

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

DATE: July 19, 2021
TO: Collin Roehner, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
RE: Inventory of Confidential Documents as of July 14, 2021

Attached is the inventory of confidential documents as of July 14, 2021 identifying whether each document should be retained at the Commission or returned to the source. Of the 142 documents listed, 141 should be retained and one may be returned.

One Document 08655-2019 should be returned to APA. (See Document Number 07543-2021 for details).

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

DM/hv

RECEIVED-FPSC
JUL 19 AM 9:58
COMMISSION
CLERK

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

Document File Begin Date: 7/1/2021 Document File End Date: 7/31/2021 Document Confidential Status Begin Date: 7/1/2021 Document Confidential Status End Date: 7/31/2021 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting on 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 on request - treated as claim Division: APA
 Report Date : 14 -Jul -2021 at 8:06:51 AM

Search Result Total: 1 (Division/Office) -- 29 (Docket) -- 142 (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 | 20140001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 04992-2014 | 09/08/2014 | Harper, Adria | Harper, Adria | Staff recom fld; 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] | ✓ | --- |
| | | | 2 | 04994-2014 | 09/08/2014 | Harper, Adria | Harper, Adria | Staff recom fld; awaiting order | 05/06/2016 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for hedging activities audit (Audit Control No. 14-083-2-1). [x-ref DNs 04992-14 and 05242-14] | ✓ | --- |
| | | | 3 | 04996-2014 | 09/08/2014 | Harper, Adria | Harper, Adria | Staff recom fld; awaiting order | 04/29/2016 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 14-083-4-1). [x-ref DNs 05448-14 (returned to source) and 01358-16] | ✓ | --- |
| | | | 4 | 05242-2014 | 09/18/2014 | Harper, Adria | Harper, Adria | Staff recom fld; awaiting order | 05/06/2016 | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to 2014 hedging activities audit (Audit Control No. 14-083-2-1). [x-ref DNs 04992-14 and 04994-14] | ✓ | --- |
| 2 | 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] | ✓ | --- |
| 3 | 20150001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 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)] | ✓ | --- |
| | | | 2 | 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] | ✓ | --- |
| | | | 3 | 02649-2015 | 05/07/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Order issued | 11/23/2020 | 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] | ✓ | --- |
| | | | 4 | 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)] | ✓ | --- |
| | | | 5 | 03151-2015 | 05/28/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Order issued | 11/23/2020 | 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] | | |
| | | | | 6 | 03153-2015 | 05/28/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Staff recom fid; 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] | ✓ | --- |
| | | | | 7 | 05860-2015 | 09/18/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Staff recom fid; 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] | ✓ | --- |
| | | | | 8 | 05862-2015 | 09/18/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Order issued | 01/25/2021 | 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] | ✓ | --- |
| | | | | 9 | 05934-2015 | 09/21/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Staff recom fid; 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] | ✓ | --- |
| | | | | 10 | 06232-2015 | 10/02/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Staff recom fid; awaiting order | 10/14/2015 | GPC (Griffin) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-051-1-1. [x-ref DN 05860-15] | ✓ | --- |
| | | | | 11 | 06302-2015 | 10/07/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Order issued | 01/25/2021 | 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] | ✓ | --- |
| | | | | 12 | 06307-2015 | 10/07/2015 | Gervasi, Rosanne | Gervasi, Rosanne | Staff recom fid; awaiting order | 10/15/2015 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 15-051-4-1. [x-ref DN 05934-15] | ✓ | --- |
| 4 | 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] | ✓ | --- | |
| 5 | 20150007-EI | Environmental cost recovery clause. | 1 | 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] | ✓ | --- | |
| 6 | 20150009-EI | Nuclear cost recovery clause. | 1 | 03598-2015 | 06/11/2015 | Hinton, Cayce | Barrera, Martha | Staff recom fid; 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 fid; 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 fid; 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] | ✓ | --- | |
| | | | | | | Hinton, | Barrera, | Staff recom | | FPL (Cano) - (CONFIDENTIAL) Certain | | | |

| | | | | | | | | | | | | |
|---|-------------|---|---|------------|------------|-------------------|------------------|---------------------------------|------------|---|---|-----|
| | | | 4 | 04142-2015 | 07/06/2015 | Cayce | Martha | fld; awaiting order | 02/13/2019 | information provided to staff, pursuant to Audit 15-005-4-1. [x-ref DN 03639-15] | ✓ | --- |
| 7 | 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 | Tan, Theresa | Order issued | 11/06/2020 | 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)] | ✓ | --- |
| 8 | 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 | Tan, Theresa | Order issued | 11/06/2020 | 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 | Tan, Theresa | Order issued | 01/05/2021 | 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 | Tan, Theresa | Order issued | 01/05/2021 | 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] | ✓ | --- |
| 9 | 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 | 12/14/2020 | 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 | 11/23/2020 | 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 | 12/11/2020 | 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 | 12/14/2020 | 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] | ✓ | --- |
| | | | | | | Barrett, Michael | Janjic, Danijela | Staff recom | | APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for fuel cost | | |

| | | | | | | | | | | | | | |
|--|----|-------------|---|----|------------|------------|-------------------|------------------|---------------------------------|------------|---|---|-----|
| | | | | 8 | 03510-2016 | 06/09/2016 | Michael | Danijela | fld; awaiting order | 08/17/2016 | 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] | ✓ | --- |
| | 10 | 20160002-EG | Energy conservation cost recovery clause. | 1 | 03427-2016 | 06/07/2016 | Lingo, Frances | Tan, Theresa | Order issued | 06/24/2020 | 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 | 06/24/2020 | 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)] | ✓ | --- |
| | 11 | 20160007-EI | Environmental cost recovery clause. | 1 | 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] | | |
| | | | 2 | 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] | ✓ | --- | |
| 12 | 20160009-EI | Nuclear cost recovery clause. | 1 | 03473-2016 | 06/09/2016 | Whitfield, Shelby | Mapp, Kyesha | Staff recom fid; 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 fid; 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 fid; 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 fid; 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 fid; 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 fid; 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] | ✓ | --- | |
| 13 | 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] | ✓ | --- | |
| | | | 3 | 06728-2021 | 06/22/2021 | Gervasi, Rosanne | Gervasi, Rosanne | Req forwarded to staff for recom | 06/22/2021 | FPL (Moncada) - (CONFIDENTIAL) CD containing certain material provided to staff pursuant to Audit Control No. 16-095-4-1. | ✓ | --- | |
| 14 | 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 fid; 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 fid; 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) Revised | | | |

| | | | | | | | | | | | | |
|----|-------------|--|---|------------|------------|------------------|--------------------|--------------|------------|---|---|----|
| 15 | 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 | 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.] | ✓ | -- |
| 16 | 20160186-EI | Petition for rate increase by Gulf Power Company. | 1 | 00182-2017 | 01/06/2017 | King, Laura | No Lead Staff | Order issued | 11/06/2020 | 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 | No Lead Staff | Order issued | 11/06/2020 | 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] | ✓ | -- |
| 17 | 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 | Mouring, Curtis | Brownless, Suzanne | Order issued | 05/12/2021 | 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 | Mouring, Curtis | Brownless, Suzanne | Order issued | 05/12/2021 | FPL (Donaldson) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2017-297-1-1. [x-ref DN 00128-2018] | ✓ | -- |
| 18 | 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 | 01/04/2021 | 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 | 01/04/2021 | 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 | 10/19/2020 | 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 | 12/17/2020 | 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 | 01/04/2021 | GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 17-023-1-2. [x-ref DN 04817-17] | ✓ | -- |
| | | | 9 | 05146-2017 | 06/01/2017 | Barrett, Michael | Brownless, Suzanne | Order issued | 01/04/2021 | GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 17-023-1-1. [x-ref DN 04819-17] | ✓ | -- |

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|----|-------------|---|--|----|------------|------------|-------------------|--------------------|---------------------------------|------------|---|---|-----|
| | | | | 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 | 05/14/2021 | 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 | 05/14/2021 | 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 | 05/14/2021 | Duke Energy (Bernier) - (CONFIDENTIAL) Corrected workpaper 2 pg 27. (Audit Control No. 2017-048-2-1) [x-ref DN 07802-2017 and 08360-2017] | ✓ | --- |
| 19 | 20170002-EG | Energy conservation cost recovery clause. | | 1 | 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] | ✓ | --- |
| | | | | 2 | 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] | ✓ | --- |
| 20 | 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)] | ✓ | --- |
| 21 | 20170009-EI | Nuclear cost recovery clause. | | 1 | 05073-2017 | 05/26/2017 | Whitfield, Shelby | Mapp, Kyesha | Staff recom fld; 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 fld; 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] | ✓ | --- |
| | | | | 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] | ✓ | --- |
| | | | | | | | | | | | FPL (Moncada) - (CONFIDENTIAL) Materials | | |

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|----|-------------|---|----|------------|------------|---------------|---------------|---------------------------------|------------|---|---|-----|
| 22 | 20180001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 02461-2018 | 03/21/2018 | Harper, Adria | Harper, Adria | Order issued | 07/30/2018 | provided pursuant to Audit [Control] No. 16-020-4-2. [x-ref DNs 02786-2016 and 03189-2016] | ✓ | --- |
| | | | 2 | 03341-2018 | 04/30/2018 | Harper, Adria | Harper, Adria | Order issued | 11/23/2020 | 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] | ✓ | --- |
| | | | 3 | 03343-2018 | 04/30/2018 | Harper, Adria | Harper, Adria | Order issued | 11/23/2020 | 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] | ✓ | --- |
| | | | 4 | 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] | ✓ | --- |
| | | | 5 | 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] | ✓ | --- |
| | | | 6 | 03749-2018 | 05/18/2018 | Harper, Adria | Harper, Adria | Order issued | 11/23/2020 | 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] | ✓ | --- |
| | | | 7 | 03751-2018 | 05/18/2018 | Harper, Adria | Harper, Adria | Order issued | 11/23/2020 | 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] | ✓ | --- |
| | | | 8 | 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] | ✓ | --- |
| | | | 9 | 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] | ✓ | --- |
| | | | 10 | 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] | ✓ | --- |
| | | | 11 | 05695-2018 | 08/30/2018 | Harper, Adria | Harper, Adria | Staff recom fid; awaiting order | 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] | ✓ | --- |
| | | | 12 | 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] | ✓ | --- |

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|--|----|-------------|---|----|------------|------------|-------------------|--------------------|---------------------------------|------------|--|---|----|
| | | | | 13 | 05770-2018 | 08/31/2018 | Harper, Adria | Harper, Adria | Order issued | 10/19/2020 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2018-058-2-1). | ✓ | -- |
| | | | | 14 | 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] | ✓ | -- |
| | | | | 15 | 06149-2018 | 09/20/2018 | Harper, Adria | Harper, Adria | Order issued | 12/14/2020 | 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] | ✓ | -- |
| | | | | 16 | 06152-2018 | 09/20/2018 | Harper, Adria | Harper, Adria | Order issued | 10/19/2020 | 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] | ✓ | -- |
| | | | | 17 | 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)] | ✓ | -- |
| | 23 | 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 DN 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 DN 03969-2018] | ✓ | -- |
| | 24 | 20180009-EI | Nuclear cost recovery clause. | 1 | 00941-2018 | 02/05/2018 | Whitfield, Shelby | Mapp, Kyesha | Staff recom fid; 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 fid; 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] | ✓ | -- |
| | 25 | 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 | 05/19/2021 | 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 | 05/19/2021 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery 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] | ✓ | -- |
| | | | | | | | Higgins, | Brownless, | Staff recom | | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost | | |

| | | | | | | | | | | | | | |
|----|-------------|---|--|----|------------|------------|------------------|--------------------|---------------------------------|------------|---|-----|-----|
| | | | | 4 | 04254-2019 | 05/10/2019 | Devlin | Suzanne | fld; awaiting order | 05/04/2021 | 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 | 05/19/2021 | 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 | 05/19/2021 | 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 | Staff recom fld; awaiting order | 06/18/2021 | 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 | Other | 07/07/2021 | 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 | 08857-2019 | 09/18/2019 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 06/18/2021 | 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] | ✓ | --- |
| | | | | 12 | 08952-2019 | 09/20/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2019 | Duke Energy (Bemier) - (CONFIDENTIAL) Information contained in staff's hedging audit workpapers (Audit Control No. 2019-070-2-1). [x-ref DN 08574-2019] | ✓ | --- |
| 26 | 20190009-EI | Nuclear cost recovery clause. | | 1 | 00592-2019 | 02/01/2019 | Eichler, Shelby | Schrader, Kurt | Staff recom fld; awaiting order | 09/27/2019 | Duke Energy (Bemier) - (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] | ✓ | --- |
| 27 | 20200001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | | 1 | 02746-2020 | 05/26/2020 | Cowdery, Kathryn | Cowdery, Kathryn | Order issued | 10/19/2020 | FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2020-007-4-2. | ✓ | --- |
| | | | | | | | Cowdery, Kathryn | Cowdery, Kathryn | Order | | FPL (Lee) - (CONFIDENTIAL) Certain | | |

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|----|-------------|---|--|---|------------|------------|------------------|--------------------|---------------------------------|------------|--|---|-----|
| | | | | 2 | 02749-2020 | 05/26/2020 | Kathryn | Kathryn | issued | 10/19/2020 | material provided to staff pursuant to Audit [Control] No. 2020-007-4-1. | ✓ | --- |
| | | | | 3 | 02774-2020 | 05/27/2020 | Cowdery, Kathryn | Cowdery, Kathryn | Order issued | 11/23/2020 | GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2019 fuel and purchased power transactions (Audit Control No. 2020-007-1-1); includes redacted version. | ✓ | --- |
| | | | | 4 | 02776-2020 | 05/27/2020 | Cowdery, Kathryn | Cowdery, Kathryn | Order issued | 11/23/2020 | GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2019 capacity expenditures (Audit Control No. 2020-007-1-2). | ✓ | --- |
| | | | | 5 | 03411-2020 | 06/29/2020 | Cowdery, Kathryn | Cowdery, Kathryn | Order issued | 10/19/2020 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-023-4-2. [CLK note: See DN 11118-2020 for replacement confidential Exh A which replaces this version.] | ✓ | --- |
| | | | | 6 | 03413-2020 | 06/29/2020 | Cowdery, Kathryn | Cowdery, Kathryn | Order issued | 12/17/2020 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-023-4-1. | ✓ | --- |
| | | | | 7 | 05553-2020 | 09/01/2020 | Cowdery, Kathryn | Cowdery, Kathryn | Order issued | 12/14/2020 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 2020-013-1-1). | ✓ | --- |
| 28 | 20210001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | | 1 | 02318-2021 | 02/19/2021 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 05/04/2021 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 2019-017-4-1. | ✓ | --- |
| | | | | 2 | 03930-2021 | 05/06/2021 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 07/07/2021 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.) | ✓ | --- |
| | | | | 3 | 03931-2021 | 05/06/2021 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 07/07/2021 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.) | ✓ | --- |
| | | | | 4 | 03932-2021 | 05/06/2021 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 07/07/2021 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.) | ✓ | --- |
| | | | | 5 | 03936-2021 | 05/06/2021 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 06/18/2021 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2021-007-1-1). (Cross-reference DN 04219-2021, which is the request for confidential classification of 04220-2021 filed by GPC.) | ✓ | --- |
| | | | | 6 | 03938-2021 | 05/06/2021 | Higgins, Devlin | Brownless, Suzanne | Staff recom fid; awaiting order | 06/18/2021 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2021-007-1-2). (Cross-reference DN 04229-2021, which is the request for confidential | ✓ | --- |

| | | | | | | | | | | | | | |
|----|-------------|--|--|----|------------|------------|-----------------|--------------------|----------------------------------|---|---|---|-----|
| | | | | | | | | | | classification of 04231-2021 filed by GPC.) | | | |
| | | | | 7 | 04225-2021 | 05/24/2021 | Higgins, Devlin | Brownless, Suzanne | Req forwarded to staff for recom | 05/27/2021 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 2021-007-4-2. (Cross-reference DN 03934-2021.) | ✓ | --- |
| | | | | 8 | 04228-2021 | 05/24/2021 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 07/07/2021 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 2021-007-4-1. (Cross-reference DN 03930-2021, 03931-2021, and 03932-2021.) | ✓ | --- |
| | | | | 9 | 04921-2021 | 06/14/2021 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 06/18/2021 | GPC (Higginbotham) - (CONFIDENTIAL) Documents produced in connection with a review of 2020 fuel and purchased power transactions. (Audit Control No. 2021-007-1-1) (Cross reference DN 04220-2021.) | ✓ | --- |
| | | | | 10 | 04923-2021 | 06/14/2021 | Higgins, Devlin | Brownless, Suzanne | Req forwarded to staff for recom | 06/14/2021 | GPC (Higginbotham) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2020 capacity expenditures. (Audit Control No. 2021-007-1-2) | ✓ | --- |
| 29 | 20210015-EI | Petition for rate increase by Florida Power & Light Company. | | 1 | 04635-2021 | 06/10/2021 | Mouring, Curtis | Brownless, Suzanne | Filed by staff | 06/10/2021 | APA/Glover - (CONFIDENTIAL) Working papers Vol 2 [of 4] for FPL, for file and suspend rate case audit (Audit Control No. 2021-096-1-1). | ✓ | --- |
| | | | | 2 | 04636-2021 | 06/10/2021 | Mouring, Curtis | Brownless, Suzanne | Filed by staff | 06/10/2021 | APA/Glover - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for file and suspend rate case audit (Audit Control No. 2021-096-1-1). | ✓ | --- |
| | | | | 3 | 04637-2021 | 06/10/2021 | Mouring, Curtis | Brownless, Suzanne | Filed by staff | 06/10/2021 | APA/Glover - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for file and suspend rate case audit (Audit Control No. 2021-096-1-1). | ✓ | --- |

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