

State of Florida



# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** January 11, 2021

**TO:** Collin Roehner, Commission Deputy Clerk II, Office of Commission Clerk

**FROM:** Delores Reecy, Administrative Assistant III, Accounting & Finance *DR*

**RE:** Inventory of Confidential Documents by Responsible Division/Office as of December 7, 2020

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Attached is a listing of confidential documents in dockets as of December 7, 2020 identifying whether each document should be retained at the Commission or returned to their source.

DR  
Attachment

cc: Mark Futrell  
Kandis May  
Andrew L. Maurey  
Cheryl Bulecza-Banks

RECEIVED-FPSC  
2021 MAY 14 AM 11:40  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**  
 Report Date : 7 -Dec -2020 at 8:32:21 AM

Document File Begin Date: 12/1/2020 Document File End Date: 12/31/2020 Document Confidential Status Begin Date: 12/1/2020 Document Confidential Status End Date: 12/31/2020 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC; awaiting co request, Filed by staff, NOI filed; awaiting request, Order issued, Order protested; awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff recom fld; awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: AFD

Search Result Total: 1 (Division/Office) -- 11 (Docket) -- 129 (Document)

| 1 | AFD # | Docket #    | Title -- Division of Accounting & Finance   | #  | Document   | DateFiled  | Lead OPR        | Lead Staff/Att.    | Conf.Status  | StatusDate | Description  | Retain | Return |
|---|-------|-------------|---|----|------------|------------|-----------------|--------------------|--------------|------------|--|--------|--------|
|   | 1     | 20180001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1  | 02031-2018 | 03/02/2018 | Harper, Adria   | Harper, Adria      | Order issued | 12/20/2019 | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in direct testimony of Jeffrey Swartz and Exh JS-1; Exhs CAM-2T, Sheets 2 and 3 of 3, and Exh CAM-3T, Schedule A12, Sheet 9 of 9, to direct testimony of Christopher A. Menendez. [x-ref DN 09533-2019] | ---    | ---    |
|   |       |             |   | 2  | 06961-2018 | 11/02/2018 | Harper, Adria   | Harper, Adria      | Order issued | 12/21/2018 | Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 2nd set of interrogatories [(Nos. 11-14)], specifically question 12.  | ---    | ---    |
|   | 2     | 20190001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1  | 01324-2019 | 03/01/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 05/30/2019 | FPL (Moncada) - (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.  | ---    | ---    |
|   |       |             |   | 2  | 01349-2019 | 03/01/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 05/30/2019 | TECO (Beasley) - (CONFIDENTIAL) Highlighted Exh JCH-1 (Bates stamp page 12) of John Heisey for 1/18 through 12/18.   | ---    | ---    |
|   |       |             |   | 3  | 01351-2019 | 03/01/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 05/30/2019 | TECO (Beasley) - (CONFIDENTIAL) Schedule A12, Page 2 of 2 (Bates stamp page 38), of Penelope A. Rusk, for 1/18 through 12/18.  | ---    | ---    |
|   |       |             |   | 4  | 03165-2019 | 03/18/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 05/30/2019 | FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st set for interrogatories (Nos. 1 and 2).   | ---    | ---    |
|   |       |             |   | 5  | 03169-2019 | 03/18/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 05/30/2019 | TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories (Nos. 1-7).  | ---    | ---    |
|   |       |             |   | 6  | 03506-2019 | 04/03/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 05/30/2019 | TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of Exh JBC-1 of witness J. Brent Caldwell (pages 12 and 14) to 2018 hedging activity true-up.   | ---    | ---    |
|   |       |             |   | 7  | 03955-2019 | 04/26/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2019 | Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 1/19, 2/19 and 3/19.   | ---    | ---    |
|   |       |             |   | 8  | 04028-2019 | 04/30/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2019 | TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/18, 1/19, and 2/19.   | ---    | ---    |
|   |       |             |   | 9  | 04035-2019 | 04/30/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/21/2019 | FPL (Moncada) - (CONFIDENTIAL) Highlighted portions of Forms 423-1, 1(a), and 1(b) for 1/19 through 3/19; Forms 423-2, 2(a) and 2(b) for Plant Scherer for 12/18, 1/19, and 2/19, Attachment A to request for confidential classification [DN 04034-2019].                   | ---    | ---    |
|   |       |             |   | 10 | 04047-2019 | 05/01/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2019 | GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 1/19 through 3/19.   | ---    | ---    |
|   |       |             |   |    |            |            |                 |                    |              |            | Duke Energy (Bernier) - (CONFIDENTIAL)   |        |        |

|  |  |  |  |    |                            |            |                 |                    |              |            |   |     |     |
|--|--|--|--|----|----------------------------|------------|-----------------|--------------------|--------------|------------|---|-----|-----|
|  |  |  |  | 11 | <a href="#">05279-2019</a> | 07/01/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2019 | Documents contained in response to OPC's 2nd request for PODs (Nos. 26-29), specifically questions 26, 27, and 29, Exh A [to notice of intent (DN 05232-2019)].   | --- | --- |
|  |  |  |  | 12 | <a href="#">06042-2019</a> | 07/26/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/24/2019 | GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-3 to direct testimony of C. Shane Boyett [DN 06036-2019].   | --- | --- |
|  |  |  |  | 13 | <a href="#">06046-2019</a> | 07/26/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2019 | Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in response to Citizens' 3rd request for PODs (Nos. 30-33), specifically questions 30 and 33. [x-ref DNs 06052-2019 and 07512-2019]  | --- | --- |
|  |  |  |  | 14 | <a href="#">06052-2019</a> | 07/26/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2019 | Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in corrected response to Citizens' 3rd set of interrogatories (Nos. 16-17); specifically, question 16. [x-ref DNs 06046-2019 and 07512-2019]   | --- | --- |
|  |  |  |  | 15 | <a href="#">06057-2019</a> | 07/26/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/22/2019 | TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, (Bates stamp page 47; Exh PAR-2), document 2, page 5 of 5, of direct testimony of Penelope A. Rusk [DN 06033-2019].  | --- | --- |
|  |  |  |  | 16 | <a href="#">06193-2019</a> | 07/30/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2019 | Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 4/19, 5/19, and 6/19.   | --- | --- |
|  |  |  |  | 17 | <a href="#">06224-2019</a> | 07/31/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/24/2019 | TECO (Beasley) - (CONFIDENTIAL) Highlighted forms 423-2, 2(a), and 2(b) 3/19 and 5/19.  | --- | --- |
|  |  |  |  | 18 | <a href="#">06227-2019</a> | 07/31/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/22/2019 | GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 4/19, 5/19, and 6/19.  | --- | --- |
|  |  |  |  | 19 | <a href="#">06231-2019</a> | 07/31/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/22/2019 | FPL (Moncada) - (CONFIDENTIAL) Attachment A, Forms 423-1, 1(a), and 1(b) for 4/19, 5/19, and 6/19; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 3/19, 4/19, and 5/19.  | --- | --- |
|  |  |  |  | 20 | <a href="#">07296-2019</a> | 08/09/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2019 | Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Exh JM-1P to direct testimony of James McClay, supplemental hedging activity report for 1/19 through 7/19, Exh A [to request for confidential classification (DN 07294-2019)]. [CLK note: See confidential DN 07514-2019 which replaces this document.] | --- | --- |
|  |  |  |  | 21 | <a href="#">07334-2019</a> | 08/09/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/22/2019 | GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging activity report; specifically, pricing terms for natural gas hedging transactions between GPC and various counterparties.  | --- | --- |
|  |  |  |  | 22 | <a href="#">07512-2019</a> | 08/12/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2019 | Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in corrected response to Citizens' 3rd set of interrogatories (Nos. 16-17), specifically question 16; and 3rd request for PODs (Nos. 30-33), specifically question 30. [x-ref DNs 06046-2019 and   | --- | --- |

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|--|--|--|----|------------|------------|-----------------|--------------------|--------------|-------------|--|-----|-----|
|  |  |  |    |            |            |                 |                    |              | 06052-2019] |  |     |     |
|  |  |  | 23 | 07514-2019 | 08/12/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2019  | Duke Energy (Bernier) - (CONFIDENTIAL) Exh JM-1P to direct testimony of James McClay, supplemental hedging activity report for 1/19 through 7/19.  | --- | --- |
|  |  |  | 24 | 08426-2019 | 08/26/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/24/2019  | FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for [PODs] (No. 1).   | --- | --- |
|  |  |  | 25 | 08571-2019 | 09/03/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/22/2019  | GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-5 to the direct testimony of C. Shane Boyett.  | --- | --- |
|  |  |  | 26 | 08579-2019 | 09/03/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/24/2019  | FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix V to the testimony of Renae D. Beaton, Exh A [to request for confidential classification (DN 08578-2019)].  | --- | --- |
|  |  |  | 27 | 08602-2019 | 09/03/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/24/2019  | TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 to the direct testimony of Penelope A. Rusk (Bates stamp page 17).   | --- | --- |
|  |  |  | 28 | 08671-2019 | 09/09/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2019  | Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 4th set of interrogatories (Nos. 18-31), specifically Nos. 23 and 27.   | --- | --- |
|  |  |  | 29 | 08773-2019 | 09/13/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/22/2019  | OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony and exhibits of Richard A. Polich. [x-ref DN 09202-2019]   | --- | --- |
|  |  |  | 30 | 08889-2019 | 09/19/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/24/2019  | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories (No. 50), Exh A [to request for confidential classification (DN 08888-2019)].          | --- | --- |
|  |  |  | 31 | 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).                             | --- | --- |
|  |  |  | 32 | 09061-2019 | 09/26/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2019  | 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)]. | --- | --- |
|  |  |  | 33 | 09112-2019 | 09/30/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2019  | TECO (Beasley) - (CONFIDENTIAL) All yellow highlighted information in answer to staff's 3rd set of interrogatories No. 18 (Bates stamp page 2).  | --- | --- |
|  |  |  | 34 | 09202-2019 | 10/04/2019 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/22/2019  | 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]                              | --- | --- |
|  |  |  | 35 | 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)  | --- | --- |

|  |   |                             |  |    |                            |            |                 |                     |   |            |   |     |     |
|--|---|-----------------------------|--|----|----------------------------|------------|-----------------|---------------------|---|------------|---|-----|-----|
|  |   |                             |  | 36 | <a href="#">09533-2019</a> | 10/23/2019 | Higgins, Devlin | Brownless, Suzanne  | Order issued                            | 12/20/2019 | Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh A [to request for extension of confidential classification concerning 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]       | --- | --- |
|  |   |                             |  | 37 | <a href="#">09592-2019</a> | 10/25/2019 | Higgins, Devlin | Brownless, Suzanne  | Order issued                            | 12/20/2019 | Duke Energy (Triplett) - (CONFIDENTIAL) 423 Forms for 7/19, 8/19, and 11/19   | --- | --- |
|  |   |                             |  | 38 | <a href="#">10386-2019</a> | 10/30/2019 | Higgins, Devlin | Brownless, Suzanne  | Order issued                            | 12/20/2019 | TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/19 and 7/19.  | --- | --- |
|  |   |                             |  | 39 | <a href="#">10419-2019</a> | 10/30/2019 | Higgins, Devlin | Brownless, Suzanne  | Order issued                            | 12/20/2019 | FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a), 2, 2(a), and 2(b) for third quarter of 2019.  | --- | --- |
|  |   |                             |  | 40 | <a href="#">10615-2019</a> | 10/31/2019 | Higgins, Devlin | Brownless, Suzanne  | Order issued                            | 11/04/2019 | GPC (Griffin) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel reports for 7/19, 8/19, and 9/19; specifically, pricing for coal and related transportation services purchased by GPC.  | --- | --- |
|  |   |                             |  | 41 | <a href="#">11345-2019</a> | 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). | --- | --- |
|  | 3 | <a href="#">20190038-EI</a> | Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Michael, by Gulf Power Company. | 1  | <a href="#">00188-2020</a> | 01/10/2020 | Snyder, Paul    | Trierweiler, Walter | Order issued                            | 04/21/2020 | FPL (Rubin) - (CONFIDENTIAL) Information that will be provided in response to OPC's 1st set of interrogatories (Nos. 1-35) and 1st request for PODs (Nos. 1-22); provided on three thumb drives. [x-ref DN 00737-2020]  | --- | --- |
|  |   |                             |  | 2  | <a href="#">00737-2020</a> | 01/31/2020 | Snyder, Paul    | Trierweiler, Walter | Order issued                            | 04/21/2020 | GPC (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 1st set of interrogatories (No. 15) and 1st request for PODs (Nos. 1, 2, 6, 9-15, 18, and 20); provided on three thumb drives only. [x-ref DN 00188-2020]   | --- | --- |
|  |   |                             |  | 3  | <a href="#">01641-2020</a> | 03/27/2020 | Snyder, Paul    | Trierweiler, Walter | Staff recom fld; awaiting order         | 04/09/2020 | GPC (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 2nd set of interrogatories (Nos. 47, 59, 65, 75, and 76) and 2nd request for PODs (Nos. 23, 24, 26, 27, and 29-32).   | --- | --- |
|  |   |                             |  | 4  | <a href="#">02483-2020</a> | 05/08/2020 | Snyder, Paul    | Trierweiler, Walter | Req forwarded to staff for recom        | 05/08/2020 | GPC (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 3rd set of interrogatories (Nos. 79, 82, and 83) and 3rd request for PODs (No. 36).   | --- | --- |
|  |   |                             |  | 5  | <a href="#">03059-2020</a> | 06/11/2020 | Snyder, Paul    | Trierweiler, Walter | Confidential claim per 364.183(1), F.S. | 06/12/2020 | OPC (David) - (CONFIDENTIAL) Direct testimony and exhibits of Lane Kollen.  | --- | --- |
|  |   |                             |  | 6  | <a href="#">03217-2020</a> | 06/22/2020 | Snyder, Paul    | Trierweiler, Walter | Confidential claim per 364.183(1),      | 06/23/2020 | GPC (Higginbotham) - (CONFIDENTIAL) Information included in the direct testimony of OPC witness Lane Kollen.  | --- | --- |

|  |   |             |  |   |            |            |                 | F.S.                 |   |            |   |     |     |
|--|---|-------------|--|---|------------|------------|-----------------|----------------------|---|------------|---|-----|-----|
|  | 4 | 20190044-EI | Request for confidentiality for ESR, Supplemental for December 2018, by Gulf Power Company.  | 1 | 00998-2019 | 02/15/2019 | Mouring, Curtis | Harper, Adria        | Order issued                            | 02/28/2019 | GPC (Griffin) - (CONFIDENTIAL) Business information contained in 12/18 supplements for earnings surveillance report, which are being submitted to FPSC pursuant to Orders PSC-96-1219-FOF-EI, PSC-01-0390-TRF-EI, and PSC-14-0197-PAA-EI.   | --- | --- |
|  | 5 | 20190045-EI | Request for confidentiality for ESR, Supplemental for December 2018, by Florida Power & Light Company.   | 1 | 01033-2019 | 02/15/2019 | Mouring, Curtis | Harper, Adria        | Order issued                            | 02/28/2019 | FPL (Donaldson) - (CONFIDENTIAL) Exh A; Certain information in 12/18 earnings surveillance report.  | --- | --- |
|  | 6 | 20190110-EI | Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Michael and approval of second implementation stipulation, by Duke Energy Florida, LLC. | 1 | 01542-2020 | 03/20/2020 | Snyder, Paul    | Dziechciarz, Rachael | Order issued                            | 06/09/2020 | Duke Energy (Hernandez) - (CONFIDENTIAL) Response to request nos. 19, 24a, 24b, 24c and 25 of OPC's corrected 3rd request for PODs (19-27).   | --- | --- |
|  |   |             |  | 2 | 02144-2020 | 04/22/2020 | Snyder, Paul    | Dziechciarz, Rachael | Req forwarded to staff for recom        | 05/12/2020 | Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 1st request for PODs (Nos. 1-16); first, second, third, and fourth supplements to response to OPC's 1st request for PODs; and response to OPC's 1st set of interrogatories (Nos. 1-39).                | --- | --- |
|  |   |             |  | 3 | 02743-2020 | 05/26/2020 | Snyder, Paul    | Dziechciarz, Rachael | Order issued                            | 07/17/2020 | Duke Energy (Hernandez) - (CONFIDENTIAL) Portions of documents produced in response to interrogatory Nos. 150 and 151 of Citizens' 5th set of interrogatories (Nos. 150-153); Exh A [to third request for confidential classification (DN 02729-2020)].                               | --- | --- |
|  |   |             |  | 4 | 02815-2020 | 05/28/2020 | Snyder, Paul    | Dziechciarz, Rachael | Order issued                            | 07/17/2020 | Duke Energy (Hernandez) - (CONFIDENTIAL) Portions of document produced with supplemental response to interrogatory Nos. 150 and 151 of Citizens' 5th set of interrogatories (Nos. 150-153), Exh A [to fourth request for confidential classification (DN 02803-2020)].                | --- | --- |
|  |   |             |  | 5 | 03199-2020 | 06/19/2020 | Snyder, Paul    | Dziechciarz, Rachael | Confidential claim per 364.183(1), F.S. | 06/22/2020 | OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony and exhibits of Hellmuth Schultz. [CLK note: See DN 03746-2020 which replaces this filing.]   | --- | --- |
|  |   |             |  | 6 | 03746-2020 | 07/13/2020 | Snyder, Paul    | Dziechciarz, Rachael | Staff recom fld; awaiting order         | 11/19/2020 | Duke Energy (Hernandez) - (CONFIDENTIAL) Information in the direct testimony and exhibits of OPC's witness, Hulmuth Schultz III.  | --- | --- |
|  |   |             |  | 7 | 04174-2020 | 07/31/2020 | Snyder, Paul    | Dziechciarz, Rachael | Req forwarded to staff for recom        | 07/31/2020 | Duke Energy (Hernandez) - (CONFIDENTIAL) Additional information produced with fifth supplemental response to OPC's 1st request for PODs (Nos. 1-16) filed previously (DN 04111-2020), supplemental Exh A [to amended second request for confidential classification (DN 04137-2020)]. | --- | --- |
|  |   |             |  |   |            |            |                 |                      |   |            | Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained in   |     |     |



|   |                             |   |   |                            |                            |                  |                      |                                   |                                  |            |   |     |     |
|---|-----------------------------|---|---|----------------------------|----------------------------|------------------|----------------------|-----------------------------------|----------------------------------|------------|---|-----|-----|
|   |                             |   |   | 8                          | <a href="#">04840-2020</a> | 08/24/2020       | Snyder, Paul         | Dziechciarz, Rachael              | Req forwarded to staff for recom | 08/27/2020 | responses to OPC's 6th set of interrogatories (Nos. 154-170), specifically Nos. 155 and 163; and documents produced in response to OPC's 4th request for PODs (Nos. 28-41), specifically Nos. 33, 34, and 41.                                       | --- | --- |
| 7 | <a href="#">20190156-EI</a> | Petition for a limited proceeding to recover incremental storm restoration costs, capital costs, revenue reduction for permanently lost customers, and regulatory assets related to Hurricane Michael, by Florida Public Utilities Company. | 1 | <a href="#">10777-2019</a> | 11/05/2019                 | Andrews, Matthew | Dziechciarz, Rachael | Order issued                      |                                  | 12/06/2019 | FPUC (Keating) - (CONFIDENTIAL) Certain material contained in the attachment to response to OPC's 4th set of interrogatories (Nos. 67-95); specifically, No. 95.  | --- | --- |
|   |                             |   | 2 | <a href="#">00652-2020</a> | 01/29/2020                 | Andrews, Matthew | Dziechciarz, Rachael | Order issued                      |                                  | 02/24/2020 | FPUC (Keating) - (CONFIDENTIAL) Certain documents provided in supplemental response to prior responses to OPC's 1st requests for PODs (Nos. 1-15), information regarding rates and terms in contracts with vendors; provided on CD only.            | --- | --- |
|   |                             |   | 3 | <a href="#">01402-2020</a> | 03/13/2020                 | Andrews, Matthew | Dziechciarz, Rachael | Order issued                      |                                  | 06/09/2020 | FPUC (Keating) - (CONFIDENTIAL) Certain material in response to OPC's 4th request for PODs and 7th set of interrogatories.  | --- | --- |
|   |                             |   | 4 | <a href="#">02036-2020</a> | 04/16/2020                 | Andrews, Matthew | Dziechciarz, Rachael | Order issued                      |                                  | 06/09/2020 | FPUC (Keating) - (CONFIDENTIAL) Certain material contained in responses to OPC's 5th requests for PODs; provided on DVD only.   | --- | --- |
|   |                             |   | 5 | <a href="#">03380-2020</a> | 06/26/2020                 | Andrews, Matthew | Dziechciarz, Rachael | Filed by OPC; awaiting co request |                                  | 06/30/2020 | OPC (Christensen) - (CONFIDENTIAL) Direct testimony and exhibits of Helmut W. Schultz, III, containing information that FPUC has asserted to be confidential. [CLK note: Provided on DVD and hard copy; hard copy appears to be incomplete.]        | --- | --- |
|   |                             |   | 6 | <a href="#">03467-2020</a> | 06/30/2020                 | Andrews, Matthew | Dziechciarz, Rachael | Other                             |                                  | 07/02/2020 | OPC (Christensen) - (CONFIDENTIAL) Corrected strike and type pages to direct testimony and exhibits of Helmut W. Schultz, III.  | --- | --- |
|   |                             |   | 7 | <a href="#">03510-2020</a> | 07/01/2020                 | Andrews, Matthew | Dziechciarz, Rachael | NOI filed; awaiting request       |                                  | 07/02/2020 | FPUC (Keating) - (CONFIDENTIAL) Information contained in direct testimony of Helmut W. Schultz and Exhs HSW-2 and HSW-5.  | --- | --- |
|   |                             |   | 8 | <a href="#">03945-2020</a> | 07/21/2020                 | Andrews, Matthew | Dziechciarz, Rachael | Order issued                      |                                  | 08/31/2020 | FPUC (Keating) - (CONFIDENTIAL) Information contained in direct testimony of Helmut W. Schultz and Exhs HSW-2 and HSW-5.  | --- | --- |
|   |                             |   | 9 | <a href="#">04073-2020</a> | 07/27/2020                 | Andrews, Matthew | Dziechciarz, Rachael | Order issued                      |                                  | 08/31/2020 | FPUC (Keating) - (CONFIDENTIAL) Rebuttal testimony of P. Mark Cutshaw and Exh PMC-1.  | --- | --- |
| 8 | <a href="#">20200001-EI</a> | Fuel and purchased power cost recovery clause with generating performance incentive factor.   | 1 | <a href="#">00223-2020</a> | 01/13/2020                 | Higgins, Devlin  | Brownless, Suzanne   | Order issued                      |                                  | 10/16/2020 | Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in 8/29/19 and 8/30/19, late-filed exhibits to deposition of Messrs. Swartz, Toms, and Salvarezza, Exh A [to notice of intent to request confidential classification (DN 00214-2020)]. | --- | --- |
|   |                             |   |   |                            |                            |                  |                      |                                   |                                  |            | Duke Energy (Bernier) - (CONFIDENTIAL)  |     |     |

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|--|--|--|--|----|------------|------------|-----------------|--------------------|--------------|------------|--|-----|-----|
|  |  |  |  | 2  | 00571-2020 | 01/27/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2020 | 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].  | --- | --- |
|  |  |  |  | 3  | 00679-2020 | 01/30/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2020 | Duke Energy (Triplet) - (CONFIDENTIAL) Forms 423 for 10/19 through 12/19.  | --- | --- |
|  |  |  |  | 4  | 00718-2020 | 01/31/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/19/2020 | FPL (Lee) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 10/19 and 11/19; Forms 423-2, 2(a) and 2(b) for Plant Scherer for 9/19 through 12/12.   | --- | --- |
|  |  |  |  | 5  | 00730-2020 | 01/31/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued | 11/20/2020 | GPC (Griffin) - (CONFIDENTIAL) Forms 423 fuel reports for 10/19 through 12/19; specifically, information consisting or pricing for coal and related transportation services purchased.   | --- | --- |
|  |  |  |  | 6  | 00734-2020 | 01/31/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued | 11/09/2020 | TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 11/19.   | --- | --- |
|  |  |  |  | 7  | 00962-2020 | 02/18/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued | 03/12/2020 | 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, 00982-2020, 00983-2020]   | --- | --- |
|  |  |  |  | 8  | 00963-2020 | 02/18/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued | 02/18/2020 | 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, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020] | --- | --- |
|  |  |  |  | 9  | 00964-2020 | 02/18/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued | 02/18/2020 | 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, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020] | --- | --- |
|  |  |  |  | 10 | 00967-2020 | 02/18/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued | 10/16/2020 | (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, 00969-2020, 00970-2020, 00971-2020, 00972-   | --- | --- |



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|--|--|--|--|----|------------|------------|-----------------|--------------------|---------------------------------|---|---|-----|-----|
|  |  |  |  |    |            |            |                 |                    |                                 | 2020, 00973-2020, 00974-2020, 00975-2020, 00976-2020, 00977-2020, 00978-2020, 00979-2020, 00981-2020, 00982-2020, 00983-2020] |   |     |     |
|  |  |  |  | 11 | 00979-2020 | 02/18/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                    | 10/16/2020  | (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, 00977-2020, 00978-2020, 00981-2020, 00982-2020, 00983-2020] | --- | --- |
|  |  |  |  | 12 | 00981-2020 | 02/18/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                    | 10/16/2020  | (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, 00977-2020, 00978-2020, 00979-2020, 00982-2020, 00983-2020] | --- | --- |
|  |  |  |  | 13 | 00983-2020 | 02/18/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                    | 10/16/2020  | (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, 00981-2020, 00982-2020] | --- | --- |
|  |  |  |  | 14 | 01195-2020 | 03/02/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                    | 11/20/2020  | GPC (Badders) - (CONFIDENTIAL) Schedule CCA-4 of Exh RLH-1 to the direct testimony of Richard L. Hume dated 2/2/20. [Exh A to request for confidential classification, DN 01193-2020]   | --- | --- |
|  |  |  |  | 15 | 01197-2020 | 03/02/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                    | 10/19/2020  | FPL (Moncada) - (CONFIDENTIAL) Certain information provided in exhs to the prepared direct testimony of FPL witnesses Renae B. Deaton (Exh RBD-2) and Gerald J. Yupp (GJY-1). [Exh A to request for confidential classification, DN 01196-2020]   | --- | --- |
|  |  |  |  | 16 | 01224-2020 | 03/02/2020 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 03/03/2020  | TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Penelope Rusk's Schedule A12, Page 2 of 2 (Bates Stamp page 38) for the period 1/19-12/19.   | --- | --- |
|  |  |  |  | 17 | 01227-2020 | 03/02/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                    | 11/09/2020  | TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in the Exh [JCH-1] of witness John C. Heisey (Bates Stamp page 11) for the period of 1/19-12/19.  | --- | --- |
|  |  |  |  |    |            |            |                 |                    |                                 |   | GCL/Brownless - (CONFIDENTIAL)  |     |     |

|  |  |  |  |    |                            |            |                 |                    |                             |            |   |     |     |
|--|--|--|--|----|----------------------------|------------|-----------------|--------------------|-----------------------------|------------|---|-----|-----|
|  |  |  |  | 18 | <a href="#">01544-2020</a> | 03/20/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 10/16/2020 | Proposed Recommended Order regarding DOAH Case 19-6022. [x-ref DN 01546-2020, 02089-2020]   | --- | --- |
|  |  |  |  | 19 | <a href="#">01546-2020</a> | 03/20/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 10/16/2020 | Duke Energy (Bernier) - (CONFIDENTIAL) Proposed Recommended Order regarding DOAH Case No. 19-6022. [x-ref DNs 01544-2020 and 02089-2020]  | --- | --- |
|  |  |  |  | 20 | <a href="#">01856-2020</a> | 04/03/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 11/23/2020 | GPC (Badders) - (CONFIDENTIAL) Highlighted portions of 8/19 through 12/19 hedging activity report. [CLK note: See DN 01752-2020 for request for confidential classification.]   | --- | --- |
|  |  |  |  | 21 | <a href="#">02089-2020</a> | 04/20/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 10/16/2020 | 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] | --- | --- |
|  |  |  |  | 22 | <a href="#">02251-2020</a> | 04/28/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 10/16/2020 | GCL/Brownless - (CONFIDENTIAL) Recommended Order by Administrative Law Judge Stevenson on 4/27/20.  | --- | --- |
|  |  |  |  | 23 | <a href="#">02265-2020</a> | 04/29/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 10/15/2020 | Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Forms 423 for 1/20, 2/20, and 3/20.  | --- | --- |
|  |  |  |  | 24 | <a href="#">02316-2020</a> | 04/30/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 11/23/2020 | GPC (Badders) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel reports for 1/20, 2/20, and 3/20.   | --- | --- |
|  |  |  |  | 25 | <a href="#">02321-2020</a> | 04/30/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 11/09/2020 | TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/19.  | --- | --- |
|  |  |  |  | 26 | <a href="#">02323-2020</a> | 04/30/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 10/19/2020 | FPL (Lee) - (CONFIDENTIAL) Certain information on Forms 423-1(a), 2, 2(a), and 2(b) for the first quarter of 2020.  | --- | --- |
|  |  |  |  | 27 | <a href="#">02457-2020</a> | 05/07/2020 | Higgins, Devlin | Brownless, Suzanne | NOI filed; awaiting request | 05/07/2020 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for fuel cost recovery clause audit (Audit Control No. 2020-007-1-1).   | --- | --- |
|  |  |  |  | 28 | <a href="#">02459-2020</a> | 05/07/2020 | Higgins, Devlin | Brownless, Suzanne | NOI filed; awaiting request | 05/07/2020 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for capacity cost recovery clause audit (Audit Control No. 2020-007-1-2).   | --- | --- |
|  |  |  |  | 29 | <a href="#">02461-2020</a> | 05/07/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 10/19/2020 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for fuel cost recovery clause audit (Audit Control No. 2020-007-4-1).   | --- | --- |
|  |  |  |  | 30 | <a href="#">02463-2020</a> | 05/07/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 10/19/2020 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for capacity cost recovery clause audit (Audit Control No. 2020-007-4-2).   | --- | --- |
|  |  |  |  | 31 | <a href="#">02633-2020</a> | 05/18/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                | 10/16/2020 | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in the 2020 Recommended Order from DOAH, where the final hearing was conducted on 2/4/20  | --- | --- |

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|--|--|--|--|----|------------|------------|-----------------|--------------------|----------------------------------|------------|--|-----|-----|
|  |  |  |  |    |            |            |                 |                    |                                  |            | through 2/5/20, Exh A [to request for confidential classification (DN 02631-2020)].  |     |     |
|  |  |  |  | 32 | 02707-2020 | 05/21/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 10/16/2020 | OPC (Rehwinkel) - (CONFIDENTIAL) Joint response to Recommended Order by OPC, White Springs, and FIPUG.   | --- | --- |
|  |  |  |  | 33 | 02889-2020 | 06/02/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 10/16/2020 | 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)].   | --- | --- |
|  |  |  |  | 34 | 03051-2020 | 06/11/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 10/16/2020 | 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)]. | --- | --- |
|  |  |  |  | 35 | 04054-2020 | 07/27/2020 | Higgins, Devlin | Brownless, Suzanne | Req forwarded to staff for recom | 07/29/2020 | GPC (Higginbotham) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh RLH-3 to direct testimony of Richard L. Hume, Exh A [to request for confidential classification (DN 04053-2020)].   | --- | --- |
|  |  |  |  | 36 | 04079-2020 | 07/27/2020 | Higgins, Devlin | Brownless, Suzanne | Req forwarded to staff for recom | 07/29/2020 | 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.   | --- | --- |
|  |  |  |  | 37 | 04107-2020 | 07/28/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 07/29/2020 | Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 4/20 through 6/20.   | --- | --- |
|  |  |  |  | 38 | 04156-2020 | 07/31/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 10/19/2020 | FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a) for 5/20 and 6/20; and Forms 423-2, 2 (a), and 2(b) for Plant Scherer for 4/20, 5/20, and 6/20.   | --- | --- |
|  |  |  |  | 39 | 04158-2020 | 07/31/2020 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order  | 08/10/2020 | GPC (Badders) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 4/20, 5/20, and 6/20.   | --- | --- |
|  |  |  |  | 40 | 04175-2020 | 07/31/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 11/09/2020 | TECO (Beasley) - (CONFIDENTIAL) Portions of Forms 423-2, 423-2(a) and 423-2(b) for the months of 4/20 and 5/20.  | --- | --- |
|  |  |  |  | 41 | 04309-2020 | 08/10/2020 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order  | 08/11/2020 | GPC (Badders) - (CONFIDENTIAL) Certain highlighted information contained in hedging activity supplemental report for 1/20 through 7/20.  | --- | --- |
|  |  |  |  | 42 | 04416-2020 | 08/13/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 11/09/2020 | TECO (Means) - (CONFIDENTIAL) Yellow highlighted information contained in revised Schedule E12, Exh MAS-2, Document 2, Page 4 of 4 to direct testimony of M. Ashley Sizemore (Bates stamp page 47).  | --- | --- |
|  |  |  |  | 43 | 04446-2020 | 08/14/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 10/16/2020 | Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in staff's recommended order regarding the hearing held on 2/4 and 2/5/20 at DOAH.   | --- | --- |
|  |  |  |  | 44 | 05949-2020 | 09/03/2020 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order  | 09/04/2020 | GPC (Higginbotham) - (CONFIDENTIAL) Schedules CCE-1 and CCE-4 of Exh RLH-5 to direct testimony of Richard L. Hume.   | --- | --- |

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|--|--|--|--|----|----------------------------|------------|-----------------|--------------------|----------------------------------|------------|---|-----|-----|
|  |  |  |  | 45 | <a href="#">05957-2020</a> | 09/03/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 11/09/2020 | TECO (Means) - (CONFIDENTIAL) Highlighted information in M. Ashley Sizemore's Schedule E-12, Document 1, Page 4 of 4 (Bates stamp page 14), for period 1/20 through 12/20.  | --- | --- |
|  |  |  |  | 46 | <a href="#">06623-2020</a> | 09/11/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 11/09/2020 | TECO (Means) - (CONFIDENTIAL) Yellow highlighted information contained in Schedule E12, Exh MAS-2, Document 2, Page 1 to direct testimony of M. Ashley Sizemore (revised Bates Stamp page 48).  | --- | --- |
|  |  |  |  | 47 | <a href="#">08253-2020</a> | 09/21/2020 | Higgins, Devlin | Brownless, Suzanne | Req forwarded to staff for recom | 09/23/2020 | GPC (Higginbotham, Badders) - (CONFIDENTIAL) Certain information contained in 2020 hedging settlements. (Audit control No. 2020-013-1-1)  | --- | --- |
|  |  |  |  | 48 | <a href="#">11119-2020</a> | 10/12/2020 | Higgins, Devlin | Brownless, Suzanne | Req forwarded to staff for recom | 10/14/2020 | FPL (Moncada) - (CONFIDENTIAL) Replacement Exh A to first request for extension of confidential classification of Audit No. 17-023-4-1 [DN 03412-2020]; cover letter [DN 11118-2020] advises this version replaces previously filed confidential DN 03411-2020.                               | --- | --- |
|  |  |  |  | 49 | <a href="#">11211-2020</a> | 10/15/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 11/10/2020 | (CONFIDENTIAL) Final Order PSC-2020-0368-FOF-EI establishing fuel cost recovery for Duke Energy.  | --- | --- |
|  |  |  |  | 50 | <a href="#">11612-2020</a> | 10/29/2020 | Higgins, Devlin | Brownless, Suzanne | Order issued                     | 11/10/2020 | 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)].   | --- | --- |
|  |  |  |  | 51 | <a href="#">11636-2020</a> | 10/30/2020 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order  | 11/04/2020 | TECO (Beasley) - (CONFIDENTIAL) Highlighted information in Forms 423-2, 2(a), and 2(b) for 6/20; and Forms 423-1, 1(a), 2, 2(a), and 2(b) for 7/20.   | --- | --- |
|  |  |  |  | 52 | <a href="#">11640-2020</a> | 10/30/2020 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order  | 11/04/2020 | FPL (Butler) - (CONFIDENTIAL) Certain information in Attachment A [to request for confidential classification (DN 11639-2020)], Form 423-1(a) for 7/20 and 9/20; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 7/20, 8/20, and 9/20.  | --- | --- |
|  |  |  |  | 53 | <a href="#">11656-2020</a> | 10/30/2020 | Higgins, Devlin | Brownless, Suzanne | Req forwarded to staff for recom | 11/03/2020 | 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]. | --- | --- |
|  |  |  |  | 54 | <a href="#">11665-2020</a> | 10/30/2020 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order  | 11/04/2020 | Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information in Forms 423 for 7/20 through 9/20.   | --- | --- |
|  |  |  |  | 55 | <a href="#">11686-2020</a> | 11/02/2020 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order  | 11/04/2020 | GPC (Higginbotham, Badders) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for the third quarter of 2020.   | --- | --- |
|  |  |  |  |    |                            |            | Higgins, Devlin | Brownless, Suzanne | Staff recom                      |            | Duke Energy (Bernier) - (CONFIDENTIAL) Certain highlighted information provided in  |     |     |

|    |                             |  |   |                            |                            |                     |                        |   |            |   |     |     |
|----|-----------------------------|--|---|----------------------------|----------------------------|---------------------|------------------------|---|------------|---|-----|-----|
|    |                             |  |   | 56                         | <a href="#">12399-2020</a> | 11/17/2020          | Devlin<br>Suzanne      | fld; awaiting<br>order                    | 11/18/2020 | Amended Final Order PSC-2020-0368a-<br>FOF-EI (DN 11601-2020). [Cross-reference<br>11564-2020 and 11656-2020].  | --- | --- |
| 9  | <a href="#">20200039-GU</a> | Petition for approval to implement a<br>temporary storm cost recovery<br>surcharge, by St. Joe Natural Gas<br>Company.   | 1 | <a href="#">11408-2020</a> | 10/20/2020                 | Andrews,<br>Matthew | Stiller,<br>Shaw       | Req<br>forwarded to<br>staff for<br>recom | 10/27/2020 | SJNG (Keating) - (CONFIDENTIAL)<br>Response to staff's first data request (No.<br>10).  | --- | --- |
| 10 | <a href="#">20200139-WS</a> | Application for increase in water<br>and wastewater rates in Charlotte,<br>Highlands, Lake, Lee, Marion,<br>Orange, Pasco, Pinellas, Polk, and<br>Seminole Counties, by Utilities, Inc.<br>of Florida. | 1 | <a href="#">03457-2020</a> | 06/30/2020                 | Norris,<br>Amber    | Trierweiler,<br>Walter | Req<br>forwarded to<br>staff for<br>recom | 07/02/2020 | Utilities, Inc. (Friedman) - (CONFIDENTIAL)<br>Exh SME-1 and page 56 of Exh SME-6 to<br>direct testimony of Shawn M. EliceGUI [DN<br>03430-2020]; provided on USB drive.  | --- | --- |
| 11 | <a href="#">20200172-EI</a> | Petition for evaluation of Hurricane<br>Dorian storm costs, by Florida<br>Power & Light Company.   | 1 | <a href="#">03409-2020</a> | 06/29/2020                 | Sewards,<br>Justin  | Brownless,<br>Suzanne  | Req<br>forwarded to<br>staff for<br>recom | 06/30/2020 | FPL (Baker) - (CONFIDENTIAL) Information<br>provided in support of notice of filing<br>confidential supporting materials in support<br>of petition for evaluation of Hurricane Dorian<br>storm costs, Bates Nos. 000001 through<br>000994; provided on disc only. | --- | --- |
|    |                             |  | 2 | <a href="#">11409-2020</a> | 10/20/2020                 | Sewards,<br>Justin  | Brownless,<br>Suzanne  | Req<br>forwarded to<br>staff for<br>recom | 10/27/2020 | FPL (Baker) - (CONFIDENTIAL) Information<br>provided in response to OPC's 1st request<br>for PODs (No. 15).   | --- | --- |
|    |                             |  | 3 | <a href="#">11658-2020</a> | 10/30/2020                 | Sewards,<br>Justin  | Brownless,<br>Suzanne  | Req<br>forwarded to<br>staff for<br>recom | 11/03/2020 | FPL (Baker) - (CONFIDENTIAL) Information<br>provided in response to OPC's 1st request<br>for PODs (Amended Nos. 4, 15, and 26).   | --- | --- |

Search Result Total: 1 (Division/Office) -- 11 (Docket) -- 129 (Document)