

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: July 24, 2018

TO: Nickalus Holmes, Commission Deputy Clerk I, Office of Commission Clerk

FROM: Delores A. Reecy, Administrative Assistant III, Division of Accounting & Finance *DR*

RE: Inventory of Confidential Documents by Responsible Division/Office as of July 5, 2018

Attached is a listing of confidential documents in dockets as of July 5, 2018 identifying whether each document should be retained at the Commission or returned to their source.

DR
Attachment

cc: Mark Futrell (w/o) attachment
Kandis May (w/o) attachment
Andrew L. Maurey
Cheryl Bulecza-Banks

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2018 JUL 24 PM 3:57
COMMISSION
CLERK

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

Report Date: 5-Jul-2018 at 10:56:21 AM

Document File Begin Date: 7/1/2018 Document File End Date: 7/31/2018 Document Confidential Status Begin Date: 7/1/2018 Document Confidential Status End Date: 7/31/2018 Document Confidential Status: Confidential claim per 34 1831 F.S., Declassified - on appeal, Filed by OPC awaiting request, Filed by staff, NOS filed, awaiting request, Order issued, Order printed, awaiting ruling, Other, Stay for out of classification, Stay forwarded to staff for review, Staff review (SI), awaiting order, Unclassified, under 3-yr retention, Under 5-year retention, Under Protective Order, Unlocked release on request - treated as claim Division: AFD

Search Result Total: 1 (Division/Office) -- 12 (Docket) -- 89 (Document)

AFD #	Docket #	Title -- Division of Accounting & Finance	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
1	20160021-EI	Petition for rate increase by Florida Power & Light Company.	1	01414-2016	03/15/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	12/19/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in MFR D-2 (2017 test year and 2018 subsequent year).	---	✓
			2	02144-2016	04/14/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	12/19/2017	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 4).	---	✓
			3	02689-2016	05/03/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Certain responses to discovery requests to OPC's 1st request for PODs (Nos. 2, 8, 10, 15, 19, 28, 34, 36 and 38); OPC's 3rd request for PODs (No. 89); staff's 1st set of interrogatories (No. 3); staff's 3rd set of interrogatories (Nos. 89 and 114); staff's 3rd request for PODs (Nos. 15, 18 and 20). [x-ref DNs 03148-16 and 04833-16]	---	✓
			4	03148-2016	05/23/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to discovery requests propounded by staff and OPC; specifically, OPC's 1st request for PODs (Nos. 2, 8, 10, 15, 19, 28, 34, 36, and 38); OPC's 3rd request for PODs (No. 89); staff's 1st set of interrogatories (No. 3); staff's 3rd set of interrogatories (Nos. 89 and 114); and staff's 3rd request for PODs (Nos. 15, 18, and 20). [x-ref DNs 02689-16 and 04833-16]	---	✓
			5	04206-2016	07/01/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Responses to discovery requests propounded by FIPUG's 3rd set of interrogatories (No. 69); OPC's 4th set of interrogatories (Nos. 145 and 149, on CD); OPC's 11th set of interrogatories (Nos. 294); staff's 3rd set of interrogatories No. 114, on CD); staff's 17th set of interrogatories (Nos. 295 and 301, on CD).	---	✓
			6	04833-2016	07/13/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A, response to OPC's 2nd request for PODs (No. 19); replaces previously filed Exh A [DN 03148-16] for this discovery response. [x-ref DNs 02689-16 and 03148-16]	---	✓
			7	06301-2016	08/09/2016	Gervasi, Rosanne	Gervasi, Rosanne	NOI filed; awaiting request	08/09/2016	FEA (Jemigan) - (CONFIDENTIAL) Certain materials in response to staff's 1st set of interrogatories and 1st set of PODs (No. 1); workpapers supporting direct testimony and exhibits of Michael P. Gorman.	---	✓
			8	06791-2016	08/17/2016	Gervasi,	Gervasi,	Order	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's	---	✓

						Rosanne	Rosanne	issued		32nd set of interrogatories (No. 401).			
				9	06972-2016	08/23/2016	Gervasi, Rosanne	Gervasi, Rosanne	NOI filed; awaiting request	08/23/2016	(CONFIDENTIAL) Hearing Exhibit No. 606 from 8/23/16 hearing.	---	✓
				10	06998-2016	08/24/2016	Gervasi, Rosanne	Gervasi, Rosanne	Filed by OPC; awaiting co request	08/24/2016	(CONFIDENTIAL) Hearing Exhibit No. 636 from 8/24/16 hearing.	---	✓
				11	07142-2016	08/30/2016	Gervasi, Rosanne	Gervasi, Rosanne	NOI filed; awaiting request	08/30/2016	(CONFIDENTIAL) Hearing Exhibit No. 743 from 8/30/16 hearing.	---	✓
2	20160101-WS	Application for increase in water and wastewater rates in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties by Utilities, Inc. of Florida.		1	07740-2016	09/22/2016	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	05/05/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain information provided in connection with 2013, 2014, and 2015 financial statements, per staffs request in connection with the interim revenue request.	✓	---
				2	00178-2017	01/06/2017	Cowdery, Kathryn	Cowdery, Kathryn	Req forwarded to staff for recom	01/06/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Confidential documents from OPC 3rd PODs (No. 6).	✓	---
				3	03197-2017	03/07/2017	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	05/08/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents responsive to staff's 7th set of interrogatories (No. 172).	✓	---
				4	04170-2017	04/11/2017	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	05/08/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents responsive to OPC's 1st request for PODs (Nos. 23 and 24); and 1st set of interrogatories (Nos. 29 and 30).	✓	---
				5	04640-2017	05/04/2017	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	05/12/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents in response to staff's 14th set of interrogatories (No. 283).	✓	---
				6	04721-2017	05/08/2017	Cowdery, Kathryn	Cowdery, Kathryn	Req forwarded to staff for recom	05/08/2017	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents responsive to staff's 3rd request for PODs (No. 6).	✓	---
3	20160251-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Matthew by Florida Power & Light Company.		1	02778-2018	04/05/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/07/2018	OPC (Christensen) - (CONFIDENTIAL) CD of complete direct testimony and exhibits of Helmuth W. Schultz, III. [x-ref DN 02811-2018]	✓	---
				2	02811-2018	04/06/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/07/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in OPC's testimony and exhibits of Helmuth W. Schultz, III. [x-ref DN 02778-2018]	✓	---
				3	03647-2018	05/11/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/25/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in staff's Comprehensive Exhibit List, Exh F, responses to OPC's 3rd set of interrogatories (Nos. 86 and 92).	✓	---
				4	03649-2018	05/11/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/25/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in staff's Comprehensive Exhibit List, Exh E, responses to OPC's 2nd request for PODs (No. 12).	✓	---

				5	03652-2018	05/11/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/25/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in staff's Comprehensive Exhibit List, Exh B, responses to OPC's 1st request for PODs (No. 9).	✓	---
				6	03655-2018	05/11/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	05/25/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in staff's Comprehensive Exhibit List, Exh A, responses to OPC's 1st set of interrogatories (Nos. 18-20 and 34).	✓	---
4	20170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	02168-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1-10) specifically Nos. 1, 2, 4, and 5.	✓	---
				2	02171-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's 1st set of interrogatories (Nos. 1-9) specifically questions 1, 3, and 4.	✓	---
				3	02186-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories (Nos. 1, 2, 3, and 4).	✓	---
				4	02192-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (No. 1-7), specifically No. 1.	✓	---
				5	02605-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in Exh CAM-2T, sheets 2 and 3; and Exh CAM-3T, Schedule A12, sheet 9 of 9 to direct testimony of Christopher A. Menendez.	✓	---
				6	02617-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh CSB-1; and Schedule 2 to Exh CSB-3 of direct testimony of C. Shane Boyett.	✓	---
				7	02622-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 2 of 2 (Bates Stamp page 38) for 1/16 through 12/16.	✓	---
				8	02631-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exh RBD-2 to direct testimony of Renae B. Deaton; and Exh GJY-2 to direct testimony of Gerard J. Yupp.	✓	---
				9	03976-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in the direct testimony of Joseph McCallister and Exhibit No. JM-1T.	✓	---
				10	03982-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report during 8/16 through 12/16.	✓	---
				11	03987-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Gerard J. Yupp's hedging activity testimony Exhibit GJY-3.	✓	---
				12	03995-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 13, 14, and 15 identified as Exhibit JBC-1 of J. Brent	✓	---

											Caldwell's testimony.	
											FPL (Baker) - (CONFIDENTIAL) Certain information provided in responses to staff's 2nd set of interrogatories (No. 8)	✓ ---
											Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 1/17, 2/17, and 3/17.	✓ ---
											TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/16, 1/17, and 2/17.	✓ ---
											GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel reports for 1/17 through 3/17.	✓ ---
											FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 1/17 through 3/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 1/17 through 3/17; and 423-2, 2(a), and 2(b) for Plant Scherer for 12/16, 1/17 and 2/17.	✓ ---
											FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (Nos. 24).	✓ ---
											GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 1/17 through 3/17, for Plant Scherer Unit 3.	✓ ---
											Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/17, 5/17, and 6/17.	✓ ---
											GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-4 to direct testimony of C. Shane Boyett.	✓ ---
											Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Christopher A. Menendez direct testimony Exh No. CAM-2 Part 2, specifically portions of Schedule E12-A (Page 1 of 1), portions of Schedule E-12-B (Page 1 of 2), and Schedule E12-C (Page 1 of 1).	✓ ---
											TECO (Beasley) - (CONFIDENTIAL) Certain information contained in Schedule E12, bates stamp pg 39; Exh (PAR-2) document 2, page 5 of 5 of Penelope A. Rusk's direct testimony.	✓ ---
											FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 4/17 through 6/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 4/17 through 6/17, and 423-2, 2(a), and 2(b) for Plant Scherer for 3/17 through 5/17.	✓ ---
											TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 3/17 through 5/17.	✓ ---
											GPC (Badders) - (CONFIDENTIAL) Form 423 fuel reports for 4/17 through 6/17.	✓ ---
											FPL (Moncada) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (No. 60).	✓ ---

					28	07144-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	GPC (Badders) - (CONFIDENTIAL) 1/17 through 7/17 hedging information report.	✓	---
					29	07145-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in the direct testimony of Joseph McCallister and Exh JM-1P.	✓	---
					30	07151-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in hedging activity report (Exh JBC-2), page 1 of 1, Bates stamp page 4 of direct testimony of J. Brent Caldwell.	✓	---
					31	07161-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report (Exh GJY-4).	✓	---
					32	07269-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	GPC (Griffin) - (CONFIDENTIAL) Information contained in Schedule CCE-4 of Exh CSB-6 to direct testimony of C. Shane Boyett.	✓	---
					33	07287-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Exh No. CAM-3, Schedule E-12A, Part 3, specifically page 1 of 2 and Schedule E12-B, Part 3, page 1 of 1. [x-ref DN 07456-2017]	✓	---
					34	07291-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in capacity payments to non-cogenerator identified in Schedule E12 of Appendix V to the direct testimony Renae B. Deaton.	✓	---
					35	07294-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 to direct testimony of Penelope A. Rusk (Bates Stamp page 18, capacity costs estimated for period 1/17 through 12/17).	✓	---
					36	07456-2017	09/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Alternative Exh CAM-3 for direct testimony of Christopher A. Menendez. [x-ref DN 07287-2017]	✓	---
					37	09302-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	12/05/2017	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/17, 7/17, and 8/17.	✓	---
					38	09305-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	12/05/2017	GPC (Stone) - (CONFIDENTIAL) Form 423 fuel reports for 7/17 through 9/17.	✓	---
					39	09311-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	12/04/2017	Duke Energy (Triplet) - (CONFIDENTIAL) Highlighted information on Forms 423 for 7/17, 8/17, and 9/17.	✓	---
					40	09342-2017	10/31/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	12/05/2017	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 7/17 through 9/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 7/17 through 9/17; and 423-2, 2(a), and 2(b) for Plant Scherer for 6/17 through 8/17.	✓	---
					41	09937-2017	11/17/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid; awaiting order	12/05/2017	FPL (Moncada) - (CONFIDENTIAL) Schedule E12 to petition for mid-course corrections of fuel cost recovery and capacity cost recovery factors and GPIF targets; information regarding capacity payments to	✓	---

6	20170061-EI	Request for confidentiality for ESR, Supplemental 2 for December 2016.	1	01939-2017	02/15/2017	Mouring, Curtis	Harper, Adria	Order issued	03/15/2017	specific non-cogenerator counterparts. GPC (Griffin) - (CONFIDENTIAL) Information contained within the 12/16 supplements for CISR surveillance filings submitted to FPSC pursuant to Orders PSC-96-1219-FOF-EI, PSC-01-0390-TRF-EI, and PSC-14-0197-PAA-EI. [CLK note: This document moved from undocketed matters to new Docket 170061-EI per DN 03433-17.]	---	---	✓	
6	20170231-EI	Petition for approval to transfer Martin- Riviera Lateral Pipeline to Florida Southeast Connection and implement associated rate adjustments, by Florida Power & Light Company.	1	10368-2017	12/06/2017	Barrett, Michael	Brownless, Suzanne	Order issued	01/05/2018	FPL (Donaldson) - (CONFIDENTIAL) Information provided in response to staff's first data requests (Nos. 4 and 5)	---	---	✓	
			2	01231-2018	02/14/2018	Barrett, Michael	Brownless, Suzanne	Order issued	03/19/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain portions of Attachments REB-1, Exh 2, RBD-2, and SAF-1 to amended petition for approval to transfer the Martin-Riviera lateral pipeline to Florida Southeast Connection and implement associated rate adjustments [DN 01226-2018].	---	---	✓	
7	20170235-EI	Petition by Florida Power & Light Company (FPL) for authority to charge FPL rates to former City of Vero Beach customers and for approval of FPL's accounting treatment for City of Vero Beach transaction.	1	09430-2017	11/03/2017	Smith, Daniel	No Lead Staff	Order issued	05/23/2018	FPL (Anderson) - (CONFIDENTIAL) Exh DH-3 to direct testimony of David W. Herr.	---	---	✓	
8	20170272-EI	Application for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Irma and Nate, by Duke Energy Florida, LLC.	1	03031-2018	04/18/2018	Smith, Daniel	Mapp, Kyesha	NOI filed; awaiting request	04/18/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 1st request for PODs.	---	---	✓	
			2	04259-2018	06/18/2018	Smith, Daniel	Mapp, Kyesha	NOI filed; awaiting request	06/18/2018	Duke Energy (Bernier) - Portions of second supplemental response to OPC's 1st set of interrogatories (Nos. 1-50) and first supplemental response to OPC's 1st request for PODs (Nos. 1-10).	---	---	✓	
			3	04441-2018	06/28/2018	Smith, Daniel	Mapp, Kyesha	NOI filed; awaiting request	06/28/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 2nd request for PODs (Nos. 11-15).	---	---	✓	
			4	04466-2018	06/29/2018	Smith, Daniel	Mapp, Kyesha	NOI filed; awaiting request	06/29/2018	Duke Energy (Bernier) - (CONFIDENTIAL) 1st supplemental response to OPC's 2nd request for PODs (Nos. 11-15).	---	---	✓	
9	20180001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00705-2018	01/29/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel reports for 10/17, 11/17, and 12/17; specifically, pricing for coal and related transportation services.	---	---	✓	
			2	00738-2018	01/29/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 10/17 through 12/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 10/17 and 11/17; and 423-2, 2(a), and 2(b) for Plant Scherer for 9/17 through 11/17.	---	---	✓	

						3	00824-2018	01/31/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	Duke Energy (Triplet) - (CONFIDENTIAL) Forms 423 for 10/17 through 12/17.	✓	---
						4	00832-2018	01/31/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/19/2018	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 9/17 through 11/17.	✓	---
						5	01804-2018	02/23/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to request for confidential classification [DN 01801-2018]. Forms 423-2 and 423-2b, specifically, line 7, international marine terminal, for 1/17 through 3/17.	✓	---
						6	02031-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in direct testimony of Jeffrey Swartz and Exh JS-1; Exhs CAM-2T, Sheets 2 and 3 of 3, and Exh CAM-3T, Schedule A12, Sheet 9 of 9, to direct testimony of Christopher A. Menendez	✓	---
						7	02043-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh CSB-1 to direct testimony of C. Shane Boyett [DN 02033-2018]. [CLK note: Hardcopy is confidential version; CD consists of request for confidential classification].	✓	---
						8	02045-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	GPC (Badders) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1-7); specifically, Nos. 1, 2, 4, 5, and 7. [CLK note: Hardcopy is confidential version; CD consists of request for confidential classification].	✓	---
						9	02054-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 1 of 1 (Bates stamp page 40) for 1/17 through 12/17.	✓	---
						10	02058-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answers to staff's 1st set of interrogatories (Nos. 6, 8, and 9).	✓	---
						11	02063-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exh RBD-2 to direct testimony of Renae B. Deaton and Exh GJY-1 to direct testimony of Gerard J. Yupp.	✓	---
						12	02065-2018	03/02/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories (No. 1).	✓	---
						13	02071-2018	03/05/2018	Barrett, Michael	Brownless, Suzanne	Order issued	04/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's 1st set of interrogatories (Nos. 1-9).	✓	---
						14	02692-2018	04/03/2018	Barrett, Michael	Brownless, Suzanne	Req forwarded to staff for recom	04/03/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Exh JM-1T to direct testimony of James McClay, Exh A.	✓	---
						15	02698-2018	04/03/2018	Barrett, Michael	Brownless, Suzanne	Req forwarded to staff for recom	04/03/2018	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 12 and 14 of 2017 hedging activity true-up report.	✓	---
										Req		GPC (Badders) - (CONFIDENTIAL) A portion of the information in the hedging information			

				16	02700-2018	04/03/2018	Barrett, Michael	Brownless, Suzanne	forwarded to staff for recom	04/03/2018	report; specifically, pricing terms for natural gas hedging transactions between GPC and various counterparties.	✓	---
				17	03324-2018	04/30/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld, awaiting order	05/07/2018	TECO (Beasley) - (CONFIDENTIAL) Highlighted 423 Forms 2, 2(a) and 2(b) for 12/17, 1/18, and 2/18.	✓	---
				18	03329-2018	04/30/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld, awaiting order	05/07/2018	GPC (Badders) - (CONFIDENTIAL) Forms 423 for 1/18 through 3/18; specifically, pricing for coal and related transportation services purchased.	✓	---
				19	03331-2018	04/30/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld, awaiting order	05/07/2018	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 1/18 through 3/18.	✓	---
				20	03386-2018	05/01/2018	Barrett, Michael	Brownless, Suzanne	Staff recom fld, awaiting order	05/07/2018	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1, 1(a), and 1(b) for 2/18 and 3/18; Forms 423-2, 2(a) and 2(b) for Plant Scherer for 12/17, 1/18, and 2/18.	✓	---
10	20180037-EI	Request for confidentiality for ESR, Supplemental 2 for December 2017, by Gulf Power Company.	1	01261-2018	02/15/2018	Mouring, Curtis	Page, Pamela	Order issued	03/15/2018	GPC (Stone) - (CONFIDENTIAL) Information contained within the 12/17 supplements for CISR surveillance filings submitted to FPSC pursuant to Orders PSC-96-1219-FOF-EI, PSC-01-0390-TRF-EI, and PSC-14-0197-PAA-EI.	✓	---	
11	20180040-EI	Request for confidentiality for ESR, Supplemental for December 2017, by Florida Power & Light.	1	01279-2018	02/15/2018	Mouring, Curtis	Page, Pamela	Order issued	04/04/2018	FPL (Donaldson) - (CONFIDENTIAL) Exh A; supplemental earnings surveillance report for 12/17.	✓	---	
12	20180046-EI	Consideration of the tax impacts associated with Tax Cuts and Jobs Act of 2017 for Florida Power & Light Company.	1	03207-2018	04/25/2018	Cicchetti, Mark	Brownless, Suzanne	Req forwarded to staff for recom	04/26/2018	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (No. 5).	✓	---	

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