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:

August 09, 2022

TO:

Collin Roehner, Commission Deputy Clerk II, Office of Commission Clerk

FROM:

Daisy Rojas, Administrative Assistant III, Division of Accounting & Finance

RE:

Inventory of Confidential Documents by Responsible Division/Office as of August

02, 2022 (Revised).

Attached is a listing of confidential documents in dockets as of August 02, 2022 identifying whether each document should be retained at the Commission or returned to their source. Of these documents, 163 should be retained and 3 should be returned.

DR Attachment

cc:

Mark Futrell

Kandis May

Andrew L. Maurey Mark Cicchetti COLENK OLERK 2022 AUG -9 PM 12: 50

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
Report Date: 2 - Aug - 2022 at 11:35:59 AM

Document File Begin Date: 8:1 2022 Document File End Date: 8:11 2022 Document Confidential Status Begin Date: 8:1 2022 Document Confidential Status End Date: 8:12 2022 Document Confident

Search Result Total: 1 (Division/Office) -- 10 (Docket) -- 166 (Document)

AFD	#	Docket #	Title - Division of Accounting & Finance	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Retu
	1	20180049-EI	Evaluation of storm restoration costs for Florida Power & Light Company related to Hurricane Irma.	1	03297-2022	05/31/2022	Norris, Amber	Brownless, Suzanne	Staff recom fld; awaiting order	07/25/2022	FPL (Cotner) - (CONFIDENTIAL) Exh A, certain information related to Hurricane Elsa and Tropical Storm Fred costs; specifically, searchable spreadsheets that provide data documenting the receipt, review, adjustment where appropriate, and payment of costs uncured for line contractors and vegetation contractors; contractor travel logs. [CLK note: See DN 03557-2022 for corrected Exh A which replaces this filling; this document moved from Docket 20220000 to Docket 20180049 per DN 03898-2022].	✓	
				2	03557-2022	06/10/2022	Norris, Amber	Brownless, Suzanne	Staff recom fld; awaiting order	07/25/2022	FPL (Badders) - (CONFIDENTIAL) Corrected Exh A, certain information related to Hurricane Elsa and Tropical Storm Fred costs; specifically, searchable spreadsheets. [CLK note: This filing replaces previously filed Exh A (DN 03297-2022); this document moved from Docket 20220000 to Docket 20180049 per DN 03898-2022].	✓	-
:	2	20190001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	08671-2019	09/09/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	02/21/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 4th set of interrogatories (Nos. 18-31), specifically Nos. 23 and 27.	4	
				2	08773-2019	09/13/2019	Higgins, Devlin	Brownless, Suzanne	Order issued		OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony and exhibits of Richard A. Polich. [x-ref DN 09202-2019]	✓	13-
				3	08994-2019	09/23/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	OPC (David) - (CONFIDENTIAL) Disc containing objections and confidential amended and supplemental responses (Request No. 2) to Duke Energy's 1st set of PODs (Nos. 1-6).	√	
				4	09061-2019	09/26/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	02/21/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in rebuttal testimony of Jeffrey Swartz and Exhs JS-2 through JS-4, Exh A [to request for confidential classification (DN 09058-2019)].	✓	:: <u></u>
				5	09202-2019	10/04/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	02/21/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in the direct testimony of Richard A. Polich and Exhs RAP-3, RAP-6, RAP-7 and RAP-8. [x-ref DN 08773-2019]	✓	-
				6	09342-2019	10/11/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in OPC's response to Duke Energy's 1st request for PODs (Nos. 1- 6)	✓	_
											Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh A [to request for extension of confidential classification concerning		

			7	09533-2019	10/23/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	02/21/2022	information contained in the direct testimony and Exh JS-1 of Jeffrey Swartz; and Exh CAM-2T and CAM-3T to the direct testimony of Christopher A. Menendez]. [x-ref DN 02031-2018]	✓	
			8	11345-2019	12/17/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	12/20/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Late-filed exhibit documents provided to staff regarding depositions held 8/29/19-30/19; specifically, late-filed Exhs 2, 4, 5, and 6, to deposition of Messrs. Swartz, Toms and Salvarezza, and the contract produced in response to OPC's 5th request for PODs (No. 41).	√	Ş .
3	20200001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00223-2020	01/13/2020	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	08/01/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Late-filed exhibit documents provided to staff regarding the depositions held on 8/29/19 and 8/30/19 and the contract for the steam turbine located at Bartow Plant; specifically, late-filed Exh 6, bearing Bates Nos. DEF-19FL-FUEL- 013796 through DEF-19FL-FUEL-013817 and Exh 7, bearing Bates Nos. DEF-19FL-FUEL- 013517 through DEF-19FL-FUEL-013551, to the deposition of Messrs. Swartz, Toms and Salvarezza; highlighted Exh A [to notice of intent to request confidential classification (DN 00214-2020)].	✓	5=
			2	00571-2020	01/27/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to OPC's 4th request [for] PODs (Nos. 34-39), Exh A to notice of intent to request confidential classification [00569-2020].	∠	34
			3	00679-2020	01/30/2020	Cibula, Samantha	Cibula, Samantha	Order issued	10/16/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 10/19 through 12/19.	V	97-
			4	00962-2020	02/18/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	TRANSCRIPT (CONFIDENTIAL) - Volume 1, pages 1 to 156, of 2/4/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00981-2020, 00981-2020, 00983-2020]	✓	
			5	00963-2020	02/18/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	TRANSCRIPT (CONFIDENTIAL) - Volume 2, pages 157 to 290, of 2/4/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00962-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00971-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00978-2020, 00981-2020, 00981-2020, 00981-2020, 00983-2020]	✓	8.
										TRANSCRIPT (CONFIDENTIAL) - Volume 3, pages 291 to 427, of 2/5/20 final hearing held at DOAH before The Honorable Lawrence P.		

	6	00964-2020	02/18/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	Stevenson [Case No. 19-006022]. [x-ref DNs 00962-2020, 00963-2020, 00967-2020, 00968-2020, 00968-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00981-2020, 00981-2020, 00981-2020, 00983-2020]	✓.	g:
	7	00967-2020	02/18/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 101 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00968-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020, 00983-2020]	✓	
	8	00968-2020	02/18/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 102 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00970-2020, 00971-2020, 00971-2020, 00973-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00983-2020, 00983-2020]	✓.	
	9	00969-2020	02/18/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/2//2022	(CONFIDENTIAL) Hearing Exhibit No. 103 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00983-2020, 00983-2020]	✓.	
	10	00970-2020	02/18/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 104 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00964-2020, 00971-2020, 00972-2020, 00973-2020, 00973-2020, 00973-2020, 00975-2020, 00983-2020]	✓	
	11	00971-2020	02/18/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 105 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00983-2020]	✓	

12 00972-2020	02/18/2020 Cibula, Samantha	Cibula, Ordo Samantha issu	der 04/27/2022 ued 04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 106 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00964-2020, 00970-2020, 00971-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00975-2020, 00979-2020, 00979-2020, 00979-2020, 00979-2020, 00979-2020, 00983-2020, 00983-2020]	✓	57 == 5 57
13 00973-2020	02/18/2020 Cibula, Samantha	Cibula, Ordi Samantha issu	der 04/27/2022 ued 04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 107 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00983-2020, 00983-2020]	✓	5
14 00974-2020	02/18/2020 Cibula, Samantha	Cibula, Ordo Samantha issu	der 04/27/2022 ued 04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 108 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00975-2020, 00983-2020]	✓	S -S
15 00975-2020	02/18/2020 Cibula, Samantha	Cibula, Ord Samantha issu	der 04/27/2022 ued 04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 109 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00973-2020, 00973-2020, 00973-2020, 00973-2020, 00973-2020, 00973-2020, 00973-2020, 00973-2020, 00973-2020, 00973-2020, 00983-2020, 00983-2020]	✓	9 9
16 00976-2020	02/18/2020 Cibula, Samantha	Cibula, Ordi Samantha issu	der 04/27/2022 ued 04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 110 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-20	✓	a na x
17 00977-2020	02/18/2020 Cibula, Samantha	Cibula, Ordo Samantha issu	der 04/27/2022 ued 04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 111 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020,	√.	-

						00975-2020, 00976-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020]		
18 00978-2	020 02/18/202	O Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 112 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100], [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00983-2020, 00983-2020]	✓	_
19 00979-2	020 02/18/202	O Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 113 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00975-2020, 00975-2020, 00976-2020, 00978-2020, 00978-2020, 00983-2020, 00983-2020, 00983-2020]	√	
20 00981-2	020 02/18/202	O Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 115 from 2/4/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020]	✓	
21 00982-2	020 02/18/202	O Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 116 from 2/4/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020]	✓.	
22 00983-2	020 02/18/202	O Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	(CONFIDENTIAL) Hearing Exhibit No. 117 from 2/5/20 DOAH Hearing. [CLK Note: See DN 10935-2019 for Exh Nos. 1, 68-75, 80, 82, 100]. [x-ref DNs 00962-2020, 00963-2020, 00964-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020]	✓	-
23 01546-2	020 03/20/202	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Proposed Recommended Order regarding DOAH Case No. 19-6022. [x-ref DNs 01544-	✓	-

					Î	1	2020 and 02089-2020]	ĺ	
24	02089-2020	04/20/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	GCL/Brownless - (CONFIDENTIAL) Proposed Recommended Order of OPC, White Springs, and FIPUG (contains information which is the subject of Duke Energy's notice of intent to request confidential classification and request for request confidential classification (DNs 01525-2020; 01877-2020). [x-ref DNs 01544-2020, 01546-2020]	√.	-
25	02251-2020	04/28/2020	Cibula, Samantha	Cibula, Samantha	Order issued	10/16/2020	GCL/Brownless - (CONFIDENTIAL) Recommended Order by Administrative Law Judge Stevenson on 4/27/20.	✓.	-
26	02265-2020	04/29/2020	Cibula, Samantha	Cibula, Samantha	Order issued	10/15/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 1/20, 2/20, and 3/20.	√	-
27	02457-2020	05/07/2020	Cibula, Samantha	Cibula, Samantha	Order issued	11/23/2020	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for fuel cost recovery clause audit (Audit Control No. 2020-007-1-1).	√	-
28	02633-2020	05/18/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in the 2020 Recommended Order from DOAH, where the final hearing was conducted on 2/4/20 through 2/5/20, Exh A [to request for confidential classification (DN 02631-2020)].	✓.	-
29	02707-2020	05/21/2020	Cibula, Samantha	Cibula, Samantha	Order issued	10/16/2020	OPC (Rehwinkel) - (CONFIDENTIAL) Joint response to Recommended Order by OPC, White Springs, and FIPUG.	✓.	=
30	02889-2020	06/02/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in exceptions to Administrative Law Judge's Recommended Order dated 4/27/20, Exh A [to request for confidential classification (DN 02887-2020)].	✓	-
31	03051-2020	06/11/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in OPC, White Springs, and FIPUG's response (DN 02707- 2020) to exceptions to Administrative Law Judge's Recommended Order dated 4/27/20, Exh A [to request for confidential classification (DN 03055-2020)].	√.	-
32	04079-2020	07/27/2020	Cibula, Samantha	Cibula, Samantha	Order issued	11/09/2020	TECO (Means) - (CONFIDENTIAL) Yellow highlighted Schedule E-12, Document 2, Page 4 of 4 (Bates stamp page 47) to direct testimony of Ashley A. Sizemore.	, .	V
33	04107-2020	07/28/2020	Cibula, Samantha	Cibula, Samantha	Order issued	07/29/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 4/20 through 6/20.		V
34	04446-2020	08/14/2020	Cibula, Samantha	Cibula, Samantha	Order issued	04/27/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in staff's recommended order regarding the hearing held on 2/4 and 2/5/20 at DOAH.	✓.	-
35	11211-2020	10/15/2020	Cibula, Samantha	Cibula, Samantha	Order issued	11/10/2020	(CONFIDENTIAL) Final Order PSC-2020- 0368-FOF-EI establishing fuel cost recovery for Duke Energy.	✓.	-
36	11612-2020	10/29/2020	Cibula,	Cibula,	Staff recom fld; awaiting	05/17/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in FPSC's Final Order PSC-2020-0368-FOF-EI [DN 11211-	✓.	-

						Samantha	Samantha	order		2020]; Composite Exh A [to request for confidential classification (DN 11617-2020)].		
			37	11656-2020	10/30/2020	Cibula, Samantha	Cibula, Samantha	Order issued	01/25/2021	GCL/Brownless - (CONFIDENTIAL) DVD containing Final Order PSC-2020-0368-FOF-EI, identified as OPC's Cross Examination Hearing Exh No. 1-C; this exhibit contains Attachment A and substitutes for previously filed [confidential DN 11564-2020]. [Cross-reference 11564-2020 and 12399-2020].	✓	
			38	11665-2020	10/30/2020	Cibula, Samantha	Cibula, Samantha	Order issued	01/25/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information in Forms 423 for 7/20 through 9/20.)
			39	12399-2020	11/17/2020	Cibula, Samantha	Cibula, Samantha	Order issued	01/25/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Certain highlighted information provided in Amended Final Order PSC-2020-0368A-FOF- EI (DN 11601-2020). [Cross-reference 11564- 2020 and 11656-2020].	√.	
			40	08545-2021	07/30/2021	Cibula, Samantha	Cibula, Samantha	Order issued	06/16/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Highlighted portions of OPC and FIPUG's joint answer brief to order being repealed, Final Order PSC-2020-0368A-FOF-EI. [CLK note: See DN 04023-2022 in Docket 20220001 for Order PSC-2022-0211-CFO-EI granting Duke Energy's request for confidential classification.]	✓.	=
			41	09045-2021	08/10/2021	Cibula, Samantha	Cibula, Samantha	Order issued	06/16/2022	OPC (Pirreello) - (CONFIDENTIAL) SC20- 1601 joint answer brief of OPC and FIPUG. [CLK note: See DN 04023-2022 in Docket 20220001 for Order PSC-2022-0211-CFO-EI granting Duke Energy's request for confidential classification.]	✓.	
4	202002 <mark>41-E</mark> I	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Sally, by Gulf Power Company.		12676-2021	11/12/2021	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	FPL; GPC (Higginbotham) - (CONFIDENTIAL) Information identified in notice of filing confidential supporting materials in support of petition for evaluation of Hurricane Sally storm costs.	✓.	-
			2	13152-2021	12/22/2021	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC (Higginbotham) - (CONFIDENTIAL) Information identified in OPC's 1st set of interrogatories and 1st request for PODs; specifically, interrogatory Nos. 9 and 15, and POD No. 40, which contain specific names of vendors and dollar amounts taken from invoices associated with costs incurred during Hurricane Sally storm restoration.	✓	
			3	3 00236-2022 01/14/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 2nd request for PODs (Nos. 10, 11, and 34).	✓		
			4 00506-2022 01/21/2022 Sny Pau	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	FPL (Cotner) - (CONFIDENTIAL) Information provided in response to OPC's 2nd request for PODs (No. 32).	√.			
			5	00845-2022	01/28/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC; FPL (Cotner) - (CONFIDENTIAL) Information provided in response to OPC's: (1) 2nd request for PODs (Nos. 12, 19, 22, and 40); (2) 1st request for PODs (Nos. 6, 12, 15, and 32) in former Docket 20210179; and	✓	

										(3) 1st request for PODs (Nos. 6, 7, and 16) in former Docket 20210178.		
			6	02035-2022	03/22/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC; FPL (Rubin) - (CONFIDENTIAL) Information provided in response to OPC's 2nd set of interrogatories, No. 41 and 3rd request for PODs Nos. 47 and 48 in Docket 20200241; and OPC's 2nd set of interrogatories, Nos. 40-42 and 2nd request for PODs Nos. 38, 39, and 42 in former Docket 20210178; and OPC's second set of interrogatories, Nos. 38, 39, and 41 and 2nd request for PODs, Nos. 36, 38, 42, 43 and 45 in former Docket 20210179.	✓.	
			7	02248-2022	04/04/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC; FPL (Rubin) - (CONFIDENTIAL) Information provided in response to OPC's 3rd set of interrogatories [(Nos. 44-47)] and 4th request for PODs [(Nos. 52-56)] in Docket 20200241; and third set of interrogatories [(Nos. 47-48)] and 3rd request for PODs [(Nos. 44-47)] in Docket 20210178.	✓.	
			8	02547-2022	04/20/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC; FPL (Cotner) - (CONFIDENTIAL) Information provided in response to OPC's 5th set of interrogatories (Nos. 51, 52, 54, 57- 59, and 66-68).	✓	3
			9	02616-2022	04/25/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC; FPL (Cotner) - (CONFIDENTIAL) Information provided in response to OPC's 4th set of interrogatories [(Nos. 48-49)] in Docket 20200241; 4th set of interrogatories [(Nos. 49, 51 and 52)] in Docket 20210178; and 3rd set of interrogatories [(No. 42)] in Docket 20210179.	⊻	8
			10	02760-2022	05/02/2022	Snyder, Paul	Stiller, Shaw	Req forwarded to staff for recom	05/05/2022	OPC (Christensen) - (CONFIDENTIAL) Direct testimony and exhibits of Lane Kollen and Randy Futral.	✓	32
			11	03060-2022	05/20/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	FPL (Cotner) - (CONFIDENTIAL) Certain information provided in the direct testimony and Exhs of OPC's witnesses Lane Kollen and Randy Futral in Dockets 20200241, 20210178, and 20210179.	✓.	13
5	20210001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	01543-2021	01/25/2021	DuVal, Margo	DuVal, Margo	Order issued	05/05/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on fuel report Forms 423-1A, 2, 2a, and 2b for 10/20, 11/20, and 12/20.	√.	2
			2	01726-2021	01/29/2021	DuVal, Margo	DuVal, Margo	Order issued	05/14/2021	FPL (Lee) - (CONFIDENTIAL) Attachment A, Forms 423-2, 2(a) and 2(b) for Plant Scherer for 10/20, 11/20, and 12/20.	√.	2
		3 01728-202	01728-2021	01/29/2021	DuVal, Margo	DuVal, Margo	Order issued	05/14/2021	TECO (Beasley) - (CONFIDENTIAL) Forms 423-1(b), 423-2, 423-2(a) and 423-2(b) for 9/20, 10/20, and 11/20.	√.	2	
			4	01733-2021	01/29/2021	DuVal, Margo	DuVal, Margo	Order issued	05/14/2021	GPC (Higginbotham) - (CONFIDENTIAL) Certain information in Forms 423-2, 423-2(a), and 423-2(b) for 10/20 through 12/20.	✓.	10
						DuVal,	DuVal,	Order		FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for		

5 0	2642-2021	03/08/2021	Margo	Margo	issued	01/12/2022	PODs (No. 2); Bates Nos. FCR-21-000001 through FCR-21-000300 and Bates Nos. FCR-21-004003 through FCR-21-0041271.	V	_
6 0	3091-2021	03/29/2021	DuVal, Margo	DuVal, Margo	Order issued	04/06/2021	GPC (Badders) - (CONFIDENTIAL) Certain information in revised Forms 423-2, 423-2(a), and 423-2(b) for 10/20 and 11/20, for Plant Scherer.	<u> </u>	
7 0	3220-2021	04/02/2021	DuVal, Margo	DuVal, Margo	Order issued	05/14/2021	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 1 of 1 (Bates Stamp page 37) for 1/20 through 12/20.	✓	
8 0:	3222-2021	04/02/2021	DuVal, Margo	DuVal, Margo	Order issued	09/15/2021	TECO (Means) - (CONFIDENTIAL) Certain highlighted information on lines 8-19 of columns (2) through (4) contained in Exh JCH-1 of witness John C. Heisey (Bates Stamp page 11) for 1/20 through 12/20.	⊻′	
9 0	3226-2021	04/02/2021	DuVal, Margo	DuVal, Margo	Order issued	09/14/2021	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-5 of Exh RLH-1 to direct testimony of Richard L. Hume [DN 03224-2021].	<u>~</u>	-
10 0:	3229-2021	04/02/2021	DuVal, Margo	DuVal, Margo	Order issued	03/01/2022	FPL (Lee) - (CONFIDENTIAL) Certain portions of Exh RBD-2 to direct testimony of Renae B. Deaton and Exh GJY-1 to direct testimony of Gerard J. Yupp.	✓	
11 0:	3628-2021	04/21/2021	DuVal, Margo	DuVal, Margo	Order issued	01/12/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Certain revised information contained in OPC's responses and amended supplemental response to 1st request for PODs (Nos. 1-6), revised Exh A [to request for confidential classification].	✓	-
12 03	3650-2021	04/22/2021	DuVal, Margo	DuVal, Margo	Order issued	05/05/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information in Forms 423-1A, 2, 2a, and 2b for 1/21, 2/21, and 3/21.	ν.	
13 0:	3785-2021	04/30/2021	DuVal, Margo	DuVal, Margo	Order issued	06/16/2022	GPC (Higginbotham, Badders) - (CONFIDENTIAL) Forms 423-2, 423-2(a), and 423-2(b) for the first quarter of 2021.	✓.	- N
14 03	3794-2021	04/30/2021	DuVal, Margo	DuVal, Margo	Staff recom fld; awaiting order	05/04/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Document provided in response to OPC's 1st request [for] PODs (Nos. 1-4); specifically, response to No. 2; revised Exh A.	√.	9 44 9
15 03	3796-2021	04/30/2021	DuVal, Margo	DuVal, Margo	Order issued	06/16/2022	FPL (Lee) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 423-2(a), 423- 2(b), and 423-2 for Plant Scherer for 1/21, 2/21, and 3/21.	✓.	
16 03	3800-2021	04/30/2021	DuVal, Margo	DuVal, Margo	Order issued	01/12/2022	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/20, 1/21, and 2/21.	√.	
17 08	8350-2021	07/27/2021	DuVal, Margo	DuVal, Margo	Order issued	02/21/2022	FPL (Moncada) - (CONFIDENTIAL) Highlighted information on 2022 risk management plan, Exh GJY-2 to 2021 actual/estimated true-up petition.	✓	
18 08	8352-2021		DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	GPC (Higginbotham) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RLH-4 to direct testimony of Richard L. Hume.	✓	:: :

19 08354-2021	07/27/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Bates stamp pages 47 and 84 of Schedule E12.	✓	
20 08414-2021	07/28/2021	DuVal, Margo	DuVal, Margo	Order issued	01/12/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in the direct testimony and exhibit of James McClay and 2022 risk management plan, including certain information contained in Attachments A-G. [CLK note: See DN 08342-2021 for request for confidential classification.]	√.	
21 08455-2021	07/29/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in response to staffs first data request; specifically a document provided in response to question 11.	√.	
22 08529-2021	07/30/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 3/21; Forms 423-1, 1 (a), 2, 2(a), and 2(b) for 4/21; Forms 423-2, 2 (a), and 2(b) for 5/21.	√	
23 08542-2021	07/30/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 4/21, 5/21, and 6/21.	V.	-
24 08557-2021	07/30/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	GPC (Higginbotham, Badders) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2 (b) for the second quarter of 2021.	✓	×
25 08561-2021	07/30/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	FPL (Lee) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2 (b) for the second quarter of 2021.	✓	
26 10077-2021	09/03/2021	DuVal, Margo	DuVal, Margo	Order issued	02/21/2022	FPL (Lee) - (CONFIDENTIAL) Capacity payments to non-cogenerators identified in schedule E12.	✓.	-
27 10095-2021	09/03/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Schedule E12, Exh MAS-3 to the direct testimony of M. Ashley Sizemore (Bates stamp page 16).	✓	
28 12319-2021	10/22/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to OPC's 6th set of interrogatories (Nos. 43-51) and 5th request [for PODs] (Nos. 21-24).	✓	3 C-9
29 12370-2021	10/26/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to Notice of Intent to request confidential classification [DN 12303-2021], information provided in response to OPC's 5th request for PODs, question 21.	√	
30 12466-2021	10/29/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/21; Forms 423-1, 1 (a), 2, 2(a), and 2(b) for 7/21; Forms 423-2, 2 (a), and 2(b) for 8/21.	✓	-
31 12474-2021	10/29/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 7/21, 8/21, and 9/21.	\checkmark	G-
32 12476-2021	10/29/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	FPL (Lee) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2 (b) for the third quarter of 2021.	\checkmark	-
33 12482-2021	10/29/2021	DuVal, Margo	DuVal, Margo	Order issued	02/18/2022	GPC (Hume) - (CONFIDENTIAL) Forms 423 for 7/21 through 9/21.	4	-
34 12540-2021	11/03/2021	DuVal,	DuVal,	Order	01/21/2022	TRANSCRIPT (CONFIDENTIAL) - Volume 2,	\checkmark	-

						Margo	Margo	issued		pages 238 to 246, of 11/2/21 hearing.		
			35	12797-2021	11/19/2021	DuVal, Margo	DuVal, Margo	Order issued	01/21/2022	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, Bates stamp page 102.	√	2
6	20210015-EI	Petition for rate increase by Florida Power & Light Company.	1	02840-2021	03/12/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Portions of MFRs D-2 (2022 test year and 2023 subsequent year), C-26 (2020 historic test year), and C-28 (2020 historic test year).	✓.	3
			2	02947-2021	03/18/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	03/25/2021	FPL (Moncada) - (CONFIDENTIAL) Portions of MFRs D-2, C-26, and C-28 on disc; cover letter [DN 02946-2021] advises this version contains the same MFRs as previously filed in hard copy (confidential DN 02840-2021) and is part of Exh A to previously filed request [DN 02839-2021].	✓	
			3	03262-2021	04/06/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in supplemental responses to OPC's 1st request for PODs [(Nos. 12-17, 35, 36, 44, 45, 48-50, 52, 57, 64, and 67)] and 1st set of interrogatories [(Nos. 48, 49, 54-56, 67, 68, 93-96, 111, 112, and 115)].	√.	
			4	03701-2021	04/26/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental responses to OPC's 1st request for PODs (Nos. 45 and 57) and 1st set of interrogatories (Nos. 93-96).	√	
			5	03704-2021	04/26/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in supplemental responses to OPC's 3rd set of interrogatories (No. 146) and 3rd request for PODs (No. 76).	√.	
			6	03900-2021	05/04/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental response to OPC's 1st request for PODs (No. 13).	✓.	
		;	7	03984-2021	05/10/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 1st request for PODs (No. 36) and 5th request for PODs (No. 91).	✓.	
			8	04019-2021	05/11/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Responses to FRF's 1st set of interrogatories (No. 3).	✓.	
			9	04118-2021	05/17/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/30/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FL Rising, LULAC, and ECOSWF's 1st request for PODs (Nos. 4 and 18).	√.	
			10	04122-2021	05/17/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/30/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FIPUG's 1st request for PODs (Nos. 5, 8, 16, 35-37, 41-45, and 47-48).	✓.	
			11	04218-2021	05/24/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to SACE's 2nd request for PODs (No. 6).	✓.	
						Sunshine,	Sunshine,	Order		FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental		

12 04223-2021	05/24/2021	Douglas	Douglas	issued	09/15/2021	response to OPC's 1st request for PODs (No. 36).	√.	
13 04458-2021	06/02/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/15/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in first supplemental response to FIPUG's 1st request for PODs (No. 45).	✓	
14 04603-2021	06/08/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/16/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staffs 3rd request for PODs (Nos. 11 and 12) and 3rd set of interrogatories (No. 80).	✓.	
15 04607-2021	06/08/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/15/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to Vote Solar's 1st request for PODs (No. 10, Bates No. 061507; No. 42, Bates Nos. 061511-062022; and No. 43, Bates No. 063128).	✓	
16 04624-2021	06/09/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/16/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in first supplemental response to OPC's 3rd set of interrogatories (No. 148).	✓.	S ====
17 04813-2021	06/14/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to Vote Solar's 2nd request for PODs (Nos. 61 and 76).	✓	
18 04819-2021	06/14/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/15/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in fourth supplemental response to OPC's 1st request for PODs (No. 36).	✓	20
19 04826-2021	06/14/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 11th request for PODs (Nos. 128 and 129) and 13th set of interrogatories (No. 236).	√	×
20 04831-2021	06/14/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FAIR's 1st request for PODs (Nos. 4, 5, and 8).	✓	16
21 04839-2021	06/14/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to Vote Solar's 1st request for PODs (Nos. 9, 15, and 37) and 1st set of interrogatories (No. 88).	✓	×
22 05977-2021	06/15/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FIPUG's 2nd request for PODs (No. 55).	✓	-
23 05998-2021	06/15/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 14th set of interrogatories (No. 246).	\checkmark	(State
24 06234-2021	06/18/2021	Sunshine, Douglas	Sunshine, Douglas	Req forwarded to staff for recom	06/18/2021	FAIR (Wright) - (CONFIDENTIAL) Electronic storage device containing certain information provided in response to FPL's 1st request for PODs (Nos. 1-4), specifically No. 4.	✓	:===
25 06309-2021	06/21/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exhs RCS-2 and RCS-3 to testimony of OPC's witness Ralph Smith.	4	53
26 06923-2021	06/25/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	07/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in testimony of FAIR	✓.	

L										witness Breandan T. Mac Mathuna.		
			27	07058-2021	06/28/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/17/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FEA's 1st request for PODs (No. 7).	Y	
			28	07857-2021	07/13/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/17/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPCS's 15th set of interrogatories (No. 138).	\checkmark	
			29	08318-2021	07/26/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/17/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FL Rising, LULAC, and ECOSWF's 3rd request for PODs (No. 25).	\checkmark	
			30	08559-2021	07/30/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	10/11/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's 9th request for PODs (No. 29).	\checkmark	
			31	09009-2021	08/09/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in response to OPC's 20th set of interrogatories (No. 291).	√	
			32	09011-2021	08/09/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/15/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in response to CLEO and Vote Solar's 5th set of interrogatories (No. 145).	√	
			33	09691-2021	08/24/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/15/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's fifth data request (Nos. 19 and 23).	\checkmark	
			34	09726-2021	08/25/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/15/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's seventh data request (No. 18).	√.	
			35	09728-2021	08/25/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/15/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FL Rising, LULAC, and ECOSWF's 4th request for PODs (Nos. 37 and 38).	\checkmark	
			36	10674-2021	09/08/2021	Sunshine, Douglas	Sunshine, Douglas	Order issued	09/29/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's ninth data request (No. 8).	\checkmark	
			37	11023-2021	09/09/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	09/23/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's tenth data request (No. 7).	\checkmark	
			38	11240-2021	09/16/2021	Sunshine, Douglas	Sunshine, Douglas	Staff recom fld; awaiting order	09/27/2021	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the stipulation between FPL, LULAC, ECOSWF, and FL Rising.	✓	
7	20210178-EI	Petition for evaluation of Hurricane Isaias and Tropical Storm Eta storm costs, by Florida Power & Light Company.	1	00321-2022	01/18/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	FPL (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 4 and 5).	✓	
			2	00502-2022	01/21/2022	Snyder, Paul	Stiller, Shaw	Req forwarded to staff for recom	01/27/2022	FPL (Cotner) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 8, 13, 26, and 28).	√	
8	20210179-EI	Petition for limited proceeding for recovery of incremental storm restoration costs and associated true-up process related to Hurricane Zeta, by Gulf Power		00323-2022	01/18/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	FPL (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 2nd request for PODs (Nos. 4,5,7, and 27).	✓	

1		Company.										
9	20220001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00368-2022	01/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	03/02/2022	TECO (Means) - (CONFIDENTIAL) Certain information contained in Schedule E12, Exh E, page 5 of 5 (Bates stamp page 105) of petition for mid-course correction.	√	
			2	00862-2022	01/31/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	03/02/2022	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 9/21; Forms 423-1, 1 (a), 2, 2(a), and 2(b) for 10/21; Forms 423-2, 2(a), and 2(b) for 11/21.	√,	
			3	00865-2022	01/31/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	03/02/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Forms 423 for 10/21, 11/21, and 12/21.	Y	
			4	00903-2022	01/31/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	03/02/2022	FPL (Lee) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2 (b) for the fourth quarter of 2021.	\checkmark	
			5	00905-2022	01/31/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	03/02/2022	GPC (Lee) - (CONFIDENTIAL) Forms 423 for 10/21 through 12/21.	V.	
			6	02131-2022	03/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/27/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to OPC's 2nd set of interrogatories (Nos. 11-26) and 2nd request for PODs (Nos. 5-16).	√.	
			7	02217-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/22/2022	FPL (Lee) - (CONFIDENTIAL) Certain portions of Exhs RBD-2 and RBD-4 to direct testimony of Renae B. Deaton; and Exh GJY-1 to direct testimony of Gerard J. Yupp.	√	
			8	02219-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/22/2022	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 5, 6, 11, and 12).	√	
			9	02222-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/22/2022	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Exh JCH-1 to testimony of John C. Heisey (Bates stamp page 12) for 1/21 through 12/21.	✓	
			10	02224-2022	04/01/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/22/2022	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in witness M. Ashley Sizemore's Schedule A12, page 1 of 1 (Bates stamp page 36) for 1/21 through 12/21.	✓	
			11	02277-2022	04/06/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	05/02/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in direct testimony of Anthony Slavarezza and Exhs AS-1 through AS-3.	✓	
			12	02335-2022	04/08/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	04/27/2022	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in response to Citizen's request No. 1, labeled as "OPC's 1st POD (Nos. 1-8)_FINAL- CONF_bates.pdf," (Bates stamp pages 278- 286).	√	
			13	02690-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	06/17/2022	TECO (Means) - (CONFIDENTIAL) 423 Forms for 12/21, 1/22, and 2/22.	V,	
			14	02694-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	06/17/2022	Duke Energy (Cuello) - (CONFIDENTIAL) 423 Forms for 1/22, 2/22, and 3/22.	V.	
			15	02720-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	06/17/2022	FPL (Lee) - (CONFIDENTIAL) Certain information on Form 423-1(a) for FPL for 1/22 and 3/22; Forms 423-2, 2(a) and 2(b) for Plant Scherer for 1/22, 2/22, and 3/22; and 423-2, 2	⊻	

Duke Energy (Bernier) - (CONFIDENTIAL) Documents and information provided in Post of the Top Control (No. 3, 14-8), specifically, response to Post 4th set of Interrogatories of No. 3, 14-80, specifically, response to Post 4th set of Interrogatories (No. 3, 14-80), specifically, response to No. 3, 14-80, specifically, res			
Information and documents provided in suraning order Information and documents provided in supplemental response to POD No. 28. Duke Energy (Bernier) (CONFIDENTIAL) Information and documents provided in supplemental response to OPC's 4th request for PODs (No. 19-39), specifically question 30; Exh A to notice of intent to request confidential classification [DN 04348-2022]. Duke Energy (Bernier) (CONFIDENTIAL) information and documents provided in response to OPC's 5th set of interrogatories (No. 7-077), [CIX note: See Dot Not759-2022] Duke Energy (Bernier) (CONFIDENTIAL) information and documents provided in response to OPC's 5th request for PODs (No. 7-077), [CIX note: See Dot Not759-2022] Duke Energy (Bernier) (CONFIDENTIAL) information and documents provided in response to OPC's 5th request for PODs (No. 7-077), [CIX note: See Dot Not759-2022] Duke Energy (Bernier) (CONFIDENTIAL) information and documents provided in response to OPC's 5th request for PODs (No. 7-077), [CIX note: See Dot Not759-2022] Duke Energy (Bernier) (CONFIDENTIAL) information and documents provided in response to OPC's 5th request for PODs (No. 7-078), [CIX not-1078],	⊻	√.	
Brownless, Suzanne Brownless, Staff recom Suzanne Brownless, Suz	✓	✓	
Staff recom Suzanne Information and documents provided in response to OPC's 6th set of interrogatories (Nos. 70-77), [CLK note: See DN 04759-2022 which corrects this confidential document to indicate information and documents provided in response to OPC's 5th request for PODs (Nos. 40-43), FPL (Lee) - (CONFIDENTIAL) Information provided in response to Staffs star frequest for PODs (Nos. 40-43), FPL (Lee) - (CONFIDENTIAL) Information and documents provided in response to Staffs star frequest for PODs (No. 21). Dake Energy (Bernier) - (CONFIDENTIAL) Information and documents provided in response to Staffs star frequest for PODs (No. 21). Dake Energy (Bernier) - (CONFIDENTIAL) Information and documents provided in response to OPC's 6th request for PODs (No. 21). Dake Energy (Bernier) - (CONFIDENTIAL) Information and documents provided in response to OPC's 6th request for PODs (Nos. 40-43), documents containing Bates numbers 2022/001-DEF-002547 brough order and decuments provided in response to OPC's 6th request for PODs (No. 21). Dake Energy (Bernier) - (CONFIDENTIAL) Information and documents provided in response to OPC's 6th request for PODs (Nos. 40-43), documents containing Bates numbers 2022/001-DEF-002547 brough order individual in response to OPC's 6th request for PODs (Nos. 40-43), documents containing Bates numbers 2022/001-DEF-002547 brough order individual	✓	√.	
Brownless Suzanne Brownless Suzanne Brownless Suzanne Brownless Suzanne Devlin Suzanne Devlin D	✓	✓.	
21 04760-2022 07/15/2022 Higgins, Devlin Brownless, Suzanne Staff recom fld; awaiting order Staff recom fld; awaiting order 22 05036-2022 07/27/2022 Higgins, Devlin 23 05041-2022 07/27/2022 Higgins, Devlin Brownless, Suzanne Brownless, Staff recom fld; awaiting order Brownless, Suzanne Brownless, Suzanne Staff recom fld; awaiting order Brownless, Suzanne Brownless, Suzanne Staff recom fld; awaiting order Brownless, Suzanne Brown	✓.	V .	
22 05036-2022 07/27/2022 Peylin Suzanne order order order 08/01/2022 Highlighted information contained in Schedule E12, Bates stamped page 43. Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in the direct testimony of James McClay and 2023 risk management plan, including Attachments A through G. 24 05046-2022 07/27/2022 Higgins, Devlin Brownless, Staff recom Staff recom Peyling OR/01/2022 FPL (Lee) - (CONFIDENTIAL) Materials	✓	√	
23 05041-2022 07/27/2022 Higgins, Devlin Brownless, Suzanne Brownless, Suzanne Suzanne Brownless, Suzanne Suza	√.	<u>/</u>	
24 05046-2022 07/27/2022 Higgins, Browniess, Ind. awaiting 08/01/2022 FPL (Lee) - (CONFIDENTIAL) Materials	✓	√	
Devlin Suzanne III., awaiting order provided in 2023 risk management plan.	√.	√.	
25 05062-2022 07/28/2022 Higgins, Devlin Brownless, forwarded to staff for recom 07/28/2022 Duke Energy (Cuello) - (CONFIDENTIAL) 423 Form information.	✓	⊻	

				26	05111-2022	07/29/2022	Higgins, Devlin	Brownless, Suzanne	fld; awaiting order	COLOTICOTE	information on Forms 423-2(a), 2(b), and 2 for Plant Scherer and Plant Daniel for 4/22, 5/22, and 6/22.	✓	
				27	05114-2022	07/29/2022	Higgins, Devlin	Brownless, Suzanne	Req forwarded to staff for recom	08/01/2022	TECO (Means) - (CONFIDENTIAL) Forms 423 -1 , 1(a), 2, 2(a), and 2(b) for 3/22, 4/22, and 5/22.	✓	_
	10	20220066-WS	Application for increase in water rates in Washington County, by Sunny Hills Utility Company.	1	02578-2022	04/21/2022	Richards, Christopher		Req forwarded to staff for recom	04/26/2022	Sunny Hills (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25-30.037(2)(1), FAC.	√.	-

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