

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, 2017
TO: Angela M. Charles, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Delores A. Reecy, Administrative Assistant III, Division of Accounting & Finance DR
RE: Inventory of Confidential Documents by Responsible Division/Office as of April 6, 2017

Attached is a listing of confidential documents in dockets as of April 6, 2017 identifying whether each document should be retained at the Commission or returned to their source.

DR
Attachment

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

RECEIVED-FPSC
2017 APR 18 PM 3:20
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 04/06/2017

Division of Accounting & Finance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	05417-15	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Information included in response to staff's 2nd set of interrogatories, specifically Nos. 8 and 34. [x-ref. DNs 05803-15 (returned to source) and 07694-15]	—	✓
		06065-15	Cicchetti Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of responses to staff's 4th request for PODs (Nos. 13-16); specifically No. 13. [x-ref. DNs 06126-15, 06226-15 and 06229-15]	—	✓
		06126-15	Cicchetti Gervasi	Order issued	Duke Energy (Burnett) - (CONFIDENTIAL) Portions of supplemental response to staff's 4th request for PODs; specifically	—	✓

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		06226-15	Cicchetti Gervasi	Order issued	question No. 13. [x-ref DNs 06065-15, 06226-15 and 06229-15] Duke Energy (Bernier) - (CONFIDENTIAL) Information included in response to staff's 4th request to produce (Nos.13-16); specifically No. 13. [x-ref DNs 06126-15, 06065-15 and 06229-15]	—	✓
		06229-15	Cicchetti Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information included in response to staff's 4th request to produce (Nos.13-16); specifically No. 13. [x-ref. DNs 06065-15, 06126-15 and 06226-15]	—	✓

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150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	07694-15	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Modified Exh A to modification of eighth request for confidential classification. [CLK note; See DN 05803-15 for initial Exh A (returned to source); x-ref DN 05417-15]	—	✓
		07753-15	Cicchetti Gervasi	NOI filed; awaiting request	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of Duke Energy's documents provided to the bond team; provided on CD only.	—	✓
		07941-15	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of documents provided to the bond team; provided on CD only.	—	✓

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150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	00597-16	Cicchetti Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided to the bond team. [CLK note: See DN 00187-16 for initial filing.]	—	✓
00599-16		Cicchetti Gervasi	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided to the bond team. [CLK note: See DN 00158-16 for initial filing.]	—	✓	
00835-16		Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided to the bond team. [CLK Note: See DN 00417-16 for initial filing]	—	✓	
00846-16		Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of documents provided to the bond team. [CLK Note: See DN 00450-16 for initial filing]	—	✓	

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150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	00910-16	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided to the bond team. [CLK note: See DN 00568-16 for initial filing.]	—	✓
		00912-16	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided to the bond team. [CLK note: See DN 00562-16 for initial filing.]	—	✓
		01313-16	Cicchetti Gervasi	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided by the bond team containing agreement between Duke and Moody's Investors Service. [CLK note: See DN 00940-16 for initial filing.]	—	✓

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150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.	03739-16	Cicchetti Gervasi	NOI filed; awaiting request	Tripplett (Duke) - (CONFIDENTIAL) Information contained in attachment 8-B in combined issuance advice letter and true up adjustment letter. [CLK note: See DN 04348-16 for replacement filing.]	—	✓
		04348-16	Cicchetti Gervasi	Order issued	Duke Energy (Tripplett) - (CONFIDENTIAL) Certain information contained in issuance advice letter, specifically Exh 8-B. [CLK Note: See DN 03739-16 for initial filing.]	—	✓
150190-EI	Application for authority to issue and sell securities during calendar year 2016, pursuant to Section 366.04, F.S., and Chapter 25-8, F.A.C., by	03931-17	Archer Barrera	Req forwarded to staff for recom	FPL (Donaldson) - (CONFIDENTIAL) Certain information provided in exhibits (Term Loan 1-7 and Squire Patton Boggs 1-7) to 2016	—	✓

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160001-EI	Florida Power & Light Company. Fuel and purchased power cost recovery clause with generating performance incentive factor.	01826-16	Barrett Janjic	Staff recom fld; awaiting order	consummation report. GPC (Badders) - (CONFIDENTIAL) Certain portions of hedging information report.	<input checked="" type="checkbox"/>	—
		01830-16	Barrett Janjic	Order issued	TECO (Beasley) - (CONFIDENTIAL) Pages 11, 12, and 13 of Exh JBC-1 of witness J. Brent Caldwell.	<input checked="" type="checkbox"/>	—
		01837-16	Barrett Janjic	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in the direct testimony of Joseph McCallister and Exhs JM-1T and JM-2T.	<input checked="" type="checkbox"/>	—
		01842-16	Barrett Janjic	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in hedging activity report, Exh GJY-2 to testimony of Gerard J. Yupp.	<input checked="" type="checkbox"/>	—

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160001-EJ	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02377-16	Barrett Janjic	Order issued	GPC (Griffin) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-10).	✓	—
		02390-16	Barrett Janjic	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answer's to staff's 1st set of interrogatories (Nos. 1-11).	✓	—
		02394-16	Barrett Janjic	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1-8).	✓	—
		02405-16	Barrett Janjic	Order issued	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1, 12 and 25).	✓	—
		02535-16	Barrett Janjic	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 1/16, 2/16, and 3/16.	✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02603-16	Barrett Janjic	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/15, 1/16 and 2/16.	✓	—
		02606-16	Barrett Janjic	Order issued	GPC (Griffin) - (CONFIDENTIAL) Highlighted information on Forms 423 for 1/16, 2/16 and 3/16.	✓	—
		02693-16	Barrett Janjic	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 1/16, 2/16, and 3/16; Forms 423-2, 2(a) and 2(b) for SJRPP for 1/16, 2/16, and 3/16; and 423-2, 2(a), and 2(b) for Plant Scherer for 12/15, 1/16, and 2/16.	✓	—
		02905-16	Barrett Janjic	Order issued	FPL (Moncada) - (CONFIDENTIAL) Gas reserves accounting internal audit report.	—	✓

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03100-16	Barrett Janjic	Order issued	GPC (Stone) - (CONFIDENTIAL) Certain information in response to OPC's 1st interrogatories (No. 7).	✓	—
		03134-16	Barrett Janjic	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answer to Citizens' 1st set of interrogatories (No. 7).	✓	—
		03141-16	Barrett Janjic	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to OPC's 1st set of interrogatories (Nos. 1-10).	✓	—
		03191-16	Barrett Janjic	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st set of interrogatories (Nos. 5 and 7).	✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05408-16	Barrett Janjic	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 4/16, 5/16, and 6/16.	✓	—
		05690-16	Barrett Janjic	Order issued	GPC (Griffin) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/16, 5/16 and 6/16.	✓	—
		05708-16	Barrett Janjic	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 3/16, 4/16 and 5/16.	✓	—
		05863-16	Barrett Janjic	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Exh CAM-2, specifically portions of Schedules E12-A (pg 1 of 1), E12-B (pg 1 of 2) and E12-C to the direct testimony of Christopher A. Menendez.	✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05867-16	Barrett Janjic	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in 2017 risk management plan including attachments A, B, C, D, E, F, G, and H.	✓	—
		05869-16	Barrett Janjic	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-2 to the direct testimony of C. Shane Boyett.	✓	—
		05871-16	Barrett Janjic	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain portions of risk management plan for fuel procurement.	✓	—
		05880-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in 2017 risk management plan, which is Appendix V (Exh	✓	—

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		05882-16	Barrett Janjic	Order issued	GJY-5) to the 2016 actual/estimated true-up petition. FPL (Moncada) - (CONFIDENTIAL) Certain information contained in revised 2016 risk management plan.	✓	—
		05887-16	Barrett Janjic	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted 2017 risk management plan, Exh JBC-2, pg 8 of 9, (Bates stamp page 11).	✓	—
		05890-16	Barrett Janjic	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, (Bates stamp pg 40; Exh PAR-2), document 2, pg 5 of 5 of direct testimony of Penelope A. Rusk, capacity costs actual/estimated for 1/16 through 12/16.	✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06383-16	Barrett Janjic	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 4/16, 5/16, and 6/16; Forms 423-2, 2(a) and 2(b) for SJRPP for 4/16, 5/16, and 6/16; and 423-2, 2(a), and 2(b) for Plant Scherer for 3/16, 4/16, and 5/16.	✓	—
		06818-16	Barrett Janjic	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in hedging activity report (Exh JBC-3), page 1 of 1, Bates stamp page 3) of direct testimony of J. Brent Caldwell.	✓	—
		06820-16	Barrett Janjic	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain portions of hedging information report.	✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06830-16	Barrett Janjic	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in the direct testimony of Joseph McCallister and Exh JM-2P.	✓	---
		06844-16	Barrett Janjic	Order issued	FPL (Baker) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report, Exh GJY-6 to testimony of Gerard J. Yupp.	✓	---
		06893-16	Barrett Janjic	Order issued	FPL (Baker) - (CONFIDENTIAL) Information provided in response to OPC's 3rd set of interrogatories (Nos. 67 and 72).	✓	---
		06919-16	Barrett Janjic	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to OPC's 2nd [set of] interrogatories	✓	---

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		06926-16	Barrett Janjic	Order issued	(Nos. 11-18). Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to OPC's 2nd set of interrogatories (Nos. 11-18), specifically questions 12b, 13b and 16.	✓	—
		06936-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to Citizens' 2nd set of interrogatories (Nos. 12, 13, and 17).	✓	—
		07038-16	Barrett Janjic	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 4th set of interrogatories (No. 41).	✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07080-16	Barrett Janjic	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 15).	✓	—
		07105-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 4th set of interrogatories (No. 17).	✓	—
		07222-16	Barrett Janjic	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Exh CAM-3 to direct testimony of Christopher Menendez; and Exhs MO-2 and MO-3 to direct testimony of Marcia Olivier.	✓	—
		07224-16	Barrett Janjic	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th set of interrogatories (No. 81).	✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07226-16	Barrett Janjic	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix III to testimony of Terry J. Keith.	✓	—
		07228-16	Barrett Janjic	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-3 to direct testimony of C. Shane Boyett.	✓	—
		07257-16	Barrett Janjic	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 5th set of interrogatories (Nos. 19, 25, 26, and 27).	✓	—
		07260-16	Barrett Janjic	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 to direct testimony of Penelope A. Rusk (Bates Stamp	✓	—

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		07262-16	Barrett Janjic	Order issued	page 18, capacity costs estimated for 1/17 through 12/17). FPUC (Keating) - (CONFIDENTIAL) Certain information contained in Exh MC-2 to direct testimony of Mike Cassel.	✓	—
		07860-16	Barrett Janjic	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Responses to staff's 6th set of interrogatories, specifically questions 24, 25 and 27.	✓	—
		07867-16	Barrett Janjic	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provide in response to staff's 6th set of interrogatories (No. 50).	✓	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07882-16	Barrett Janjic	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answer to staff's 6th set of interrogatories (No. 29).	<input checked="" type="checkbox"/>	—
		08025-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in answer to staff's 7th set of interrogatories (No. 35).	<input checked="" type="checkbox"/>	—
		08488-16	Barrett Janjic	Staff recom fld; awaiting order	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 7/16, 8/16, and 9/16.	<input checked="" type="checkbox"/>	—
		08542-16	Barrett Janjic	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/16, 7/16, and 8/16.	<input checked="" type="checkbox"/>	—

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160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08545-16	Barrett Janjic	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Forms 423 for 7/16, 8/16, and 9/16.	✓	—
		08632-16	Barrett Janjic	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 7/16, 8/16, and 9/16; Forms 423-2, 2(a) and 2(b) for SJRPP for 7/16, 8/16, and 9/16; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 6/16, 7/16, and 8/16.	✓	—
160021-EI	Petition for rate increase by Florida Power & Light Company.	01414-16	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in MFR D-2 (2017 test year and 2018 subsequent year).	—	✓

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160021-EI	Petition for rate increase by Florida Power & Light Company.	02144-16	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 4).	—	✓
		02689-16	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain responses to discovery requests to OPC's 1st request for PODs (Nos. 2, 8, 10, 15, 19, 28, 34, 36 and 38); OPC's 3rd request for PODs (No. 89); staff's 1st set of interrogatories (No. 3); staff's 3rd set of interrogatories (Nos. 89 and 114); staff's 3rd request for PODs (Nos. 15, 18 and 20). [x-ref DNs 03148-16 and 04833-16]	—	✓

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160021-EI	Petition for rate increase by Florida Power & Light Company.	03148-16	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to discovery requests propounded by staff and OPC; specifically, OPC's 1st request for PODs (Nos. 2, 8, 10, 15, 19, 28, 34, 36, and 38); OPC's 3rd request for PODs (No. 89); staff's 1st set of interrogatories (No. 3); staff's 3rd set of interrogatories (Nos. 89 and 114); and staff's 3rd request for PODs (Nos. 15, 18, and 20). [x-ref DNs 02689-16 and 04833-16]	—	<u>✓</u>

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160021-EI	Petition for rate increase by Florida Power & Light Company.	04204-16	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Responses to discovery requests propounded by OPC (11th request, No. 127); AARP (1st request, No. 36); FIPUG (2nd request, No. 27); SFHHA (4th request, No. 104; 5th request, No. 114; 7th request, Nos. 144, 148, 158; and 9th request, No. 180). [x-ref DN 05506-16]	—	✓
		04206-16	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Responses to discovery requests propounded by FIPUG's 3rd set of interrogatories (No. 69); OPC's 4th set of interrogatories (Nos. 145 and 149, on CD); OPC's 11th set of interrogatories (Nos. 294); staff's 3rd set of	—	✓

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		04446-16	Gervasi Gervasi	Order issued	interrogatories No. 114, on CD); staff's 17th set of interrogatories (Nos. 295 and 301, on CD). FPL (Moncada) - (CONFIDENTIAL) Response to OPC's 1st request for PODS (No. 2); specifically file entitled "100 percent CONFIDENTIAL - Exhs. JJR-3, 4, 6, 7, 8, 9." FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A, response to OPC's 2nd request for PODs (No. 19); replaces previously filed Exh A [DN 03148-16] for this discovery response. [x-ref DNs 02689-16 and 03148-16]	—	✓
		04833-16	Gervasi Gervasi	Order issued	interrogatories No. 114, on CD); staff's 17th set of interrogatories (Nos. 295 and 301, on CD). FPL (Moncada) - (CONFIDENTIAL) Response to OPC's 1st request for PODS (No. 2); specifically file entitled "100 percent CONFIDENTIAL - Exhs. JJR-3, 4, 6, 7, 8, 9." FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A, response to OPC's 2nd request for PODs (No. 19); replaces previously filed Exh A [DN 03148-16] for this discovery response. [x-ref DNs 02689-16 and 03148-16]	—	✓

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160021-EI	Petition for rate increase by Florida Power & Light Company.	05506-16	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to discovery propounded by AARP's 1st request (No. 36), FIPUG's 2nd request (No. 27, on CD), OPC's 11th request (No. 127), and SFHHA's 4th request (No. 104); 7th request (Nos. 144, 148, 158). [x-ref DN 04204-16]	—	✓
		05884-16	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to AARP's 3rd request for interrogatories (No. 74, on CD), OPC's 1st set of interrogatories (No. 3, attachment 1), OPC's 18th request for interrogatories (No. 380, on CD) and staff's 1st supplemental	—	✓

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		06301-16	Gervasi Gervasi	NOI filed; awaiting request	(amended) request for interrogatories (No. 37). FEA (Jernigan) - (CONFIDENTIAL) Certain materials in response to staff's 1st set of interrogatories and 1st set of PODs (No. 1); workpapers supporting direct testimony and exhibits of Michael P. Gorman. FPL (Moncada) - (CONFIDENTIAL)	—	✓
		06492-16	Gervasi Gervasi	Order issued	Certain information provided in late-filed Exhs 4 and 6 to the deposition of Robert E. Barrett. [x-ref DN 06790-16]	—	✓

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160021-EI	Petition for rate increase by Florida Power & Light Company.	06790-16	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in amended late-filed Exh 4 to deposition of Robert Barrett. [x-ref DN 06492-16]	—	✓
		06791-16	Gervasi Gervasi	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 32nd set of interrogatories (No. 401).	—	✓
		06972-16	Gervasi Gervasi	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 606 from 8/23/16 hearing.	—	✓
		06998-16	Gervasi Gervasi	Filed by OPC; awaiting co request	(CONFIDENTIAL) Hearing Exhibit No. 636 from 8/24/16 hearing.	—	✓

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160021-EI	Petition for rate increase by Florida Power & Light Company. Application for increase in water and wastewater rates in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties by Utilities, Inc. of Florida.	07142-16	Gervasi Gervasi	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 743 from 8/30/16 hearing. Utilities, Inc. (Friedman) - (CONFIDENTIAL)	-	✓
160101-WS		07740-16	Norris Trierweiler	Staff recom fld; awaiting order	Certain information provided in connection with 2013, 2014, and 2015 financial statements, per staffs request in connection with the interim revenue request. Utilities, Inc. (Friedman) - (CONFIDENTIAL)	✓	-
		00178-17	Norris Trierweiler	Req forwarded to staff for recom	Confidential documents from OPC 3rd PODs (No. 6).	✓	-

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160101-WS	Application for increase in water and wastewater rates in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties by Utilities, Inc. of Florida.	03197-17	Norris Trierweiler	Req forwarded to staff for recom	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Certain documents responsive to staff's 7th set of interrogatories (No. 172).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
170000-OT	Undocketed filings for 2017.	03640-17	No lead stf. No lead att.	Req forwarded to staff for recom	Duke Energy (Bernier) - (CONFIDENTIAL) Private letter ruling request filed with the IRS on 1/31/17.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01005-17	Barrett Brownless	Order issued	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 10/16, 11/16, and 12/16; Forms 423-2, 2(a) and 2(b) for SJRPP for 10/16, 11/16, and 12/16; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 9/16, 10/16, and 11/16.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01087-17	Barrett Brownless	Order issued	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 10/16, 11/16, and 12/16.	✓	—
		01113-17	Barrett Brownless	Order issued	GPC (Badders) - (CONFIDENTIAL) Form 423 fuel reports for 10/16, 11/16, and 12/16.	✓	—
		01118-17	Barrett Brownless	Order issued	TECO (Daniels) - (CONFIDENTIAL) Forms 423-1(a), 2, 2(a), and 2(b) for 9/16, 10/16, and 11/16.	✓	—
		02168-17	Barrett Brownless	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1-10) specifically Nos. 1, 2, 4, and 5.	✓	—

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170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02171-17	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's 1st set of interrogatories (Nos. 1-9) specifically questions 1, 3, and 4.	✓	—
		02186-17	Barrett Brownless	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories (Nos. 1, 2, 3, and 4).	✓	—
		02192-17	Barrett Brownless	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (No. 1-7), specifically No. 1.	✓	—

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170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02605-17	Barrett Brownless	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in Exh CAM-2T, sheets 2 and 3; and Exh CAM-3T, Schedule A12, sheet 9 of 9 to direct testimony of Christopher A. Menendez.	✓	—
		02617-17	Barrett Brownless	Staff recom fld; awaiting order	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh CSB-1; and Schedule 2 to Exh CSB-3 of direct testimony of C. Shane Boyett.	✓	—
		02622-17	Barrett Brownless	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 2 of 2 (Bates Stamp page 38) for 1/16 through	✓	—

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		02631-17	Barrett Brownless	Staff recom fld; awaiting order	12/16. FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exh RBD-2 to direct testimony of Renae B. Deaton; and Exh GJY-2 to direct testimony of Gerard J. Yupp.	✓	—
		03976-17	Barrett Brownless	Req forwarded to staff for recom	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in the direct testimony of Joseph McCallister and Exhibit No. JM-1T.	✓	—
		03982-17	Barrett Brownless	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report during 8/16 through 12/16.	✓	—

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170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03987-17	Barrett Brownless	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Gerard J. Yupp's hedging activity testimony Exhibit GJY-3.	✓	—
		03995-17	Barrett Brownless	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 13, 14, and 15 identified as Exhibit JBC-1 of J. Brent Caldwell's testimony.	✓	—
170057-EI	Analysis of IOUs' hedging practices.	03153-17	Barrett Brownless	NOI filed; awaiting request	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in comments regarding the hedging workshop.	✓	—

Total number of records: 111