

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-**

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**DATE:** August 1, 2019  
**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 1, 2019

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Attached is the inventory of confidential documents as of July 1, 2019 identifying whether each document should be retained at the Commission or returned to the source. Of the 208 documents listed, 208 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  
2019 AUG -1 AM 10:07  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**  
 Report Date : 1 - Jul - 2019 at 12:15:14 PM

Document File Begin Date: 7/1/2019 Document File End Date: 7/31/2019 Document Confidential Status Begin Date: 7/1/2019 Document Confidential Status End Date: 7/31/2019 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

Search Result Total: 1 (Division/Office) -- 43 (Docket) -- 208 (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 20120001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 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]   | ✓      | ---    |
|   |       |               |   | 2 | 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]  | ✓      | ---    |
|   |       |               |   | 3 | 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]  | ✓      | ---    |
|   |       |               |   | 4 | 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]  | ✓      | ---    |
|   |       |               |   | 5 | 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]  | ✓      | ---    |
|   |       |               |   | 6 | 07019-2012 | 10/16/2012 | Barrett, Michael      | Barrera, Martha  | Staff recom fld; awaiting order | 12/11/2014  | Progress (Burnett) - (CONFIDENTIAL) 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]   | ✓      | ---    |
|   |       | 2 20120002-EG | Energy conservation cost recovery clause.   | 1 | 04617-2012 | 07/11/2012 | Bulecza-Banks, Cheryl | Tan, Theresa     | Order issued                    | 10/22/2018  | 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     | Order issued                    | 10/22/2018  | 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     | Order issued                    | 10/22/2018  | 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]  | ✓      | ---    |
|   |       | 3 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,              | Gervasi,         | Staff recom fld; awaiting       | 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  | ✓      | ---    |



|   |             |   |    |            |            | Rosanne          | Rosanne          | order                           |            | classification of information provided pursuant to Audit No. 12-100-4-1]. [x-ref DNs 04387-12 and 04862-12 (returned to source)]   |   |     |
|---|-------------|---|----|------------|------------|------------------|------------------|---------------------------------|------------|--|---|-----|
| 4 | 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                    | 12/21/2018 | 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                    | 12/21/2018 | 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 (returned to source)]. | ✓ | --- |
|   |             |   | 7  | 02443-2013 | 05/02/2013 | Cowdery, Kathryn | Cowdery, Kathryn | Order issued                    | 12/21/2018 | 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]  | ✓ | --- |
|   |             |   | 9  | 02766-2013 | 05/20/2013 | Cowdery, Kathryn | Cowdery, Kathryn | Staff recom fld; awaiting order | 01/10/2017 | TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in 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                    | 12/21/2018 | 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  | 12/21/2018 | 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, 01813-17 returned to source) and 06435-2018]  | ✓ | --- |
|   |             |   |   |            | 13         | 05629-2013      | 09/23/2013      | Cowdery, Kathryn                | Cowdery, Kathryn | Order issued  | 12/21/2018 | 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, 01813-17 returned to source) and 06435-2018]  | ✓ | --- |
|   |             |   |   |            | 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]   | ✓ | --- |
| 5 | 20130002-EG | Energy conservation cost recovery clause. | 1 | 04235-2013 | 07/23/2013 | Higgins, Devlin | Tan, Theresa    | Order issued                    | 04/25/2019       | 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] | ✓          | ---   |   |     |
| 6 | 20130004-GU | Natural gas conservation cost recovery.   | 1 | 04237-2013 | 07/23/2013 | Higgins, Devlin | Corbari, Kelley | Staff recom fld; awaiting order | 05/21/2019       | 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 | Staff recom fld; awaiting order | 05/21/2019       | 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]        | ✓          | ---   |   |     |
| 7 | 20130007-EI | Environmental cost recovery clause.       | 1 | 03139-2013 | 06/07/2013 | Graves, Robert  | Murphy, Charles | Order issued                    | 11/02/2018       | 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.]          | ✓          | ---   |   |     |
|   |             |   |   |            |            | Breman,         | Lawson,         | Staff recom                     |                  | [Progress] (Gamba) - (CONFIDENTIAL)   |            |   |   |     |



|    |             |   |   |            |            |               |                    |                                 |            |  |   |     |
|----|-------------|---|---|------------|------------|---------------|--------------------|---------------------------------|------------|--|---|-----|
| 8  | 20130009-EI | Nuclear cost recovery clause.   | 1 | 02697-2013 | 05/16/2013 | James         | Michael            | fld; awaiting order             | 05/17/2018 | 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 | 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]  | ✓ | --- |
|    |             |   | 8 | 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]   | ✓ | --- |
| 9  | 20130140-EI | Petition for rate increase by Gulf Power Company.   | 1 | 06075-2013 | 10/10/2013 | Deamer, Lynn  | Brownless, Suzanne | Order issued                    | 08/28/2018 | 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                    | 08/28/2018 | 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] | ✓ | --- |
| 10 | 20140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 01992-2014 | 05/01/2014 | Harper, Adria | Harper, Adria      | Order issued                    | 07/24/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for TECO, for fuel cost recovery clause audit (Audit Control No. 14-027-2-2). [x-ref DN 02278-14]  | ✓ | --- |
|    |             |   | 2 | 01994-2014 | 05/01/2014 | Harper, Adria | Harper, Adria      | Staff recom fld; awaiting order | 04/22/2016 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 14-027-1-2). [x-ref DN 02415-14]   | ✓ | --- |
|    |             |   | 3 | 02090-2014 | 05/05/2014 | Harper, Adria | Harper, Adria      | Staff recom fld; awaiting order | 04/22/2016 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-1-1). [x-ref DN 02411-14]                                    | ✓ | --- |
|    |             |   | 4 | 02092-2014 | 05/05/2014 | Harper, Adria | Harper, Adria      | Order issued                    | 07/30/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 14-027-4-3). [x-ref DNs 02419-14 (returned to                                | ✓ | --- |





|    |             |   |    |            |            |                |                 |                                   |            |  |   |     |
|----|-------------|---|----|------------|------------|----------------|-----------------|-----------------------------------|------------|--|---|-----|
|    |             |   | 16 | 05242-2014 | 09/18/2014 | Harper, Adria  | Harper, Adria   | fld; awaiting order               | 05/06/2016 | work papers pertaining to 2014 hedging activities audit (Audit Control No. 14-083-2-1). [x-ref DNs 04992-14 and 04994-14]  | ✓ | --- |
| 11 | 20140002-EG | Energy conservation cost recovery clause. | 1  | 03218-2014 | 06/23/2014 | Lingo, Frances | Tan, Theresa    | Order issued                      | 10/22/2018 | 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    | Order issued                      | 10/22/2018 | FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff, pursuant to Audit No. 14-017-4-1. [x-ref DN 03218-14]  | ✓ | --- |
| 12 | 20140007-EI | Environmental cost recovery clause.       | 1  | 02755-2014 | 06/05/2014 | Graves, Robert | Murphy, Charles | Order issued                      | 11/02/2018 | 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]           | ✓ | --- |
| 13 | 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 | Order issued                      | 06/08/2018 | 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]  | ✓ | --- |
|    |             |   | 6  | 03067-2014 | 06/17/2014 | Lewis, Kathryn | Lawson, Michael | Order issued                      | 06/08/2018 | FPL (Cano) - (CONFIDENTIAL) Portions of 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 | Req for ext of classification fld | 01/31/2019 | FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit [Control No.] PA-14-01-001. [See DN 00940-15].   | ✓ | --- |
|    |             |   |    |            |            |                |                 | Staff recom                       |            | Duke Energy (Gamba) - (CONFIDENTIAL)   |   |     |

|    |             |   |   |            |            |                  |                  |                                 |                     |   |  |     |     |
|----|-------------|---|---|------------|------------|------------------|------------------|---------------------------------|---------------------|---|--|-----|-----|
|    |             |   |   | 10         | 05217-2014 | 09/17/2014       | Lewis, Kathryn   | Lawson, Michael                 | fld; awaiting order | 09/27/2018  | Portions of staff-generated audit workpapers; provided on CD only. | ✓   | --- |
| 14 | 20140060-WS | 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]   | ✓  | --- |     |
| 15 | 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]   | ✓  | --- |     |
| 16 | 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 order | 05/02/2018          | APA/Coston - (CONFIDENTIAL) Workpapers relating to GPC's portion of staff's report, review of physical security protection of utility substations and control centers. ([Audit Control No.] PA-14-05-003) [See DN 06521-14]   | ✓  | --- |     |
| 17 | 20140235-EI | Duke Energy Florida, LLC'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                    | 05/23/2019          | 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.]  | ✓  | --- |     |
| 18 | 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 | 02580-2015 | 05/05/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Order                           | 09/06/2018          | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 15-   | ✓  | --- |     |



|    |             |   |  |    |            |            |                  |                  |  |            |   |   |     |
|----|-------------|---|--|----|------------|------------|------------------|------------------|--|------------|---|---|-----|
|    |             |   |  |    | Rosanne    | Rosanne    | issued           |                  | 023-4-2). [x-ref DNs 05010-2018, (03046-15 returned to source )] |            |   |   |     |
|    |             |   |  | 3  | 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]  | ✓ | --- |
|    |             |   |  | 4  | 02649-2015 | 05/07/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Order issued   | 12/21/2018 | 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]  | ✓ | --- |
|    |             |   |  | 5  | 02887-2015 | 05/15/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Order issued   | 12/21/2018 | 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 06439-2018 (03327-15, 02021-17 returned to source)] | ✓ | --- |
|    |             |   |  | 6  | 03151-2015 | 05/28/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Order issued   | 12/21/2018 | 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]                             | ✓ | --- |
|    |             |   |  | 7  | 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]             | ✓ | --- |
|    |             |   |  | 8  | 05860-2015 | 09/18/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Staff recom fld; awaiting order                                  | 10/14/2015 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 15-051-1-1). [x-ref DN 06232-15]   | ✓ | --- |
|    |             |   |  | 9  | 05862-2015 | 09/18/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Order issued   | 05/30/2019 | 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]  | ✓ | --- |
|    |             |   |  | 10 | 05934-2015 | 09/21/2015 | Gervasi, Rosanne | Gervasi, Rosanne | 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]   | ✓ | --- |
|    |             |   |  | 11 | 06232-2015 | 10/02/2015 | Gervasi, Rosanne | Gervasi, Rosanne | 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]   | ✓ | --- |
|    |             |   |  | 12 | 06302-2015 | 10/07/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Order issued   | 05/30/2019 | 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]                    | ✓ | --- |
|    |             |   |  | 13 | 06307-2015 | 10/07/2015 | Gervasi, Rosanne | Gervasi, Rosanne | 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]   | ✓ | --- |
| 19 | 20150002-EG | Energy conservation cost recovery clause. |  | 1  | 03663-2015 | 06/16/2015 | Lingo, Frances   | Tan, Theresa     | Order issued   | 04/25/2019 | 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]                             | ✓ | --- |
|    |             |   |  | 2  | 04140-2015 | 07/06/2015 | Lingo, Frances   | Tan, Theresa     | Order issued   | 04/25/2019 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-013-4-1. [x-ref DN 03663-15]   | ✓ | --- |

|  |    |             |                                     |    |            |            |                |                 |                                   |            |   |   |     |
|--|----|-------------|-------------------------------------|----|------------|------------|----------------|-----------------|-----------------------------------|------------|---|---|-----|
|  | 20 | 20150007-EI | Environmental cost recovery clause. | 1  | 02071-2015 | 04/13/2015 | Graves, Robert | Murphy, Charles | Order issued                      | 11/02/2018 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-015-4-1. [x-ref DN 03139-13; (DN 03519-13 returned to source)]   | ✓ | --- |
|  |    |             |                                     | 2  | 03557-2015 | 06/10/2015 | Graves, Robert | Murphy, Charles | Order issued                      | 12/21/2018 | 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]  | ✓ | --- |
|  | 21 | 20150009-EI | Nuclear cost recovery clause.       | 1  | 00940-2015 | 02/12/2015 | Hinton, Cayce  | Barrera, Martha | Req for ext of classification fld | 01/31/2019 | 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].                            | ✓ | --- |
|  |    |             |                                     | 2  | 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).   | ✓ | --- |
|  |    |             |                                     | 3  | 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]  | ✓ | --- |
|  |    |             |                                     | 4  | 03639-2015 | 06/15/2015 | Hinton, Cayce  | Barrera, Martha | Staff recom fld; awaiting order   | 02/13/2019 | 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]   | ✓ | --- |
|  |    |             |                                     | 5  | 03676-2015 | 06/16/2015 | Hinton, Cayce  | Barrera, Martha | Req for ext of classification fld | 01/31/2019 | 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]   | ✓ | --- |
|  |    |             |                                     | 6  | 03768-2015 | 06/19/2015 | Hinton, Cayce  | Barrera, Martha | Req for ext of classification fld | 06/28/2019 | 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. [x-ref DN 05238-2019] | ✓ | --- |
|  |    |             |                                     | 7  | 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].  | ✓ | --- |
|  |    |             |                                     | 8  | 04142-2015 | 07/06/2015 | Hinton, Cayce  | Barrera, Martha | Staff recom fld; awaiting order   | 02/13/2019 | FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff, pursuant to Audit 15-005-4-1. [x-ref DN 03639-15]  | ✓ | --- |
|  |    |             |                                     | 9  | 06309-2015 | 10/07/2015 | Hinton, Cayce  | Barrera, Martha | Req for ext of classification fld | 01/31/2019 | FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. PA-15-01-002. [x-ref DN 03676-15]   | ✓ | --- |
|  |    |             |                                     | 10 | 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)]  | ✓ | --- |
|  |    |             | Petition for approval to include in |    |            |            |                |                 |                                   |            | APA/Deamer - (CONFIDENTIAL) Working   |   |     |



|    |             |  |   |            |            |                   |                  |                                 |            |  |   |     |
|----|-------------|--|---|------------|------------|-------------------|------------------|---------------------------------|------------|--|---|-----|
| 22 | 20150148-EI | base rates the revenue requirement for the CR3 regulatory asset, by Duke Energy Florida, Inc.  | 1 | 04956-2015 | 08/05/2015 | Fletcher, Stephen | No Lead Staff    | Order issued                    | 01/02/2019 | 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 (150171-EI)]  | ✓ | --- |
| 23 | 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                    | 01/02/2019 | Duke Energy (Triplett) - (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 (Docket 20150148-EI)]   | ✓ | --- |
|    |             |  | 2 | 08722-2016 | 11/07/2016 | Cicchetti, Mark   | Gervasi, Rosanne | Order issued                    | 08/30/2018 | 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                    | 08/30/2018 | Duke Energy (Triplett) - (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]   | ✓ | --- |
| 24 | 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                    | 02/25/2019 | 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                    | 02/25/2019 | APA/Delgado Perusquia - (CONFIDENTIAL) Duke audit workpapers PA-15-01-003. [x-ref DN 04425-15]   | ✓ | --- |
| 25 | 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                    | 01/02/2019 | FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to review of data accuracy in electric reliability reporting by Florida electric IOUs. [Audit Control No. PA-15-01-003]. [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                    | 01/02/2019 | 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).   | ✓ | --- |
| 26 | 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 | Order issued                    | 08/13/2018 | 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 | Order issued                    | 08/13/2018 | 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, Michael | Janjic, Danijela | Order issued                    | 07/30/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 16-020-1-2 [sic]). [CLK note: Correct Audit Control No. 16-020-4-2] [x-ref DNs (03189-16 returned to source) and 02461-2018]. | ✓ | --- |
|    |             |   |  | 5  | 03027-2016 | 05/19/2016 | Barrett, Michael | Janjic, Danijela | Order issued                    | 08/13/2018 | 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 | Order issued                    | 08/13/2018 | 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 | 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]   | ✓ | --- |
|    |             |   |  | 14 | 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]   | ✓ | --- |
|    |             |   |  | 15 | 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. 16-068-2-1). [x-ref DN 07581-16]  | ✓ | --- |
| 27 | 20160002-EG | Energy conservation cost recovery clause. |  | 1  | 03427-2016 | 06/07/2016 | Lingo, Frances   | Tan, Theresa     | Order issued                    | 10/22/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPUC, for energy conservation cost recovery clause audit (Audit Control No. 16-019-1-8). [x-ref DNs   | ✓ | --- |



|    |             |                                     |  |   |            |            |                   |                 |                                 |   |   |   |     |
|----|-------------|-------------------------------------|--|---|------------|------------|-------------------|-----------------|---------------------------------|---|---|---|-----|
|    |             |                                     |  |   |            |            |                   |                 |                                 | 04212-16 (returned to source) and 05100-16] |   |   |     |
|    |             |                                     |  | 2 | 03932-2016 | 06/22/2016 | Lingo, Frances    | Tan, Theresa    | Order issued                    | 10/22/2018                                  | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery clause audit (Audit Control No. 16-019-4-1). [x-ref DN 04444-16]   | ✓ | --- |
|    |             |                                     |  | 3 | 04444-2016 | 07/11/2016 | Lingo, Frances    | Tan, Theresa    | Order issued                    | 10/22/2018                                  | FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 16-019-4-1. [x-ref DN 03932-16]  | ✓ | --- |
|    |             |                                     |  | 4 | 05100-2016 | 07/15/2016 | Lingo, Frances    | Tan, Theresa    | Order issued                    | 10/22/2018                                  | FPUC (Keating) - (CONFIDENTIAL) Certain material contained in Vol 2 of staff's audit workpapers Audit Control No. 16-019-1-8; specifically, information contained in workpapers numbered 44-4, 44-5, 44-5.1, 44-6, 44-6.1, 44-7, 44-7.1, 44-8, 44-8.1, 44-8.2, 44-8.3, 44-9, 44-9.1, 44-9.2, 44-9.3, 44-9.4, 44-9.5, 44-9.6, 44-9.7, 44-9.8, and 44-9.9. [x-ref DNs 03427-16 and (04212-16 returned to source)] | ✓ | --- |
| 28 | 20160007-EI | Environmental cost recovery clause. |  | 1 | 00817-2016 | 02/11/2016 | Mtenga, Moniaishi | Murphy, Charles | Order issued                    | 11/02/2018                                  | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 14-010-4-1. [x-ref DNs 02755-14 and 03216-14 (returned to source)]  | ✓ | --- |
|    |             |                                     |  | 2 | 04405-2016 | 07/11/2016 | Mtenga, Moniaishi | Murphy, Charles | Order issued                    | 11/02/2018                                  | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 16-028-4-1). [x-ref DN 05340-16]   | ✓ | --- |
|    |             |                                     |  | 3 | 05340-2016 | 07/19/2016 | Mtenga, Moniaishi | Murphy, Charles | Order issued                    | 11/02/2018                                  | FPL (Moncada) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control No. 16-028-4-1. [x-ref DN 04405-16]  | ✓ | --- |
| 29 | 20160009-EI | Nuclear cost recovery clause.       |  | 1 | 03473-2016 | 06/09/2016 | Whitfield, Shelby | Mapp, Kyesha    | Staff recom fld; awaiting order | 03/12/2018                                  | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for Duke Energy, for nuclear cost recovery audit (Audit Control No. 16-005-2-1). [x-ref DNs 03475-16, 03878-16 and 03957-16]  | ✓ | --- |
|    |             |                                     |  | 2 | 03475-2016 | 06/09/2016 | Whitfield, Shelby | Mapp, Kyesha    | Staff recom fld; awaiting order | 03/12/2018                                  | APA/Deamer - (CONFIDENTIAL) Working 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]   | ✓ | --- |
|    |             |                                     |  | 3 | 03553-2016 | 06/10/2016 | Whitfield, Shelby | Mapp, Kyesha    | Staff recom fld; awaiting order | 02/13/2019                                  | 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]  | ✓ | --- |
|    |             |                                     |  | 4 | 03754-2016 | 06/16/2016 | Whitfield, Shelby | Mapp, Kyesha    | Staff recom fld; awaiting order | 04/23/2018                                  | Duke Energy (Bernier) - (CONFIDENTIAL) Staff Auditors Project Management Audit Report No. PA-16-01-001.   | ✓ | --- |
|    |             |                                     |  | 5 | 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.   | ✓ | --- |
|    |             |                                     |  | 6 | 03957-2016 | 06/23/2016 | Whitfield, Shelby | Mapp, Kyesha    | Staff recom fld; 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]   | ✓ | --- |

|    |             |  |   |            |            |                   |                    |                                 |            |  |   |     |
|----|-------------|--|---|------------|------------|-------------------|--------------------|---------------------------------|------------|--|---|-----|
|    |             |  | 7 | 04208-2016 | 07/01/2016 | Whitfield, Shelby | Mapp, Kyeshia      | Staff recom fld; awaiting order | 02/13/2019 | FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 16-005-4-1 work papers. [x-ref DN 03553-16]  | ✓ | --- |
| 30 | 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]  | ✓ | --- |
| 31 | 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, Kyeshia      | Staff recom fld; 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, Kyeshia      | Staff recom fld; 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]  | ✓ | --- |
| 32 | 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.] | ✓ | --- |
| 33 | 20160186-EI | Petition for rate increase by Gulf Power Company.  | 1 | 00182-2017 | 01/06/2017 | King, Laura       | Corbari, Kelley    | Order issued                    | 04/11/2019 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for rate case audit (Audit Control No. 16-295-1-1). [x-ref DN 00987-17]   | ✓ | --- |
|    |             |  | 2 | 00987-2017 | 01/27/2017 | King, Laura       | Corbari, Kelley    | Order issued                    | 04/11/2019 | GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff's audit of GPC's request for an increase in rates. (Audit Control No. 16-295-1-1). [x-ref DN 00182-17]  | ✓ | --- |
| 34 | 20160251-EI | Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Matthew by Florida Power & Light Company. | 1 | 00128-2018 | 01/05/2018 | Vogel, Matthew    | Brownless, Suzanne | Order issued                    | 03/20/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for storm cost recovery audit (Audit Control No. 2017-297-1-1). [x-ref DN 00689-2018]   | ✓ | --- |
|    |             |  | 2 | 00689-2018 | 01/26/2018 | Vogel, Matthew    | Brownless, Suzanne | Order issued                    | 03/20/2018 | FPL (Donaldson) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2017-297-1-1. [x-ref DN 00128-2018]  | ✓ | --- |
| 35 | 20170001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor.  | 1 | 04471-2017 | 04/27/2017 | Barrett, Michael  | Brownless, Suzanne | Order issued                    | 06/29/2017 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for Capacity Cost Recovery Clause audit (Audit Control No. 17-023-4-2). [x-ref DN 04919-17]   | ✓ | --- |
|    |             |  | 2 | 04671-2017 | 05/04/2017 | Barrett, Michael  | Brownless, Suzanne | Order issued                    | 06/29/2017 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for Fuel Cost Recovery Clause audit (Audit Control No. 17-023-4-1). [x-ref DNs 04672-17, 05010-17, and 05159-17]  | ✓ | --- |
|    |             |  | 3 | 04672-2017 | 05/04/2017 | Barrett, Michael  | Brownless, Suzanne | Order issued                    | 06/29/2017 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for Fuel Cost Recovery Clause audit (Audit Control No. 17-023-4-1). [x-ref DNs 04671-17, 05010-17,  | ✓ | --- |





|  |    |             |   |   |            |            |                   |                  |                                 |            |   |   |    |
|--|----|-------------|---|---|------------|------------|-------------------|------------------|---------------------------------|------------|---|---|----|
|  |    |             |   | 3 | 05560-2017 | 06/26/2017 | Lingo, Frances    | DuVal, Margo     | Staff recom fld; awaiting order | 05/10/2019 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 17-024-4-1. [x-ref DN 05189-17]   | ✓ | -- |
|  | 37 | 20170007-EI | Environmental cost recovery clause.   | 1 | 03956-2017 | 03/31/2017 | Mtenga, Moniaishi | Murphy, Charles  | Order issued                    | 12/21/2018 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-014-4-1. [x-ref DNs 03557-15 and 04027-15 (returned to source)]  | ✓ | -- |
|  | 38 | 20170009-EI | Nuclear cost recovery clause.   | 1 | 05073-2017 | 05/26/2017 | Whitfield, Shelby | Mapp, Kyesha     | Staff recom fld; awaiting order | 02/08/2019 | 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     | Staff recom fld; awaiting order | 02/08/2019 | 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     | Staff recom fld; awaiting order | 02/05/2019 | 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 | 05581-2017 | 06/27/2017 | Whitfield, Shelby | Mapp, Kyesha     | Staff recom fld; awaiting order | 02/05/2019 | FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 17-006-4-1. [x-ref DN 05202-2017]   | ✓ | -- |
|  | 39 | 20180001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 02459-2018 | 03/21/2018 | Cibula, Samantha  | Cibula, Samantha | Order issued                    | 07/30/2018 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-027-4-1. [x-ref DNs 02094-2014, 02095-2014, 02096-2014, and 00724-2016]                      | ✓ | -- |
|  |    |             |   | 2 | 02461-2018 | 03/21/2018 | Cibula, Samantha  | Cibula, Samantha | Order issued                    | 07/30/2018 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 16-020-4-2. [x-ref DNs 02786-2016 and 03189-2016]   | ✓ | -- |
|  |    |             |   | 3 | 02463-2018 | 03/21/2018 | Cibula, Samantha  | Cibula, Samantha | Order issued                    | 07/30/2018 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-027-4-3; includes redacted version. [x-ref DNs 02092-2014 and 00527-2016]                    | ✓ | -- |
|  |    |             |   | 4 | 03341-2018 | 04/30/2018 | Cibula, Samantha  | Cibula, Samantha | Order issued                    | 07/24/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2018-019-1-1). [x ref DN 03341-2018]                      | ✓ | -- |
|  |    |             |   | 5 | 03343-2018 | 04/30/2018 | Cibula, Samantha  | Cibula, Samantha | Order issued                    | 07/24/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2018-019-1-2). [x ref DN 03749-2018]                  | ✓ | -- |
|  |    |             |   | 6 | 03591-2018 | 05/09/2018 | Cibula, Samantha  | Cibula, Samantha | Order issued                    | 08/01/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2018-019-4-1). [x ref DN 03891-2018]                      | ✓ | -- |
|  |    |             |   | 7 | 03593-2018 | 05/09/2018 | Cibula, Samantha  | Cibula, Samantha | Order issued                    | 08/01/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2018-019-4-2). [x ref DN 03893-2018]                  | ✓ | -- |
|  |    |             |   |   |            |            |                   |                  |                                 |            | GPC (Badders) - (CONFIDENTIAL) Certain documents produced in connection with a  |   |    |



|  |  |  |  |    |            |            |                  |                  |              |            |   |   |    |
|--|--|--|--|----|------------|------------|------------------|------------------|--------------|------------|---|---|----|
|  |  |  |  | 8  | 03749-2018 | 05/18/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 07/24/2018 | 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. [x ref 03343-2018]   | ✓ | -- |
|  |  |  |  | 9  | 03751-2018 | 05/18/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 07/24/2018 | 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. [x ref 03341-2018] | ✓ | -- |
|  |  |  |  | 10 | 03891-2018 | 05/24/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 08/01/2018 | FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2018-019-4-1. [x ref DN 03591-2018]   | ✓ | -- |
|  |  |  |  | 11 | 03893-2018 | 05/24/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 08/01/2018 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-4-2. [x ref DN 03593-2018]   | ✓ | -- |
|  |  |  |  | 12 | 05010-2018 | 08/01/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 09/06/2018 | FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 15-023-4-2. [x ref DNs 03046-2015 (returned to source) and 02580-2015]  | ✓ | -- |
|  |  |  |  | 13 | 05695-2018 | 08/30/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 12/21/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 2018-058-1-1). [x ref DN 06149-2018]   | ✓ | -- |
|  |  |  |  | 14 | 05768-2018 | 08/31/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 12/21/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for hedging activity audit (Audit Control No. 2018-058-2-2). [x ref: 06030-2018]  | ✓ | -- |
|  |  |  |  | 15 | 05770-2018 | 08/31/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 10/19/2018 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2018-058-2-1).   | ✓ | -- |
|  |  |  |  | 16 | 06030-2018 | 09/13/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 12/21/2018 | TECO (Beasley) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2018-058-2-2 [x ref: 05768-2018].  | ✓ | -- |
|  |  |  |  | 17 | 06149-2018 | 09/20/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 12/21/2018 | GPC (Badders) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of GPC's 2018 hedging settlements (Audit Control No. 2018-058-1-1) [x ref: 05695-2018]   | ✓ | -- |
|  |  |  |  | 18 | 06152-2018 | 09/20/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 10/19/2018 | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's hedging audit workpapers (Audit Control No. 2018-058-2-1) [x ref: 05770-2018]   | ✓ | -- |
|  |  |  |  | 19 | 06435-2018 | 10/04/2018 | Cibula, Samantha | Cibula, Samantha | Order issued | 12/21/2018 | FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to (Audit [Control] No. 13-102-4-1.) [x ref DNs 06036-2013 (returned to source), 05628-2013, 05629-2013, 01813-2017]   | ✓ | -- |
|  |  |  |  |    |            |            |                  |                  |              |            | FPL (Moncada) - (CONFIDENTIAL)  |   |    |

|  |    |             |   |    |            |            |                   |                    |                                  |            |   |   |     |
|--|----|-------------|---|----|------------|------------|-------------------|--------------------|----------------------------------|------------|---|---|-----|
|  |    |             |   | 20 | 06437-2018 | 10/04/2018 | Cibula, Samantha  | Cibula, Samantha   | Order issued                     | 12/21/2018 | Information provided pursuant to Audit [Control] No. 13-016-4-1. [x ref DNs 01517-2017, 02442-2013, 02443-2013, (02840-2013, 03097-2013, 01408-2015 returned to source)]  | ✓ | --- |
|  |    |             |   | 21 | 06439-2018 | 10/04/2018 | Cibula, Samantha  | Cibula, Samantha   | Order issued                     | 12/21/2018 | FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 15-023-4-1. [x ref DNs 02021-2017, 02887-2015, 03327-15 (returned to source)]   | ✓ | --- |
|  | 40 | 20180007-EI | Environmental cost recovery clause.   | 1  | 03969-2018 | 05/30/2018 | Ellis, Phillip    | Murphy, Charles    | Order issued                     | 11/02/2018 | 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 | Ellis, Phillip    | Murphy, Charles    | Order issued                     | 11/02/2018 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2018-036-4-1. [x ref 03969-2018]  | ✓ | --- |
|  | 41 | 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]  | ✓ | --- |
|  | 42 | 20190001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1  | 04071-2019 | 05/02/2019 | Barrett, Michael  | Brownless, Suzanne | Staff recom fld; awaiting order  | 06/03/2019 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2019-017-1-1). [x ref DN 04436-2019]  | ✓ | --- |
|  |    |             |   | 2  | 04073-2019 | 05/02/2019 | Barrett, Michael  | Brownless, Suzanne | Req forwarded to staff for recom | 05/20/2019 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recover clause audit (Audit Control No. 2019-017-1-2). [x ref DN 04439-2019]   | ✓ | --- |
|  |    |             |   | 3  | 04158-2019 | 05/06/2019 | Barrett, Michael  | Brownless, Suzanne | Req forwarded to staff for recom | 05/06/2019 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 2017-048-4-1. [x-ref DNs 08293-2017 and 07738-2017]   | ✓ | --- |
|  |    |             |   | 4  | 04254-2019 | 05/10/2019 | Barrett, Michael  | Brownless, Suzanne | Req forwarded to staff for recom | 05/28/2019 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2019-017-4-1). [x ref DN 04583-2019]  | ✓ | --- |
|  |    |             |   | 5  | 04436-2019 | 05/20/2019 | Barrett, Michael  | Brownless, Suzanne | Staff recom fld; awaiting order  | 06/03/2019 | GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2018 fuel and purchased power transactions; specifically information relating ro pricing data for negotiated purchase power agreements, coal, oil and natural gas transportation/storage. (Audit Control No. 2019-017-1-1) [x ref DN 04071-2019] | ✓ | --- |
|  |    |             |   |    |            |            |                   |                    |                                  |            | GPC (Griffin) - (CONFIDENTIAL) Certain  |   |     |



|  |    |             |                               |   |            |            |                  |                    |                                  |            |   |   |     |
|--|----|-------------|-------------------------------|---|------------|------------|------------------|--------------------|----------------------------------|------------|---|---|-----|
|  |    |             |                               | 6 | 04439-2019 | 05/20/2019 | Barrett, Michael | Brownless, Suzanne | Req forwarded to staff for recom | 05/20/2019 | documents produced in connection with a review of 2018 capacity expenditures; specifically, pricing information for capacity purchases with various counterparties. (Audit Control No. 2019-017-1-2). [x ref DN 04073-2019] | ✓ | --- |
|  |    |             |                               | 7 | 04583-2019 | 05/28/2019 | Barrett, Michael | Brownless, Suzanne | Req forwarded to staff for recom | 05/28/2019 | FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff, pursuant to Audit Control No. 2019-017-4-1. [x ref 04254-2019]   | ✓ | --- |
|  | 43 | 20190009-EI | Nuclear cost recovery clause. | 1 | 00592-2019 | 02/01/2019 | Eichler, Shelby  | Schrader, Kurt     | Staff recom fld; awaiting order  | 02/08/2019 | Duke Energy (Bernier) - (CONFIDENTIAL) Portions of staff's generated financial auditors work papers for Audit Control Nos. 17-006-2-1 and 17-006-2-2; provided on CD. [x ref DNs 05216-2017, 05073-2017, 05075-2017]        | ✓ | --- |
|  |    |             |                               | 2 | 05238-2019 | 06/28/2019 | Eichler, Shelby  | Schrader, Kurt     | Req forwarded to staff for recom | 06/28/2019 | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's project management audit report (Audit Control No. 15-01-001). [x ref DN 03768-2015]  | ✓ | --- |

Search Result Total: 1 (Division/Office) -- 43 (Docket) -- 208 (Document)