

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 11, 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 October 11, 2024, for the Division of Engineering

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of October 11, 2024, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that 96 documents listed on the report should be retained at this time.

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

**Docket No. 20240023-WS**  
07193-2024

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](mailto: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**

Report Date : 7 -Oct -2024 at 2:50:28 PM

Document File Begin Date: 10/1/2024 Document File End Date: 10/31/2024 Document Confidential Status Begin Date: 10/1/2024 Document Confidential Status End Date: 10/31/2024 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

Search Result Total: 1 (Division/Office) -- 16 (Docket) -- 97 (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		

				2	<a href="#">03314-2022</a>	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	<a href="#">04400-2022</a>	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	<a href="#">05466-2022</a>	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	<a href="#">20220050-EI</a>	Review of Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C., Duke Energy Florida, LLC.	1	<a href="#">03001-2022</a>	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	<a href="#">05466-2022</a>	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	<a href="#">20220051-EI</a>	Review of Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C., Florida Power & Light Company.	1	<a href="#">02426-2022</a>	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	<a href="#">02915-2022</a>	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	<a href="#">03022-2022</a>	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	<a href="#">05466-2022</a>	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	<a href="#">20220069-GU</a>	Petition for rate increase by Florida City Gas.	1	<a href="#">03295-2022</a>	05/31/2022	Rubottom, Jonathan	Rubottom, Jonathan	Req forwarded to staff for recom	02/07/2024	FCG (Baker) - (CONFIDENTIAL) Certain information contained in MFRs Schedules C-27, C-28, and C-29.	✓	---
				2	<a href="#">04663-2022</a>	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	<a href="#">04794-2022</a>	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).	✓	---
									Req		FCG (Baker) - (CONFIDENTIAL) Certain		

				4	<a href="#">05076-2022</a>	07/28/2022	Rubottom, Jonathan	Rubottom, Jonathan	forwarded to staff for recom	04/08/2024	information contained in its response to FEA's 1st request for PODs (No. 2).	✓	---
				5	<a href="#">05337-2022</a>	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	<a href="#">07288-2022</a>	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	<a href="#">07535-2022</a>	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	<a href="#">07760-2022</a>	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	<a href="#">08610-2022</a>	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	<a href="#">09230-2022</a>	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	<a href="#">10931-2022</a>	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).	✓	---
	8	<a href="#">20240000-OT</a>	Undocketed filings for 2024.	1	<a href="#">02674-2024</a>	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.	✓	---
	9	<a href="#">20240012-EG</a>	Commission review of numeric conservation goals (Florida Power & Light Company).	1	<a href="#">03341-2024</a>	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).	✓	---
				2	<a href="#">04503-2024</a>	06/03/2024	Thompson, Takira	Imig, Jacob	Order issued	06/21/2024	FPL (Cox) - (CONFIDENTIAL) Certain highlighted information provided in response to staff's 2nd set of interrogatories (No. 44).	✓	---
				3	<a href="#">06838-2024</a>	06/21/2024	Thompson, Takira	Imig, Jacob	Staff recom fld; awaiting order	07/23/2024	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.]	✓	---
											FPL (Cox) - (CONFIDENTIAL) USB containing information provided in supplemental responses to FL Rising,		

				4	<a href="#">07145-2024</a>	07/01/2024	Thompson, Takira	Imig, Jacob	Order issued	08/08/2024	ECOSWF, and LULAC's 1st request for PODs (Nos. 1 and 2); cover letter dated 7/1/24 advises this USB replaces previously filed CD in confidential DN 06838-2024.	✓	---
	10	<a href="#">20240013-EG</a>	Commission review of numeric conservation goals (Duke Energy Florida, LLC).	1	<a href="#">02988-2024</a>	05/13/2024	Thompson, Takira	Imig, Jacob	Order issued	07/29/2024	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.	✓	---
				2	<a href="#">03320-2024</a>	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.	✓	---
				3	<a href="#">04458-2024</a>	05/31/2024	Thompson, Takira	Imig, Jacob	Order issued	08/01/2024	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.	✓	---
				4	<a href="#">04585-2024</a>	06/05/2024	Thompson, Takira	Imig, Jacob	Order issued	08/01/2024	Duke Energy (Cuello) - (CONFIDENTIAL) CD containing information and documents provided in response to FIPUG's 2nd request for PODs (Nos. 6-10).	✓	---
				5	<a href="#">07510-2024</a>	07/12/2024	Thompson, Takira	Imig, Jacob	Order issued	08/15/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Information or documents provided in response to staff's 5th set of interrogatories (Nos. 50-52).	✓	---
				6	<a href="#">07748-2024</a>	07/22/2024	Thompson, Takira	Imig, Jacob	Order issued	08/01/2024	Duke Energy (Cuello) - (CONFIDENTIAL) CD containing certain information contained in response to [White Springs] 2nd request for PODs (Nos. 3-4), specifically question 3.	✓	---
	11	<a href="#">20240014-EG</a>	Commission review of numeric conservation goals (Tampa Electric Company).	1	<a href="#">02407-2024</a>	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).	✓	---
	12	<a href="#">20240016-EG</a>	Commission review of numeric conservation goals (JEA).	1	<a href="#">03362-2024</a>	05/20/2024	Thompson, Takira	Imig, Jacob	Order issued	07/29/2024	JEA (Perko) - (CONFIDENTIAL) USB containing information provided in response to staff's 1st request for PODs (No. 1).	✓	---
				2	<a href="#">03408-2024</a>	05/21/2024	Thompson, Takira	Imig, Jacob	Order issued	07/29/2024	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.	✓	---
	13	<a href="#">20240017-EG</a>	Commission review of numeric conservation goals (Orlando Utilities Commission).	1	<a href="#">03083-2024</a>	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).	✓	---

	14	20240023-WS	Application for certificates to provide water and wastewater service and approval of initial rates and charges in Lake County, by North Lake County Water & Sewer Company LLC.	1	07193-2024	07/02/2024	Ramirez-Abundez, Ailynnee	Sandy, Ryan	Staff recom fld; awaiting order	07/12/2024	North Lake (Friedman) - (CONFIDENTIAL) Financial statement of majority owner in support of the financial ability to provide utility service, for limited purposes of satisfying requirements of Rule 25-30.033 (1)(h), FAC.	---	✓
	15	20240026-EI	Petition for rate increase by Tampa Electric Company.	1	01546-2024	04/02/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/06/2024	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	Order issued	08/26/2024	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	Order issued	08/06/2024	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	Staff recom fld; awaiting order	09/16/2024	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.	✓	---
											TECO (Ponder) - (CONFIDENTIAL) USB		

				11	<a href="#">02793-2024</a>	05/06/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/01/2024	containing highlighted portions of supplemental responses to OPC's 2nd set of interrogatories (Nos. 50-73) and 2nd request for PODs (Nos. 31-44).	✓	---
				12	<a href="#">02863-2024</a>	05/08/2024	Buys, Penelope	Sparks, Timothy	Req forwarded to staff for recom	05/09/2024	TECO (Ponder) - (CONFIDENTIAL) Response to OPC's 6th request for PODs (Nos. 81-87); provided on USB only.	✓	---
				13	<a href="#">02983-2024</a>	05/13/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/22/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in response to OPC's 4th request for PODs (Nos. 47-70). [x-ref DN 08520-2024]	✓	---
				14	<a href="#">02996-2024</a>	05/13/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/06/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in responses to LULAC and FL Rising's 2nd request for PODs (Nos. 6-37).	✓	---
				15	<a href="#">03025-2024</a>	05/14/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/14/2024	TECO (Wahlen) - (CONFIDENTIAL) USB containing the 5/8/24 deposition transcript of witness Jeff Chronister.	✓	---
				16	<a href="#">03040-2024</a>	05/14/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/06/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted portions of OPC's 10th set of interrogatories (Nos. 174-186).	✓	---
				17	<a href="#">03200-2024</a>	05/16/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/01/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted portions of information in response to OPC's 9th request for PODs (Nos. 114-120).	✓	---
				18	<a href="#">03237-2024</a>	05/16/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/01/2024	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	<a href="#">03245-2024</a>	05/16/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/06/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing information in response to Sierra's 1st set of interrogatories (Nos. 1-72).	✓	---
				20	<a href="#">03317-2024</a>	05/20/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/22/2024	TECO (Ponder) - (CONFIDENTIAL) Certain information contained in response to OPC's 10th request for PODs (Nos. 121-132).	✓	---
				21	<a href="#">03405-2024</a>	05/21/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/06/2024	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	<a href="#">03819-2024</a>	05/22/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted portions of responses to Sierra Club's 2nd set of interrogatories (Nos. 73-91); provided on USB.	✓	---
											TECO (Ponder) - (CONFIDENTIAL)		

				23	<a href="#">03833-2024</a>	05/22/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	Information pertaining to responses to Sierra Club's 2nd request for PODs (Nos. 20-26).	✓ ---	---
				24	<a href="#">03895-2024</a>	05/23/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/14/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing information pertaining to responses to staff's 1st request for PODs.	✓ ---	---
				25	<a href="#">03942-2024</a>	05/23/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/06/2024	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	<a href="#">04310-2024</a>	05/28/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/14/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in Exh 1 to the transcript of the deposition of Jeff Chronister.	✓ ---	---
				27	<a href="#">04414-2024</a>	05/30/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/01/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in response to FEA's 1st request for PODs (Nos. 1-15); specifically POD No. 13.	✓ ---	---
				28	<a href="#">04444-2024</a>	05/31/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in response to Sierra Club's 2nd request for PODs (No. 20).	✓ ---	---
				29	<a href="#">04490-2024</a>	06/03/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/01/2024	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	<a href="#">04660-2024</a>	06/06/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	FIPUG (Moyle) - (CONFIDENTIAL) Direct testimony and exhibits of Jonathan Ly. [x-ref DN 05086-2024]	✓ ---	---
				31	<a href="#">04697-2024</a>	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	<a href="#">04817-2024</a>	06/07/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/14/2024	OPC (Christensen) - (CONFIDENTIAL) Amended Exhs BCO-2 and BCO-3 to direct testimony of Bion C. Ostrander.	✓ ---	---
				33	<a href="#">05086-2024</a>	06/10/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO (Means) - (CONFIDENTIAL) USB containing highlighted information contained in direct testimony and Exhs of Jonathan Ly. [x-ref DN 04660-2024]	✓ ---	---
				34	<a href="#">05230-2024</a>	06/11/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/14/2024	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	<a href="#">06370-2024</a>	06/13/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in answers to staff's 5th set of interrogatories (Nos. 55-75).	✓	---
				36	<a href="#">07161-2024</a>	07/01/2024	Buys, Penelope	Sparks, Timothy	Staff recom fld; awaiting order	07/17/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in supplemental response to OPC's 1st request for PODs (No. 14). [CLK note: See confidential DN 03405-2024 for originally filed information contained in OPC's 1st request for PODs (No. 14).]	✓	---
				37	<a href="#">07165-2024</a>	07/01/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/06/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in responses to OPC's 10th set of interrogatories (Nos. 174-186). [CLK note: See confidential DN 03942-2024 for originally filed information contained in responses to OPC's 10th set of interrogatories (Nos. 174-186).]	✓	---
				38	<a href="#">07225-2024</a>	07/02/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing portions of document No. 3 of Exh JC-3 to rebuttal testimony of Jeff Chronister.	✓	---
				39	<a href="#">07228-2024</a>	07/02/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing portions of document Nos. 1 and 2 of Exh JW-2 to rebuttal testimony of Jordan Williams.	✓	---
				40	<a href="#">07418-2024</a>	07/09/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in LULAC and FL Rising's 8th request for PODs (No. 55); provided on USB.	✓	---
				41	<a href="#">07453-2024</a>	07/10/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted portions of response to FL Rising and LULAC's 9th request for PODs (Nos. 56-74); specifically on Bates stamp pages 44903-45048.	✓	---
				42	<a href="#">07456-2024</a>	07/10/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing portions of response to FL Rising and LULAC's 9th request for PODs (Nos. 56-74); specifically, POD No. 64. [x-ref DN 07515-2024]	✓	---
				43	<a href="#">07515-2024</a>	07/12/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted information in response to LULAC and FL Rising's 9th request for PODs (Nos. 56-74). [x-ref DN 07456-2024]	✓	---
				44	<a href="#">07664-2024</a>	07/18/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/07/2024	TECO ((Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in responses to staff's 8th request for PODs (Nos. 31-32) and FIPUG's 4th set of interrogatories (Nos. 41-44).	✓	---

				45	<a href="#">07738-2024</a>	07/22/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/16/2024	TECO (Triplett) - (CONFIDENTIAL) Certain information contained in John C. Heisey's Exh JCH-1, page 3 of 3, for the period 1/23-12/23. [x-ref DN 01594-2024]	✓ ---	---
				46	<a href="#">08077-2024</a>	07/30/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/16/2024	TECO (Means) - (CONFIDENTIAL) Highlighted materials pertaining to certain information contained in the late-filed deposition Exh 2 to the deposition transcript of Archie Collins.	✓ ---	---
				47	<a href="#">08117-2024</a>	07/31/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/16/2024	TECO (Means) - (CONFIDENTIAL) Highlighted materials pertaining to certain information contained in the late-filed deposition Exh 2 to the deposition transcript of David Lukcic.	✓ ---	---
				48	<a href="#">08178-2024</a>	08/01/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/16/2024	TECO (Means) - (CONFIDENTIAL) USB containing portions of 7/22/24, deposition transcript of Carlos Aldazabal.	✓ ---	---
				49	<a href="#">08315-2024</a>	08/08/2024	Buys, Penelope	Sparks, Timothy	Staff recom fld; awaiting order	10/03/2024	TECO (Means) - (CONFIDENTIAL) USB containing highlighted portions of Exhs 1 and 2 to report on customer service hearings.	✓ ---	---
				50	<a href="#">08326-2024</a>	08/08/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/26/2024	TECO (Ponder) - (CONFIDENTIAL) USB containing updated highlighted Bates No. 207 relating to response to OPC's 1st request for PODs (Nos. 1-30).	✓ ---	---
				51	<a href="#">08520-2024</a>	08/19/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/22/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in response to OPC's 4th request for PODs (No. 50). [x-ref DN 02983-2024]	✓ ---	---
				52	<a href="#">08565-2024</a>	08/21/2024	Buys, Penelope	Sparks, Timothy	Order issued	08/26/2024	TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained the transcript of the 7/26/24 deposition of Archie Collins.	✓ ---	---
	16	<a href="#">20240032-SU</a>	Application for certificate to provide wastewater service in Charlotte County by Environmental Utilities, LLC.	1	<a href="#">00712-2024</a>	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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