

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:** October 9, 2023

**TO:** Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk

**FROM:** Daisy Rojas, Administrative Assistant III, Division of Accounting & Finance *DR*

**RE:** Inventory of Confidential Documents by Responsible Division/Office as of October 3, 2023.

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Attached is a listing of confidential documents in dockets as of October 3, 2023 identifying whether each document should be retained at the Commission or returned to their source. Of these documents, 175 should be retained and 32 should be returned.

DR  
Attachment

cc: Mark Futrell  
Danyel Sims  
Andrew L. Maurey  
Mark Cicchetti

RECEIVED FPSC  
2023 OCT -9 AM 9:55  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**  
 Report Date : 3 -Oct -2023 at 4:43:42 PM

Document File Begin Date: 10/1/2023 Document File End Date: 10/31/2023 Document Confidential Status Begin Date: 10/1/2023 Document Confidential Status End Date: 10/31/2023 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 recom, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: AFD

Search Result Total: 1 (Division/Office) -- 7 (Docket) -- 207 (Document)

1	AFD #	Docket #	Title -- Division of Accounting & Finance	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return
		1 20200001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00962-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	TRANSCRIPT (CONFIDENTIAL) - Volume 1, pages 1 to 156, of 2/4/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				2	00963-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	TRANSCRIPT (CONFIDENTIAL) - Volume 2, pages 157 to 290, of 2/4/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00962-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				3	00964-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	TRANSCRIPT (CONFIDENTIAL) - Volume 3, pages 291 to 427, of 2/5/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00962-2020, 00963-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
				4	00967-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 101 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓	---
							Brownless, Suzanne	Brownless, Suzanne	Order issued		(CONFIDENTIAL) Hearing Exhibit No. 102 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00969-2020,		

						Suzanne	Suzanne	issued	04/27/2022	00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---	
				5	00968-2020	02/18/2020							
							Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 103 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				6	00969-2020	02/18/2020							
							Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 104 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00986-2020, 00969-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				7	00970-2020	02/18/2020							
							Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 105 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				8	00971-2020	02/18/2020							
							Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 106 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				9	00972-2020	02/18/2020							
							Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 107 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020,	✓ ---	---
				10	00973-2020	02/18/2020							

									00979-2020, 00981-2020, 00982-2020, 00983-2020]				
				11	00974-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 108 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				12	00975-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 109 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				13	00976-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 110 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				14	00977-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 111 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
				15	00978-2020	02/18/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 112 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]	✓ ---	---
											(CONFIDENTIAL) Hearing Exhibit No. 113		



					Suzanne	Suzanne	issued		Judge Stevenson on 4/27/20.				
			23	02457-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/13/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for fuel cost recovery clause audit (Audit Control No. 2020-007-1-1).	✓	---	
			24	04446-2020	08/14/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	04/27/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in staff's recommended order regarding the hearing held on 2/4 and 2/5/20 at DOAH.	✓	---	
			25	11211-2020	10/15/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	11/10/2020	(CONFIDENTIAL) Final Order PSC-2020-0368-FOF-EI establishing fuel cost recovery for Duke Energy.	✓	---	
			26	11612-2020	10/29/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in FPSC's Final Order PSC-2020-0368-FOF-EI [DN 11211-2020]; Composite Exh A [to request for confidential classification (DN 11617-2020)].	✓	---	
			27	11656-2020	10/30/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	GCL/Brownless - (CONFIDENTIAL) DVD containing Final Order PSC-2020-0368-FOF-EI, identified as OPC's Cross Examination Hearing Exh No. 1-C; this exhibit contains Attachment A and substitutes for previously filed [confidential DN 11564-2020]. [Cross-reference 11564-2020 and 12399-2020].	✓	---	
			28	12399-2020	11/17/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Certain highlighted information provided in Amended Final Order PSC-2020-0368A-FOF-EI (DN 11601-2020). [Cross-reference 11564-2020 and 11656-2020].	✓	---	
			29	08545-2021	07/30/2021	Brownless, Suzanne	Brownless, Suzanne	Order issued	06/16/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Highlighted portions of OPC and FIPUG's joint answer brief to order being repealed, Final Order PSC-2020-0368A-FOF-EI. [CLK note: See DN 04023-2022 in Docket 20220001 for Order PSC-2022-0211-CFO-EI granting Duke Energy's request for confidential classification.]	✓	---	
			30	09045-2021	08/10/2021	Brownless, Suzanne	Brownless, Suzanne	Order issued	06/16/2022	OPC (Pirreello) - (CONFIDENTIAL) SC20-1601 joint answer brief of OPC and FIPUG. [CLK note: See DN 04023-2022 in Docket 20220001 for Order PSC-2022-0211-CFO-EI granting Duke Energy's request for confidential classification.]	✓	---	
	2	20210001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	01543-2021	01/25/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	05/05/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on fuel report Forms 423-1A, 2, 2a, and 2b for 10/20, 11/20, and 12/20.	---	✓
				2	01726-2021	01/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	05/14/2021	FPL (Lee) - (CONFIDENTIAL) Attachment A, Forms 423-2, 2(a) and 2(b) for Plant Scherer for 10/20, 11/20, and 12/20.	---	✓
				3	01728-2021	01/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	05/14/2021	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(b), 423-2, 423-2(a) and 423-2(b) for 9/20, 10/20, and 11/20.	---	✓

				4	01733-2021	01/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	05/14/2021	GPC (Higginbotham) - (CONFIDENTIAL) Certain information in Forms 423-2, 423-2(a), and 423-2(b) for 10/20 through 12/20.	---	✓
				5	02642-2021	03/08/2021	Rubottom, Jonathan	Rubottom, Jonathan	Staff recom fld; awaiting order	06/21/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (No. 2); Bates Nos. FCR-21-000001 through FCR-21-000300 and Bates Nos. FCR-21-004003 through FCR-21-0041271.	✓	---
				6	03091-2021	03/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/06/2021	GPC (Badders) - (CONFIDENTIAL) Certain information in revised Forms 423-2, 423-2(a), and 423-2(b) for 10/20 and 11/20, for Plant Scherer.	---	✓
				7	03220-2021	04/02/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	05/14/2021	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 1 of 1 (Bates Stamp page 37) for 1/20 through 12/20.	---	✓
				8	03222-2021	04/02/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	09/15/2021	TECO (Means) - (CONFIDENTIAL) Certain highlighted information on lines 8-19 of columns (2) through (4) contained in Exh JCH-1 of witness John C. Heisey (Bates Stamp page 11) for 1/20 through 12/20.	---	✓
				9	03226-2021	04/02/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	09/14/2021	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-5 of Exh RLH-1 to direct testimony of Richard L. Hume [DN 03224-2021].	---	✓
				10	03229-2021	04/02/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	03/01/2022	FPL (Lee) - (CONFIDENTIAL) Certain portions of Exh RBD-2 to direct testimony of Renae B. Deaton and Exh GJY-1 to direct testimony of Gerard J. Yupp. [x-ref DN 05053-2023]	---	✓
				11	03650-2021	04/22/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	05/05/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information in Forms 423-1A, 2, 2a, and 2b for 1/21, 2/21, and 3/21.	---	✓
				12	03785-2021	04/30/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	06/16/2022	GPC (Higginbotham, Badders) - (CONFIDENTIAL) Forms 423-2, 423-2(a), and 423-2(b) for the first quarter of 2021.	---	✓
				13	03794-2021	04/30/2021	Rubottom, Jonathan	Rubottom, Jonathan	Staff recom fld; awaiting order	05/04/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Document provided in response to OPC's 1st request [for] PODs (Nos. 1-4); specifically, response to No. 2; revised Exh A.	---	✓
				14	03796-2021	04/30/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	06/16/2022	FPL (Lee) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2(a), 423-2(b), and 423-2 for Plant Scherer for 1/21, 2/21, and 3/21.	---	✓
				15	03800-2021	04/30/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	01/12/2022	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/20, 1/21, and 2/21.	---	✓
				16	08350-2021	07/27/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/29/2023	FPL (Moncada) - (CONFIDENTIAL) Highlighted information on 2022 risk management plan, Exh GJY-2 to 2021 actual/estimated true-up petition.	---	✓
				17	08352-2021	07/27/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order	08/29/2023	GPC (Higginbotham) - (CONFIDENTIAL) Certain information contained in Schedule	---	✓

					Jonathan	Jonathan	issued		CCE-4 of Exh RLH-4 to direct testimony of Richard L. Hume.			
			18	08354-2021	07/27/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Bates stamp pages 47 and 84 of Schedule E12.	---	✓
			19	08414-2021	07/28/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/22/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in the direct testimony and exhibit of James McClay and 2022 risk management plan, including certain information contained in Attachments A-G. [CLK note: See DN 08342-2021 for request for confidential classification.]	---	✓
			20	08455-2021	07/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Staff recom fld; awaiting order	08/21/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in response to staff's first data request; specifically a document provided in response to question 11.	✓	---
			21	08529-2021	07/30/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 3/21; Forms 423-1, 1(a), 2, 2(a), and 2(b) for 4/21; Forms 423-2, 2(a), and 2(b) for 5/21.	---	✓
			22	08542-2021	07/30/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 4/21, 5/21, and 6/21.	---	✓
			23	08557-2021	07/30/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	GPC (Higginbotham, Badders) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for the second quarter of 2021.	---	✓
			24	08561-2021	07/30/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	FPL (Lee) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for the second quarter of 2021.	---	✓
			25	10077-2021	09/03/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/29/2023	FPL (Lee) - (CONFIDENTIAL) Capacity payments to non-cogenerators identified in schedule E12.	---	✓
			26	10095-2021	09/03/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Schedule E12, Exh MAS-3 to the direct testimony of M. Ashley Sizemore (Bates stamp page 16).	---	✓
			27	12319-2021	10/22/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/29/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to OPC's 6th set of interrogatories (Nos. 43-51) and 5th request [for PODs] (Nos. 21-24).	---	✓
			28	12370-2021	10/26/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/29/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to Notice of Intent to request confidential classification [DN 12303-2021], information provided in response to OPC's 5th request for PODs, question 21.	---	✓
			29	12466-2021	10/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/21; Forms 423-1, 1(a), 2, 2(a), and 2(b) for 7/21; Forms 423-2, 2(a), and 2(b) for 8/21.	---	✓
			30	12474-2021	10/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 7/21, 8/21, and 9/21.	---	✓
										FPL (Lee) - (CONFIDENTIAL) Certain		



				31	12476-2021	10/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	information on Forms 423-1(a), 2, 2(a), and 2 (b) for the third quarter of 2021.	---	✓
				32	12482-2021	10/29/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	GPC (Hume) - (CONFIDENTIAL) Forms 423 for 7/21 through 9/21.	---	✓
				33	12540-2021	11/03/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/22/2023	TRANSCRIPT (CONFIDENTIAL) - Volume 2, pages 238 to 246, of 11/2/21 hearing.	---	✓
				34	12797-2021	11/19/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	01/21/2022	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, Bates stamp page 102.	---	✓
	3	20210015-EI	Petition for rate increase by Florida Power & Light Company.	1	02840-2021	03/12/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Portions of MFRs D-2 (2022 test year and 2023 subsequent year), C-26 (2020 historic test year), and C-28 (2020 historic test year).	✓	---
				2	02947-2021	03/18/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Portions of MFRs D-2, C-26, and C-28 on disc; cover letter [DN 02946-2021] advises this version contains the same MFRs as previously filed in hard copy (confidential DN 02840-2021) and is part of Exh A to previously filed request [DN 02839-2021].	✓	---
				3	03262-2021	04/06/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in supplemental responses to OPC's 1st request for PODs [(Nos. 12-17, 35, 36, 44, 45, 48-50, 52, 57, 64, and 67)] and 1st set of interrogatories [(Nos. 48, 49, 54-56, 67, 68, 93-96, 111, 112, and 115)].	✓	---
				4	03701-2021	04/26/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental responses to OPC's 1st request for PODs (Nos. 45 and 57) and 1st set of interrogatories (Nos. 93-96).	✓	---
				5	03704-2021	04/26/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in supplemental responses to OPC's 3rd set of interrogatories (No. 146) and 3rd request for PODs (No. 76).	✓	---
				6	03900-2021	05/04/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental response to OPC's 1st request for PODs (No. 13).	✓	---
				7	03984-2021	05/10/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 1st request for PODs (No. 36) and 5th request for PODs (No. 91).	✓	---
				8	04019-2021	05/11/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Responses to FRF's 1st set of interrogatories (No. 3).	✓	---
				9	04118-2021	05/17/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/30/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FL Rising, LULAC, and ECOSWF's 1st request for PODs (Nos. 4 and 18).	✓	---

					10	04122-2021	05/17/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/30/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FIPUG's 1st request for PODs (Nos. 5, 8, 16, 35-37, 41-45, and 47-48).	✓	---
					11	04218-2021	05/24/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to SACE's 2nd request for PODs (No. 6).	✓	---
					12	04223-2021	05/24/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental response to OPC's 1st request for PODs (No. 36).	✓	---
					13	04458-2021	06/02/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in first supplemental response to FIPUG's 1st request for PODs (No. 45).	✓	---
					14	04603-2021	06/08/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's 3rd request for PODs (Nos. 11 and 12) and 3rd set of interrogatories (No. 80).	✓	---
					15	04607-2021	06/08/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to Vote Solar's 1st request for PODs (No. 10, Bates No. 061507; No. 42, Bates Nos. 061511-062022; and No. 43, Bates No. 063128).	✓	---
					16	04624-2021	06/09/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in first supplemental response to OPC's 3rd set of interrogatories (No. 148).	✓	---
					17	04813-2021	06/14/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to Vote Solar's 2nd request for PODs (Nos. 61 and 76).	✓	---
					18	04819-2021	06/14/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in fourth supplemental response to OPC's 1st request for PODs (No. 36).	✓	---
					19	04826-2021	06/14/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 11th request for PODs (Nos. 128 and 129) and 13th set of interrogatories (No. 236).	✓	---
					20	04831-2021	06/14/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FAIR's 1st request for PODs (Nos. 4, 5, and 8).	✓	---
					21	04839-2021	06/14/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to Vote Solar's 1st request for PODs (Nos. 9, 15, and 37) and 1st set of interrogatories (No. 88).	✓	---
					22	05977-2021	06/15/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FIPUG's 2nd request for PODs (No. 55).	✓	---
								Sunshine, Douglas	Sunshine, Douglas	Staff recom		FPL (Moncada) - (CONFIDENTIAL) Certain		

				23	05998-2021	06/15/2021	Douglas	Douglas	fld; awaiting order	02/09/2023	information provided in responses to OPC's 14th set of interrogatories (No. 246).	✓	---
				24	06234-2021	06/18/2021	Sunshine, Douglas	Sunshine, Douglas	Req forwarded to staff for recom	06/18/2021	FAIR (Wright) - (CONFIDENTIAL) Electronic storage device containing certain information provided in response to FPL's 1st request for PODs (Nos. 1-4), specifically No. 4.	✓	---
				25	06309-2021	06/21/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exhs RCS-2 and RCS-3 to testimony of OPC's witness Ralph Smith.	✓	---
				26	06923-2021	06/25/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	02/09/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in testimony of FAIR witness Breandan T. Mac Mathuna.	✓	---
				27	07058-2021	06/28/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/20/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FEA's 1st request for PODs (No. 7).	✓	---
				28	07857-2021	07/13/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/17/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPCS's 15th set of interrogatories (No. 138).	✓	---
				29	08318-2021	07/26/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	04/11/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FL Rising, LULAC, and ECOSWF's 3rd request for PODs (No. 25).	✓	---
				30	08559-2021	07/30/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	01/10/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's 9th request for PODs (No. 29).	✓	---
				31	09009-2021	08/09/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/29/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in response to OPC's 20th set of interrogatories (No. 291).	✓	---
				32	09011-2021	08/09/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in response to CLEO and Vote Solar's 5th set of interrogatories (No. 145).	✓	---
				33	09691-2021	08/24/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's fifth data request (Nos. 19 and 23).	✓	---
				34	09726-2021	08/25/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's seventh data request (No. 18).	✓	---
				35	09728-2021	08/25/2021	Sunshine, Douglas	Sunshine, Douglas	Req for ext of classification fld	03/16/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FL Rising, LULAC, and ECOSWF's 4th request for PODs (Nos. 37 and 38).	✓	---
				36	10674-2021	09/08/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	04/19/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's ninth data request (No. 8).	✓	---
				37	11023-2021	09/09/2021	Sunshine,	Sunshine,	Order	01/10/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's	✓	---

					Douglas	Douglas	issued		tenth data request (No. 7).			
			38	11240-2021	09/16/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	01/10/2023	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the stipulation between FPL, LULAC, ECOSWF, and FL Rising.	✓	---
4	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 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 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.	✓	---
	5	20230000-OT	Undocketed filings for 2023.	1	03953-2023	07/06/2023	No Lead OPR	No Lead Staff	Other	07/06/2023	FPL (Lee) - (CONFIDENTIAL) Certain contractual material provided to staff; INPO agreement with FPL (Page Nos. 1-7).	✓	---
	6	20230001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00733-2023	01/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted information in Form 423-1(a) for 11/22; and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 10/22, 11/22, and 12/22.	✓	---
				2	00738-2023	01/31/2023	Higgins,	Brownless,	Order	04/11/2023	TECO (Means) - (CONFIDENTIAL) Highlighted portions of Forms 423-2, 2(a), and	✓	---

					Devlin	Suzanne	issued		2(b) for 9/22, 10/22, and 11/22.				
				3	00803-2023	02/01/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 10/22, 11/22, and 12/22, Attachment A [to request for specified confidential treatment].	✓	---
				4	02144-2023	03/09/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (No. 7).	✓	---
				5	02491-2023	04/03/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/14/2023	FPL (Lee) - (CONFIDENTIAL) Portions of testimony Exhs EJA-2 and GJY-1 [to direct testimonies of Edward J. Anderson and Gerard J. Yupp].	✓	---
				6	02502-2023	04/03/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/25/2023	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in witness M. Ashley Sizemore's Schedule A12, page 1 of 1 (Bates stamp page 36) for 1/22 through 12/22.	✓	---
				7	02504-2023	04/03/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/25/2023	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Exh JCH-1 to testimony of John C. Heisey (Bates stamp page 12) for 1/22 through 12/22.	✓	---
				8	02940-2023	04/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	05/03/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for January through March, [2023].	✓	---
				9	02965-2023	04/28/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	05/25/2023	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 12/22; Forms 423-2, 2(a), and 2(b) for 1/23; and Forms 423-2(a) and 2(b) for 2/23.	✓	---
				10	02974-2023	04/28/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	05/03/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted information on Attachment A [to request for confidential classification], Form 423-1(a) for 1/23, 2/23, and 3/23; and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel.	✓	---
				11	04088-2023	07/14/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	FPL (Cox) - (CONFIDENTIAL) Information provided in response to staff's 5th set of interrogatories (No. 13).	✓	---
				12	04315-2023	07/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in the direct testimony of James McClay and the 2024 risk management plan; Exh A.	✓	---
				13	04335-2023	07/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	FPL (Lee) - (CONFIDENTIAL) Certain information contained in 2024 risk management plan, Exh GJY-2.	✓	---
				14	04338-2023	07/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Ashley Sizemore's Schedule E12 (Bates stamp page 44).	✓	---
				15	04405-2023	07/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for 4/23 through 6/23.	✓	---
				16	04408-2023	07/31/2023	Higgins,	Brownless,	Order	08/24/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted information on Attachment A, Form 423-1(a) for 4/23, 5/23, and 6/23; and Forms 423-2, 2	✓	---

					Devlin	Suzanne	issued		(a), and 2(b) for Plant Scherer and Plant Daniel.			
			17	04418-2023	07/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 3/23; Forms 423-2, 2(a), and 2(b) for 4/23; and Forms 423-2, 423-2(a) and 2(b) for 5/23.	✓	---
			18	04600-2023	08/08/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	09/14/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 2nd request for PODs (Nos. 10, 12, 15, 16, and 27).	✓	---
			19	04828-2023	08/16/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	09/14/2023	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (Bates stamp page 15) of supplemental petition for recovery of incremental storm restoration costs associated with tropical systems named by the National Hurricane Center during 2018-2022 hurricane season.	✓	---
			20	04990-2023	08/25/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	08/29/2023	FPL (Cox) - (CONFIDENTIAL) Exh A [to request for confidential classification], information provided in response to staff's 7th set of interrogatories (No. 28).	✓	---
			21	05053-2023	09/01/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	09/06/2023	FPL (Lee) - (CONFIDENTIAL) Portions of Exh GJY-1 [to direct testimony of Gerard J. Yupp]. [x-ref DN 03229-2021]	✓	---
			22	05085-2023	09/05/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	09/06/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted portions of capacity payments to non-cogenerators identified in Schedule E12 to EJA-10.	✓	---
			23	05138-2023	09/08/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	09/11/2023	FPL (Cox) - (CONFIDENTIAL) Highlighted corrected information provided in response to staff's 3rd set of interrogatories (No. 8).	✓	---
7	20230023-GU	Petition for rate increase by Peoples Gas System, Inc.	1	02686-2023	04/14/2023	Andrews, Dylan	Thompson, Major	Order issued	06/26/2023	PGSI (Means) - (CONFIDENTIAL) Certain information contained in response to staff's third data request.	✓	---
			2	02890-2023	04/26/2023	Andrews, Dylan	Thompson, Major	Order issued	06/26/2023	PGSI (Means) - (CONFIDENTIAL) Certain information contained in supplemental response to staff's first data request (Nos. 1-16); specifically No. 7.	✓	---
			3	03250-2023	05/16/2023	Andrews, Dylan	Thompson, Major	Order issued	08/09/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained in response to staff's 1st request for PODs (No. 1), Bates stamp pages 2, 3, and 4.	✓	---
			4	03511-2023	06/05/2023	Andrews, Dylan	Thompson, Major	Order issued	08/17/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of responses to staff's 2nd set of interrogatories (Nos. 19 and 22); specifically, Bates stamp pages 14 and 53.	✓	---
			5	03679-2023	06/16/2023	Andrews, Dylan	Thompson, Major	Order issued	08/18/2023	PGSI (Ponder) - (CONFIDENTIAL) Information contained in response to staff's 3rd set of interrogatories; specifically, Bates stamp pages 64-69, 72, 74-76, 91, and 131; and staff's 3rd request for PODs; specifically, Bates stamp pages 68, 71-96, 100-104, 106-	✓	---



									109, 111-116, 121, 123, 145, 147, 152-153, 156, 164, 166-167, 183, 193-195, 200-201, 203-205, 211-213, 223-225, 236-238, 242, 249, 254-256, and 260.			
			6	03681-2023	06/16/2023	Andrews, Dylan	Thompson, Major	Order issued	08/11/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of the deposition transcripts of 5/23/23. [x-ref DN 03951-2023]	✓	---
			7	03750-2023	06/22/2023	Andrews, Dylan	Thompson, Major	Other	06/22/2023	OPC (Wessling) - (CONFIDENTIAL) Certain information contained in the direct testimony and exhibits of Lane Kollen.	✓	---
			8	03780-2023	06/23/2023	Andrews, Dylan	Thompson, Major	Order issued	08/17/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of materials produced to OPC in response to discovery requests and identified in Exh A.	✓	---
			9	03832-2023	06/27/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	06/27/2023	PGSI (Means) - (CONFIDENTIAL) Portions of OPC's response to PGSI's 1st request for PODs (Nos. 1-7); provided on USB.	✓	---
			10	03837-2023	06/27/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	06/27/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of deposition transcript of Christian Richard; provided on CD. [x-ref 04122-2023]	✓	---
			11	03862-2023	06/29/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	06/29/2023	PGSI (Ponder) - (CONFIDENTIAL) CD containing the 6/1/23 deposition transcript of Lew Rutkin.	✓	---
			12	03866-2023	06/29/2023	Andrews, Dylan	Thompson, Major	Order issued	08/11/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained in the direct testimony and exhibits of Lane Kollen; provided on CD only.	✓	---
			13	03918-2023	07/05/2023	Andrews, Dylan	Thompson, Major	Order issued	08/10/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained in response to OPC's 4th request for PODs (No. 77), Bates page 1050.	✓	---
			14	03921-2023	07/05/2023	Andrews, Dylan	Thompson, Major	Order issued	08/09/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained response to staff's 4th set of interrogatories, Bates pages 5, 7, and 9; provided on CD only.	✓	---
			15	03926-2023	07/05/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	07/05/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of the 6/2/23 deposition transcript of Timothy O'Connor; provided on CD.	✓	---
			16	03934-2023	07/05/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	07/05/2023	PGSI (Ponder) - (CONFIDENTIAL) Responses to OPC's 10th request for PODs (Nos. 98-99).	✓	---
			17	03951-2023	07/06/2023	Andrews, Dylan	Thompson, Major	Order issued	08/11/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained in portions of the exhibits utilized in the 5/23/23 panel deposition of Kenneth D. McOnie, Rachel B. Parsons, Valerie Strickland and Helen J. Wesely; and depositions of Helen J. Wesley and Rachel B. Parsons; provided on CD. [x-ref DN 03681-2023]	✓	---
			18	04028-2023	07/11/2023	Andrews, Dylan	Thompson, Major	Order issued	08/10/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of the 6/1/23 deposition transcript and exhibits of Lew Rutkin, Jr.; provided on CD.	✓	---

				19	04031-2023	07/11/2023	Andrews, Dylan	Thompson, Major	Order issued	08/15/2023	PGSI (Ponder) - (CONFIDENTIAL) Revised response to staff's 3rd set of interrogatories (No. 67), Bates page 91.	✓	---
				20	04034-2023	07/11/2023	Andrews, Dylan	Thompson, Major	Order issued	08/10/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of the 6/2/23 deposition transcript and exhibits of Timothy O'Connor; provided on CD.	✓	---
				21	04056-2023	07/12/2023	Andrews, Dylan	Thompson, Major	Other	07/12/2023	PGSI (Ponder) - (CONFIDENTIAL) CD containing documents pertaining to staff's 6/5/23 request to view certain materials produced to OPC in response to discovery requests.	✓	---
				22	04122-2023	07/18/2023	Andrews, Dylan	Thompson, Major	Order issued	08/15/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted information of certain portions of deposition transcript and exhibits of Christian Richard; provided on CD only. [x-ref 03837-2023]	✓	---
				23	04204-2023	07/20/2023	Andrews, Dylan	Thompson, Major	Order issued	08/11/2023	PGSI (Wahlen) - (CONFIDENTIAL) Highlighted information contained in Luke A. Buzard's Exh LAB-1 (Bates pages 75-76).	✓	---
				24	04206-2023	07/20/2023	Andrews, Dylan	Thompson, Major	Order issued	08/11/2023	PGSI (Wahlen) - (CONFIDENTIAL) Highlighted information contained in Rachel B. Parson's Exh RBP-2 (Bates pages 59-60).	✓	---
				25	04237-2023	07/24/2023	Andrews, Dylan	Thompson, Major	Order issued	08/15/2023	PGSI (Ponder) - (CONFIDENTIAL) CD containing information pertaining to OPC's 10th request for PODs.	✓	---
				26	04266-2023	07/25/2023	Andrews, Dylan	Thompson, Major	Order issued	08/11/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of supplemental response to staff's 3rd request for PODs (No. 11).	✓	---
				27	04449-2023	08/01/2023	Andrews, Dylan	Thompson, Major	Order issued	08/15/2023	PGSI (Ponder) - (CONFIDENTIAL) CD containing certain documents pertaining to response to staff's 7th set of interrogatories.	✓	---
				28	04591-2023	08/08/2023	Andrews, Dylan	Thompson, Major	Staff recom fld; awaiting order	08/17/2023	PGSI (Ponder) - (CONFIDENTIAL) CD containing certain documents pertaining to response to staff's 7th request for PODs (No. 27).	✓	---
				29	04672-2023	08/11/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	08/11/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of late-filed exhibit to deposition of Christian Richard taken on or about 8/2/23.	✓	---
				30	04691-2023	08/11/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	08/11/2023	PGSI (Ponder) - (CONFIDENTIAL) CD containing portions of Helen Wesley's deposition taken on or about 7/31/23.	✓	---
				31	04694-2023	08/11/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	08/11/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of Luke Buzard's deposition taken on or about 8/1/23.	✓	---
				32	04731-2023	08/14/2023	Andrews, Dylan	Thompson, Major	Req forwarded to staff for recom	08/16/2023	PGSI (Ponder) - (CONFIDENTIAL) CD containing certain documents pertaining to response to staff's 14th set of interrogatories (No. 174).	✓	---
				33	04737-2023	08/14/2023	Andrews, Dylan	Thompson, Major	Req forwarded to staff for recom	08/16/2023	PGSI (Ponder) - (CONFIDENTIAL) Confidential page of Christian Richard's late-filed exhibit for 8/2/23 deposition.	✓	---

				34	<a href="#">04754-2023</a>	08/15/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	08/15/2023	PGSI (Ponder) - (CONFIDENTIAL) Portions of responses to OPC's 8th request for PODs (No. 95).	✓	---
				35	<a href="#">04804-2023</a>	08/16/2023	Andrews, Dylan	Thompson, Major	Req forwarded to staff for recom	08/16/2023	PGSI (Ponder) - (CONFIDENTIAL) Exh A [to request for confidential classification], certain materials produced to OPC in response to 8th request for PODs (No. 95).	✓	---
				36	<a href="#">04807-2023</a>	08/16/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	08/16/2023	PGSI (Ponder) - (CONFIDENTIAL) CD containing responses to OPC's 9th request for PODs (Nos. 96-97).	✓	---
				37	<a href="#">04810-2023</a>	08/16/2023	Andrews, Dylan	Thompson, Major	Req forwarded to staff for recom	08/16/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted information on pages 29-30 to the transcript of Christian Richard's deposition held on 8/2/23.	✓	---
				38	<a href="#">04833-2023</a>	08/16/2023	Andrews, Dylan	Thompson, Major	NOI filed; awaiting request	08/16/2023	PGSI (Ponder) - (CONFIDENTIAL) CD containing responses to OPC's 1st request for PODs (No. 16); 1st set of interrogatories (No. 100); and 10th set of interrogatories (Nos. 244-245).	✓	---
				39	<a href="#">04846-2023</a>	08/17/2023	Andrews, Dylan	Thompson, Major	Staff recom fld; awaiting order	08/23/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted portions of supplemental response to OPC's 4th set of interrogatories (Nos. 209), Bates pages 38 and 40.	✓	---
				40	<a href="#">04860-2023</a>	08/18/2023	Andrews, Dylan	Thompson, Major	Req forwarded to staff for recom	08/18/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted information on page 16 to the transcript of Lew Rutkin's deposition held 7/31/23.	✓	---
				41	<a href="#">04866-2023</a>	08/18/2023	Andrews, Dylan	Thompson, Major	Staff recom fld; awaiting order	08/23/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted materials produced in response to OPC's 9th request for PODs (Nos. 96-97).	✓	---
				42	<a href="#">04869-2023</a>	08/18/2023	Andrews, Dylan	Thompson, Major	Staff recom fld; awaiting order	08/23/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted materials produced in response to OPC's 1st request for PODs (No. 16); 1st set of interrogatories (No. 100); and 10th set of interrogatories (Nos. 244-245).	✓	---
				43	<a href="#">04892-2023</a>	08/21/2023	Andrews, Dylan	Thompson, Major	Staff recom fld; awaiting order	08/23/2023	PGSI (Ponder) - (CONFIDENTIAL) Highlighted portions of second supplemental response to OPC's 4th set of interrogatories (Nos. 209), Bates pages 38 and 40d - 40f.	✓	---
				44	<a href="#">04922-2023</a>	08/22/2023	Andrews, Dylan	Thompson, Major	Req forwarded to staff for recom	08/23/2023	PGSI (Ponder) - (CONFIDENTIAL) - CD containing documents pertaining to excel workpapers supporting Exh RBP-2, Document No. 1.	✓	---
				45	<a href="#">05271-2023</a>	09/19/2023	Andrews, Dylan	Thompson, Major	Other	09/19/2023	TRANSCRIPT - (CONFIDENTIAL) Vol 7, pages 1088 to 1304, of 9/14/23 hearing. [CLK note: See DN 05270-2023 for redacted version.]	✓	---

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