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: Marc

March 12, 2025

TO:

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

FROM:

Daisy Rojas, Administrative Assistant III, Division of Accounting & Finance 299.

RE:

Inventory of Confidential Documents in Dockets Closed During (January 2025)

Attached is a listing of confidential documents in dockets closed during January 2025 as of March 4, 2025 identifying whether each document should be retained at the Commission or returned to their source. Of these documents, 25 should be retained and 0 should be returned.

DR Attachment

cc:

Mark Futrell
Danyel Sims
Andrew L. Maurey
Mark Cicchetti

COMMISSION

2025 MAR | 2 PM |: 59

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2025)
Report Date: 4 - Mar - 2025 at 2:34:31 PM
Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC; awaiting or request, Filed by staff, NOI filed; awaiting request, Over protested: awaiting ruling, Other, Reg for ext of classification fild. Reg forwarded to staff for recom, Staff recom fild; awaiting order, Undefined, under 3-yr relention, Under Protective Order, Undockeded telecom no request - treated or claim Obsteaux AFD

ED 4	Docket #	Title Division of Accounting &	#	Document	DateFiled	Lead	L and Chaffi Att	Comf Status	Ctatus Data	Receiption	Datain	D-4
FU#	Docket #	Finance	*	Document	Daterneu	OPR	LeadStaff/Att.	Conf. Status	StatusDate	Description	Retain	Retu
1	20240000-OT	Undocketed filings for 2024.	1	09674-2024	10/24/2024	No Lead OPR	No Lead Staff	Other		FPL (Baker) - (CONFIDENTIAL) CD containing information associated with Hurricane Idalia informational filing; accounting support files; flat files; travel orders.	<u> </u>	
2	20240001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00444-2024	01/31/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	04/04/2024	TECO (Means) - (CONFIDENTIAL) Forms 423-1, 1(a), 2, 2(a), and 2(b) for 9/23, 10/23, and 11/23.	V	
			2	00449-2024	01/31/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	04/04/2024	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.	<u>/</u>	
			3	00520-2024	02/01/2024		Brownless, Suzanne	Order issued	04/04/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for 10/23, 11/23, and 12/23.	V	
			4	01593-2024	04/03/2024		Brownless, Suzanne	Order issued	07/22/2024	FPL (Lee) - (CONFIDENTIAL) Certain portions of Exhs AAM-2 [sic] and GJY-1. [CLK note: Request is for Exh AAM-2; actual testimony in DN 01591-2024 is AM-2.]	<u> </u>	
			5	01594-2024	04/03/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/22/2024	TECO (Means) - (CONFIDENTIAL) USB containing documents pertaining to petition for approval of fuel and capacity cost recovery net true-ups and optimization mechanism results for 12-month period ending 12/23; specifically, John C. Heisey's Exh JCH-1, page 3 of 3, (Bates stamp page 12); and Zel D. Jones' Schedule A12, page 1 of 1, (Bates stamp page 36). [x-ref DN 07738-2024]	<u> </u>	
			6	02574-2024	04/30/2024		Brownless, Suzanne	Order issued	07/22/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 1/24, 2/24, and 3/24.	4	
			7	02596-2024	04/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued		FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a) for 1/24, 2/24, and 3/24; and Forms 423- 2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 1/24, 2/24, and 3/24.	<u> </u>	
			8	02602-2024	04/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/22/2024	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/23, 1/24, and 2/24.	<u> </u>	
			9	07505-2024	07/12/2024		Brownless, Suzanne	Order issued		FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 3rd request for PODs (No. 5).	<u> </u>	
						Higgins,	Brownless,	Order		FPL (Lee) - (CONFIDENTIAL) Certain		

10 07923-2024	07/26/2024	Devlin	Suzanne	issued	09/05/2024	materials provided in 2025 risk management plan.	\checkmark	
11 07934-2024	07/26/2024	Higgins Devlin	Brownless, Suzanne	Order issued	10/24/2024	Duke Energy (Bernier) - (CONFIDENTIAL) CD containing certain information contained in direct testimony of James McClay and 2025 risk management plan.	<u> </u>	
12 07939-2024	07/26/2024	Higgins Devlin	Brownless, Suzanne	Order issued	09/05/2024	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12 (Bates stamp page 43).	Y	
13 08069-2024	07/30/2024	Higgins Devlin	Brownless, Suzanne	Order issued	09/05/2024	TECO (Means) - (CONFIDENTIAL) Highlighted portions of Forms 423-2, 2(a), and 2(b) for 3/24/, 4/24, and 5/24.	<u>V</u>	
14 08135-2024	07/31/2024	Higgins Devlin	Brownless, Suzanne	Order issued	09/05/2024	FPL (Lee) - (CONFIDENTIAL) Form 423-1 (a) for [5/24 and 6/24]; and Forms 423-2, 2 (a), and 2(b) for Plant Scherer for 4/24, 5/24, and 6/24.	<u> </u>	
15 08141-2024	07/31/2024	Higgins Devlin	Brownless, Suzanne	Order issued	09/05/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information in Forms 423 for 4/24, 5/24, and 6/24.	V	
16 08862-2024	09/05/2024	Higgins Devlin	Brownless, Suzanne	Order issued	10/14/2024	FPL (LEE) - (CONFIDENTIAL) Certain information contained in Schedule E12 to Exh AM-8 to testimony of Amin Mohamed.	$\underline{\checkmark}$	
17 08890-2024	09/05/2024	Higgins Devlin	, Brownless, Suzanne	Order issued	10/15/2024	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (Bates stamp page 18).	\checkmark	
18 09518-2024	10/14/2024	Higgins Devlin	, Brownless, Suzanne	Order issued	10/29/2024	FPUC (Keating) - (CONFIDENTIAL) Information contained in documents provided in response to staff's 1st request for PODs (No. 1).	<u> </u>	
19 09596-2024	10/18/2024	Higgins Devlin	Brownless, Suzanne	Order issued	10/29/2024	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in responses to staff's 4th set of interrogatories (No. 10), Bates page No. 6.	Y	
20 09693-2024	10/25/2024	Higgins Devlin	Brownless, Suzanne	Order issued	11/07/2024	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 3rd request for PODs (No. 3).	V	
21 09748-2024	10/31/2024	Higgins Devlin	Brownless, Suzanne	Order issued	12/12/2024	FPL (Lee) - (CONFIDENTIAL) Highlighted information in Form 423-1(a) for 7/24, 8/24, and 9/24; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 7/24.	<u> </u>	
22 09750-2024	10/31/2024		Brownless, Suzanne	Order issued	12/13/2024	TECO (Means) - (CONFIDENTIAL) Forms 423-1, 1(a), 2, 2(a), and 2(b) for 7/24 and 8/24.	<u> </u>	
23 09783-2024	11/01/2024	Higgins Devlin	Brownless, Suzanne	Order issued	11/07/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 7/24, 8/24, and 9/24.	<u>\</u>	
24 10167-2024	12/10/2024	Higgins Devlin	Brownless, Suzanne	Order issued	12/18/2024	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12 (Bates Stamp Page 5).	<u>V</u>	

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 25 (Document)