DN 01996-14]	✓	---
	19	20140001-EI	Fuel and purchased power cost recovery clause with generating	1	01992-2014	05/01/2014	Harper,	Harper,	Staff recom fld; awaiting	06/25/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for TECO, for fuel cost	✓	---





				13	04992-2014	09/08/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/06/2016	papers Vol 2 [of 3] for Duke Energy, for hedging activities audit (Audit Control No. 14-083-2-1). [x-ref. DNs 04994-14 and 05242-14]	✓	---
				14	04994-2014	09/08/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/06/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for hedging activities audit (Audit Control No. 14-083-2-1). [x-ref. DNs 04992-14 and 05242-14]	✓	---
				15	04996-2014	09/08/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	04/29/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 14-083-4-1). [x-ref. DNs 05448-14 (returned to source) and 01358-16]	✓	---
				16	05242-2014	09/18/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/06/2016	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to 2014 hedging activities audit (Audit Control No. 14-083-2-1). [x-ref. DNs 04992-14 and 04994-14]	✓	---
	20	20140002-EG	Energy conservation cost recovery clause.	1	03218-2014	06/23/2014	Lingo, Frances	Tan, Theresa	Staff recom fld; awaiting order	02/14/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery clause audit (Audit Control No. 14-017-4-1). [x-ref. DN 03653-14]	✓	---
				2	03653-2014	07/11/2014	Lingo, Frances	Tan, Theresa	Staff recom fld; awaiting order	02/14/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff, pursuant to Audit No. 14-017-4-1. [x-ref. DN 03218-14]	✓	---
	21	20140007-EI	Environmental cost recovery clause.	1	02755-2014	06/05/2014	Graves, Robert	Murphy, Charles	Staff recom fld; awaiting order	05/17/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 14-010-4-1). [x-ref. DNs 03216-14 (returned to source) and 00817-16]	✓	---
	22	20140009-EI	Nuclear cost recovery clause.	1	02544-2014	05/27/2014	Lewis, Kathryn	Lawson, Michael	Order issued	06/08/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery Units 6 and 7 (Audit Control No. 14-007-4-2). [x-ref. DN 02951-14]	✓	---
				2	02781-2014	06/05/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	12/20/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery clause audit (Audit Control No. 14-007-4-1). [x-ref. DN 03295-14]	✓	---
				3	02863-2014	06/10/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	01/05/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Levy Nuclear Plant Units 1 and 2 (Audit Control No. 14-007-2-2). [x-ref. DN portion of 03558-14]	✓	---
				4	02868-2014	06/10/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	01/05/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Crystal River Unit 3 uprate (Audit Control No. 14-007-2-1). [x-ref. DN portion of 03558-14]	✓	---
				5	02951-2014	06/12/2014	Lewis, Kathryn	Lawson, Michael	Order issued	06/08/2018	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 14-007-4-2 and reflected in staff's work papers. [x-ref. DN 02544-14]	✓	---
											FPL (Cano) - (CONFIDENTIAL) Portions of		



				6	03067-2014	06/17/2014	Lewis, Kathryn	Lawson, Michael	Order issued	06/08/2018	Audit Report PA-14-01-002, titled "Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects."	✓	---
				7	03295-2014	06/25/2014	Lewis, Kathryn	Lawson, Michael	Order issued	06/08/2018	FPL (Cano) - (CONFIDENTIAL) Audit [Control No.] 14-007-4-1 work papers. [x-ref. DN 02781-14]	✓	---
				8	03558-2014	07/09/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	01/05/2018	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of workpapers for Audit Control Nos. 14-007-2-1 and 14-007-2-2. [x-ref. DNs 02863-14 and 02868-14]	✓	---
				9	04981-2014	09/05/2014	Lewis, Kathryn	Lawson, Michael	Order issued	08/07/2017	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit [Control No.] PA-14-01-001. [See DN 00940-15].	✓	---
				10	05217-2014	09/17/2014	Lewis, Kathryn	Lawson, Michael	Req for ext of classification fld	02/02/2018	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of staff-generated audit workpapers; provided on CD only.	✓	---
	23	20140060-W5	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	1	06215-2014	11/06/2014	Graves, Robert	Young, Keino	Staff recom fld; awaiting order	12/11/2014	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Utilities, Inc., for affiliated transaction audit (Audit Control No. 14-197-1-1). [x-ref. DN 06567-14]	✓	---
				2	06567-2014	12/03/2014	Graves, Robert	Young, Keino	Staff recom fld; awaiting order	12/11/2014	Sanlando (Friedman) - (CONFIDENTIAL) Documents submitted in connection with staff's audit. (Audit Control No. 14-197-1-1) [x-ref. DN 06215-14]	✓	---
	24	20140233-EI	Florida Power & Light Company's request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	1	06514-2014	11/26/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/02/2018	FPL (Lee) - (CONFIDENTIAL) Certain information included in the review of physical security protection of utility substations and control centers report and staff's workpapers, Audit Control No. PA-14-05-003. [CLK note: This document moved from Docket 140000-OT to new Docket 140233-EI per DN 06630-14.] [x-ref 00942-15]	✓	---
				2	00942-2015	02/12/2015	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/02/2018	APA/Delgado Perusquia - (CONFIDENTIAL) Work papers and report chapter relating to FPL's portion of staff's report, titled review of physical security protection of utility substations and control centers. (Audit Control No. PA-14-05-003) [See DN 06514-14]	✓	---
	25	20140234-EI	Gulf Power Company's request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	1	06521-2014	12/01/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/02/2018	GPC (McGee) - (CONFIDENTIAL) Highlighted information included in responses to staff's data requests and in staff's workpapers (Audit Control No. PA-14-05-003) concerning Commission's review of GPC's physical security of utility substations and control centers. [CLK note: This document moved from Docket 140000-OT to new Docket 140234-EI per DN 06631-14.] [See DN 00900-15]	✓	---
				2	00900-2015	02/10/2015	Harper, Adria	Harper, Adria	Staff recom fld; awaiting	05/02/2018	APA/Coston - (CONFIDENTIAL) Workpapers relating to GPC's portion of staff's report, review of physical security protection of utility	✓	---

						Adria	Adria	order		substations and control centers. ([Audit Control No.] PA-14-05-003) [See DN 06521-14]		
26	20140235-EI	Duke Energy Florida, Inc.'s request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	1	06533-2014	12/01/2014	Harper, Adria	Harper, Adria	Order issued	02/16/2015	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information included in staff's review of physical security protection of utility substations and control centers (Audit Control No. PA-14-05-003) and staff's auditors' workpapers. [CLK note: This document moved from Docket 140000-OT to new Docket 140235-EI per DN 06632-14.]		--
27	20150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	01431-2015	03/13/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	05/04/2015	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-016-4-3. [x-ref. DN 02305-13; DN 02680-03 returned to source.]		--
			2	01965-2015	04/08/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	05/28/2015	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 11-129-4-2. [See DNs 06727-11, 06728-11, 06729-11, and 07322-11]		--
			3	02580-2015	05/05/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	02/06/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 15-023-4-2). [x-ref. DN 03046-15]		--
			4	02647-2015	05/07/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	06/18/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 15-023-1-1). [x-ref. DN 03153-15]		--
			5	02649-2015	05/07/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	05/12/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 15-023-1-2). [x-ref. DN 03151-15]		--
			6	02887-2015	05/15/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/04/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for fuel cost recovery clause audit (Audit Control No. 15-023-4-1). [x-ref. DNs 03327-15 (returned to source) and 02021-17]		--
			7	03046-2015	05/21/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	02/06/2017	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-023-4-2. [x-ref. DN 02580-15]		--
			8	03151-2015	05/28/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	05/12/2017	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2014 capacity expenditures (Audit Control No. 15-023-1-2). [x-ref. DN 02649-15]		--
			9	03153-2015	05/28/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	06/18/2015	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2014 fuel and purchased power transactions (Audit Control No. 15-023-1-1). [x-ref. DN 02647-15]		--
			10	05815-2015	09/17/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	10/03/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for hedging activities audit. (Audit Control No. 15-051-2-2) [x-ref DN 06268-15]		--
			11	05860-2015	09/18/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting	10/14/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 15-051-1-		--



								order		1). [x-ref. DN 06232-15]			
								Order issued	08/22/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 15-051-2-1). [x-ref 06302-15]	✓	--	
								Staff recom fld; awaiting order	10/15/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 15-051-4-1). [x-ref DN 06307-15]	✓	--	
								Staff recom fld; awaiting order	10/14/2015	GPC (Griffin) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-051-1-1. [x-ref DN 05860-15]	✓	--	
								Order issued	10/03/2017	TECO (Beasley) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 15-051-2-2. [x-ref DN 05815-15]	✓	--	
								Order issued	08/22/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information included in staff audit work papers [Audit Control No. 15-051-2-1] pertaining to 2015 hedging activities. [x-ref DN 05862-15]	✓	--	
								Staff recom fld; awaiting order	10/15/2015	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 15-051-4-1. [x-ref DN 05934-15]	✓	--	
								Staff recom fld; awaiting order	12/09/2015	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 12-013-4-2. [x-ref DNs 03454-12, 00967-14 (returned to source), and 07659-15 (part of Exh A)]	✓	--	
								Staff recom fld; awaiting order	12/17/2015	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 12-013-4-1. [x-ref DNs 03171-12 and 01039-14 (returned to source)]	✓	--	
								Staff recom fld; awaiting order	12/09/2015	FPL (Moncada) - (CONFIDENTIAL) Workpaper 43-7, page 4 to Exh A in second request for extension of confidential classification for Audit [Control] No. 12-013-4-2; advises this page was missing from previous filing [DN 06637-15]. [x-ref DNs 03454-12 and 00967-14 (returned to source)]	✓	--	
	28	20150002-EG	Energy conservation cost recovery clause.	1	03663-2015	06/16/2015	Lingo, Frances	Tan, Theresa	Order issued	06/20/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery clause audit (Audit Control No. 15-013-4-1). [x-ref DN 04140-15]	✓	--
								Order issued	06/20/2017	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-013-4-1. [x-ref DN 03663-15]	✓	--	
	29	20150007-EI	Environmental cost recovery clause.	1	02071-2015	04/13/2015	Graves, Robert	Murphy, Charles	Order issued	04/13/2017	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-015-4-1. [See DN 03139-13; DN 03519-13 returned to source.]	✓	--
								Order issued	05/19/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 15-014-4-1). [x-ref DNs 04027-15 (returned to source) and 03956-17]	✓	--	

	30	20150009-EI	Nuclear cost recovery clause.	1	00940-2015	02/12/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	05/16/2016	APA/Rich - (CONFIDENTIAL) Work papers used in preparation of staff's report titled review of FPL's project management controls for nuclear plant uprate and construction projects. (Audit Control No. PA-14-01-001) [See DN 04981-14].	<input checked="" type="checkbox"/>	--
				2	01022-2015	02/17/2015	Hinton, Cayce	Barrera, Martha	Order issued	12/28/2017	APA (Rich) - (CONFIDENTIAL) Confidential workpapers used in preparation of staff's report titled review of FPL's project management internal controls for nuclear plant uprate and construction projects (PA-11-01-005) [sic]. [x-ref DNs 07083-12, 07668-12 and 02625-16].	<input checked="" type="checkbox"/>	--
				3	03598-2015	06/11/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/07/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 15-005-2-2).	<input checked="" type="checkbox"/>	--
				4	03600-2015	06/11/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/07/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 15-005-2-1). [x-ref DNs 03881-15 (returned to source) and 04566-15]	<input checked="" type="checkbox"/>	--
				5	03639-2015	06/15/2015	Hinton, Cayce	Barrera, Martha	Order issued	08/02/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery clause audit (Audit Control No. 15-005-4-1). [x-ref DN 04142-15]	<input checked="" type="checkbox"/>	--
				6	03676-2015	06/16/2015	Hinton, Cayce	Barrera, Martha	Order issued	08/07/2017	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report [No.] PA 15-01-002, titled review of FPL's project management internal controls for Turkey Point 6 & 7 construction. [x-ref DN 06309-15]	<input checked="" type="checkbox"/>	--
				7	03768-2015	06/19/2015	Hinton, Cayce	Barrera, Martha	Order issued	12/28/2017	Duke Energy (Walls) - (CONFIDENTIAL) Portions of the final audit report of staff's auditors review of Duke Energy's project management internal controls for nuclear plant uprate and construction projects, Audit Report No. PA-15-01-001.	<input checked="" type="checkbox"/>	--
				8	03814-2015	06/22/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	10/30/2017	GCL/Mapp - (CONFIDENTIAL) Highlighted exhibit to direct testimony of William Coston [DN 03810-15].	<input checked="" type="checkbox"/>	--
				9	04142-2015	07/06/2015	Hinton, Cayce	Barrera, Martha	Order issued	08/02/2017	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff, pursuant to Audit 15-005-4-1. [x-ref DN 03639-15]	<input checked="" type="checkbox"/>	--
				10	06309-2015	10/07/2015	Hinton, Cayce	Barrera, Martha	Order issued	08/02/2017	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. PA-15-01-002. [x-ref DN 03676-15]	<input checked="" type="checkbox"/>	--
				11	07985-2015	12/22/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	05/10/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh A [portions of Audit Report No. PA-14-01-001]. [x-ref DN 03125-14 (returned to source)]	<input checked="" type="checkbox"/>	--
	31	20150148-EI	Petition for approval to include in base rates the revenue requirement for the CR3 regulatory asset, by Duke Energy Florida.	1	04956-2015	08/05/2015	Fletcher, Stephen	No Lead Staff	Order issued	05/10/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for review of CR3 regulatory asset audit (Audit Control No. 15-161-2-1). [x-ref. DN 05290-15]	<input checked="" type="checkbox"/>	--



			Inc.								(150171-EI)		
32	20150171-EI		Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	1	05290-2015	08/25/2015	Cicchetti, Mark	Gervasi, Rosanne	Order issued	05/10/2017	Duke Energy (Triplet) - (CONFIDENTIAL) Portions of staff auditors' workpapers, which contain contractual, financial, vendor, and employee information; provided on CD only. (Audit Control No. 15-161-2-1) [x-ref. DN 04956-15 (150148-EI)]	✓	---
				2	08722-2016	11/07/2016	Cicchetti, Mark	Gervasi, Rosanne	Order issued	02/10/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for actual up-front bond issuance costs audit (Audit Control No. 16-270-2-1). [x-ref DN 08952-16]	✓	---
				3	08952-2016	11/22/2016	Cicchetti, Mark	Gervasi, Rosanne	Order issued	02/10/2017	Duke Energy (Triplet) - (CONFIDENTIAL) Documents provided to FPSC auditors regarding staff's audit of actual up-front bond issuance costs. (Audit Control No. 16-270-2-1) [x-ref DN 08722-16]	✓	---
33	20150216-EI		Duke Energy Florida's request for confidential treatment of certain information contained in report entitled Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs.	1	04425-2015	07/15/2015	Harper, Adria	No Lead Staff	Order issued	06/20/2017	Duke Energy (Bernier) - (CONFIDENTIAL) FPSC's review of data accuracy in electric reliability report, Audit No. PA-15-01-003. [x-ref DN 07897-15] [CLK note: This document moved from Docket 150000-OT to Docket 150216-EI per DN 06303-15.]	✓	---
				2	07897-2015	12/16/2015	Harper, Adria	No Lead Staff	Order issued	06/20/2017	APA/Delgado Perusquia - (CONFIDENTIAL) Duke audit workpapers PA-15-01-003. [x-ref DN 04425-15]	✓	---
34	20150217-EI		Florida Power & Light Company's request for confidentiality of selected staff work papers related to the Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs.	1	04702-2015	07/27/2015	Harper, Adria	No Lead Staff	Order issued	05/17/2017	FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to review of data accuracy in electric reliability reporting by Florida electric IOUs. [Audit Control Nos. PA-15-01-003 and PA-14-10-004]. [x-ref DNs 04432-15 (returned to source) and 07944-15] [CLK note: This document moved from Docket 150000-OT to Docket 150217-EI per DN 06304-15.]	✓	---
				2	07944-2015	12/18/2015	Harper, Adria	No Lead Staff	Order issued	05/17/2017	APA/Fisher - (CONFIDENTIAL) Work papers related to information provided by FPL during staff's review of data accuracy in electric reliability reporting by Florida electric IOUs (Audit Control No. PA-15-01-003).	✓	---
35	20160001-EI		Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	01358-2016	03/14/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	04/29/2016	FPL (Moncada) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control Number 14-083-4-1. [x-ref. DNs 04996-14 and 05448-14 (returned to source)]	✓	---
				2	02541-2016	04/27/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	05/17/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 16-020-1-2). [x-ref DN 03029-16]	✓	---
				3	02584-2016	04/28/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	05/17/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 16-020-1-1). [x-ref DN 03027-16]	✓	---
				4	02786-2016	05/06/2016	Barrett,	Janjic,	Staff recom fld; awaiting	05/10/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 16-	✓	---

				Michael	Danijela	order		020-1-2 [sic]. [CLK note: Correct Audit Control No. 16-020-4-2] [x-ref DN 03189-16 and 02461-2018].			
		5	03027-2016	05/19/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	05/17/2018	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2015 fuel and purchased power transactions (Audit Control No. 16-020-1-1). [x-ref DN 02584-16]	✓	---
		6	03029-2016	05/19/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	05/17/2018	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2015 capacity expenditures (Audit Control No. 16-020-1-2). [x-ref DN 02541-16]	✓	---
		7	03504-2016	06/09/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	08/17/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for FPL, for fuel cost recovery clause audit (Audit Control No. 16-020-4-1). [x-ref DNs 03510-16 and 04091-16]	✓	---
		8	03510-2016	06/09/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	08/17/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for fuel cost recovery clause audit (Audit Control No. 16-020-4-1). [x-ref DNs 03504-16 and 04091-16]	✓	---
		9	04091-2016	06/29/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	08/17/2016	FPL (Goorland) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 16-020-4-1. [x-ref. DNs 03504-16 and 03510-16]	✓	---
		10	07002-2016	08/25/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	09/22/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 16-068-4-1). [x-ref DN 07525-16]	✓	---
		11	07525-2016	09/14/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	09/22/2016	FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff pursuant to Audit No. 16-068-4-1. [x-ref DN 07002-16]	✓	---
		12	07535-2016	09/15/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	10/04/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 16-068-1-1). [x-ref DN 07793-16]	✓	---
		13	07578-2016	09/16/2016	Barrett, Michael	Janjic, Danijela	Order issued	02/03/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for hedging activities audit (Audit Control No. 16-068-2-2). [x-ref DN 08012-16]	✓	---
		14	07581-2016	09/16/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	10/17/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 16-068-2-1). [x-ref DN 08045-16]	✓	---
		15	07793-2016	09/26/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	10/04/2016	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of 2016 hedging settlements (Audit Control No. 16-068-1-1). [x-ref DN 07535-16]	✓	---
		16	08012-2016	10/04/2016	Barrett, Michael	Janjic, Danijela	Order issued	02/03/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit workpapers pursuant to Audit Control No. 16-068-2-2. [x-ref DN 07578-16]	✓	---
		17	08045-2016	10/06/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	10/17/2016	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit workpapers pertaining to 2016 hedging activities audit (Audit Control No. 16-068-2-	✓	---





				5	03475-2016	06/09/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom flid; awaiting order	03/12/2018	papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 16-005-2-2). [x-ref DNs 03473-16, 03878-16 and 03957-16]	✓	--
				6	03553-2016	06/10/2016	Whitfield, Shelby	Mapp, Kyesha	Order issued	08/02/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 16-005-4-1). [x-ref DN 04208-16]	✓	--
				7	03754-2016	06/16/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom flid; awaiting order	04/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Staff Auditors Project Management Audit Report No. PA-16-01-001.	✓	--
				8	03767-2016	06/16/2016	Whitfield, Shelby	Mapp, Kyesha	Filed by staff	06/16/2016	GCL/Mapp - (CONFIDENTIAL) Exhibit to direct joint testimony of Jerry Hallenstein and Lynn Fisher.	✓	--
				9	03878-2016	06/20/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom flid; awaiting order	03/12/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to fourth request of certain information regarding Audit Control Nos. 16-005-2-1 and 16-005-2-2. [x-ref DNs 03473-16, 03475-16, 03957-16 and 01120-2018]	✓	--
				10	03957-2016	06/23/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom flid; awaiting order	03/12/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 16-005-2-1). [x-ref DNs 03473-16, 03475-16 and 03878-16]	✓	--
				11	04208-2016	07/01/2016	Whitfield, Shelby	Mapp, Kyesha	Order issued	08/02/2017	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 16-005-4-1 work papers. [x-ref DN 03553-16]	✓	--
	39	20160021-EI	Petition for rate increase by Florida Power & Light Company.	1	03742-2016	06/16/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for rate case audit (Audit Control No. 16-095-4-1). [x-ref DN 04319-16]	✓	--
				2	04319-2016	07/07/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Donaldson) - (CONFIDENTIAL) Material provided to staff pursuant to Audit Control No. 16-095-4-1. [x-ref DN 03742-16]	✓	--
	40	20160030-WS	Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.	1	06556-2016	08/12/2016	Bruce, Sonica	Mapp, Kyesha	Staff recom flid; awaiting order	09/22/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Ni Pacolet, for affiliated transactions audit (Audit Control No. 16-130-4-2). [x-ref DN 07529-16]	✓	--
				2	07529-2016	09/14/2016	Bruce, Sonica	Mapp, Kyesha	Staff recom flid; awaiting order	09/22/2016	Ni Florida (Deterding) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 16-130-4-2, business information. [x-ref DN 06556-16]	✓	--
	41	20160057-EI	Request for confidentiality of selected staff workpapers related to the review of Florida Power & Light Company's internal audit function.	1	01306-2016	03/10/2016	Harper, Adria	Harper, Adria	Order issued	01/09/2018	FPL (Donaldson) - (CONFIDENTIAL) Revised materials provided pursuant to Audit Report [No.] PA-15-10-006. [x-ref DN 01001-16 returned to source] [CLK note: This document moved from Docket 160000 to new Docket 160057 per DN 01335-16.]	✓	--
	42	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.	1	00143-2017	01/05/2017	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	05/05/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Utilities, Inc. for rate case audit (Audit Control No. 16-259-1-1). [x-ref DN 00627-17]	✓	--





				9	04919-2017	05/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff, pursuant to Audit [Control] No. 17-023-4-2. [x-ref 04471-17]	✓	---
				10	05010-2017	05/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 17-023-4-1. [x-ref DNs 04671-17, 04672-17, and 05159-17]	✓	---
				11	05144-2017	06/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 17-023-1-2. [x-ref DN 04817-17]	✓	---
				12	05146-2017	06/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 17-023-1-1. [x-ref DN 04819-17]	✓	---
				13	05159-2017	06/02/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	FPL (Moncada) - (CONFIDENTIAL) Exhibit A for workpapers 8, 8.1, and 8.2 advises that these pages were inadvertently omitted from DN 05010-17. (Audit Control No. 17-023-4-1) [x-ref DNs 04671-17, 04672-17, and 05010-17]	✓	---
				14	07737-2017	09/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/23/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 2017-048-1-1). [x-ref 08137-2017]	✓	---
				15	07738-2017	09/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	11/06/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 2017-048-4-1). [x-ref 08293-2017]	✓	---
				16	07802-2017	09/21/2017	Barrett, Michael	Brownless, Suzanne	Order issued	11/06/2017	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]	✓	---
				17	07804-2017	09/21/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/23/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for hedging activities audit (Audit Control No. 2017-048-2-2). [x-ref 08258-2017]	✓	---
				18	08137-2017	10/05/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/23/2017	GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 2017-048-1-1. [x-ref 07737-2017]	✓	---
				19	08258-2017	10/06/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/23/2017	TECO (Beasley) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 2017-048-2-2. [x-ref 07804-2017]	✓	---
				20	08293-2017	10/06/2017	Barrett, Michael	Brownless, Suzanne	Order issued	11/06/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 2017-048-4-1. [x-ref DN 07738-2017]	✓	---
				21	08360-2017	10/09/2017	Barrett, Michael	Brownless, Suzanne	Order issued	11/06/2017	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]	✓	---
				22	08938-2017	10/19/2017	Barrett, Michael	Brownless, Suzanne	Order issued	11/06/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Corrected workpaper 2 pg 27. (Audit Control No. 2017-048-2-1) [x-ref DN 07802-2017 and 08360-2017]	✓	---



46	20170002-EG	Energy conservation cost recovery clause.	1	03726-2017	03/21/2017	Lingo, Frances	DuVal, Margo	Order issued	06/20/2017	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-004-4-3. [x-ref DNs 04235-13 and 04446-13 (returned to source)]	✓	--
			2	05189-2017	06/06/2017	Lingo, Frances	DuVal, Margo	Order issued	10/03/2017	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]	✓	--
			3	05560-2017	06/26/2017	Lingo, Frances	DuVal, Margo	Order issued	10/03/2017	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 17-024-4-1. [x-ref DN 05189-17]	✓	--
47	20170007-EI	Environmental cost recovery clause.	1	03956-2017	03/31/2017	Mtenga, Moniaishi	Murphy, Charles	Order issued	05/19/2017	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-014-4-1. [x-ref DNs 03557-15 and 04027-15 (returned to source)]	✓	--
48	20170009-EI	Nuclear cost recovery clause.	1	05073-2017	05/26/2017	Whitfield, Shelby	Mapp, Kyesha	Order issued	08/02/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for Nuclear Cost Recovery Clause audit (Audit Control No. 17-006-2-1). [x-ref DNs 05075-17 and 05216-17]	✓	--
			2	05075-2017	05/26/2017	Whitfield, Shelby	Mapp, Kyesha	Order issued	08/02/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for Nuclear Cost Recovery Clause audit (Audit Control No. 17-006-2-2). [x-ref DNs 05073-17 and 05216-17]	✓	--
			3	05202-2017	06/07/2017	Whitfield, Shelby	Mapp, Kyesha	Order issued	08/02/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for nuclear cost recovery clause audit (Audit Control No. 17-006-4-1). [x-ref DN 05581-2017]	✓	--
			4	05216-2017	06/08/2017	Whitfield, Shelby	Mapp, Kyesha	Order issued	08/02/2017	Duke Energy (Triplett) - (CONFIDENTIAL) Materials provided pursuant to Audit Control Nos. 17-006-2-1 and 17-006-2-2. [x-ref DNs 05073-17 and 05075-17]	✓	--
			5	05581-2017	06/27/2017	Whitfield, Shelby	Mapp, Kyesha	Order issued	08/02/2017	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 17-006-4-1. [x-ref DN 05202-2017]	✓	--
49	20180001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02459-2018	03/21/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	05/10/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 14-027-4-1. [x-ref DNs 02094-2014, 02095-2014, 02096-2014, and 00724-2016]	✓	--
			2	02461-2018	03/21/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	05/10/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 16-020-4-2. [x-ref DNs 02786-2016 and 03189-2016]	✓	--
			3	02463-2018	03/21/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	04/03/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 14-027-4-3; includes redacted version. [x-ref DNs 02092-2014 and 00527-2016]	✓	--
			4	03341-2018	04/30/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	06/05/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2018-019-1-1).	✓	--
			5	03343-2018	04/30/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting	06/05/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No.	✓	--

									order		2018-019-1-2).		
				6	03591-2018	05/09/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	06/08/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2018-019-4-1).	✓	---
				7	03593-2018	05/09/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	06/08/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2018-019-4-2).	✓	---
				8	03749-2018	05/18/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	06/05/2018	GPC (Badders) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2016 capacity expenditures (Audit Control No. 2018-019-1-2), bids and other contractual data; specifically, pricing information for capacity purchase with various counterparties.	✓	---
				9	03751-2018	05/18/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	06/05/2018	GPC (Badders) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2017 fuel and purchased power transactions. (Audit Control No. 2018-019-1-1), bids and other contractual data; specifically, information relating to pricing data for negotiated purchase power agreements, coal, oil and natural gas transportation/storage.	✓	---
				10	03891-2018	05/24/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	06/08/2018	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2018-019-4-1.	✓	---
				11	03893-2018	05/24/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld; awaiting order	06/08/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 2018-019-4-2.	✓	---
50	20180003-GU	Purchased gas adjustment (PGA) true-up.		1	04239-2018	06/15/2018	Guffey, Sevini	Schrader, Kurt	Filed by staff	06/15/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for PGS, for purchased gas adjustment audit (Audit Control No. 2018-011-2-1).	✓	---
51	20180007-EI	Environmental cost recovery clause.		1	03969-2018	05/30/2018	Mtenga, Moniaishi	Murphy, Charles	Staff recom fld; awaiting order	06/25/2018	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 04305-2018]	✓	---
				2	04305-2018	06/20/2018	Mtenga, Moniaishi	Murphy, Charles	Staff recom fld; awaiting order	06/25/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2018-036-4-1. [x ref 03969-2018]	✓	---
52	20180009-EI	Nuclear cost recovery clause.		1	00941-2018	02/05/2018	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/07/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Appendix A to accompany portions of confidential information contained in auditors workpapers for Audit Control No. 15-005-2-1 and Audit Control No. 15-005-2-2 [x-ref 04566-2015, 03598-2015, 03600-2015], filed previously.	✓	---
				2	01120-2018	02/12/2018	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/12/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of confidential information contained in FPSC auditor work papers for Audit Control Nos. 16-005-2-1 and 16-005-2-2. [x-ref 03878-2016, 03473-2016, 03475-2016, 03957-2016]	✓	---



