

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 30, 2018

TO: Nickalus Holmes, Commission Deputy Clerk I, 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 October 23, 2018

Attached is a listing of confidential documents in dockets as of October 23, 2018 identifying whether each document should be retained at the Commission or returned to their source.

DR
Attachment

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

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2018 OCT 30 AM 11:21
COMMISSION
CLERK

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

Document File Begin Date: 1/01/2018 Document File End Date: 10/31/2018 Document Confidential Status Begin Date: 1/01/2018 Document Confidential Status End Date: 10/31/2018 Document Confidential Status: Confidential claim per 354.18(1), F.S.; Declassified - on request; Filed by OPC; awaiting on request; Filed by staff; NCR filed; awaiting request; Order issued; Order processed; awaiting ruling; Other. Key for out of classification (O), Key forwarded to staff for review, Staff review (S), awaiting order, Undeleted, under 3-yr retention, Under 5-year retention, Under Protective Order, Undeleted telecons on request - treated as claim. Division: AFD

Search Result Total: 1 (Division/Office) -- 10 (Docket) -- 104 (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 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 fld, awaiting order	05/12/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents responsive 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).	✓	---
		2 20160251-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Matthew by Florida Power & Light Company.	1	02778-2018	04/05/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/07/2018	OPC (Christensen) - (CONFIDENTIAL) CD of complete direct testimony and exhibits of Helmut W. Schultz, III. [x-ref DN 02811-2018]	✓	---
				2	02811-2018	04/06/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/07/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in OPC's testimony and exhibits of Helmut W. Schultz, III. [x-ref DN 02778-2018]	✓	---
				3	03647-2018	05/11/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/25/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in staff's Comprehensive Exhibit List, Exh F, responses to OPC's 3rd set of interrogatories (Nos. 86 and 92).	✓	---
				4	03649-2018	05/11/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/25/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in staff's Comprehensive Exhibit List, Exh E, responses to OPC's 2nd request for PODs (No. 12).	✓	---
				5	03652-2018	05/11/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/25/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in staff's Comprehensive Exhibit List, Exh B, responses to OPC's 1st request for PODs	✓	---

										(No. 9).		
			6	03655-2018	05/11/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/25/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in staff's Comprehensive Exhibit List, Exh A, responses to OPC's 1st set of interrogatories (Nos. 18-20 and 34).	✓	---
3	20170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02168-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Req for ext of classification fld	09/27/2018	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.	---	✓
			2	02171-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/19/2018	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.	---	✓
			3	02605-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/19/2018	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.	---	✓
			4	02617-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Req for ext of classification fld	09/27/2018	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.	---	✓
			5	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.	---	✓
			6	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.	---	✓
			7	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.	---	✓
			8	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.	---	✓
			9	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.	---	✓
			10	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).	---	✓
			11	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.	---	✓
			12	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.	---	✓
			13	04496-2017	04/28/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel reports for 1/17 through 3/17.	---	✓
						Barrett, Michael	Brownless, Suzanne	Order issued		FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 1/17 through 3/17.		

								14	04579-2017	05/02/2017	Michael	Suzanne	issued	05/22/2017	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.	---	✓
								15	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).	---	✓
								16	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.	---	✓
								17	06223-2017	07/26/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/14/2017	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/17, 5/17, and 6/17.	---	✓
								18	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.	---	✓
								19	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).	---	✓
								20	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.	---	✓
								21	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.	---	✓
								22	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.	---	✓
								23	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.	---	✓
								24	07098-2017	08/16/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (No. 60).	---	✓
								25	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.	---	✓
								26	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.	---	✓
								27	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.	---	✓
								28	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).	---	✓
											Barrett, Michael	Brownless, Suzanne	Order issued		GPC (Griffin) - (CONFIDENTIAL) Information		

				29	07269-2017	08/24/2017	Michael	Suzanne	issued	10/03/2017	contained in Schedule CCE-4 of Exh CSB-6 to direct testimony of C. Shane Boyett.	---	✓
				30	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]	---	✓
				31	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.	---	✓
				32	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).	---	✓
				33	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]	---	✓
				34	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.	---	✓
				35	09305-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid, awaiting order	12/05/2017	GPC (Stone) - (CONFIDENTIAL) Form 423 fuel reports for 7/17 through 9/17.	---	✓
				36	09311-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid, awaiting order	12/04/2017	Duke Energy (Triplet) - (CONFIDENTIAL) Highlighted information on Forms 423 for 7/17, 8/17, and 9/17.	---	✓
				37	09342-2017	10/31/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid, 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 6/17 through 8/17.	---	✓
				38	09937-2017	11/17/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid, 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.	---	✓
4	20170235-EI	Petition by Florida Power & Light 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	Murphy, Charles	Order issued	05/23/2018	FPL (Anderson) - (CONFIDENTIAL) Exh DH-3 to direct testimony of David W. Herr.	✓	---
				2	05710-2018	08/30/2018	Smith, Daniel	Murphy, Charles	Order issued	10/05/2018	FPL (Rubin) - (CONFIDENTIAL) Certain information provided in response to FIPUG's 1st set of interrogatories (Nos. 1 and 1) and 1st request for PODs (Nos. 1 and 5).	✓	---
							Smith, Daniel	Murphy, Charles	Order		FPL (Adams) - (CONFIDENTIAL) Certain information provided in amended response		

Retain Return

				3	06252-2018	09/26/2018	Daniel, Charles	issued	10/05/2018	to FIPUG's 1st set of interrogatories (No. 1) (amended confidential discovery responses).	✓	---	
				4	06276-2018	09/27/2018	Smith, Daniel	Murphy, Charles	Order issued	10/05/2018	FPL (Rubin) - (CONFIDENTIAL) Certain information provided in amended response to FIPUG's 1st set of interrogatories (No. 2) (amended confidential discovery responses).	✓	---
				5	06392-2018	10/02/2018	Smith, Daniel	Murphy, Charles	Order issued	10/08/2018	FPL (Rubin) - (CONFIDENTIAL) Certain information provided in its response to OPC's 3rd set of interrogatories (No. 21).	✓	---
				6	06419-2018	10/03/2018	Smith, Daniel	Murphy, Charles	Order issued	10/05/2018	FPL (Rubin) - (CONFIDENTIAL) Information provided in OPC's response to FPL's first request for PODs (No. 2).	✓	---
5	20170236-EU	Joint petition to terminate territorial agreement, by Florida Power & Light and the City of Vero Beach.		1	05710-2018	08/30/2018	Guffey, Sevini	Murphy, Charles	Order issued	10/05/2018	FPL (Rubin) - (CONFIDENTIAL) Certain information provided in response to FIPUG's 1st set of interrogatories (Nos. 1 and 1) and 1st request for PODs (Nos. 1 and 5).	✓	---
				2	06252-2018	09/26/2018	Guffey, Sevini	Murphy, Charles	Order issued	10/05/2018	FPL (Adams) - (CONFIDENTIAL) Certain information provided in amended response to FIPUG's 1st set of interrogatories (No. 1) (amended confidential discovery responses).	✓	---
				3	06276-2018	09/27/2018	Guffey, Sevini	Murphy, Charles	Order issued	10/05/2018	FPL (Rubin) - (CONFIDENTIAL) Certain information provided in amended response to FIPUG's 1st set of interrogatories (No. 2) (amended confidential discovery responses).	✓	---
				4	06392-2018	10/02/2018	Guffey, Sevini	Murphy, Charles	Order issued	10/08/2018	FPL (Rubin) - (CONFIDENTIAL) Certain information provided in its response to OPC's 3rd set of interrogatories (No. 21).	✓	---
				5	06419-2018	10/03/2018	Guffey, Sevini	Murphy, Charles	Order issued	10/05/2018	FPL (Rubin) - (CONFIDENTIAL) Information provided in OPC's response to FPL's first request for PODs (No. 2).	✓	---
6	20170272-EI	Application for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Irma and Nate, by Duke Energy Florida, LLC.		1	03031-2018	04/18/2018	Smith, Daniel	No Lead Staff	NOI filed; awaiting request	04/18/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 1st request for PODs.	✓	---
				2	04259-2018	06/18/2018	Smith, Daniel	No Lead Staff	Order issued	08/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of second supplemental response to OPC's 1st set of interrogatories (Nos. 1-50), specifically Nos. 39 and 43 and first supplemental response to OPC's 1st request for PODs (Nos. 1-10), specifically No. 2. [x ref: DN 04570-2018]	✓	---
				3	04441-2018	06/28/2018	Smith, Daniel	No Lead Staff	Staff recom fid; awaiting order	08/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 2nd request for PODs (Nos. 11-15), specifically No. 14. [x ref: 04753-2018, 04731-2018]	✓	---
				4	04466-2018	06/29/2018	Smith, Daniel	No Lead Staff	Order issued	08/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) 1st supplemental response to OPC's 2nd request for PODs (Nos. 11-15), specifically No. 14.	✓	---
				5	04570-2018	07/06/2018	Smith, Daniel	No Lead Staff	Order issued	08/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) First supplemental response to OPC's 1st request for PODs (Nos. 1-10), specifically No. 2 and second supplemental response to OPC's 1st request for interrogatories (Nos. 1-	✓	---

										[50], specifically, Nos. 39 and 43. [x ref: DN 04259-2018]			
				6	04731-2018	07/18/2018	Smith, Daniel	No Lead Staff	Order issued	08/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 2nd request for PODs (Nos. 11-15), specifically No. 14. [x ref: 04441-2018, 04753-2018, 04466-2018]	✓	---
				7	04753-2018	07/19/2018	Smith, Daniel	No Lead Staff	Order issued	08/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) First supplemental response to OPC's 2nd request for PODs (Nos. 11-15), specifically question 14. [x ref: 04731-2018, 04441-2018, 04466-2018]	✓	---
7	20180001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	00705-2018	01/29/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel reports for 10/17, 11/17, and 12/17; specifically, pricing for coal and related transportation services.	---	✓
				2	00738-2018	01/29/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 10/17 through 12/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 10/17 and 11/17, and 423-2, 2(a), and 2(b) for Plant Scherer for 9/17 through 11/17.	---	✓
				3	00824-2018	01/31/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 10/17 through 12/17.	---	✓
				4	00832-2018	01/31/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/19/2018	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 9/17 through 11/17.	---	✓
				5	01804-2018	02/23/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to request for confidential classification [DN 01801-2018]. Forms 423-2 and 423-2b, specifically, line 7, international marine terminal, for 1/17 through 3/17.	---	✓
				6	02031-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in direct testimony of Jeffrey Swartz and Exh JS-1; Exhs CAM-2T, Sheets 2 and 3 of 3, and Exh CAM-3T, Schedule A12, Sheet 9 of 9, to direct testimony of Christopher A. Menendez.	✓	---
				7	02043-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh CSB-1 to direct testimony of C. Shane Boyett [DN 02033-2018]. [CLK note: Hardcopy is confidential version; CD consists of request for confidential classification].	✓	---
				8	02045-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	GPC (Badders) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1-7); specifically, Nos. 1, 2, 4, 5, and 7. [CLK note: Hardcopy is confidential version; CD consists of request for confidential classification].	✓	---
				9	02054-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 1 of 1 (Bates stamp page 40) for 1/17 through 12/17.	✓	---
				10	02058-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 1st set of interrogatories (Nos. 6, 8,	✓	---

											and 9).		
				11	02063-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exh RBD-2 to direct testimony of Renae B. Deaton and Exh GJY-1 to direct testimony of Gerard J. Yupp.	✓	---
				12	02065-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (No. 1).	✓	---
				13	02071-2018	03/05/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's 1st set of interrogatories (Nos. 1-9).	✓	---
				14	02692-2018	04/03/2018	Barrett, Michael	Brownless, Suzanne	Order issued	08/01/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Exh JM-1T to direct testimony of James McClay, Exh A.	✓	---
				15	02698-2018	04/03/2018	Barrett, Michael	Brownless, Suzanne	Order issued	08/01/2018	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 12 and 14 of 2017 hedging activity true-up report.	✓	---
				16	02700-2018	04/03/2018	Barrett, Michael	Brownless, Suzanne	Order issued	08/01/2018	GPC (Badders) - (CONFIDENTIAL) A portion of the information in the hedging information report; specifically, pricing terms for natural gas hedging transactions between GPC and various counterparties.	✓	---
				17	03324-2018	04/30/2018	Barrett, Michael	Brownless, Suzanne	Staff recom flid; awaiting order	08/01/2018	TECO (Beasley) - (CONFIDENTIAL) Highlighted 423 Forms 2, 2(a) and 2(b) for 12/17, 1/18, and 2/18.	✓	---
				18	03331-2018	04/30/2018	Barrett, Michael	Brownless, Suzanne	Order issued	08/01/2018	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 1/18 through 3/18.	✓	---
				19	03386-2018	05/01/2018	Barrett, Michael	Brownless, Suzanne	Order issued	08/13/2018	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1, 1(a), and 1(b) for 2/18 and 3/18; Forms 423-2, 2(a) and 2(b) for Plant Scherer for 12/17, 1/18, and 2/18.	✓	---
				20	04918-2018	07/27/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/06/2018	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-3 to direct testimony of C. Shane Boyett.	✓	---
				21	04920-2018	07/27/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/06/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Exh 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 portions of Schedule E12-C (page 1 of 1) to direct testimony of Christopher A. Menendez.	✓	---
				22	04935-2018	07/27/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/06/2018	TECO (Beasley) - (CONFIDENTIAL) Certain portions of Schedule E12, (bate stamp page 45; Exh PAR-2, document 2, page 5 of 5 of direct testimony of Penelope A. Rusk - capacity costs actual/estimated for the period 1/18 through 12/18).	✓	---
				23	04973-2018	07/31/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/26/2018	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 3/18 through 5/18.	✓	---
				24	04979-2018	07/31/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/26/2018	GPC (Badders) - (CONFIDENTIAL) Form 423 fuel reports for 4/18 through 6/18.	✓	---
				25	04997-2018	07/31/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/26/2018	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel	✓	---

										report for 4/18 through 6/18.		
			26	05173-2018	08/08/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/26/2018	FPL (Moncada) - (CONFIDENTIAL) Forms 423-1, 423-1(a), and 423-1(b) for 4/18 and 6/18; 423-2, 423-2(a), and 423-2(b) for Plant Scherer for 3/18, 4/18, and 5/18.	✓	---
			27	05233-2018	08/10/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/06/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to request for confidential classification concerning information contained in Exh JM-1P to direct testimony of James McClay.	✓	---
			28	05241-2018	08/10/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/26/2018	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report, specifically pricing terms for natural gas hedging transactions with various counterparties.	✓	---
			29	05244-2018	08/10/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/26/2018	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in report of natural gas hedging activities 1/1/18 through 7/31/18.	✓	---
			30	05493-2018	08/24/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/26/2018	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-5 to direct testimony of C. Shane Boyett.	✓	---
			31	05502-2018	08/24/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/26/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Exh CAM-3 to direct testimony of Christopher A. Menendez.	✓	---
			32	05522-2018	08/24/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/26/2018	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 to direct testimony of Penelope A. Rusk (Bates Stamp page 16).	✓	---
			33	05525-2018	08/24/2018	Barrett, Michael	Brownless, Suzanne	Order issued	09/26/2018	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix V to the testimony of Renae B. Deaton.	✓	---
8	20180037-EI	Request for confidentiality for ESR, Supplemental 2 for December 2017, by Gulf Power Company.	1	01261-2018	02/15/2018	Mouring, Curtis	Page, Pamela	Order issued	03/15/2018	GPC (Stone) - (CONFIDENTIAL) Information contained within the 12/17 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.	✓	---
9	20180040-EI	Request for confidentiality for ESR, Supplemental for December 2017, by Florida Power & Light.	1	01279-2018	02/15/2018	Mouring, Curtis	Page, Pamela	Order issued	04/04/2018	FPL (Donaldson) - (CONFIDENTIAL) Exh A; supplemental earnings surveillance report for 12/17.	✓	---
10	20180046-EI	Consideration of the tax impacts associated with Tax Cuts and Jobs Act of 2017 for Florida Power & Light Company.	1	03207-2018	04/25/2018	Cicchetti, Mark	Brownless, Suzanne	Order issued	07/10/2018	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (No. 5).	✓	---

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