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:

April 18, 2024

TO:

Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk

FROM:

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

RE:

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

3, 2024 including Confidential Documents in Dockets Closed during January

2024.

Attached is a listing of confidential documents in dockets as of April 3, 2024 identifying whether each document should be retained at the Commission or returned to their source. The listing also includes the inventory of confidential documents in dockets closed during the month of January 2024. Of these documents, 116 should be retained and 47 should be returned.

DR Attachment

cc:

Mark Futrell

Danyel Sims

Andrew L. Maurey Mark Cicchetti COMINISSION CLERK 2024 APR 18 PM 4: 49

Florida Public Service Commission

Inventory of Confidential Documents by Responsible Division/Office
Report Date: 3 -Apr -2024 at 3:09:29 PM

Document File Begin Date: 41/2024 Document Confidential Status Begin Date: 49/2024 Document Confidential Status End Date: 49/2024 Document Confidential

Search Result Total: 1 (Division/Office) -- 14 (Docket) -- 163 (Document)

| AFD# | C | lockot # | Title Division of Accounting & Finance | # | Document | DateFiled | Lead OPR | Lead Staff/Att. | Conf.Status | StatusDate | Description | Retain | Return |
|------|---|------------|---|---|------------|------------|-----------------------|-----------------------|---------------------------------------|------------|--|----------|--------|
| 1 | 2 | 0200001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 00962-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | Staff recom fld; awaiting order | 10/23/2023 | 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, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00981-2020, 00981-2020, 00981-2020, 00983-2020] | Y | |
| | | | | 2 | 00963-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | 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, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00975-2020, 00977-2020, 00978-2020, 00978-2020, 00981-2020, 00988-2020, 00988-2020] | ✓ | |
| | | | | 3 | 00964-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 04/27/2022 | TRANSCRIPT (CONFIDENTIAL) - Volume 3, pages 291 to 427, of 2/5/20 final hearing held at DOAH before The Honorable Lawrence P. Stevenson [Case No. 19-006022]. [x-ref DNs 00962-2020, 00963-2020, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00978-2020, 00977-2020, 00978-2020, 00978-2020, 00981-2020, 00981-2020, 00981-2020, 00983-2020] | <u>~</u> | |
| | | | - | 4 | 00967-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | 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, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00975-2020, 00976-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020, 00983-2020] | ✓ | |
| | | | | | | | | | | | (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- | | |

| 5 | 00968-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 04/27/2022 | 2020, 00964-2020, 00967-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00983-2020, 00983-2020] | \checkmark | |
|----|------------|------------|-----------------------|-----------------------|-----------------|------------|---|--------------|--|
| 6 | 00969-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 04/27/2022 | (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, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020, 00983-2020] | <u> </u> | |
| 7 | 00970-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | 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, 00967-2020, 00969-2020, 00971-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00975-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020, 00983-2020] | <u>√</u> | |
| 8 | 00971-2020 | 02/18/2020 | | Brownless, Suzanne | Order issued | 04/2//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, 00964-2020, 00968-2020, 00969-2020, 00972-2020, 00972-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020, 00983-2020] | Y | |
| 9 | 00972-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 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, 00967-2020, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00983-2020, 00983-2020] | <u>~</u> | |
| 10 | 00973-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | | (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, | <u>√</u> | |

| | | | | | 00972-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, | | |
|-----------------------|--------------------------|--------------------------|-----------------|------------|---|----------|--|
| 11 00974-2020 02/18/2 | 020 Brownless Suzanne | s, Brownless, Suzanne | Order issued | 04/27/2022 | 00983-2020] (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, 00968-2020, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00975-2020, 00975-2020, 00978-2020, 00979-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020] | <u>~</u> | |
| 12 00975-2020 02/18/2 | 020 Brownless Suzanne | s, Brownless, Suzanne | Order issued | 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, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020, 00983-2020] | <u>√</u> | |
| 13 00976-2020 02/18/2 | 020 Brownless Suzanne | s, Brownless, Suzanne | Order issued | 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, 00970-2020, 00971-2020, 00969-2020, 00973-2020, 00974-2020, 00975-2020, 00975-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020, 00983-2020] | <u>~</u> | |
| 14 00977-2020 02/18/2 | 020 Brownless Suzanne | , Brownless, Suzanne | Order issued | 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, 00969-2020, 00970-2020, 00971-2020, 00972-2020, 00973-2020, 00975-2020, 00978-2020, 00978-2020, 00979-2020, 00981-2020, 00983-2020, 00983-2020] | ⊻ | |
| 15 00978-2020 02/18/2 | 020 Brownless Suzanne | , Brownless, Suzanne | 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, | <u>~</u> | |

| | | | | | | 00979-2020, 00981-2020, 00982-2020, 00983-2020] | | |
|---------------|------------|-----------------------|-----------------------|---------------------------------------|------------|---|----------|------|
| 16 00979-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | 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, 00974-2020, 00975-2020, 00976-2020, 00978-2020, 00978-2020, 00983-2020, 00983-2020] | ✓ | 1222 |
| 17 00981-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | 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, 00974-2020, 00975-2020, 00976-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020] | <u>~</u> | |
| 18 00982-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | 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, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00978-2020, 00978-2020, 00978-2020, 00983-2020] | Y | |
| 19 00983-2020 | 02/18/2020 | Brownless, Suzanne | Brownless, Suzanne | 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, 00978-2020, 00978-2020, 00978-2020, 00981-2020, 00982-2020] | ¥ | - |
| 20 01546-2020 | 03/20/2020 | Brownless, Suzanne | Brownless, Suzanne | Staff recom fld; awaiting order | 10/23/2023 | Duke Energy (Bernier) - (CONFIDENTIAL) Proposed Recommended Order regarding DOAH Case No. 19-6022. [x-ref DNs 01544- 2020 and 02089-2020] | <u>√</u> | |
| 21 02089-2020 | 04/20/2020 | Brownless, Suzanne | Brownless, Suzanne | 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 | ¥ | |

| | | | | | | confidential classification (DNs 01525-2020; 01877-2020). [x-ref DNs 01544-2020, 01546-2020] | | |
|----------------------|------------|-----------------------|-----------------------|---------------------------------------|------------|--|--------------|--|
| 22 02251-2020 | 04/28/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 10/16/2020 | GCL/Brownless - (CONFIDENTIAL) Recommended Order by Administrative Law Judge Stevenson on 4/27/20. | <u>√</u> | |
| 23 02457-2020 | 05/07/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 01/13/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for fuel cost recovery clause audit (Audit Control No. 2020-007-1-1). | <u>~</u> | |
| 24 04446-2020 | 08/14/2020 | Brownless, Suzanne | Brownless, Suzanne | Staff recom fld; awaiting order | | Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in staff's recommended order regarding the hearing held on 2/4 and 2/5/20 at DOAH. | <u> </u> | |
| 25 11211-2020 | 10/15/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | | (CONFIDENTIAL) Final Order PSC-2020- 0368-FOF-EI establishing fuel cost recovery for Duke Energy. | \checkmark | |
| 26 11612-2020 | 10/29/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in FPSC's Final Order PSC-2020-0368-FOF-EI [DN 11211- 2020]; Composite Exh A [to request for confidential classification (DN 11617-2020)]. | <u>√</u> | |
| 27 11656-2020 | 10/30/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 01/05/2023 | 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]. | <u> </u> | |
| 28 12399-2020 | 11/17/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 01/05/2023 | 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]. | <u> </u> | |
| 29 08545-2021 | 07/30/2021 | Brownless, Suzanne | Brownless, Suzanne | Staff recom fld; awaiting order | | 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.] [x-ref DN 09045- 2021] | <u>~</u> | |
| 30 09045-2021 | 08/10/2021 | Brownless, Suzanne | Brownless, Suzanne | Staff recom fld; awaiting order | | 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.] [x-ref DN 08545- 2021] | <u> </u> | |

| 2 | 20210001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 02642-2021 | 03/08/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 10/19/2023 | provided in response to OPC's 1st request for PODs (No. 2); Bates Nos. FCR-21-000001 through FCR-21-000300 and Bates Nos. FCR-21-004003 through FCR-21-0041271. | <u>√</u> | - |
|---|-------------|---|------------|------------|---------------------|-----------------------|---------------------------------|---------------------------------------|--|---|--------------|---|
| | | | 2 | 08455-2021 | 07/29/2021 | Jonathan | Rubottom, Jonathan | Staff recom fld; awaiting order | 08/21/2023 | Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in response to staff's first data request; specifically a document provided in response to question 11. | <u>\</u> | - |
| | | | 3 | 12540-2021 | 11/03/2021 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 08/22/2023 | TRANSCRIPT (CONFIDENTIAL) - Volume 2, pages 238 to 246, of 11/2/21 hearing. | Y | |
| 3 | 20210015-EI | Petition for rate increase by Florida Power & Light Company. | 1 | 02840-2021 | 03/12/2021 | Cibula, Samantha | Cibula, Samantha | 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). | <u> </u> | |
| | | | 2 | 02947-2021 | 03/18/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | 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 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | 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 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | 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). | <u>√</u> | |
| | | | 5 | 03704-2021 | 04/26/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | 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). | <u>√</u> | |
| | | | 6 | 03900-2021 | 05/04/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental response to OPC's 1st request for PODs (No. 13). | <u>√</u> | |
| | | 7 | 03984-2021 | 05/10/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 1st request for PODs (No. 36) and 5th request for PODs (No. 91). | <u>√</u> | | |
| | | | 8 | 04019-2021 | 05/11/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | FPL (Moncada) - (CONFIDENTIAL) Responses to FRF's 1st set of interrogatories (No. 3). | \checkmark | |
| | | | 9 | 04118-2021 | 05/17/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification | 03/30/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FL Rising, LULAC, and ECOSWF's 1st request | \checkmark | |

| | | | | fld | | for PODs (Nos. 4 and 18). | | |
|---------------|------------|---------------------|---------------------|--|------------|---|--------------|--|
| 10 04122-2021 | 05/17/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/30/2023 | 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). | <u></u> | |
| 11 04218-2021 | 05/24/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to SACE's 2nd request for PODs (No. 6). | \checkmark | |
| 12 04223-2021 | 05/24/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/16/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in second supplemental response to OPC's 1st request for PODs (No. 36). | \checkmark | |
| 13 04458-2021 | 06/02/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/16/2023 | 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 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/16/2023 | 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). | V | |
| 15 04607-202 | 06/08/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/16/2023 | 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). | <u> </u> | |
| 16 04624-2021 | 06/09/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/16/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in first supplemental response to OPC's 3rd set of interrogatories (No. 148). | <u> </u> | |
| 17 04813-202 | 06/14/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to Vote Solar's 2nd request for PODs (Nos. 61 and 76). | Y | |
| 18 04819-202 | 06/14/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/16/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in fourth supplemental response to OPC's 1st request for PODs (No. 36). | <u> </u> | |
| 19 04826-202 | 06/14/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | 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). | <u>√</u> | |
| 20 04831-2021 | 06/14/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FAIR's 1st request for PODs (Nos. 4, 5, and 8). | \checkmark | |
| 21 04839-202 | 06/14/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | 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). | Y | |
| 22 05977-2021 | 06/15/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting | 02/09/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to FIPUG's | \checkmark | |

| | f | ı | | I | ľ | order | I | 2nd request for PODs (No. 55). | | I |
|---|------|------------|------------|---------------------|---------------------|--|------------|--|----------|---|
| 2 | 23 0 | 05998-2021 | 06/15/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom | | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPC's 14th set of interrogatories (No. 246). | V | |
| 2 | 24 0 | 06234-2021 | 06/18/2021 | Cibula, Samantha | Cibula, Samantha | 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. | ✓ | |
| 2 | 25 0 | 06309-2021 | 06/21/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exhs RCS-2 and RCS-3 to testimony of OPC's witness Ralph Smith. | <u>√</u> | |
| 2 | 26 0 | 06923-2021 | 06/25/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 02/09/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in testimony of FAIR witness Breandan T. Mac Mathuna. | √. | |
| 2 | 27 0 | 07058-2021 | 06/28/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/20/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FEA's 1st request for PODs (No. 7). | ✓ | |
| 2 | 28 0 |)7857-2021 | 07/13/2021 | Cibula, Samantha | Cibula, Samantha | Order issued | 09/17/2021 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to OPCS's 15th set of interrogatories (No. 138). | V | |
| 2 | 29 0 | 08318-2021 | 07/26/2021 | Cibula, Samantha | Cibula, Samantha | Staff recom fld; awaiting order | 04/11/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FL Rising, LULAC, and ECOSWF's 3rd request for PODs (No. 25). | ✓ | |
| 3 | 30 0 | 08559-2021 | 07/30/2021 | Cibula, Samantha | Cibula, Samantha | Order issued | 01/10/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's 9th request for PODs (No. 29). | <u>\</u> | |
| 3 | 31 0 | 09009-2021 | 08/09/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/29/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information contained in response to OPC's 20th set of interrogatories (No. 291). | \ | |
| 3 | 32 0 | 09011-2021 | 08/09/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/16/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information contained in response to CLEO and Vote Solar's 5th set of interrogatories (No. 145). | √ | |
| 3 | 33 0 | 09691-2021 | 08/24/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/16/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's fifth data request (Nos. 19 and 23). | ¥ | |
| 3 | 34 0 | 09726-2021 | 08/25/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/16/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's seventh data request (No. 18). | Y | |
| 3 | 35 0 | 09728-2021 | 08/25/2021 | Cibula, Samantha | Cibula, Samantha | Req for ext of classification fld | 03/16/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to FL Rising, LULAC, and ECOSWF's 4th request for PODs (Nos. 37 and 38). | V | |
| | | | | | | Staff recom | | FPL (Moncada) - (CONFIDENTIAL) Certain | | |

| | | | 36 | 10674-2021 | 09/08/2021 | Cibula, Samantha | Cibula, Samantha | fld; awaiting order | 04/19/2023 | information provided in response to staff's ninth data request (No. 8). | V | |
|---|----------------|--|------------|------------|----------------|---------------------|-----------------------|---|---|--|----------|--|
| | | | 37 | 11023-2021 | 09/09/2021 | Cibula, Samantha | Cibula, Samantha | Order issued | 01/10/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's tenth data request (No. 7). | Y | |
| | | | 38 | 11240-2021 | 09/16/2021 | Cibula, Samantha | Cibula, Samantha | Order issued | 01/10/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the stipulation between FPL, LULAC, ECOSWF, and FL Rising. | ⊻ | |
| 4 | 20220001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 02131-2022 | 03/29/2022 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 10/23/2023 | 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). | <u>√</u> | |
| | | | 2 | 02217-2022 | 04/01/2022 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 10/23/2023 | 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. | <u>√</u> | |
| | | | 3 | 02219-2022 | 04/01/2022 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 10/23/2023 | FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 5, 6, 11, and 12). | Y | |
| | | | 4 | 02277-2022 | 04/06/2022 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 10/23/2023 | Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in direct testimony of Anthony Slavarezza and Exhs AS-1 through AS-3. | Y | |
| | | | 5 | 02335-2022 | 04/08/2022 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 10/23/2023 | 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). | Y | |
| 5 | 20220133-EI | Application for authority to issue and sell securities during calendar years 2023 and 2024, pursuant to Section 366.04, F.S., and Chapter 25-8, F.A.C., by Florida Power & Light Company and Florida City Gas. | 1 | 01382-2024 | 03/29/2024 | Buys, Dale | Sparks, Timothy | Req forwarded to staff for recom | 04/01/2024 | FPL (Baker) - (CONFIDENTIAL) Certain material filed in exhibits to the 2023 consummation report. | | |
| 6 | 20230000-OT | , | 03953-2023 | 07/06/2023 | No Lead OPR | No Lead Staff | Other | 07/06/2023 | FPL (Lee) - (CONFIDENTIAL) Certain contractual material provided to staff; INPO agreement with FPL (Page Nos. 1-7). | | | |
| 7 | 20230001-EI re | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 00733-2023 | 01/31/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 04/11/2023 | FPL (Lee) - (CONFIDENTIAL) Highlighted information in Form 423-1(a) for 11/22; and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 10/22, 11/22, and 12/22. | <u>√</u> | |
| | | | 2 | 00738-2023 | 01/31/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 04/11/2023 | TECO (Means) - (CONFIDENTIAL) Highlighted portions of Forms 423-2, 2(a), and 2(b) for 9/22, 10/22, and 11/22. | <u>√</u> | |
| | | | 3 | 00803-2023 | 02/01/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 04/11/2023 | Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 10/22, 11/22, and 12/22, | <u> </u> | |

| | | | | | | | Attachment A [to request for specified confidential treatment]. | | |
|---|---------------------|------------|--------------------|-----------------------|-----------------|------------|--|--------------|--|
| 4 | 02144-2023 | 03/09/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 04/11/2023 | FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (No. 7). | <u> </u> | |
| 5 | 02491-2023 | 04/03/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/14/2023 | FPL (Lee) - (CONFIDENTIAL) Portions of testimony Exhs EJA-2 and GJY-1 [to direct testimonies of Edward J. Anderson and Gerard J. Yupp]. | \checkmark | |
| 6 | 02502-2023 | 04/03/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 04/25/2023 | TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in witness M. Ashley Sizemore's Schedule A12, page 1 of 1 (Bates stamp page 36) for 1/22 through 12/22. | ✓ | |
| 7 | 02504-2023 | 04/03/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 04/25/2023 | TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Exh JCH-1 to testimony of John C. Heisey (Bates stamp page 12) for 1/22 through 12/22. | <u>√</u> | |
| 8 | 02940-2023 | 04/27/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | | Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for January through March, [2023]. | \checkmark | |
| 9 | 02965-2023 | 04/28/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 05/25/2023 | TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 12/22; Forms 423-2, 2(a), and 2(b) for 1/23; and Forms 423-2(a) and 2(b) for 2/23. | Y | |
| 1 | 0 02974-2023 | 04/28/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | | FPL (Lee) - (CONFIDENTIAL) Highlighted information on Attachment A [to request for confidential classification], Form 423-1(a) for 1/23, 2/23, and 3/23; and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel. | <u> </u> | |
| 1 | 1 04088-2023 | 07/14/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | FPL (Cox) - (CONFIDENTIAL) Information provided in response to staffs 5th set of interrogatories (No. 13). | \checkmark | |
| 1 | 2 04315-2023 | 07/27/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in the direct testimony of James McClay and the 2024 risk management plan; Exh A. | <u> </u> | |
| 1 | 3 04335-2023 | 07/27/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/24/2023 | FPL (Lee) - (CONFIDENTIAL) Certain information contained in 2024 risk management plan, Exh GJY-2. | \checkmark | |
| 1 | 4 04338-2023 | 07/27/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | | TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Ashley Sizemore's Schedule E12 (Bates stamp page 44). | <u>\</u> | |
| 1 | 5 04405-2023 | 07/31/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/24/2023 | Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for 4/23 through 6/23. | V | |
| 1 | 6 04408-2023 | 07/31/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/24/2023 | FPL (Lee) - (CONFIDENTIAL) Highlighted information on Attachment A, Form 423-1(a) for 4/23, 5/23, and 6/23; and Forms 423-2, 2 (a), and 2(b) for Plant Scherer and Plant | <u>~</u> | |

| | | | | | | | | | | Daniel. | | |
|---|-------------|---|----|------------|------------|--------------------|-----------------------|---|------------|---|--------------|--|
| | | | 17 | 04418-2023 | 07/31/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/24/2023 | TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 3/23; Forms 423-2, 2 (a), and 2(b) for 4/23; and Forms 423-2, 423-2(a) and 2(b) for 5/23. | <u>√</u> | |
| | | | 18 | 04600-2023 | 08/08/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 09/14/2023 | FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 2nd request for PODs (Nos. 10,12, 15, 16, and 27). | \checkmark | |
| | | | 19 | 04828-2023 | 08/16/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 09/14/2023 | TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (Bates stamp page 15) of supplemental petition for recovery of incremental storm restoration costs associated with tropical systems named by the National Hurricane Center during 2018-2022 hurricane season. | <u>√</u> | |
| | | | 20 | 04990-2023 | 08/25/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/19/2023 | FPL (Cox) - (CONFIDENTIAL) Exh A [to request for confidential classification], information provided in response to staffs 7th set of interrogatories (No. 28). | <u>√</u> | |
| | 1 | | 21 | 05053-2023 | 09/01/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/19/2023 | FPL (Lee) - (CONFIDENTIAL) Portions of Exh GJY-1 [to direct testimony of Gerard J. Yupp]. [x-ref DN 03229-2021] | \checkmark | |
| | | | 22 | 05085-2023 | 09/05/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/19/2023 | FPL (Lee) - (CONFIDENTIAL) Highlighted portions of capacity payments to non-cogenerators identified in Schedule E12 to EJA-10. | \checkmark | |
| | | | 23 | 05138-2023 | 09/08/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/19/2023 | FPL (Cox) - (CONFIDENTIAL) Highlighted corrected information provided in response to staffs 3rd set of interrogatories (No. 8). | \checkmark | |
| | | | 24 | 05607-2023 | 10/10/2023 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 10/23/2023 | FPL (Cox) - (CONFIDENTIAL) CD containing certain information provided in corrected response to staff's 4th request for PODs (No. 5). | <u>√</u> | |
| | | | 25 | 05883-2023 | 10/30/2023 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 11/01/2023 | FPL (Lee) - (CONFIDENTIAL) Forms 423-1, 423-1(a), and 423-1(b) for 7/23, 8/23, and 9/23; Forms 423-2, 2(a), and 2(b) for Plant Scherer for 7/23, 8/23, and 9/23; and Forms 423-2, 2(a), and 2(b) for Plant Daniel for 7/23, 8/23, and 9/23. | <u>√</u> | |
| | | | 26 | 05892-2023 | 10/31/2023 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 11/01/2023 | Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 7/23, 8/23, and 9/23. | <u></u> | |
| | | | 27 | 05907-2023 | 10/31/2023 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 11/01/2023 | TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/23, 7/23, and 8/23. | <u></u> | |
| 8 | 20230017-EI | Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Ian and Nicole, by | 1 | 06137-2023 | 11/20/2023 | Andrews, Dylan | Stiller, Shaw | Req forwarded to staff for recom | 11/20/2023 | FPL (Baker) - (CONFIDENTIAL) Certain documents and information specified in notice of filing confidential materials in support of petition for approval of actual incremental storm restoration costs associated with | \checkmark | |

| | | Florida Power & Light Company. | | | | | | | | Hurricanes Ian and Nicole and associated true-up process; provided on CD. | | |
|----|-------------|--|---|------------|------------|----------------------|-----------------------|---|------------|---|--------------|--|
| | | | 2 | 00336-2024 | 01/25/2024 | Andrews, Dylan | Stiller, Shaw | Req forwarded to staff for recom | 01/29/2024 | FPL (Baker) - (CONFIDENTIAL) Information provided in responses to OPC's 1st request for PODs (Nos. 6 and 25). | \checkmark | |
| 9 | 20230019-EI | Petition for recovery of costs associated with named tropical systems during the 2018-2022 hurricane seasons and replenishment of storm reserve, by Tampa Electric Company. | 1 | 01046-2024 | 03/05/2024 | Hinson, Karesha | Thompson, Major | Req forwarded to staff for recom | 03/05/2024 | TECO (Means) - (CONFIDENTIAL) Portions of response to OPC's 3rd request for PODs (Nos. 38-45). | <u>√</u> | |
| | | | 2 | 01320-2024 | 03/26/2024 | Hinson, Karesha | Thompson, Major | Req forwarded to staff for recom | 03/27/2024 | TECO (Means) - (CONFIDENTIAL) Highlighted response to OPC's 3rd [set of] PODs contained on a USB. | <u>√</u> | |
| 10 | 20230020-EI | Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC. | 1 | 00385-2024 | 01/30/2024 | Gatlin, Cassandra | Brownless, Suzanne | Staff recom fld; awaiting order | 02/20/2024 | Duke Energy (Bernier) - (CONFIDENTIAL) CD containing information provided in response to OPC's 1st set of interrogatories (Nos. 1-21) and OPC's 1st request [for PODs] (Nos. 1-35). | √ | |
| | | | 2 | 00387-2024 | 01/30/2024 | Gatlin, Cassandra | Brownless, Suzanne | Staff recom fld; awaiting order | 02/20/2024 | Duke Energy (Bernier) - (CONFIDENTIAL) CD containing information provided in response to OPC's 2nd set of interrogatories (Nos. 22-24). | <u> </u> | |
| 11 | 20230023-GU | Petition for rate increase by Peoples Gas System, Inc. | 1 | 02686-2023 | 04/14/2023 | Andrews, Dylan | Thompson, Major | Order issued | 06/26/2023 | PGSI (Means) - (CONFIDENTIAL) Certain information contained in response to staff's third data request. | | |
| | | | 2 | 02890-2023 | 04/26/2023 | Andrews, Dylan | Thompson, Major | Order issued | 06/26/2023 | PGSI (Means) - (CONFIDENTIAL) Certain information contained in supplemental response to staff's first data request (Nos. 1-16); specifically No. 7. | | |
| | | | 3 | 03250-2023 | 05/16/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/09/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained in response to staff's 1st request for PODs (No. 1), Bates stamp pages 2, 3, and 4. | | |
| | | | 4 | 03511-2023 | 06/05/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/17/2023 | PGSI (Ponder) - (CONFIDENTIAL) Portions of responses to staff's 2nd set of interrogatories (Nos. 19 and 22); specifically, Bates stamp pages 14 and 53. | | |
| | | | 5 | 03679-2023 | 06/16/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/18/2023 | PGSI (Ponder) - (CONFIDENTIAL) Information contained in response to staff's 3rd set of interrogatories; specifically, Bates stamp pages 64-69, 72, 74-76, 91, and 131; and staff's 3rd request for PODs; specifically, Bates stamp pages 68, 71-96, 100-104, 106- 109, 111-116, 121, 123, 145, 147, 152-153, 156, 164, 166-167, 183, 193-195, 200-201, 203-205, 211-213, 223-225, 236-238, 242, 249, 254-256, and 260. | | |

| 6 03681-202 | 06/16/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/11/2023 | PGSI (Ponder) - (CONFIDENTIAL) Portions of the deposition transcripts of 5/23/23. [x-ref DN 03951-2023] | | <u> </u> |
|--------------|--------------|-------------------|--------------------|-----------------------------------|------------|---|-----|----------|
| 7 03750-202 | 06/22/2023 | Andrews, Dylan | Thompson, Major | Other | 06/22/2023 | OPC (Wessling) - (CONFIDENTIAL) Certain information contained in the direct testimony and exhibits of Lane Kollen. | | <u> </u> |
| 8 03780-202 | 06/23/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/17/2023 | PGSI (Ponder) - (CONFIDENTIAL) Portions of materials produced to OPC in response to discovery requests and identified in Exh A. | | <u> </u> |
| 9 03832-202 | 06/27/2023 | Andrews, Dylan | Thompson, Major | NOI filed; awaiting request | 06/27/2023 | PGSI (Means) - (CONFIDENTIAL) Portions of OPC's response to PGSI's 1st request for PODs (Nos. 1-7); provided on USB. | | <u> </u> |
| 10 03837-202 | 06/27/2023 | Andrews, Dylan | Thompson, Major | NOI filed; awaiting request | 06/27/2023 | PGSI (Ponder) - (CONFIDENTIAL) Portions of deposition transcript of Christian Richard; provided on CD. [x-ref 04122-2023] | | <u> </u> |
| 11 03862-202 | 06/29/2023 | Andrews, Dylan | Thompson, Major | NOI filed; awaiting request | 06/29/2023 | PGSI (Ponder) - (CONFIDENTIAL) CD containing the 6/1/23 deposition transcript of Lew Rutkin. | 222 | <u> </u> |
| 12 03866-202 | 3 06/29/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/11/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained in the direct testimony and exhibits of Lane Kollen; provided on CD only. | | ¥ |
| 13 03918-202 | 3 07/05/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/10/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained in response to OPC's 4th request for PODs (No. 77), Bates page 1050. | | Y |
| 14 03921-202 | 07/05/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/09/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained response to staffs 4th set of interrogatories, Bates pages 5, 7, and 9; provided on CD only. | | <u> </u> |
| 15 03926-202 | 07/05/2023 | Andrews, Dylan | Thompson, Major | NOI filed; awaiting request | 07/05/2023 | PGSI (Ponder) - (CONFIDENTIAL) Portions of the 6/2/23 deposition transcript of Timothy O'Connor; provided on CD. | | Y |
| 16 03934-202 | 07/05/2023 | Andrews, Dylan | Thompson, Major | NOI filed; awaiting request | 07/05/2023 | PGSI (Ponder) - (CONFIDENTIAL) Responses to OPC's 10th request for PODs (Nos. 98-99). | | ¥ |
| 17 03951-202 | 3 07/06/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/11/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained in portions of the exhibits utilized in the 5/23/23 panel deposition of Kenneth D. McOnie, Rachel B. Parsons, Valerie Strickland and Helen J. Wesely; and depositions of Helen J. Wesley and Rachel B. Parsons; provided on CD. [x- ref DN 03681-2023] | | ¥ |
| 18 04028-202 | 07/11/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/10/2023 | PGSI (Ponder) - (CONFIDENTIAL) Portions of the 6/1/23 deposition transcript and exhibits of Lew Rutkin, Jr.; provided on CD. | | <u> </u> |
| 19 04031-202 | 07/11/2023 | Andrews, Dylan | Thompson, Major | Order issued | 08/15/2023 | PGSI (Ponder) - (CONFIDENTIAL) Revised response to staff's 3rd set of interrogatories (No. 67), Bates page 91. | | Y |

| 20 04034-2023 07 | //11/////// | Andrews, Dylan | Thompson, Major | Order issued | 08/10/2023 | PGSI (Ponder) - (CONFIDENTIAL) Portions of the 6/2/23 deposition transcript and exhibits of Timothy O'Connor; provided on CD. | ⊻ |
|------------------|--------------|-------------------|--------------------|---------------------------------------|------------|--|------------------|
| 21 04056-2023 07 | | Andrews, Dylan | Thompson, Major | Other | | PGSI (Ponder) - (CONFIDENTIAL) CD containing documents pertaining to staff's 6/5/23 request to view certain materials produced to OPC in response to discovery requests. | <u> </u> |
| 22 04122-2023 07 | | Andrews, Dylan | Thompson, Major | Order issued | 08/15/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted information of certain portions of deposition transcript and exhibits of Christian Richard; provided on CD only. [x-ref 03837-2023] | <u>√</u> |
| 23 04204-2023 07 | | Andrews, Dylan | Thompson, Major | Order issued | 08/11/2023 | PGSI (Wahlen) - (CONFIDENTIAL) Highlighted information contained in Luke A. Buzard's Exh LAB-1 (Bates pages 75-76). | \checkmark |
| 24 04206-2023 07 | ///11//11/3 | Andrews, Dylan | Thompson, Major | Order issued | | PGSI (Wahlen) - (CONFIDENTIAL) Highlighted information contained in Rachel B. Parson's Exh RBP-2 (Bates pages 59-60). | Ň |
| 25 04237-2023 07 | 7/24/2023 | Andrews, Dylan | Thompson, Major | Order issued | | PGSI (Ponder) - (CONFIDENTIAL) CD containing information pertaining to OPC's 10th request for PODs. | ✓ |
| 26 04266-2023 07 | 11/5//11/31 | Andrews, Dylan | Thompson, Major | Order issued | 08/11/2023 | PGSI (Ponder) - (CONFIDENTIAL) Portions of supplemental response to staff's 3rd request for PODs (No. 11). | <u> </u> |
| 27 04449-2023 08 | | Andrews, Dylan | Thompson, Major | Order issued | 08/15/2023 | PGSI (Ponder) - (CONFIDENTIAL) CD containing certain documents pertaining to response to staff's 7th set of interrogatories. | <u></u> |
| 28 04591-2023 08 | | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 08/17/2023 | PGSI (Ponder) - (CONFIDENTIAL) CD containing certain documents pertaining to response to staff's 7th request for PODs (No. 27). | <u> </u> |
| 29 04672-2023 08 | | Andrews, Dylan | Thompson, Major | NOI filed; awaiting request | | PGSI (Ponder) - (CONFIDENTIAL) Portions of late-filed exhibit to deposition of Christian Richard taken on or about 8/2/23. | <u> </u> |
| 30 04691-2023 08 | 8/11/2023 | Andrews, Dylan | Thompson, Major | NOI filed; awaiting request | | PGSI (Ponder) - (CONFIDENTIAL) CD containing portions of Helen Wesley's deposition taken on or about 7/31/23. | <u> </u> |
| 31 04694-2023 08 | | Andrews, Dylan | Thompson, Major | NOI filed; awaiting request | 08/11/2023 | PGSI (Ponder) - (CONFIDENTIAL) Portions of Luke Buzard's deposition taken on or about 8/1/23. | Y |
| 32 04731-2023 08 | 8/14/2012 31 | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 10/04/2023 | PGSI (Ponder) - (CONFIDENTIAL) CD containing certain documents pertaining to response to staff's 14th set of interrogatories (No. 174). | <u>√</u> |
| 33 04737-2023 08 | | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 10/04/2023 | PGSI (Ponder) - (CONFIDENTIAL) Confidential page of Christian Richard's late- filed exhibit for 8/2/23 deposition. | <u> </u> |
| | | | | NOI filed; | | PGSI (Ponder) - (CONFIDENTIAL) Portions | |

| | | | 34 | 04754-2023 | 08/15/2023 | Andrews, Dylan | Thompson, Major | awaiting request | 08/15/2023 | of responses to OPC's 8th request for PODs (No. 95). | | 7 |
|----|-------------|---|----|------------|------------|---------------------|--------------------|---|------------|---|----------|---|
| | | | 35 | 04804-2023 | 08/16/2023 | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 10/04/2023 | PGSI (Ponder) - (CONFIDENTIAL) Exh A [to request for confidential classification], certain materials produced to OPC in response to 8th request for PODs (No. 95). | | • |
| | | | 36 | 04807-2023 | 08/16/2023 | Andrews, Dylan | Thompson, Major | NOI filed; awaiting request | 08/16/2023 | PGSI (Ponder) - (CONFIDENTIAL) CD containing responses to OPC's 9th request for PODs (Nos. 96-97). | | 1 |
| | | | 37 | 04810-2023 | 08/16/2023 | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 10/04/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted information on pages 29-30 to the transcript of Christian Richard's deposition held on 8/2/23. | | |
| | | | 38 | 04833-2023 | 08/16/2023 | Andrews, Dylan | Thompson, Major | NOI filed; awaiting request | 08/16/2023 | PGSI (Ponder) - (CONFIDENTIAL) CD containing responses to OPC's 1st request for PODs (No. 16); 1st set of interrogatories (No. 100); and 10th set of interrogatories (Nos. 244-245). | | |
| | | | 39 | 04846-2023 | 08/17/2023 | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 08/23/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted portions of supplemental response to OPC's 4th set of interrogatories (Nos. 209), Bates pages 38 and 40. | | |
| | | | 40 | 04860-2023 | 08/18/2023 | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 10/20/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted information on page 16 to the transcript of Lew Rutkin's deposition held 7/31/23. | | |
| | | | 41 | 04866-2023 | 08/18/2023 | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 08/23/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted materials produced in response to OPC's 9th request for PODs (Nos. 96-97). | | |
| | | | 42 | 04869-2023 | 08/18/2023 | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 08/23/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted materials produced in response to OPC's 1st request for PODs (No. 16); 1st set of interrogatories (No. 100); and 10th set of interrogatories (Nos. 244-245). | | |
| | | | 43 | 04892-2023 | 08/21/2023 | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 08/23/2023 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted portions of second supplemental response to OPC's 4th set of interrogatories (Nos. 209), Bates pages 38 and 40d - 40f. | | |
| | | | 44 | 04922-2023 | 08/22/2023 | Andrews, Dylan | Thompson, Major | Staff recom fld; awaiting order | 10/04/2023 | PGSI (Ponder) - (CONFIDENTIAL) - CD containing documents pertaining to excel workpapers supporting Exh RBP-2, Document No. 1. | | |
| | | | 45 | 05271-2023 | 09/19/2023 | Andrews, Dylan | Thompson, Major | Other | 09/19/2023 | TRANSCRIPT - (CONFIDENTIAL) Vol 7, pages 1088 to 1304, of 9/14/23 hearing. [CLK note: See DN 05270-2023 for redacted version.] | | |
| 12 | 20230083-WS | Application for increase in water and wastewater rates in Orange County by Pluris Wedgefield, LLC. | 1 | 05992-2023 | 11/07/2023 | Thurmond, Wesley | Dose, Daniel | Req forwarded to staff for recom | 11/07/2023 | Wedgefield (Friedman) - (CONFIDENTIAL) Highlighted information related to documents responsive to staff's first data request No. 2b; salary information. | <u>√</u> | |

| | | | 2 | 06734-2023 | 12/22/2023 | Thurmond, Wesley | Dose, Daniel | Req forwarded to staff for recom | 12/27/2023 | Wedgefield (Friedman) - (CONFIDENTIAL) Certain financial information in response to audit request No. 47. | \checkmark | |
|----|-------------|---|---|------------|------------|---------------------|-----------------------|---|------------|---|--------------|---|
| | | | 3 | 00596-2024 | 02/06/2024 | Thurmond, Wesley | Dose, Daniel | Staff recom fld; awaiting order | 02/06/2024 | Wedgefield (Friedman) - (CONFIDENTIAL) Certain documents responsive to OPC's 1st set of interrogatories [No.] 1h. | \checkmark | |
| 13 | 20230130-EI | Request for confidentiality of information associated with Tropical Storm Alex, by Florida Power & Light Company. | 1 | 05910-2023 | 10/31/2023 | Norris, Amber | Sunshine, Douglas | Staff recom fld; awaiting order | 12/14/2023 | FPL (Baker) - (CONFIDENTIAL) Information associated with Tropical Storm Alex information filing. [CLK note: This document moved from Docket 20230000 to new Docket 20230130 per DN 06150-2023.] | ✓ | |
| 14 | 20240001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 00444-2024 | 01/31/2024 | Higgins, Devlin | Brownless, Suzanne | Req forwarded to staff for recom | 02/01/2024 | TECO (Means) - (CONFIDENTIAL) Forms 423-1, 1(a), 2, 2(a), and 2(b) for 9/23, 10/23, and 11/23. | <u>√</u> | - |
| | | | 2 | 00449-2024 | 01/31/2024 | Higgins, Devlin | Brownless, Suzanne | Req forwarded to staff for recom | 02/01/2024 | FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a) for 10/23, 11/23, and 12/23; and /Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 10/23, 11/23, and 12/23. | Y | |
| | | | 3 | 00520-2024 | 02/01/2024 | Higgins, Devlin | Brownless, Suzanne | Req forwarded to staff for recom | 02/05/2024 | Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for 10/23, 11/23, and 12/23. | Y | - |

Search Result Total: 1 (Division/Office) -- 14 (Docket) -- 163 (Document)