

State of Florida



Public Service Commission

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

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

DATE: July 10, 2024
TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Danielle Adams, Administrative Assistant II, Division of Engineering *DA LK*
RE: Inventory of Confidential Documents by Responsible Division/Office as of July 10, 2024, for the Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of July 10, 2024, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that 77 documents listed on the report should be retained at this time.

Please **RETURN** to the source the documents listed below:

Docket No. 20220064-WS

01924-2022

03015-2022

If you have any questions about this report, please contact me by phone at 850-413-6836 or by email at dadams@psc.state.fl.us.

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)
Danyel Sims (Office of General Counsel)
Lorena Hollett (Office of Commission Clerk)

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

Document File Begin Date: 7/1/2024 Document File End Date: 7/31/2024 Document Confidential Status Begin Date: 7/1/2024 Document Confidential Status End Date: 7/31/2024 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-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: ENG Report Date : 3 -Jul -2024 at 11:47:45 AM

Search Result Total: 1 (Division/Office) -- 16 (Docket) -- 79 (Document)

| 1 | ENG # | Docket # | Title -- Division of Engineering | # | Document | DateFiled | Lead OPR | Lead Staff/Att. | Conf.Status | StatusDate | Description | Retain | Return |
|---|-------|-------------|--|---|------------|------------|--------------------|--------------------|----------------------------------|------------|---|--------|--------|
| | 1 | 20200176-EI | Petition for a limited proceeding to approve clean energy connection program and tariff and stipulation, by Duke Energy Florida, LLC. | 1 | 11169-2020 | 10/13/2020 | Stiller, Shaw | Stiller, Shaw | Staff recom fld; awaiting order | 02/25/2021 | Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided in response to LULAC's 1st request for PODs (Nos. 1-8); specifically, No. 1, bearing Bates Nos. 20FL-CEC-000011 - 20FL-CEC-000039, and No. 2, bearing Bates Nos. 20FL-CEC-000048 - 20FL-CEC-000257. | ✓ | --- |
| | | | | 2 | 11610-2020 | 10/29/2020 | Stiller, Shaw | Stiller, Shaw | Req forwarded to staff for recom | 04/04/2022 | Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in response to staff's 2nd set of interrogatories (Nos. 4-26); specifically, the response to interrogatory No. 8(a), and attached file in response to interrogatory No. 10(b), bearing Bates Nos. 20FL-CEC-002048 - 20FL-CEC-002049, which contains business information. | ✓ | --- |
| | | | | 3 | 11723-2020 | 11/03/2020 | Stiller, Shaw | Stiller, Shaw | Staff recom fld; awaiting order | 02/25/2021 | Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in response to LULAC's 1st request for PODs (Nos. 1-8); specifically, certain responses to (Nos. 1, 2, 3, and 5), Exh A [to request for confidential classification (DN 11724-2020)]. | ✓ | --- |
| | | | | 4 | 11740-2020 | 11/04/2020 | Stiller, Shaw | Stiller, Shaw | NOI filed; awaiting request | 02/26/2021 | Walmart (Eaton) - (CONFIDENTIAL) Business information contained in response to LULAC's 1st set of interrogatories (No. 4). | ✓ | --- |
| | | | | 5 | 11897-2020 | 11/10/2020 | Stiller, Shaw | Stiller, Shaw | Other | 02/26/2021 | LULAC (Marshall) - (CONFIDENTIAL) Thumb drive which includes cross-examination and impeachment exhibits. | ✓ | --- |
| | 2 | 20200234-EI | Petition for approval of direct current microgrid pilot program and for variance from or waiver of Rule 25-6.065, F.A.C., by Tampa Electric Company. | 1 | 05186-2023 | 09/12/2023 | Wooten, Orlando | Brownless, Suzanne | Order issued | 12/20/2023 | TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in microgrid pilot annual report (6/7/22 through 5/31/23). | ✓ | --- |
| | 3 | 20220048-EI | Review of Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C., Tampa Electric Company. | 1 | 05466-2022 | 08/16/2022 | Cibula, Samantha | Cibula, Samantha | Order issued | 08/30/2022 | TRANSCRIPT - (CONFIDENTIAL) Volume 4, pages 597 to 793, of 8/2/22 hearing. | ✓ | --- |
| | 4 | 20220049-EI | Review of Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C., Florida Public Utilities Company. | 1 | 02981-2022 | 05/17/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 06/09/2022 | FPUC (Keating) - (CONFIDENTIAL) Documents provided in response to OPC's 4th request for PODs. | ✓ | --- |
| | | | | | | | Rubottom, | Rubottom, | Req forwarded to | | OPC (Christensen) - (CONFIDENTIAL) Certain information contained in testimony and exhibits of Kevin J. Mara, P.E. [CLK | | |

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|--|---|-----------------------------|---|---|----------------------------|------------|--------------------|--------------------|---------------------------------|------------|--|-----|-----|
| | | | | 2 | 03314-2022 | 05/31/2022 | Jonathan | Jonathan | staff for recom | 07/08/2022 | note: See DN 04564-2022 for clarification of this document for which confidentiality has been requested.] | ✓ | --- |
| | | | | 3 | 04400-2022 | 06/30/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 07/21/2022 | FPUC (Keating) - (CONFIDENTIAL) Corrected highlighted pages of testimony of Kevin Mara for OPC, in accordance with Rule 25-22.006, FAC (see DNs 3317-2022 [sic], 3314-2022 [sic] and 3473-2022 [sic]); cover letter dated 04399-2022 advises these pages correct originally filed [DN 04181-2022], which accompanied the request for confidential classification [DN 04180-2022]. [CLK note: See DN 04564-2022 for clarification of this document for which confidentiality has been requested.] | ✓ | --- |
| | | | | 4 | 05466-2022 | 08/16/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 08/30/2022 | TRANSCRIPT - (CONFIDENTIAL) Volume 4, pages 597 to 793, of 8/2/22 hearing. | ✓ | --- |
| | 5 | 20220050-EI | Review of Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C., Duke Energy Florida, LLC. | 1 | 03001-2022 | 05/18/2022 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 02/12/2024 | Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 3rd request for PODs (Nos. 35-41). | ✓ | --- |
| | | | | 2 | 05466-2022 | 08/16/2022 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/30/2022 | TRANSCRIPT - (CONFIDENTIAL) Volume 4, pages 597 to 793, of 8/2/22 hearing. | ✓ | --- |
| | 6 | 20220051-EI | Review of Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C., Florida Power & Light Company. | 1 | 02426-2022 | 04/14/2022 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 02/12/2024 | FPL (Wright) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st request for PODs [(No. 1)]. [CLK note: DN 02426-2022 removed from Dockets 20220048, 20220049, and 20220050 per DN 02523-2022.] | ✓ | --- |
| | | | | 2 | 02915-2022 | 05/12/2022 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 02/12/2024 | FPL (Wright) - (CONFIDENTIAL) Information provided in response to OPC's 3rd request for PODs (No. 7). | ✓ | --- |
| | | | | 3 | 03022-2022 | 05/18/2022 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 02/12/2024 | FPL (Wright) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th request for PODs [Nos. 25-27]]. | ✓ | --- |
| | | | | 4 | 05466-2022 | 08/16/2022 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/30/2022 | TRANSCRIPT - (CONFIDENTIAL) Volume 4, pages 597 to 793, of 8/2/22 hearing. | ✓ | --- |
| | 7 | 20220064-W5 | Application for transfer of water and wastewater facilities of Tymber Creek Utilities, Inc., water Certificate No. 303-W, and wastewater Certificate No. 252-S to CSWR-Florida Utility Operating Company, LLC, in Volusia County. | 1 | 01924-2022 | 03/16/2022 | Watts, Melinda | Thompson, Major | Staff recom fld; awaiting order | 05/18/2022 | CSWR-FL (Crabb) - (CONFIDENTIAL) Exh D to application for transfer of water and wastewater facilities, and water Certificate No. 303-W, and wastewater Certificate No. 252-S. | --- | ✓ |
| | | | | 2 | 03015-2022 | 05/18/2022 | Watts, Melinda | Thompson, Major | Staff recom fld; awaiting order | 01/30/2023 | CSWR-FL (Crabb) - (CONFIDENTIAL) Engineering memo portions of a wastewater facility report and a water facility report to supplement Exh H to application. | --- | ✓ |
| | 8 | 20220069-GU | Petition for rate increase by Florida City Gas. | 1 | 03295-2022 | 05/31/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for | 02/07/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in MFRs Schedules | ✓ | --- |

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| | | | | | | | | | recom | | C-27, C-28, and C-29. | | |
| | | | | 2 | 04663-2022 | 07/11/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to OPC's 1st request for PODs (Nos. 1,16, 19, and 24) and 1st set of interrogatories (Nos. 49, 56, and 84), Exh A [to request for confidential classification]. | ✓ | --- |
| | | | | 3 | 04794-2022 | 07/18/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to OPC's 2nd request for PODs (No. 39). | ✓ | --- |
| | | | | 4 | 05076-2022 | 07/28/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in its response to FEA's 1st request for PODs (No. 2). | ✓ | --- |
| | | | | 5 | 05337-2022 | 08/09/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to FEA's 2nd request for PODs (No. 12). | ✓ | --- |
| | | | | 6 | 07288-2022 | 09/19/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 43) and 4th request for PODs (No. 10). | ✓ | --- |
| | | | | 7 | 07535-2022 | 09/21/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 64) [x-ref DN 07760-2022]. | ✓ | --- |
| | | | | 8 | 07760-2022 | 09/23/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/10/2024 | FCG (Baker) - (CONFIDENTIAL) CD containing Attachment 1 to response to staff's 5th set of interrogatories No. 64 [x-ref DN 07535-2022]. | ✓ | --- |
| | | | | 9 | 08610-2022 | 10/03/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to staff's 7th request for PODs (No. 14). | ✓ | --- |
| | | | | 10 | 09230-2022 | 10/12/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 10/28/2022 | FEA (Duffy) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (No. 1). | ✓ | --- |
| | | | | 11 | 10931-2022 | 11/04/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to OPC's 7th request for PODs (No. 53). | ✓ | --- |
| | 9 | 20240000-OT | Undocketed filings for 2024. | 1 | 02674-2024 | 05/01/2024 | No Lead OPR | No Lead Staff | Other | 05/01/2024 | FPL (Cox) - (CONFIDENTIAL) Information provided in response to staff's first data request (No. 73); related to 10-year site plan. | ✓ | --- |
| | 10 | 20240012-EG | Commission review of numeric conservation goals (Florida Power & Light Company). | 1 | 03341-2024 | 05/20/2024 | Thompson, Takira | Imig, Jacob | Req forwarded to staff for recom | 05/21/2024 | FPL (Cox) - (CONFIDENTIAL) CD containing information provided in response to staff's 1st request for PODs (No. 2). | ✓ | --- |
| | | | | | | | | | | | FPL (Cox) - (CONFIDENTIAL) Certain | | |

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|--|----|-----------------------------|---|---|----------------------------|------------|------------------|-------------|----------------------------------|------------|---|---|-----|
| | | | | 2 | 04503-2024 | 06/03/2024 | Thompson, Takira | Imig, Jacob | Order issued | 06/21/2024 | highlighted information provided in response to staff's 2nd set of interrogatories (No. 44). | ✓ | --- |
| | | | | 3 | 06838-2024 | 06/21/2024 | Thompson, Takira | Imig, Jacob | Req forwarded to staff for recom | 06/24/2024 | FPL (Cox) - (CONFIDENTIAL) Information provided in response to FL Rising, ECOSWF, and LULAC's 1st request for PODs (Nos. 1 and 2). [CLK note: Some files on the CD cannot be copied; see DN 07145-2024 for replacement USB.] | ✓ | --- |
| | 11 | 20240013-EG | Commission review of numeric conservation goals (Duke Energy Florida, LLC). | 1 | 02889-2024 | 05/09/2024 | Thompson, Takira | Imig, Jacob | Req forwarded to staff for recom | 05/29/2024 | Duke Energy (Cuello) - (CONFIDENTIAL) CD containing information or documents provided in response to [White Springs] 2nd request for PODs (Nos. 3-4); specifically, responses to POD No. 3. | ✓ | --- |
| | | | | 2 | 02988-2024 | 05/13/2024 | Thompson, Takira | Imig, Jacob | Req forwarded to staff for recom | 05/28/2024 | Duke Energy (Cuello) - (CONFIDENTIAL) Information or documents provided in response to FIPUG's 1st request for PODs (Nos. 1-5); specifically, responses to POD No. 1. | ✓ | --- |
| | | | | 3 | 03320-2024 | 05/20/2024 | Thompson, Takira | Imig, Jacob | NOI filed; awaiting request | 05/20/2024 | Duke Energy (Cuello) - (CONFIDENTIAL) CD containing information or documents provided in response to FL Rising and LULAC's 1st set of interrogatories (Nos. 1-52) and 1st request for PODs (Nos. 1-2); specifically, responses to interrogatories Nos. 7, 8, 25, 32, and POD No. 2. | ✓ | --- |
| | | | | 4 | 04458-2024 | 05/31/2024 | Thompson, Takira | Imig, Jacob | Req forwarded to staff for recom | 06/21/2024 | Duke Energy (Cuello) - (CONFIDENTIAL) CD containing information or documents provided in response to FL Rising and LULAC's 1st request for PODs; specifically, responses to POD No. 1. | ✓ | --- |
| | | | | 5 | 04585-2024 | 06/05/2024 | Thompson, Takira | Imig, Jacob | Req forwarded to staff for recom | 06/27/2024 | Duke Energy (Cuello) - (CONFIDENTIAL) CD containing information and documents provided in response to FIPUG's 2nd request for PODs (Nos. 6-10). | ✓ | --- |
| | 12 | 20240014-EG | Commission review of numeric conservation goals (Tampa Electric Company). | 1 | 02407-2024 | 04/25/2024 | Thompson, Takira | Imig, Jacob | Order issued | 05/24/2024 | TECO (Means) - (CONFIDENTIAL) USB containing information pertaining to supplemental production to LULAC's 1st request for PODs (No. 1). | ✓ | --- |
| | 13 | 20240016-EG | Commission review of numeric conservation goals (JEA). | 1 | 03362-2024 | 05/20/2024 | Thompson, Takira | Imig, Jacob | Req forwarded to staff for recom | 05/21/2024 | JEA (Perko) - (CONFIDENTIAL) USB containing information provided in response to staff's 1st request for PODs (No. 1). | ✓ | --- |
| | | | | 2 | 03408-2024 | 05/21/2024 | Thompson, Takira | Imig, Jacob | Req forwarded to staff for recom | 05/22/2024 | JEA (Perko) - (CONFIDENTIAL) Certain information provided in response to FL Rising's 1st request for PODs (Nos. 1-2), pursuant to Order PSC-2024-0022-PCO-EG. | ✓ | --- |
| | 14 | 20240017-EG | Commission review of numeric conservation goals (Orlando Utilities Commission). | 1 | 03083-2024 | 05/15/2024 | Thompson, Takira | Imig, Jacob | Order issued | 05/28/2024 | OUC (Wright) - (CONFIDENTIAL) Flash drive containing information provided in responses to FL Rising's 1st request for PODs (No. 1). | ✓ | --- |

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|--|----|-------------|---|----|------------|------------|----------------|-----------------|----------------------------------|------------|--|---|-----|
| | 15 | 20240026-EI | Petition for rate increase by Tampa Electric Company. | 1 | 01546-2024 | 04/02/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 05/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in Exh LC-1, Document 3 to direct testimony of Lori L. Cifuentes and MFR Schedules C, D, E and F, contained on USB. | ✓ | --- |
| | | | | 2 | 01802-2024 | 04/11/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 04/12/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information pertaining to responses to OPC's 1st request for PODs (Nos. 1-30) and 1st set of interrogatories (Nos. 1-49). | ✓ | --- |
| | | | | 3 | 01942-2024 | 04/16/2024 | Buys, Penelope | Sparks, Timothy | NOI filed; awaiting request | 04/16/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information pertaining to responses to OPC's 1st request for PODs (No. 3). | ✓ | --- |
| | | | | 4 | 02244-2024 | 04/22/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 04/24/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing confidential information pertaining to responses to OPC's 2nd set of interrogatories and 2nd request for PODs. | ✓ | --- |
| | | | | 5 | 02246-2024 | 04/22/2024 | Buys, Penelope | Sparks, Timothy | Other | 04/22/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information pertaining to supplemental response to OPC's 1st request for PODs. | ✓ | --- |
| | | | | 6 | 02465-2024 | 04/26/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 05/01/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted portions of supplemental responses to OPC's 1st set of interrogatories (Nos. 1-49) and 1st request for PODs (Nos. 1-30). | ✓ | --- |
| | | | | 7 | 02604-2024 | 04/30/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 04/30/2024 | TECO (Ponder) - (CONFIDENTIAL) Certain highlighted information contained in responses to OPC's 1st set of interrogatories (Nos. 1-49) and 1st request for PODs (Nos. 1-30). | ✓ | --- |
| | | | | 8 | 02693-2024 | 05/02/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 06/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted portions of supplemental response to OPC's 2nd request for PODs (No. 37). | ✓ | --- |
| | | | | 9 | 02696-2024 | 05/02/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 05/02/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in responses to LULAC and FL Rising's 1st set of interrogatories (Nos. 1-8) and 1st request for PODs (Nos. 1-5). | ✓ | --- |
| | | | | 10 | 02736-2024 | 05/03/2024 | Buys, Penelope | Sparks, Timothy | Other | 05/03/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information pertaining to OPC's 10th set of interrogatories. | ✓ | --- |
| | | | | 11 | 02793-2024 | 05/06/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 06/06/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted portions of supplemental responses to OPC's 2nd set of interrogatories (Nos. 50-73) and 2nd request for PODs (Nos. 31-44). | ✓ | --- |
| | | | | | | | Buys, | Sparks, | Req forwarded to | | TECO (Ponder) - (CONFIDENTIAL) | | |

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| | | | | 12 | 02863-2024 | 05/08/2024 | Penelope | Timothy | staff for recom | 05/09/2024 | Response to OPC's 6th request for PODs (Nos. 81-87); provided on USB only. | ✓ | --- |
| | | | | 13 | 02983-2024 | 05/13/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 05/14/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in response to OPC's 4th request for PODs (Nos. 47-70). | ✓ | --- |
| | | | | 14 | 02996-2024 | 05/13/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 06/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in responses to LULAC and FL Rising's 2nd request for PODs (Nos. 6-37). | ✓ | --- |
| | | | | 15 | 03025-2024 | 05/14/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 05/28/2024 | TECO (Wahlen) - (CONFIDENTIAL) USB containing the 5/8/24 deposition transcript of witness Jeff Chronister. | ✓ | --- |
| | | | | 16 | 03040-2024 | 05/14/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 06/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted portions of OPC's 10th set of interrogatories (Nos. 174-186). | ✓ | --- |
| | | | | 17 | 03200-2024 | 05/16/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 06/06/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted portions of information in response to OPC's 9th request for PODs (Nos. 114-120). | ✓ | --- |
| | | | | 18 | 03237-2024 | 05/16/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 06/10/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information in response to FIPUG's 1st request for PODs (Nos. 1-21) and 1st set of interrogatories (Nos. 1-16). | ✓ | --- |
| | | | | 19 | 03245-2024 | 05/16/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 06/04/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information in response to Sierra's 1st set of interrogatories (Nos. 1-72). | ✓ | --- |
| | | | | 20 | 03317-2024 | 05/20/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 05/21/2024 | TECO (Ponder) - (CONFIDENTIAL) Certain information contained in response to OPC's 10th request for PODs (Nos. 121-132). | ✓ | --- |
| | | | | 21 | 03405-2024 | 05/21/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 05/22/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in supplemental response to OPC's 1st request for PODs (No. 14). [CLK note: See confidential DN 07161-2024 for amended response to OPC's 1st request for PODs (No. 14).] | ✓ | --- |
| | | | | 22 | 03819-2024 | 05/22/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 05/23/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted portions of responses to Sierra Club's 2nd set of interrogatories (Nos. 73-91); provided on USB. | ✓ | --- |
| | | | | 23 | 03833-2024 | 05/22/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 05/23/2024 | TECO (Ponder) - (CONFIDENTIAL) Information pertaining to responses to Sierra Club's 2nd request for PODs (Nos. 20-26). | ✓ | --- |
| | | | | 24 | 03895-2024 | 05/23/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for | 05/23/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information pertaining to responses to staff's 1st request for PODs. | ✓ | --- |

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| | | | | | | | recom | | | | | | | |
| | | | | | 25 | 03942-2024 | 05/23/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 05/23/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in responses to OPC's 10th set of interrogatories (Nos. 174-186) and 11th request for PODs (Nos. 133-145). [CLK note: See confidential 07165-2024 for amended information contained in responses to OPC's 10th set of interrogatories (Nos. 174-186).] | ✓ | --- |
| | | | | | 26 | 04310-2024 | 05/28/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 05/29/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in Exh 1 to the transcript of the deposition of Jeff Chronister. | ✓ | --- |
| | | | | | 27 | 04414-2024 | 05/30/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 06/10/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in response to FEA's 1st request for PODs (Nos. 1-15); specifically POD No. 13. | ✓ | --- |
| | | | | | 28 | 04444-2024 | 05/31/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 06/03/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in response to Sierra Club's 2nd request for PODs (No. 20). | ✓ | --- |
| | | | | | 29 | 04490-2024 | 06/03/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 06/10/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in answers to staff's 2nd set of interrogatories (Nos. 17-45) and responses to staff's 2nd request for PODs (No. 16). | ✓ | --- |
| | | | | | 30 | 04660-2024 | 06/06/2024 | Buys, Penelope | Sparks, Timothy | NOI filed; awaiting request | 06/06/2024 | FIPUG (Moyle) - (CONFIDENTIAL) Direct testimony and exhibits of Jonathan Ly. | ✓ | --- |
| | | | | | 31 | 04697-2024 | 06/06/2024 | Buys, Penelope | Sparks, Timothy | NOI filed; awaiting request | 06/06/2024 | OPC (Christensen) - (CONFIDENTIAL) Certain information contained in direct testimony and exhibits of Bion C. Ostrander. | ✓ | --- |
| | | | | | 32 | 04817-2024 | 06/07/2024 | Buys, Penelope | Sparks, Timothy | Other | 06/07/2024 | OPC (Christensen) - (CONFIDENTIAL) Amended Exhs BCO-2 and BCO-3 to direct testimony of Bion C. Ostrander. | ✓ | --- |
| | | | | | 33 | 05086-2024 | 06/10/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 06/12/2024 | TECO (Means) - (CONFIDENTIAL) USB containing highlighted information contained in direct testimony and Exhs of Jonathan Ly. | ✓ | --- |
| | | | | | 34 | 05230-2024 | 06/11/2024 | Buys, Penelope | Sparks, Timothy | Staff recom fld; awaiting order | 06/28/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing portions of information of amended Exhs BCO-2 and BCO-3 to direct testimony of Bion C. Ostrander as previously filed by OPC [confidential DN 04697-2024]. | ✓ | --- |
| | | | | | 35 | 06370-2024 | 06/13/2024 | Buys, Penelope | Sparks, Timothy | Req forwarded to staff for recom | 06/14/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in answers to staff's 5th set of interrogatories (Nos. 55-75). | ✓ | --- |

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|--|--|--|----|-------------|--|---|------------|------------|----------------|-----------------|--------------|------------|--|---|-----|
| | | | 16 | 20240032-SU | Application for certificate to provide wastewater service in Charlotte County by Environmental Utilities, LLC. | 1 | 00712-2024 | 02/14/2024 | Watts, Melinda | Thompson, Major | Order issued | 03/11/2024 | Environmental (Friedman) - (CONFIDENTIAL) Financial statements of owners in support of the financial ability to provide utility service, for limited purposes of satisfying requirements of Rule 25-30.033(1)(h), FAC. | ✓ | --- |
|--|--|--|----|-------------|--|---|------------|------------|----------------|-----------------|--------------|------------|--|---|-----|

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