

State of Florida



# Public Service Commission

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

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

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**DATE:** January 18, 2023  
**TO:** Collin Roehner, Office of Commission Clerk  
**FROM:** Rhonda Hicks, Director, Office of Auditing and Performance Analysis *RH*  
**RE:** Inventory of Confidential Documents as of January 9, 2023

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Attached is the inventory of confidential documents as of January 9, 2023, identifying whether each document should be retained at the Commission or returned to the source. Of the 118 documents listed, 118 documents should be retained and zero may be returned.

cc: Apryl Lynn (Without attachment)  
Mark Futrell (Without attachment)  
Carolyn Craig (Without attachment)

RH/ds

RECEIVED-FPSC  
2023 JAN 18 PM 3:11  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**  
 Report Date : 9 -Jan -2023 at 12:18:13 PM

Document File Begin Date: 1/1/2023 Document File End Date: 1/31/2023 Document Confidential Status Begin Date: 1/1/2023 Document Confidential Status End Date: 1/31/2023 Document Confidential Status: Confidential claim per 364.10X(1), F.S. Declassified - on appeal, Filed by OPC, awaiting on request, Filed by staff, NOF filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification Bd, Req forwarded to staff for review, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 3-year retention, Under Protective Order, Undocketed telecom on request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 22 (Docket) -- 118 (Document)

1	APA #	Docket #	Title -- Office of Auditing and Performance Analysis	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return
	1	20150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	05860-2015	09/18/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	10/14/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 15-051-1-1). [x-ref DN 06232-15]	✓	---
				2	05934-2015	09/21/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	10/15/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 15-051-4-1). [x-ref DN 06307-15]	✓	---
				3	06232-2015	10/02/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	10/14/2015	GPC (Griffin) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 15-051-1-1. [x-ref DN 05860-15]	✓	---
				4	06307-2015	10/07/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	10/15/2015	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 15-051-4-1. [x-ref DN 05934-15]	✓	---
	2	20160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02541-2016	04/27/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	08/10/2022	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]	✓	---
				2	02584-2016	04/28/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	09/12/2022	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]	✓	---
				3	02786-2016	05/06/2016	Barrett, Michael	Janjic, Danijela	Order issued	02/21/2022	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].	✓	---
				4	03029-2016	05/19/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	08/10/2022	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]	✓	---
				5	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]	✓	---
				6	03510-2016	06/09/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	08/17/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for fuel cost recovery clause audit (Audit Control No. 16-020-4-1). [x-ref DNs 03504-16 and 04091-16]	✓	---
				7	04091-2016	06/29/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting	08/17/2016	FPL (Goorland) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 16-020-4-1. [x-ref DNs 03504-	✓	---

								order		16 and 03510-16]			
				8	07002-2016	08/25/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; 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]	✓	---
				9	07525-2016	09/14/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; awaiting order	09/22/2016	FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff pursuant to Audit [Control] No. 16-068-4-1. [x-ref DN 07002-16]	✓	---
				10	07535-2016	09/15/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; 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]	✓	---
				11	07581-2016	09/16/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; 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]	✓	---
				12	07793-2016	09/26/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; 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]	✓	---
				13	08045-2016	10/06/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; 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]	✓	---
3	20160002-EG	Energy conservation cost recovery clause.		1	03932-2016	06/22/2016	Lingo, Frances	Tan, Theresa	Order issued	01/18/2022	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]	✓	---
				2	04444-2016	07/11/2016	Lingo, Frances	Tan, Theresa	Order issued	01/18/2022	FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit [Control] No. 16-019-4-1. [x-ref DN 03932-16]	✓	---
4	20160007-EI	Environmental cost recovery clause.		1	04405-2016	07/11/2016	Mtenga, Moniaishi	Murphy, Charles	Order issued	11/19/2021	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	11/19/2021	FPL (Moncada) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control No. 16-028-4-1. [x-ref DN 04405-16]	✓	---
5	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]	✓	---
										APA/Deamer - (CONFIDENTIAL) Working			

			3	03553-2016	06/10/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	02/13/2019	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	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]	✓	---
			5	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]	✓	---
6	20160021-EI	Petition for rate increase by Florida Power & Light Company.	1	03742-2016	06/16/2016	Brownless, Suzanne	Brownless, Suzanne	Order issued	10/12/2021	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for rate case audit (Audit Control No. 16-095-4-1). [x-ref DNs 04319-16 and 06728-2021]	✓	---
			2	06728-2021	06/22/2021	Brownless, Suzanne	Brownless, Suzanne	Order issued	10/12/2021	FPL (Moncada) - (CONFIDENTIAL) CD containing certain material provided to staff pursuant to Audit Control No. 16-095-4-1. [x-ref DN 03742-2016.]	✓	---
7	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]	✓	---
8	20160186-EI	Petition for rate increase by Gulf Power Company.	1	00182-2017	01/06/2017	King, Laura	Harper, Adria	Order issued	12/16/2022	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	05003-2022	07/26/2022	King, Laura	Harper, Adria	Order issued	12/16/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2016-295-1-1.	✓	---
9	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	10/19/2020	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	12/17/2020	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	12/17/2020	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	01/05/2023	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]	✓	---
										APA/Deamer - (CONFIDENTIAL) Working		

				5	04819-2017	05/12/2017	Barrett, Michael	Brownless, Suzanne	Order issued	01/05/2023	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	05144-2017	06/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	01/05/2023	GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit [Control] No. 17-023-1-2. [x-ref DN 04817-17]	✓	---
				7	05146-2017	06/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	01/05/2023	GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit [Control] No. 17-023-1-1. [x-ref DN 04819-17]	✓	---
				8	07738-2017	09/18/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	10/31/2022	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)]	✓	---
				9	07802-2017	09/21/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	12/06/2022	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]	✓	---
				10	08360-2017	10/09/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	12/06/2022	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]	✓	---
				11	08938-2017	10/19/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	12/06/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Corrected workpaper 2 pg 27. (Audit Control No. 2017-048-2-1) [x-ref DN 07802-2017 and 08360-2017]	✓	---
10	20170002-EG	Energy conservation cost recovery clause.		1	05189-2017	06/06/2017	Lingo, Frances	DuVal, Margo	Staff recom fid; awaiting order	11/08/2022	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	Staff recom fid; awaiting order	11/08/2022	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-024-4-1. [x-ref DN 05189-17]	✓	---
11	20170009-EI	Nuclear cost recovery clause.		1	05073-2017	05/26/2017	Whitfield, Shelby	Mapp, Kyasha	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, Kyasha	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]	✓	---
				3	05202-2017	06/07/2017	Whitfield, Shelby	Mapp, Kyasha	Staff recom fid; 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]	✓	---
											FPL (Cano) - (CONFIDENTIAL) Certain		

				4	05581-2017	06/27/2017	Whitfield, Shelby	Mapp, Kyeshia	Staff recom fid; awaiting order	02/05/2019	information provided to staff pursuant to Audit Control No. 17-006-4-1. [x-ref DN 05202-2017]	✓	---
12	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	02/21/2022	FPL (Moncada) - (CONFIDENTIAL) Materials 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	Staff recom fid; awaiting order	10/11/2022	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	Staff recom fid; awaiting order	09/20/2022	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	02/21/2022	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	02/18/2022	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	05695-2018	08/30/2018	Harper, Adria	Harper, Adria	Staff recom fid; awaiting order	08/10/2022	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]	✓	---
				7	05770-2018	08/31/2018	Harper, Adria	Harper, Adria	Order issued	01/05/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2018-058-2-1).	✓	---
				8	06149-2018	09/20/2018	Harper, Adria	Harper, Adria	Staff recom fid; awaiting order	08/10/2022	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]	✓	---
				9	06152-2018	09/20/2018	Harper, Adria	Harper, Adria	Order issued	01/05/2023	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]	✓	---
13	20180007-EI	Environmental cost recovery clause.		1	03969-2018	05/30/2018	Ellis, Phillip	Murphy, Charles	Order issued	11/23/2021	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]	✓	---
14	20180009-EI	Nuclear cost recovery clause.		1	01120-2018	02/12/2018	Whitfield, Shelby	Mapp, Kyeshia	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]	✓	---
15	20190001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	04071-2019	05/02/2019	Higgins, Devlin	Brownless, Suzanne	Staff recom fid; awaiting order	12/15/2022	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	Staff recom fld; awaiting order	12/19/2022	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	04254-2019	05/10/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	09/14/2021	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]	✓	---
				4	04439-2019	05/20/2019	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	12/19/2022	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]	✓	---
				5	08488-2019	08/28/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	01/12/2022	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]	✓	---
				6	08574-2019	09/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	01/21/2022	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]	✓	---
				7	08857-2019	09/18/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	01/12/2022	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]	✓	---
				8	08952-2019	09/20/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	01/21/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's hedging audit workpapers (Audit Control No. 2019-070-2-1). [x-ref DN 08574-2019]	✓	---
16	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 (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]	✓	---
17	20200001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	02459-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	09/26/2022	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for capacity cost recovery clause audit (Audit Control No. 2020-007-1-2).	✓	---
				2	02461-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	10/26/2022	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for fuel cost recovery clause audit (Audit Control No. 2020-007-4-1).	✓	---
				3	02463-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for capacity cost recovery clause audit (Audit Control No. 2020-007-4-2).	✓	---
							Brownless,	Brownless,	Order		FPL (Moncada) - (CONFIDENTIAL) Certain		

				4	02746-2020	05/26/2020	Suzanne	Suzanne	issued	01/05/2023	material provided to staff pursuant to Audit Control No. 2020-007-4-2.	✓	---
				5	02749-2020	05/26/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	FPL (Lee) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit [Control] No. 2020-007-4-1.	✓	---
				6	03411-2020	06/29/2020	Brownless, Suzanne	Brownless, Suzanne	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.]	✓	---
				7	11119-2020	10/12/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	02/21/2022	FPL (Moncada) - (CONFIDENTIAL) Replacement Exh A to first request for extension of confidential classification of Audit Control No. 17-023-4-1 [DN 03412-2020]; cover letter [DN 11118-2020] advises this version replaces previously filed confidential DN 03411-2020.	✓	---
18	20210001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	02318-2021	02/19/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	09/14/2021	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2019-017-4-1.	✓	---
				2	03930-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	09/15/2021	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	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	09/15/2021	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	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	09/15/2021	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	03934-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	09/16/2021	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for capacity cost recovery clause audit (Audit Control No. 2021-007-4-2). (Cross-reference DN 04224-2021, which is the request for confidential classification of 04225-2021 filed by FPL.)	✓	---
				6	03936-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/21/2022	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.)	✓	---



				7	03938-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/21/2022	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.)	✓	---
				8	04219-2021	05/24/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/21/2022	GPC (Higginbotham) - (CONFIDENTIAL) Request for confidential classification of [DN 04220-2021] information; includes redacted version. [CLK note: GPC/Dames advised per phone call that this document contains confidential information. See DN 04919-2021 for revised filing.]	✓	---
				9	04225-2021	05/24/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	09/16/2021	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2021-007-4-2. (Cross-reference DN 03934-2021.)	✓	---
				10	04228-2021	05/24/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	09/15/2021	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2021-007-4-1. (Cross-reference DN 03930-2021, 03931-2021, and 03932-2021.)	✓	---
				11	04921-2021	06/14/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/21/2022	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.)	✓	---
				12	04923-2021	06/14/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/21/2022	GPC (Higginbotham) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2020 capacity expenditures. (Audit Control No. 2021-007-1-2)	✓	---
				13	08428-2021	07/28/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-019-4-2.	✓	---
				14	08433-2021	07/28/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/21/2022	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-019-4-1.	✓	---
19	20210007-EI	Environmental cost recovery clause.		1	12478-2021	10/29/2021	Knoblauch, Emily	Weisenfeld, Ashley	Order issued	11/23/2021	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-036-4-1. [x-ref DNs 03969-2018 and 04305-2018]	✓	---
20	20210015-EI	Petition for rate increase by Florida Power & Light Company.		1	04635-2021	06/10/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/03/2021	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	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/03/2021	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	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/03/2021	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).	✓	---
											FPL (Moncada) - (CONFIDENTIAL) Certain		

			4	07396-2021	07/01/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/03/2021	material provided to staff, pursuant to Audit Control No. 2021-096-1-1.	✓	---
21	20220001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02529-2022	04/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for Duke Energy (Audit Control No. 2022-003-1-5).	✓	---
			2	02531-2022	04/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for fuel cost recovery clause audit (Audit Control No. 2022-003-1-4).	✓	---
			3	02711-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	08/02/2022	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2022-003-1-2).	✓	---
			4	02713-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	07/28/2022	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2022-003-1-1).	✓	---
			5	02847-2022	05/06/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	08/05/2022	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2022-003-4-1).	✓	---
			6	02849-2022	05/06/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	08/05/2022	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2022-003-4-2).	✓	---
			7	02867-2022	05/09/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers for Duke Energy (Audit Control No. 2022-003-1-4 and Audit Control No. 2022-003-1-5).	✓	---
			8	03033-2022	05/19/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	07/28/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-1. [CLK note: See DN 03130-2022 for supplement to Exhs A and B and revised Exh C.]	✓	---
			9	03035-2022	05/19/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	08/02/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-2.	✓	---
			10	03130-2022	05/24/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	07/28/2022	FPL (Lee) - (CONFIDENTIAL) Supplement to Exhs A and B, and revised Exh C [to Confidential DN 03033-2022].	✓	---
			11	03170-2022	05/25/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	08/05/2022	FPL (Lee) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 2022-003-4-2.	✓	---
			12	03198-2022	05/26/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	08/05/2022	FPL (Lee) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 2022-003-4-1.	✓	---
			13	04979-2022	07/25/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	09/12/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2016-020-1-1.	✓	---
			14	04981-2022	07/25/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	09/20/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-1-2.	✓	---

				15	05005-2022	07/26/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fid; awaiting order	09/26/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2020-007-1-2.	✓	---
				16	05048-2022	07/27/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fid; awaiting order	10/11/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-1-1.	✓	---
				17	05325-2022	08/09/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fid; awaiting order	10/11/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2020-007-1-1.	✓	---
				18	10278-2022	10/26/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fid; awaiting order	10/31/2022	FPL (Lee) - (CONFIDENTIAL) Corrected Exh A [to second request for extension of confidential classification], certain materials provided to staff pursuant to the Commission's review of 2017 hedging activities, Audit Control No. 2017-048-4-1. [CLK note: Cover letter dated 10/26/22, requests this document replace confidential DN 06162-2022.]	✓	---
				19	11412-2022	11/17/2022	Higgins, Devlin	Brownless, Suzanne	Staff recom fid; awaiting order	12/15/2022	FPL (Lee) - (CONFIDENTIAL) [Revised] Exh A [to request for confidential classification of DN 04436-2019 (DN 11411-2022)]; materials provided pursuant to Audit No. 2019-017-1-1.	✓	---
22	20220010-EI	Storm protection plan cost recovery clause.		1	05078-2022	07/28/2022	Sunshine, Douglas	Sunshine, Douglas	Staff recom fid; awaiting order	10/31/2022	APA/Brown- (CONFIDENTIAL) Working papers Vol 2 [of 2] for storm protection plan cost recovery clause audit (Audit Control No. 2021-314-1-2).	✓	---
				2	05742-2022	08/29/2022	Sunshine, Douglas	Sunshine, Douglas	Staff recom fid; awaiting order	10/31/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit workpapers pertaining to 2022 financial audit. (Audit Control No. 2021-314-1-2)	✓	---
				3	10820-2022	10/31/2022	Sunshine, Douglas	Sunshine, Douglas	Staff recom fid; awaiting order	12/01/2022	APA/Brown- (CONFIDENTIAL) Working papers Vol 2 [of 2] for storm protection plan cost recovery clause audit (Audit Control No. 2021-314-1-1).	✓	---
				4	11419-2022	11/18/2022	Sunshine, Douglas	Sunshine, Douglas	Staff recom fid; awaiting order	12/01/2022	FPL (Wright) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2021-314-1-1.	✓	---

Search Result Total: 1 (Division/Office) -- 22 (Docket) -- 118 (Document)