

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:** March 17, 2023  
**TO:** Collin Roehner, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Daisy Rojas, Administrative Assistant III, Division of Accounting & Finance *DR*  
**RE:** Inventory of Confidential Documents in Dockets Closed during January 2023.

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Per the inventory of the confidential documents in dockets closed during January 2023, 36 should be retained and 0 should be returned for Docket No. 20220001-EI.

DR  
Attachment

cc: Mark Futrell  
Carolyn Craig  
Andrew L. Maurey  
Mark Cicchetti

RECEIVED-FPSC  
2023 MAR 17 PM 3:18  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (January 2023)**

Report Date : 2 -Mar -2023 at 8:49:46 AM

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 recon; Staff recon fld, awaiting order; Undefined; under 3-yr retention; Under 5-year retention; Under Protective Order; Undocketed telecom co request - treated as claim Division: AFD

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 36 (Document)

Closed Docket

1	AFD #	Docket #	Title -- Division of Accounting & Finance	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20220001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00368-2022	01/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	03/02/2022	TECO (Means) - (CONFIDENTIAL) Certain information contained in Schedule E12, Exh E, page 5 of 5 (Bates stamp page 105) of petition for mid-course correction.	✓	---
				2	00862-2022	01/31/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	03/02/2022	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 9/21; Forms 423-1, 1(a), 2, 2(a), and 2(b) for 10/21; Forms 423-2, 2(a), and 2(b) for 11/21.	✓	---
				3	00865-2022	01/31/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	03/02/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Forms 423 for 10/21, 11/21, and 12/21.	✓	---
				4	00903-2022	01/31/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	03/02/2022	FPL (Lee) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for the fourth quarter of 2021.	✓	---
				5	00905-2022	01/31/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	03/02/2022	GPC (Lee) - (CONFIDENTIAL) Forms 423 for 10/21 through 12/21.	✓	---
				6	02131-2022	03/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/27/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to OPC's 2nd set of interrogatories (Nos. 11-26) and 2nd request for PODs (Nos. 5-16).	✓	---
				7	02217-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/22/2022	FPL (Lee) - (CONFIDENTIAL) Certain portions of Exhs RBD-2 and RBD-4 to direct testimony of Renae B. Deaton; and Exh GJY-1 to direct testimony of Gerard J. Yupp.	✓	---
				8	02219-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/22/2022	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 5, 6, 11, and 12).	✓	---
				9	02222-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/22/2022	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Exh JCH-1 to testimony of John C. Heisey (Bates stamp page 12) for 1/21 through 12/21.	✓	---
				10	02224-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/22/2022	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in witness M. Ashley Sizemore's Schedule A12, page 1 of 1 (Bates stamp page 36) for 1/21 through 12/21.	✓	---
				11	02277-2022	04/06/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	05/02/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in direct testimony of Anthony Slavarezza and Exhs AS-1 through AS-3.	✓	---
				12	02335-2022	04/08/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/27/2022	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in response to Citizen's request No. 1, labeled as "OPC's 1st POD (Nos. 1-8)_FINAL-CONF_bates.pdf," (Bates stamp pages 278-286).	✓	---
				13	02690-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	06/17/2022	TECO (Means) - (CONFIDENTIAL) 423 Forms	✓	---

				Devlin	Suzanne	issued		for 12/21, 1/22, and 2/22.				
			14	02694-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	06/17/2022	Duke Energy (Cuello) - (CONFIDENTIAL) 423 Forms for 1/22, 2/22, and 3/22.	✓	---
			15	02720-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	06/17/2022	FPL (Lee) - (CONFIDENTIAL) Certain information on Form 423-1(a) for FPL for 1/22 and 3/22; Forms 423-2, 2(a) and 2(b) for Plant Scherer for 1/22, 2/22, and 3/22; and 423-2, 2(a), and 2(b) for Plant Daniel for 1/22, 2/22, and 3/22.	✓	---
			16	03337-2022	06/01/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Documents and information provided in response to OPC's 4th set of interrogatories (Nos. 31-69); specifically, response to interrogatory No. 31a.	✓	---
			17	03424-2022	06/06/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information and documents provided in response to OPC's 4th request for PODs (Nos. 19-39); specifically, response to POD No. 28.	✓	---
			18	03503-2022	06/09/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Documents or information provided in supplemental response to OPC's 4th request for PODs (Nos. 19-39), specifically question 30; Exh A to notice of intent to request confidential classification [DN 03448-2022].	✓	---
			19	04109-2022	06/20/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information and documents provided in response to OPC's 5th set of interrogatories (Nos. 70-77). [CLK note: See DN 04759-2022 which corrects this confidential document to indicate information and documents provided in response to OPC's 5th request for PODs (Nos. 40-43).]	✓	---
			20	04751-2022	07/14/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to staff's 1st request for PODs (No. 1) and 3rd set of interrogatories (No. 21).	✓	---
			21	04760-2022	07/15/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information and documents provided in response to OPC's 5th request for PODs (Nos. 40-43); documents containing Bates numbers 20220001-DEF-0002547 through 20220001-DEF-2551 which were inadvertently omitted from previously filed confidential Exh A (DN 04109-2022) to notice of intent (DN 04088-2022).	✓	---
			22	05036-2022	07/27/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Schedule E12, Bates stamped page 43.	✓	---
			23	05041-2022	07/27/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in the direct testimony of James McClay and 2023 risk management plan, including Attachments A through G.	✓	---
			24	05046-2022	07/27/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	FPL (Lee) - (CONFIDENTIAL) Materials	✓	---

				Devlin	Suzanne	issued		provided in 2023 risk management plan.			
		25	05062-2022	07/28/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	Duke Energy (Cuello) - (CONFIDENTIAL) 423 Form information.	✓	---
		26	05111-2022	07/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Certain information on Forms 423-2(a), 2(b), and 2 for Plant Scherer and Plant Daniel for 4/22, 5/22, and 6/22.	✓	---
		27	05114-2022	07/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	TECO (Means) - (CONFIDENTIAL) Forms 423-1, 1(a), 2, 2(a), and 2(b) for 3/22, 4/22, and 5/22.	✓	---
		28	05521-2022	08/18/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 3rd request for PODs (Nos. 31, 33 and 39).	✓	---
		29	05969-2022	09/02/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Schedule E12, Bates stamped page 15.	✓	---
		30	05981-2022	09/02/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	FPL (Lee) - (CONFIDENTIAL) Capacity payments to non-cogenerators identified in schedule E12 to RBD-8.	✓	---
		31	09074-2022	10/10/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Documents or information provided in response to staff's 6th set of interrogatories (Nos. 17-19).	✓	---
		32	09607-2022	10/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information and document provided in response to OPC's 2nd request [for PODs] (Nos. 5-16) specifically No. 5.	✓	---
		33	09687-2022	10/20/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Supplemental response to OPC's 5th set of interrogatories (Nos. 70-77), specifically No. 77.	✓	---
		34	10500-2022	10/28/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	TECO (Means) - (CONFIDENTIAL) Forms 423-1, 1(a), 2, 2(a), and 2(b) for 6/22 and 8/22.	✓	---
		35	10547-2022	10/31/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 report for 7/22, 8/22, and 9/22.	✓	---
		36	10562-2022	10/31/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted information on Forms 423-1(a) for 7/22, 8/22, and 9/22; and /Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 7/22, 8/22, and 9/22.	✓	---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 36 (Document)