

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: January 16, 2025
TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Jacqueline Colson Administrative Assistant 1, Division of Economics *JC*
RE: Inventory of Confidential Documents by Responsible Division/Office

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of January 16, 2025, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that all 81 documents listed on the report should be retained. Please disregard DN 00263-2025 that was filed on January 14, 2025.

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

Docket No. 20240039-GU

00975-2024
00977-2024
00979-2024
02991-2024
05210-2024

If you have any questions about this report, please contact me by phone 850-413-6493 or by email at jcolson@psc.state.fl.us

cc. Mark Futrell (Deputy Executive Director, technical)
Danyel Sims (Office of General Counsel)
Lorena Hollett (Office of Commission Clerk)
Hiep Nguyen (office of Commission Clerk)

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Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 6 -Jan -2025 at 4:03:42 PM

Document File Begin Date: 1/1/2025 Document File End Date: 1/31/2025 Document Confidential Status Begin Date: 1/1/2025 Document Confidential Status End Date: 1/31/2025 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, Unocketed telecom co request - treated as claim Division: ECO

Search Result Total: 1 (Division/Office) -- 7 (Docket) -- 86 (Document)

1	ECO #	Docket #	Title -- Division of Economics	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return
		1 20190140-EI	Petition to approve transaction for accelerated decommissioning services at CR3 facility, transfer of title to spent fuel and associated assets, and assumption of operations of CR3 facility pursuant to the NRC license, and request for waiver from future application of Rule 25-6.04365, F.A.C. for nuclear decommissioning study, by Duke Energy Florida, LLC.	1	05439-2019	07/10/2019	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in Exh TH-1 to the direct testimony of Terry Hobbs; Exh A [to request for confidential classification (DN 05437-2019); x-ref 05595-2019]. [CLK note: See DN 05433-2019 for originally filed testimony and redacted exhibits.]	✓ ---	---
				2	05595-2019	07/16/2019	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Brown) - (CONFIDENTIAL) Certain information in Exh TH-1 to direct testimony of Terry Hobbs, Exh A to amended request for confidential classification (DN 05588-2019).[x-ref 05439-2019]	✓ ---	---
				3	10958-2019	11/15/2019	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained within responses to interrogatory Nos. 19 and 20 of staff's 3rd set of interrogatories (Nos. 17-20).	✓ ---	---
				4	11436-2019	12/20/2019	Galloway, Cecilia	Brownless, Suzanne	Order issued	03/02/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Amended Exh A to amended second request for confidential classification [DN 11437-2019].	✓ ---	---
				5	00340-2020	01/16/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained within its supplemental response to Nos. 43, 48, 50 and 51 of staff's 5th set of interrogatories (Nos. 41-53).	✓ ---	---
				6	01316-2020	03/09/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information in response to Interrogatory Nos. 58.A, 58.C, and 58.D, of staff's 7th set of interrogatories (Nos. 57-63).	✓ ---	---
				7	02693-2020	05/21/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	11/14/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Documents produced in response to OPC's 1st request for PODs (Nos. 1-13) and 1st set of interrogatories (Nos. 1-25)], Exh A.	✓ ---	---
				8	02723-2020	05/22/2020	Galloway,	Brownless,	Order	11/14/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Supplemental Exh A [to	✓ ---	---

					Cecilia	Suzanne	issued		notice of intent to request confidential classification (DN 02686-2020)].			
			9	02817-2020	05/28/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of Richard A. Polich. [x-ref 03046-2020 and 03171-2020]	✓	---
			10	02830-2020	05/29/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	11/14/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Second Supplemental Exh A.	✓	---
			11	03046-2020	06/11/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Bates Nos. 20190140-POLICH DEPO-000001 to 20190140-POLICH DEPO-000269 to direct testimony of Richard Polich, Amended Exh A [to amended notice of intent to request confidential classification (DN 03042-2020); x-ref 02817-2020 and 03171-2020].	✓	---
			12	03049-2020	06/11/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in documents produced by OPC in response to Duke Energy's notice of taking deposition duces tecum (DN 02916-2020) of Richard Polich scheduled for 6/12/20; specifically, Bates Nos. Polich DEP DT 000001 through Polich DEP DT 000004 produced by OPC, Exh A [to notice of intent to request confidential classification (DN 03041-2020)].	✓	---
			13	03150-2020	06/17/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	GCL/Brownless - (CONFIDENTIAL) Transcript for deposition of Richard A. Polich taken on 6/12/20 (x-ref 03477-2020 for 10th RCC).	✓	---
			14	03171-2020	06/18/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in direct testimony and exhibits of the OPC witness, Richard A. Polich, P.E. [x-ref 02817-2020 and 03046-2020]	✓	---
			15	03179-2020	06/18/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in rebuttal testimony of Terry Hobbs; and in rebuttal testimony and exhibits of Jeff Adix. [x-ref DN 03677-2020]	✓	---
			16	03314-2020	06/24/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Exh A, certain information contained in documents produced in response to OPC's notice of deposition duces tecum (DN 03229-2020) of Terry Hobbs, scheduled to be held 6/25/20; specifically, Bates Nos. HOBBS DEP DT - 00001 through HOBBS DEP DT - 00050. [CLK note: See DN 03792-2020 for Amended Exh A, which replaces this	✓	---

									document.]								
								17	03316-2020	06/24/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in documents produced in response to OPC's notice of deposition duces tecum (DN 03229-2020) of Jeff Adix, scheduled to be held [6/24/20] at 1:00 p.m.; specifically, Bates Nos. ADIX DEP DT 00001 through ADIX DEP DT 00342.	✓	---
								18	03445-2020	06/30/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained in the document produced as Bates Nos. DEF RESP STAFF 8TH POD - 000434 through DEF RESP STAFF 8TH POD - 000443, in response to staff's 8th request for PODs (Nos. 25-26).	✓	---
								19	03477-2020	07/01/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained in transcript for deposition of Richard A. Polich, P.E., taken on 6/12/20. [x-ref DN 03150-2020]	✓	---
								20	03523-2020	07/02/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Transcripts for depositions of Terry Hobbs taken on 6/25/20 and Jeff Adix taken on 6/24/20; provided on CD only [x-ref 03606-2020 and 03943-2020]. [CLK note: See DNs 03941-2020 and 03943-2020 which replace this filing.]	✓	---
								21	03529-2020	07/02/2020	Galloway, Cecilia	Brownless, Suzanne	NOI filed; awaiting request	07/02/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Cross-examination Exh DEF-3C in preparation for hearing to be held 7/7/20.	✓	---
								22	03533-2020	07/02/2020	Galloway, Cecilia	Brownless, Suzanne	NOI filed; awaiting request	07/02/2020	OPC - (CONFIDENTIAL) Exhibits; provided on thumb drive only.	✓	---
								23	03606-2020	07/06/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	GCL/Brownless - (CONFIDENTIAL) Transcripts of depositions of Jeffrey Adix and Terry Hobbs dated 6/24/20 and 6/25/20, respectively. [x-ref 03523-2020 and 03943-2020] [CLK note: See DNs 03941-2020 and 03943-2020 which replace this filing.]	✓	---
								24	03611-2020	07/06/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in transcript for deposition of Jeff Adix taken on 6/24/20, and additional documents introduced as exhibits, Exh A [to notice of intent to request confidential classification]. [x-ref 03941-2020]	✓	---
														Duke Energy (Hernandez) - (CONFIDENTIAL) Revised Exh No. JA-2 to rebuttal testimony of Jeff Adix, amended			

				25	03677-2020	07/09/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Exh A [to eleventh request for confidential classification regarding rebuttal testimonies of Terry Hobbs and Jeff Adix and portions of Exh JA-2] (x-ref 03179-2020 for 11th RFCC).	✓	---
				26	03755-2020	07/13/2020	Galloway, Cecilia	Brownless, Suzanne	Req forwarded to staff for recom	07/14/2020	TRANSCRIPT (CONFIDENTIAL) - Volume 4, pages 474 to 718, of 7/9/20 hearing.	✓	---
				27	03792-2020	07/15/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Amended Exh A, certain information contained in documents produced in response to OPC's notice of deposition duces tecum [DN 03229-2020] of Terry Hobbs; specifically, Bates Nos. HOBBS DEP DT - 00001 through HOBBS DEP DT - 00050. [x-ref 03314-2020]	✓	---
				28	03941-2020	07/21/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in the transcript for the deposition of Jeff Adix taken on 6/24/20, and late-filed Exh 3 to said deposition. [x-ref 03611-2020] [CLK note: Cover letter dated 7/21/20, requests that this filing replace previously filed DNs 03523-2020 and 03606-2020].	✓	---
				29	03943-2020	07/21/2020	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/03/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in the transcript for the deposition of Terry Hobbs taken on 6/25/20, and late-filed Exh 3 to said deposition. [CLK note: Cover letter dated 7/21/20, requests that this filing replace previously filed DNs 03523-2020 and 03606-2020].	✓	---
				30	02355-2021	02/22/2021	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/04/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Owner's report for 4th quarter 2020.	✓	---
2	20200000-OT	Undocketed filings for 2020.	1	13816-2020	12/30/2020	No Lead OPR	No Lead Staff	Other		12/30/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's request for financial impacts on utility customers as a result of the COVID-19 pandemic; specifically, the document provided in response to staff's request to provide updated COVID-related policies related to past-due accounts, payment arrangements, late payment waivers, disconnection and reconnection, Attachment B [to request for confidential classification (DN 13815-2020)].	✓	---
3	20240003-GU	Purchased gas adjustment (PGA) true-up.	1	07296-2024	07/03/2024	Panek, Julian	Dose, Daniel	Order issued		07/29/2024	FCG (Keating) - (CONFIDENTIAL) Information contained in responses to staff's 1st set of interrogatories; specifically, information provided in response to interrogatory 1(c).	✓	---

4	20240025-EI	Petition for rate increase by Duke Energy Florida, LLC.	1	01547-2024	04/02/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/08/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in MFRs, specifically Schedule D-2 and Exhs SC-3, SC-4, SC-5, and SC-7 to direct testimony of Shannon Caldwell.	✓	---
			2	02235-2024	04/22/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing responses to OPC's 1st set of interrogatories (Nos. 1-60) and 1st request for PODs (Nos. 1-26). [CLK note: This document replaces previously filed DN 02002-2024.] [x-ref DN 07077-2024]	✓	---
			3	02342-2024	04/24/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) information or documents provided in response to OPC's 2nd request for PODs (Nos. 27-28); specifically, response to POD No. 28, business information relating to both Duke Energy and third-party companies.	✓	---
			4	02648-2024	05/01/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information or documents provided in response to OPC's 5th request for PODs (Nos. 39-50); specifically, response to POD No. 47, information relating to competitive business information of both Duke Energy and third-party companies.	✓	---
			5	02856-2024	05/08/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information and documents provided in response to Sierra Club's 1st set of interrogatories (Nos. 1-38) and 1st request for PODs (Nos. 1-13).	✓	---
			6	02861-2024	05/08/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information and documents provided in response to LULAC and FL Rising's 1st set of interrogatories (Nos. 1-22) and 1st request for PODs (Nos. 1-8). [x-ref DN 06152-2024]	✓	---
			7	02885-2024	05/09/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing highlighted information or documents provided in response to OPC's 6th set of interrogatories (Nos. 118-143) and 6th request for PODs (Nos. 51-65); specifically, interrogatory No. 141.	✓	---
			8	02893-2024	05/09/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Information or documents provided in response to OPC's 4th request for PODs (Nos. 29-32) [sic]; specifically, response to PODs No. 33. [CLK note: Letter forwarding the confidential document references OPC's 4th request for PODs (Nos. 29-32); previously filed notice of intent (DN 02871-2024) references OPC's 4th request for PODs (Nos. 33-38).]	✓	---

			9	02897-2024	05/09/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information and documents provided in response to FIPUG's 1st request for PODs (Nos. 1-21); specifically, response to POD No. 21.	✓	---
			10	02984-2024	05/13/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information and documents provided in response to LULAC and FL Rising's 2nd set of interrogatories (Nos. 23-53) and 2nd request for PODs (Nos. 9-35).	✓	---
			11	03057-2024	05/15/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing highlighted information or documents provided in response to OPC's 8th set of interrogatories (Nos. 211-221) and 8th request for PODs (Nos. 78-86); specifically, responses to interrogatory No. 221 and POD No. 83. [x-ref DN 06666-2024]	✓	---
			12	03059-2024	05/15/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing highlighted information or documents provided response to Sierra Club's 2nd set of interrogatories (Nos. 39-75) and 2nd request for PODs (Nos. 14-19). [x-ref DNs 03914-2024]	✓	---
			13	03063-2024	05/15/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/12/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing highlighted information or documents provided in response to White Springs' 1st set of interrogatories (Nos. 1-5).	✓	---
			14	03333-2024	05/20/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information or documents provided in response to OPC's 9th set of interrogatories (Nos. 222-244) and 9th request for PODs (Nos. 87-93); specifically, responses to interrogatory Nos. 224, 230, 232, 235, 236, 239 and 241 and POD Nos. 87, 91 and 92. [x-ref DN 03910-2024]	✓	---
			15	03337-2024	05/20/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information or documents provided in response to Sierra Club's 3rd set of interrogatories (Nos. 76-90); specifically, response to interrogatory No. 90.	✓	---
			16	03339-2024	05/20/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/12/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information or documents provided in response to OPC's 11th set of interrogatories (Nos. 277-316) and 11th request for PODs (Nos. 106-138); specifically, responses to interrogatory Nos. 299, 306 and 316, and POD Nos. 122 and 126. [x-ref DN 04581-2024]	✓	---
										Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information or documents provided in response to OPC's 9th set of		

				17	03910-2024	05/23/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	interrogatories (Nos. 222-244), specifically, responses to interrogatory Nos. 243 and 244. [CLK note: Staff has identified this document as a supplement filing to DN 03333-2024.]	✓	---
				18	03914-2024	05/23/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information and documents provided in supplemental response to Sierra Club's 2nd set of interrogatories (Nos. 39-75). [x-ref DN 03059-2024]	✓	---
				19	03939-2024	05/23/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information and documents provided in response to Sierra Club's 4th request for PODs (Nos. 22-25).	✓	---
				20	04406-2024	05/30/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information or documents provided in response to OPC's 12th set of interrogatories (Nos. 317-333); specifically, interrogatory No. 317. [x-ref DN 04548-2024]	✓	---
				21	04412-2024	05/30/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/12/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information or documents provided in response to LULAC and FL Rising's 3rd set of interrogatories (Nos. 54-78); specifically, response to interrogatory Nos. 66, 67, and 74.	✓	---
				22	04491-2024	06/03/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information and documents provided in response to LULAC and FL Rising's 5th request for PODs (Nos. 39-43).	✓	---
				23	04493-2024	06/03/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information and documents provided in response to Sierra Club's 5th set of interrogatories (Nos. 39-43).	✓	---
				24	04546-2024	06/04/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/14/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information or documents provided in response to OPC's 13th set of interrogatories (Nos. 334-338) and 13th request for PODs (Nos. 142-145); specifically, responses to interrogatory No. 338 and POD No. 145.	✓	---
				25	04548-2024	06/04/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information or documents provided in initial and supplemental [responses] to OPC's 12th set of interrogatories (Nos. 317-333); specifically, responses to interrogatory Nos. 317 and 323. [x-ref DN 04406-2024]	✓	---
											Duke Energy (Triplett) - (CONFIDENTIAL) CD containing supplemental Exh A to amended notice of intent to request		

			26	04581-2024	06/05/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/12/2024	confidential classification [DN 04560-2024], documents to question 285 which were inadvertently omitted from previously filed confidential DN 03339-2024 [in response to OPC's 11th set of interrogatories (Nos. 277-316) and 11th request for PODs (Nos. 106-138)]. [x-ref DN 03339-2024]	✓	---
			27	04583-2024	06/05/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Information and documents provided in response to LULAC and FL Rising's 6th request for PODs (No. 44).	✓	---
			28	04663-2024	06/06/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/14/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information or documents provided in response to late-filed exhibit request for witness Vanessa Goff for the deposition held on 5/29/24; specifically responses to late-filed Exhs 2 and 6.	✓	---
			29	06049-2024	06/12/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/14/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information and documents provided in response to Sierra Club's 6th request for PODs (Nos. 30-32); specifically response to No. 32.	✓	---
			30	06152-2024	06/12/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	09/04/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Information and documents provided in supplemental response to LULAC and FL Rising's 1st set of interrogatories (Nos. 1-22); specifically response to No. 10. [x-ref DN 02861-2024]	✓	---
			31	06236-2024	06/12/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/14/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Information and documents provided in late-filed exhibit request regarding witness Benjamin Borsch for deposition held on 5/30/24; and in late filed exhibit request for witness Hans Jacob for deposition held on 5/29/24.	✓	---
			32	06312-2024	06/13/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/14/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted response to late-filed exhibit request for witness Olivier; specifically response to late-filed Exh 7.	✓	---
			33	06438-2024	06/14/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/14/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted response to late-filed exhibit request for witness Vanessa Goff for deposition held on 5/29/24; specifically, responses to late-filed Exh 5.	✓	---
			34	06477-2024	06/14/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/14/2024	Duke Energy (Triplett) - (CONFIDENTIAL) CD containing information and documents provided in response to staff s 6th set of interrogatories (Nos. 55-73).	✓	---
			35	06484-2024	06/14/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/14/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided in response to OPC's 16th request for PODs (Nos. 149-150).	✓	---

				36	06666-2024	06/18/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplet) - (CONFIDENTIAL) CD containing supplemental response to OPC's 8th set of interrogatories (Nos. 211-221); specifically, response to interrogatory No. 211. [x-ref DN 03057-2024]	✓	---
				37	06943-2024	06/26/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplet) - (CONFIDENTIAL) CD containing information and documents provided in response to staff's 7th set of interrogatories (Nos. 74-110); specifically response to interrogatory No. 88.	✓	---
				38	06945-2024	06/26/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/12/2024	Duke Energy (Triplet) - (CONFIDENTIAL) CD containing information and documents provided in response to OPC's 10th set of interrogatories (Nos. 245-276) and 10th request for PODs (Nos. 94-105); specifically, responses to interrogatory Nos. 257, 263, 265 and 268 and POD Nos. 94, 97 and 98; cover letter dated 6/25/24 advises this CD replaces previously filed defective [CDs] in confidential DN 03335-2024.	✓	---
				39	06968-2024	06/26/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplet) - (CONFIDENTIAL) CD containing information contained direct testimony of Helmuth W. Schultz, III, and Exh HWS-3; direct testimony of William W. Dunkel; and Exh JRD-17 to direct testimony of James Dauphinais; revised Exh A [to amended request for confidential classification (DN 06853-2024)].	✓	---
				40	06984-2024	06/26/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/14/2024	Duke Energy (Triplet) - (CONFIDENTIAL) USB containing information or documents provided in OPC's response to 1st request for PODs (Nos. 1-3), specifically response to No. 1b.	✓	---
				41	07077-2024	06/28/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplet) - (CONFIDENTIAL) Information or documents provided in supplemental response to OPC's 1st request for PODs 9nos. 1-26); specifically, supplemental response to POD No. 22. [x-ref DN 02235-2024]	✓	---
				42	07098-2024	07/01/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplet) - (CONFIDENTIAL) CD containing information and documents provided in response to staff's 1st request for PODs (Nos. 1-9); cover letter dated 6/28/24 advises this CD replaces previously filed defective CD in confidential DN 02854-2024.	✓	---
				43	07298-2024	07/03/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplet) - (CONFIDENTIAL) CD containing information or documents provided in response to OPC's 7th set of interrogatories (Nos. 144-210) and 7th request for PODs (Nos. 66-77); specifically, responses to interrogatory Nos. 155, 158,	✓	---

					Cecilia Shaw	issued		160, 166, and 186, and responses to POD Nos. 66, 68, 71, and 72; cover letter dated 7/2/24 advises this CD replaces previously filed defective CD in confidential DN 02891-2024. [x-ref DN 03061-2024]				
			44	07660-2024	07/18/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/14/2024	Duke Energy (Triplet) - (CONFIDENTIAL) Certain information contained in 2024 settlement agreement.	✓	---
			45	07670-2024	07/18/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	08/13/2024	Duke Energy (Triplet) - (CONFIDENTIAL) CD containing information and documents provided in response to OPC's 3rd set of interrogatories (Nos. 63-70) and 3rd request for PODs (Nos. 29-32); cover letter dated 7/16/24 advises this CD replaces previously filed defective CD in confidential DN 02859-2024.	✓	---
			46	08340-2024	08/08/2024	Galloway, Cecilia	Stiller, Shaw	Order issued	09/04/2024	Duke Energy (Triplet) - (CONFIDENTIAL) Information or documents provided in response to staff's 5th set of interrogatories (Nos. 47-54); specifically, response to interrogatory Nos. 51 and 52.	✓	---
5	20240039-GU	Petition for approval of transportation service agreements between Peninsula Pipeline Company, Inc. and Pivotal Utility Holdings, Inc. d/b/a Florida City Gas.	1	00975-2024	02/29/2024	Guffey, Sevini	Stiller, Shaw	Staff recom fd; awaiting order	03/08/2024	Peninsula] (Keating) - (CONFIDENTIAL) Information contained in Exh A to firm transportation service agreement with FCG for Medley project in Miami-Dade County.	---	✓
			2	00977-2024	02/29/2024	Guffey, Sevini	Stiller, Shaw	Staff recom fd; awaiting order	03/08/2024	Peninsula (Keating) - (CONFIDENTIAL) Portions of information contained in Exhs A, B, and C, to consolidated firm transportation service agreement with FCG for Indian River project. [CLK note: See confidential DN 08918-2024, which replaces this confidential document in its entirety.]	---	✓
			3	00979-2024	02/29/2024	Guffey, Sevini	Stiller, Shaw	Staff recom fd; awaiting order	03/08/2024	Peninsula] (Keating) - (CONFIDENTIAL) Information contained in Exh A to firm transportation service agreement with FCG for a Brevard County project.	---	✓
			4	02991-2024	05/13/2024	Guffey, Sevini	Stiller, Shaw	Staff recom fd; awaiting order	05/17/2024	Peninsula (Keating) - (CONFIDENTIAL) Information contained in responses to staff's third set of data requests.	---	✓
			5	05210-2024	06/10/2024	Guffey, Sevini	Stiller, Shaw	Staff recom fd; awaiting order	06/18/2024	Peninsula; FCG (Keating) - (CONFIDENTIAL) Information contained in attachments A-F to joint responses to staff's fourth set of data requests.	---	✓
6	20240099-EI	Petition for rate increase by Florida Public Utilities Company.	1	08672-2024	08/26/2024	Guffey, Sevini	Brownless, Suzanne	Order issued	12/12/2024	FPUC (Keating) - (CONFIDENTIAL) Highlighted MFR Schedule D-8.	✓	---
			2	09755-2024	10/31/2024	Guffey, Sevini	Brownless, Suzanne	Order issued	12/13/2024	FPUC (Keating) - (CONFIDENTIAL) Information contained in documents, provided on a flash drive, in response to staff's seventh set of data requests. [CLK note: The copy of the flash drive does not	✓	---

										open, but the original does].		
7	20240141-GU	Petition for approval of transportation service agreement between Peninsula Pipeline Company, Inc. and Florida City Gas.	1	09156-2024	09/20/2024	Hampson, Corey	Sandy, Ryan	Staff recom fld; awaiting order	10/03/2024	Peninsula (Keating) - (CONFIDENTIAL) Highlighted information contained in Exh A to firm transportation service agreement with FCG for Miami loop project.	---	---

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