

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: May 1, 2020
TO: Brian Schultz, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Inventory of Confidential Documents as of April 13, 2020

Attached is the inventory of confidential documents as of April 13, 2020 identifying whether each document should be retained at the Commission or returned to the source. Of the 200 documents listed, 200 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
2020 MAY 19 PM 12:26
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 13 -Apr -2020 at 2:07:14 PM

Document File Begin Date: 4/1/2020 Document File End Date: 4/30/2020 Document Confidential Status Begin Date: 4/1/2020 Document Confidential Status End Date: 4/30/2020 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for room, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocked telecom co request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 41 (Docket) -- 200 (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]	✓	--
									Staff recom		FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 12-100-4-1, first revised Exh A [to first		

				2	00740-2014	02/14/2014	Gervasi, Rosanne	Gervasi, Rosanne	fid; awaiting order	03/06/2014	request for extension of confidential classification of information provided pursuant to Audit No. 12-100-4-1). [x-ref DNs 04387-12 and 04862-12 (returned to source)]	✓	--
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 fid; 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 fid; 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 fid; 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 fid; 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 fid; awaiting order	01/03/2017	[Progress] (Triplett) - (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 fid; 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 fid; awaiting	01/28/2015	GPC (Griffin) - (CONFIDENTIAL) Documents produced in connection with a review of 2012	✓	--

						Kathryn	Kathryn	order		capacity expenditures (Audit Control No. 13-016-1-2). [x-ref DN 02344-13]		
						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]	✓	--
						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]	✓	--
						Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fid; 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]	✓	--
						Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fid; 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]	✓	--
						Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fid; 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.]	✓	--
						Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fid; 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]	✓	--
						Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fid; 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	Order issued	08/09/2019	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	Order issued	08/09/2019	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.]		
8	20130009-EI	Nuclear cost recovery clause.	1	02697-2013	05/16/2013	Breman, James	Lawson, Michael	Staff recom fid; awaiting order	05/17/2018	[Progress] (Gamba) - (CONFIDENTIAL) Portions of workpapers regarding Audit Control No. 13-010-2-2. [x-ref DN 02896-13]	✓	--
			2	02896-2013	05/24/2013	Breman, James	Lawson, Michael	Staff recom fid; 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	Staff recom fid; awaiting order	12/20/2019	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	Staff recom fid; awaiting order	12/20/2019	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	Staff recom fid; awaiting order	12/20/2019	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	Staff recom fid; awaiting order	12/20/2019	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	Staff recom fid; awaiting order	12/20/2019	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	Staff recom fid; awaiting order	12/20/2019	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	Req for ext of classification fid	02/26/2020	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	Req for ext of classification fid	02/26/2020	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	01994-2014	05/01/2014	Harper, Adria	Harper, Adria	Staff recom fid; 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]	✓	--
			2	02090-2014	05/05/2014	Harper, Adria	Harper, Adria	Staff recom fid; 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]	✓	--
			3	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 source), 00527-16, 02463-2018]	✓	--

				4	02094-2014	05/05/2014	Harper, Adria	Harper, Adria	Order issued	07/30/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 5] for FPL, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-4-1). [x-ref DNs 02095-14, 02096-14, 02497-14, 03352-14 (returned to source), 00724-16 and 02459-2018].	✓	--
				5	02095-2014	05/05/2014	Harper, Adria	Harper, Adria	Order issued	07/30/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 5] for FPL, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-4-1) [x-ref DNs 02094-14, 02096-14, 02497-14, 03352-14 (returned to source), 00724-16 and 02459-2018].	✓	--
				6	02096-2014	05/05/2014	Harper, Adria	Harper, Adria	Order issued	07/30/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 [of 5] for FPL, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-4-1). [x-ref DNs 02094-14, 02095-14, 02497-14, 03352-14 (returned to source) 00724-16, and 02459-2018]	✓	--
				7	02411-2014	05/21/2014	Harper, Adria	Harper, Adria	Staff recom fid; awaiting order	04/22/2016	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of GPC's 2013 fuel and purchased power transactions. (Audit Control No. 14-027-1-1) [x-ref DN 02090-14]	✓	--
				8	02415-2014	05/21/2014	Harper, Adria	Harper, Adria	Staff recom fid; awaiting order	04/22/2016	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of GPC's 2013 capacity expenditures. (Audit Control No. 14-027-1-2) [x-ref DN 01994-14]	✓	--
				9	04992-2014	09/08/2014	Harper, Adria	Harper, Adria	Staff recom fid; awaiting order	05/06/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for Duke Energy, for hedging activities audit (Audit Control No. 14-083-2-1). [x-ref DNs 04994-14 and 05242-14]	✓	--
				10	04994-2014	09/08/2014	Harper, Adria	Harper, Adria	Staff recom fid; awaiting order	05/06/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for hedging activities audit (Audit Control No. 14-083-2-1). [x-ref DNs 04992-14 and 05242-14]	✓	--
				11	04996-2014	09/08/2014	Harper, Adria	Harper, Adria	Staff recom fid; awaiting order	04/29/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 14-083-4-1). [x-ref DNs 05448-14 (returned to source) and 01358-16]	✓	--
				12	05242-2014	09/18/2014	Harper, Adria	Harper, Adria	Staff recom fid; awaiting order	05/06/2016	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to 2014 hedging activities audit (Audit Control No. 14-083-2-1). [x-ref DNs 04992-14 and 04994-14]	✓	--
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	Staff recom fid; awaiting order	12/27/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery Units 6 and 7 (Audit Control No. 14-007-4-2). [x-ref DN 02951-14]	✓	--
			2	02781-2014	06/05/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fid; awaiting order	12/27/2019	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 fid; 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 fid; 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	Staff recom fid; awaiting order	12/27/2019	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	03295-2014	06/25/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fid; awaiting order	12/27/2019	FPL (Cano) - (CONFIDENTIAL) Audit [Control No.] 14-007-4-1 work papers. [x-ref DN 02781-14]	✓	--
			7	03558-2014	07/09/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fid; 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]	✓	--
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 fid; 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 fid; 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	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 fid; 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 issued	09/06/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 15-023-4-2). [x-ref DNs 05010-2018, (03046-15 returned to source)]	✓	--
			3	02647-2015	05/07/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fid; awaiting	06/18/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 15-	✓	--

								order		023-1-1). [x-ref DN 03153-15]		
								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]	✓	--
								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)]	✓	--
								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]	✓	--
								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]	✓	--
								Staff recom fld; awaiting order	09/14/2015	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]	✓	--
								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]	✓	--
								Staff recom fld; awaiting order	10/15/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 15-051-4-1). [x-ref DN 06307-15]	✓	--
								Staff recom fld; awaiting order	10/14/2015	GPC (Griffin) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-051-1-1. [x-ref DN 05860-15]	✓	--
								Order issued	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]	✓	--
								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]	✓	--
	16	20150002-EG	Energy conservation cost recovery clause.					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]	✓	--
								Order issued	04/25/2019	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-013-4-1. [x-ref DN 03663-15]	✓	--
	17	20150007-EI	Environmental cost recovery clause.					Order issued	11/02/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-015-4-1. [x-ref DNs 03139-13; 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]	✓	--
18	20150009-EI	Nuclear cost recovery clause.	1	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).	✓	--
			2	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]	✓	--
			3	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]	✓	--
			4	03676-2015	06/16/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/07/2019	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]	✓	--
			5	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]	✓	--
			6	06309-2015	10/07/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/07/2019	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. PA-15-01-002. [x-ref DN 03676-15]	✓	--
19	20150148-EI	Petition for approval to include in 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	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for review of CR3 regulatory asset audit (Audit Control No. 15-161-2-1). [x-ref DN 05290-15 (150171-EI)]	✓	--
20	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 (Triplet) - (CONFIDENTIAL) Portions of staff auditors' workpapers, which contain contractual, financial, vendor, and employee information; provided on CD only. (Audit Control No. 15-161-2-1) [x-ref DN 04956-15 (Docket 20150148-EI)]	✓	--
			2	08722-2016	11/07/2016	Cicchetti, Mark	Gervasi, Rosanne	Req for ext of classification fld	02/20/2020	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	Req for ext of classification fld	02/20/2020	Duke Energy (Triplet) - (CONFIDENTIAL) Documents provided to FPSC auditors regarding staff's audit of actual up-front bond issuance costs. (Audit Control No. 16-270-2-1) [x-ref DN 08722-16]	✓	--
21	20150216-EI	Duke Energy Florida's request for confidential treatment of certain information contained in report entitled Review of Data Accuracy	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	✓	--

										(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]	✓	--
26	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, Kyesha	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]	✓	--
27	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]	✓	--
28	20160030-WS	Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.		1	06556-2016	08/12/2016	Bruce, Sonica	Mapp, Kyesha	Staff recom 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, Kyesha	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]	✓	--
		Request for confidentiality of									FPL (Donaldson) - (CONFIDENTIAL)		

29	20160057-EI	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	09/23/2019	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.]	✓	--
30	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]	✓	--
31	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]	✓	--
32	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, and 05159-17]	✓	--
			4	04817-2017	05/12/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/24/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 17-023-1-2). [x-ref DN 05144-17]	✓	--
			5	04819-2017	05/12/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/24/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 17-023-1-1). [x-ref DN 05146-17]	✓	--
			6	04919-2017	05/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff, pursuant to Audit [Control] No. 17-023-4-2. [x-ref 04471-17]	✓	--
			7	05010-2017	05/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 17-023-4-1. [x-ref DNs 04671-17, 04672-17, and 05159-17]	✓	--
			8	05144-2017	06/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/24/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 17-023-1-2. [x-ref DN 04817-17]	✓	--
										GPC (Griffin) - (CONFIDENTIAL) Certain		

				9	05146-2017	06/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/24/2019	information provided pursuant to Audit No. 17-023-1-1. [x-ref DN 04819-17]	✓	---
				10	05159-2017	06/02/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	FPL (Moncada) - (CONFIDENTIAL) Exhibit A for workpapers 8, 8.1, and 8.2 advises that these pages were inadvertently omitted from DN 05010-17. (Audit Control No. 17-023-4-1) [x-ref DNs 04671-17, 04672-17, and 05010-17]	✓	---
				11	07738-2017	09/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/21/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 2017-048-4-1). [x-ref 04158-2019 and 08293-2017 (returned to source)]	✓	---
				12	07802-2017	09/21/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/21/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2017-048-2-1). [x-ref DNs 08360-2017 and 08938-2017]	✓	---
				13	08360-2017	10/09/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/21/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit workpapers pertaining to 2017 hedging activities audit (Audit Control No. 2017-048-2-1). [x-ref DNs 07802-2017 and 08938-2017]	✓	---
				14	08938-2017	10/19/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/21/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Corrected workpaper 2 pg 27. (Audit Control No. 2017-048-2-1) [x-ref DN 07802-2017 and 08360-2017]	✓	---
	33	20170002-EG	Energy conservation cost recovery clause.	1	03726-2017	03/21/2017	Lingo, Frances	DuVal, Margo	Order issued	04/25/2019	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-004-4-3. [x-ref DNs 04235-13 and 04446-13 (returned to source)]	✓	---
				2	05189-2017	06/06/2017	Lingo, Frances	DuVal, Margo	Order issued	10/23/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery audit (Audit Control No. 17-024-4-1). [x-ref DN 05560-17]	✓	---
				3	05560-2017	06/26/2017	Lingo, Frances	DuVal, Margo	Order issued	10/23/2019	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 17-024-4-1. [x-ref DN 05189-17]	✓	---
	34	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)]	✓	---
	35	20170009-EI	Nuclear cost recovery clause.	1	05073-2017	05/26/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fid; awaiting order	09/27/2019	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 fid; awaiting order	09/27/2019	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]	✓	---
							Whitfield,	Mapp,	Staff recom		APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for nuclear cost		

				3	05202-2017	06/07/2017	Shelby	Kyesha	fld; awaiting order	02/05/2019	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]	✓	--
36	20180001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	02459-2018	03/21/2018	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	02/14/2020	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	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	02/14/2020	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	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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]	✓	--
				8	03749-2018	05/18/2018	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	02/14/2020	GPC (Badders) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2016 capacity expenditures (Audit Control No. 2018-019-1-2), bids and other contractual data; specifically, pricing information for capacity purchase with various counterparties. [x-ref DN 03343-2018]	✓	--
				9	03751-2018	05/18/2018	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	02/14/2020	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); business information concerning 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 DN 03341-2018]	✓	--

				10	03891-2018	05/24/2018	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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 DN 06030-2018]	✓	--
				15	05770-2018	08/31/2018	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	Order issued	12/21/2018	TECO (Beasley) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2018-058-2-2. [x-ref DN 05768-2018]	✓	--
				17	06149-2018	09/20/2018	Harper, Adria	Harper, Adria	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 DN 05695-2018]	✓	--
				18	06152-2018	09/20/2018	Harper, Adria	Harper, Adria	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 DN 05770-2018]	✓	--
				19	06435-2018	10/04/2018	Harper, Adria	Harper, Adria	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]	✓	--
				20	06437-2018	10/04/2018	Harper, Adria	Harper, Adria	Order issued	12/21/2018	FPL (Moncada) - (CONFIDENTIAL) 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	Harper, Adria	Harper, Adria	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, 03327-2015 (returned to source)]	✓	--
37	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.	✓	--

				2	04305-2018	06/20/2018	Ellis, Phillip	Murphy, Charles	Order issued	11/02/2018	2018-036-4-1). [x-ref DN 04305-2018] FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2018-036-4-1. [x-ref DN 03969-2018]	✓	--
38	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]	✓	--
39	20190001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	04071-2019	05/02/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	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	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	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	Higgins, Devlin	Brownless, Suzanne	Order issued	08/21/2019	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	Higgins, Devlin	Brownless, Suzanne	Order issued	08/21/2019	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	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2018 fuel and purchased power transactions; specifically information relating to 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]	✓	--
				6	04439-2019	05/20/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2018 capacity expenditures; specifically, pricing information for capacity purchases with various counterparties. (Audit Control No. 2019-017-1-2). [x-ref DN 04073-2019]	✓	--
				7	04583-2019	05/28/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/21/2019	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff, pursuant to Audit Control No. 2019-017-4-1. [x-ref DN 04254-2019]	✓	--
				8	08488-2019	08/28/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 2019-070-	✓	--

										1-1). [x-ref DN 08857-2019]			
				9	08574-2019	09/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2019-070-2-1). [x-ref DN 08952-2019]	✓	--
				10	08655-2019	09/06/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/22/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for hedging activities audit (Audit Control No. 2019-070-2-2). [x-ref DN 08836-2019]	✓	--
				11	08836-2019	09/17/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/22/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit workpapers (Audit Control No. 2019-070-2-2). [x-ref DN 08655-2019]	✓	--
				12	08857-2019	09/18/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of hedging settlements (Audit Control No. 2019-070-1-1); specifically, hedging information relating to competitive interests; details concerning hedging activities between 8/18 and 7/19, and target ranges for hedging transactions. [x-ref DN 08488-2019]	✓	--
				13	08952-2019	09/20/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's hedging audit workpapers (Audit Control No. 2019-070-2-1). [x-ref DN 08574-2019]	✓	--
40	20190007-EI	Environmental cost recovery clause.		1	04981-2019	06/18/2019	Knoblauch, Emily	Murphy, Charles	Order issued	09/23/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 2019-018-4-1). [x-ref DN 05418-2019]	✓	--
				2	05418-2019	07/09/2019	Knoblauch, Emily	Murphy, Charles	Order issued	09/23/2019	FPL (Moncada) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 2019-018-4-1. [x-ref DN 04981-2019]	✓	--
41	20190009-EI	Nuclear cost recovery clause.		1	00592-2019	02/01/2019	Eichler, Shelby	Schrader, Kurt	Staff recom fid; awaiting order	09/27/2019	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	Staff recom fid; awaiting order	08/26/2019	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]	✓	--

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