

State of Florida



Public Service Commission

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

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

DATE: January 5, 2024
TO: Lorena Hollett, Office of Commission Clerk
FROM: Rhonda Hicks, Director, Office of Auditing and Performance Analysis
RE: Inventory of Confidential Documents as of January 4, 2024

RH

Attached is the inventory of confidential documents as of January 4, 2024, identifying whether each document should be retained at the Commission or returned to the source. Of the 99 documents listed, 99 documents should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Danyl Sims (Without attachment)

RH/ds

RECEIVED-FPSC
2024 JAN -5 PM 2:10
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 4 -Jan -2024 at 5:04:23 PM

Document File Begin Date: 1/1/2024 Document File End Date: 1/31/2024 Document Confidential Status Begin Date: 1/1/2024 Document Confidential Status End Date: 1/31/2024 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-yr retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 19 (Docket) -- 99 (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	20160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	07002-2016	08/25/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	09/22/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 16-068-4-1). [x-ref DN 07525-16]	✓	---
				2	07525-2016	09/14/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	09/22/2016	FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff pursuant to Audit [Control] No. 16-068-4-1. [x-ref DN 07002-16]	✓	---
				3	07535-2016	09/15/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	10/04/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 16-068-1-1). [x-ref DN 07793-16]	✓	---
				4	07581-2016	09/16/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	10/17/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 16-068-2-1). [x-ref DN 08045-16]	✓	---
				5	07793-2016	09/26/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	10/04/2016	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of 2016 hedging settlements (Audit Control No. 16-068-1-1. [x-ref DN 07535-16]	✓	---
				6	08045-2016	10/06/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	10/17/2016	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit workpapers pertaining to 2016 hedging activities audit (Audit Control No. 16-068-2-1). [x-ref DN 07581-16]	✓	---
	2	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]	✓	---
	3	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.]	✓	---
			Application for increase in water								APA/Deamer - (CONFIDENTIAL) Working		

4	20160030-WS	rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.	1	06556-2016	08/12/2016	Bruce, Sonica	Mapp, Kyeshia	Staff recom flid; awaiting order	09/22/2016	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, Kyeshia	Staff recom flid; 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]	✓	---
5	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.	✓	---
6	20170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	04471-2017	04/27/2017	Barrett, Michael	Brownless, Suzanne	Staff recom flid; awaiting order	10/31/2023	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	Staff recom flid; awaiting order	12/21/2023	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	Staff recom flid; awaiting order	12/22/2023	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]	✓	---
			5	04819-2017	05/12/2017	Barrett, Michael	Brownless, Suzanne	Order issued	01/05/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 17-023-1-1). [x-ref DN 05146-17]	✓	---
			6	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 flid; 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	Order issued	02/06/2023	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	Order issued	02/06/2023	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	Order issued	02/06/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Corrected workpaper 2 pg 27. (Audit Control No. 2017-048-2-1) [x-ref DN 07802-2017 and 08360-2017]	✓	---
7	20170002-EG	Energy conservation cost recovery clause.		1	05189-2017	06/06/2017	Lingo, Frances	DuVal, Margo	Staff recom fld; 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 fld; awaiting order	11/08/2022	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-024-4-1. [x-ref DN 05189-17]	✓	---
8	20170009-EI	Nuclear cost recovery clause.		1	05073-2017	05/26/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	09/27/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for Nuclear Cost Recovery Clause audit (Audit Control No. 17-006-2-1). [x-ref DNs 05075-17 and 05216-17]	✓	---
				2	05075-2017	05/26/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	09/27/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for Nuclear Cost Recovery Clause audit (Audit Control No. 17-006-2-2). [x-ref DNs 05073-17 and 05216-17]	✓	---
				3	05202-2017	06/07/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	02/05/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for nuclear cost recovery clause audit (Audit Control No. 17-006-4-1). [x-ref DN 05581-2017]	✓	---
				4	05581-2017	06/27/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	02/05/2019	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 17-006-4-1. [x-ref DN 05202-2017]	✓	---
9	20180001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	03341-2018	04/30/2018	Harper, Adria	Harper, Adria	Order issued	01/13/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2018-019-1-1).	✓	---
				2	03343-2018	04/30/2018	Harper, Adria	Harper, Adria	Order issued	01/13/2023	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]	✓	---
											APA/Deamer - (CONFIDENTIAL) Working		

				3	03591-2018	05/09/2018	Harper, Adria	Harper, Adria	Order issued	02/21/2022	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]	✓	---
				4	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]	✓	---
				5	05695-2018	08/30/2018	Harper, Adria	Harper, Adria	Staff recom fld; 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]	✓	---
				6	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).	✓	---
				7	06149-2018	09/20/2018	Harper, Adria	Harper, Adria	Order issued	01/11/2023	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]	✓	---
				8	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]	✓	---
10	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]	✓	---
11	20190001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	04071-2019	05/02/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2019-017-1-1). [x-ref DN 04436-2019]	✓	---
				2	04073-2019	05/02/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	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	Order issued	02/06/2023	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	08574-2019	09/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	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]		
			6	08952-2019	09/20/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023		Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staffs hedging audit workpapers (Audit Control No. 2019-070-2-1). [x-ref DN 08574-2019].	✓	---
12	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 staffs 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]	✓	---
13	20200001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02459-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/13/2023		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).	✓	---
			4	02746-2020	05/26/2020	Brownless, Suzanne	Brownless, Suzanne	Order issued	01/05/2023		FPL (Moncada) - (CONFIDENTIAL) Certain 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	Staff recom fld; awaiting order	10/31/2023		FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-023-4-2. [CLK note: DN 1118-2020 indicates that DN 11119-2020 replaces confidential Exh A in this document; however, DN 11119-2020 appears to replace confidential Exh A in DN 03413-2020.]	✓	---
			7	11119-2020	10/12/2020	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	12/21/2023		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 1118-2020] advises this version replaces previously filed confidential DN 03411-2020 [sic] [CLK note: This document appears to replace previously filed confidential DN 03413-2020].	✓	---
14	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.	✓	---
											APA/Deamer - (CONFIDENTIAL) Working		

					2	03930-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	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	04/25/2023	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	04/25/2023	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	04/25/2023	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	Staff recom fld; awaiting order	09/26/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2021-007-1-1) (x-ref DNs 04220-2021 and 04221-2021).		---
					7	03938-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	10/19/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2021-007-1-2). (x-ref DN 04229-2021, which is the request for confidential classification of 04231-2021 filed by GPC.) [x-ref DN 04904-2023]		---
					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/Darnes 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	04/25/2023	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2021-007-4-2. (x-ref DN 03934-2021.)		---
								Rubottom, Jonathan	Rubottom, Jonathan	Order		FPL (Lee) - (CONFIDENTIAL) Information		

				10	08428-2021	07/28/2021	Jonathan	Jonathan	issued	02/18/2022	provided pursuant to Audit [Control] No. 2018-019-4-2.		---
				11	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.		---
	15	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]		---
	16	20210015-EI	Petition for rate increase by Florida Power & Light Company.	1	04635-2021	06/10/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	04/05/2023	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	Staff recom fld; awaiting order	04/05/2023	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	Staff recom fld; awaiting order	04/05/2023	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).		---
				4	07396-2021	07/01/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	04/05/2023	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff, pursuant to Audit Control No. 2021-096-1-1.		---
	17	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	Order issued	01/11/2023	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	Order issued	01/11/2023	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	Order issued	01/11/2023	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	Order issued	01/11/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2022-003-4-2).		---
							Higgins,	Brownless,	Order		Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work		

				7	02867-2022	05/09/2022	Devlin	Suzanne	issued	01/05/2023	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	Order issued	01/11/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-1. [x-ref DNs 02713-2022 and 03130-2022] [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	Order issued	01/11/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-2 [x-ref DN 02711-2022].		---
				10	03130-2022	05/24/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	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	Order issued	01/11/2023	FPL (Lee) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 2022-003-4-2 [x-ref DN 02849-2022].		---
				12	03198-2022	05/26/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	FPL (Lee) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 2022-003-4-1 [x-ref DN 02847-2022].		---
				13	04981-2022	07/25/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-1-2 [x-ref DN 03749-r 018].		---
				14	05005-2022	07/26/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2020-007-1-2 [x-ref DNs 02776-2020 and 02459-2020].		---
				15	05048-2022	07/27/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-1-1 [x-ref DN 03341-2018].		---
				16	05325-2022	08/09/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2020-007-1-1 [x-ref DN 02457-2020].		---
				17	10278-2022	10/26/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	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.]		---
				18	11412-2022	11/17/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	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.		---

	18	20220010-EI	Storm protection plan cost recovery clause.	1	05078-2022	07/28/2022	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; 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 fld; 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 fld; 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 fld; awaiting order	12/01/2022	FPL (Wright) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2021-314-1-1.	✓	---
	19	20230001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02231-2023	03/15/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/25/2023	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit No. 2021-007-4-1.	✓	---
				2	03173-2023	05/11/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for fuel cost recovery clause audit for FPL (Audit Control No. 2023-010-4-1). [x-ref DN 03491-2023]	✓	---
				3	03175-2023	05/11/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for FPL (Audit Control No. 2023-010-4-2). [x-ref DN 03493-2023]	✓	---
				4	03491-2023	06/02/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-1. [x-ref DN 03173-2023]	✓	---
				5	03493-2023	06/02/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-2. [x-ref DN 03175-2023]	✓	---
				6	04902-2023	08/21/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	09/26/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2021-007-1-1. [x-ref DNs 03936-2021 and 04921-2021]	✓	---
				7	04904-2023	08/21/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/29/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2021-007-1-2. [x-ref DN 03938-2021]	✓	---

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