

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: December 2, 2020
TO: Collin Roehner, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
RE: Inventory of Confidential Documents as of November 3, 2020

Attached is the inventory of confidential documents as of November 3, 2020 identifying whether each document should be retained at the Commission or returned to the source. Of the 173 documents listed, 173 should be retained and zero may be returned.

cc: Apryl Lynn (Without attachment)
Mark Futrell (Without attachment)
Kandis May (Without attachment)

DM/hv

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Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 3 - Nov -2020 at 3:05:59 PM

Document File Begin Date: 11/1/2020 Document File End Date: 11/30/2020 Document Confidential Status: Begin Date: 11/1/2020 Document Confidential Status End Date: 11/30/2020 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal. Filed by OPC; awaiting eo 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, Undoccketed telecom eo request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 37 (Docket) -- 173 (Document)

1	APA #	Docket #	Title -- Office of Auditing and Performance Analysis	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return
	1	20130001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	05628-2013	09/23/2013	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	12/21/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for FPL, for A3a hedging activities audit (Audit Control No. 13-102-4-1). [x-ref DNs 05629-13, (06036-13, 01813-17 returned to source) and 06435-2018]	✓	---
				2	05629-2013	09/23/2013	Cowdery, Kathryn	Cowdery, Kathryn	Order issued	12/21/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3a hedging activities audit (Audit Control No. 13-102-4-1). [x-ref DNs 05628-13, (06036-13, 01813-17 returned to source) and 06435-2018]	✓	---
				3	05666-2013	09/24/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/10/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for A3a hedging activities audit (Audit Control No. 13-102-2-2). [x-ref DN 06185-13]	✓	---
				4	05668-2013	09/24/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/03/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for A3a hedging activities audit (Audit Control No. 13-102-2-1). [x-ref DN 06032-13; see DN 06680-13]	✓	---
				5	06032-2013	10/09/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers pertaining to 2013 hedging activities audit (Audit Control No. 13-102-2-1). [x-ref DN 05668-13] [CLK note: See DN 06680-13 for the 15th page of document 10-1/16 which was inadvertently omitted from DN 06032-13.]	✓	---
				6	06185-2013	10/14/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/10/2017	TECO (Beasley) - (CONFIDENTIAL) Staff's audit work papers (Audit Control No. 13-102-2-2). [x-ref DN 05666-13]	✓	---
				7	06680-2013	10/31/2013	Cowdery, Kathryn	Cowdery, Kathryn	Staff recom fld; awaiting order	01/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) 15th page of document 10-1/16 which was inadvertently omitted from DN 06032-13. (Audit Control No. 13-102-2-1) [See DNs 05668-13 and 06032-13]	✓	---
	2	20130002-EG	Energy conservation cost recovery clause.	1	04235-2013	07/23/2013	Higgins, Devlin	Tan, Theresa	Order issued	04/25/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3b energy conservation cost recover clause audit (Audit Control No. 13-004-4-3). [x-ref DNs 04446-13 (returned to source) and 03726-17]	✓	---
	3	20130004-GU	Natural gas conservation cost recovery.	1	04237-2013	07/23/2013	Higgins, Devlin	Corbari, Kelley	Order issued	08/09/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FCG, for A3e natural gas conservation cost recovery audit (Audit Control No. 13-004-4-2). [x-ref DN 04292-13]	✓	---
				2	04292-2013	07/25/2013	Higgins, Devlin	Corbari, Kelley	Order issued	08/09/2019	FCG (Keating) - (CONFIDENTIAL) Certain material provided to staff in connection with natural gas conservation clause audit for	✓	---

											year ended 12/31/12 (Audit Control No. 13-004-4-2). [x-ref DN 04237-13]		
4	20130140-EI	Petition for rate increase by Gulf Power Company.	1	06075-2013	10/10/2013	Deamer, Lynn	Brownless, Suzanne	Req for ext of classification fld	02/26/2020	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for file and suspend rate case. (Audit Control No. 13-207-1-1) [x-ref DN 06634-13]	✓	---	
			2	06634-2013	10/30/2013	Deamer, Lynn	Brownless, Suzanne	Req for ext of classification fld	02/26/2020	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in connection with staff's audit of GPC's request for an increase in rates (Audit Control No. 13-207-1-1). [x-ref DN 06075-13]	✓	---	
5	20140001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	01994-2014	05/01/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	04/22/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 14-027-1-2). [x-ref DN 02415-14]	✓	---	
			2	02090-2014	05/05/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	04/22/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-1-1). [x-ref DN 02411-14]	✓	---	
			3	02092-2014	05/05/2014	Harper, Adria	Harper, Adria	Order issued	07/30/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 14-027-4-3). [x-ref DNs 02419-14 (returned to source), 00527-16, 02463-2018]	✓	---	
			4	02094-2014	05/05/2014	Harper, Adria	Harper, Adria	Order issued	07/30/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 5] for FPL, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-4-1). [x-ref DNs 02095-14, 02096-14, 02497-14, 03352-14 (returned to source), 00724-16 and 02459-2018].	✓	---	
			5	02095-2014	05/05/2014	Harper, Adria	Harper, Adria	Order issued	07/30/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 5] for FPL, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-4-1) [x-ref DNs 02094-14, 02096-14, 02497-14, 03352-14 (returned to source), 00724-16 and 02459-2018].	✓	---	
			6	02096-2014	05/05/2014	Harper, Adria	Harper, Adria	Order issued	07/30/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 [of 5] for FPL, for fuel and purchased power cost recovery audit (Audit Control No. 14-027-4-1). [x-ref DNs 02094-14, 02095-14, 02497-14, 03352-14 (returned to source) 00724-16, and 02459-2018]	✓	---	
			7	02411-2014	05/21/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	04/22/2016	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of GPC's 2013 fuel and purchased power transactions. (Audit Control No. 14-027-1-1) [x-ref DN 02090-14]	✓	---	
			8	02415-2014	05/21/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	04/22/2016	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of GPC's 2013 capacity expenditures. (Audit Control No. 14-027-1-2) [x-ref DN 01994-14]	✓	---	
			9	04992-2014	09/08/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting	05/06/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for Duke Energy, for hedging activities audit (Audit Control No.	✓	---	

									order		14-083-2-1). [x-ref DNs 04994-14 and 05242-14]		
				10	04994-2014	09/08/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/06/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for hedging activities audit (Audit Control No. 14-083-2-1). [x-ref DNs 04992-14 and 05242-14]	✓	---
				11	04996-2014	09/08/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	04/29/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 14-083-4-1). [x-ref DNs 05448-14 (returned to source) and 01358-16]	✓	---
				12	05242-2014	09/18/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/06/2016	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to 2014 hedging activities audit (Audit Control No. 14-083-2-1). [x-ref DNs 04992-14 and 04994-14]	✓	---
6	20140002-EG	Energy conservation cost recovery clause.		1	03218-2014	06/23/2014	Lingo, Frances	Tan, Theresa	Order issued	10/22/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery clause audit (Audit Control No. 14-017-4-1). [x-ref DN 03653-14]	✓	---
				2	03653-2014	07/11/2014	Lingo, Frances	Tan, Theresa	Order issued	10/22/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff, pursuant to Audit No. 14-017-4-1. [x-ref DN 03218-14]	✓	---
7	20140007-EI	Environmental cost recovery clause.		1	02755-2014	06/05/2014	Graves, Robert	Murphy, Charles	Order issued	11/02/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 14-010-4-1). [x-ref DNs 03216-14 (returned to source) and 00817-16]	✓	---
8	20140009-EI	Nuclear cost recovery clause.		1	02544-2014	05/27/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	12/27/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery Units 6 and 7 (Audit Control No. 14-007-4-2). [x-ref DN 02951-14]	✓	---
				2	02781-2014	06/05/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	12/27/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery clause audit (Audit Control No. 14-007-4-1). [x-ref DN 03295-14]	✓	---
				3	02863-2014	06/10/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	01/05/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Levy Nuclear Plant Units 1 and 2 (Audit Control No. 14-007-2-2). [x-ref DN portion of 03558-14]	✓	---
				4	02868-2014	06/10/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	01/05/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Crystal River Unit 3 uprate (Audit Control No. 14-007-2-1). [x-ref DN portion of 03558-14]	✓	---
				5	02951-2014	06/12/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	12/27/2019	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 14-007-4-2 and reflected in staff's work papers. [x-ref DN 02544-14]	✓	---
				6	03295-2014	06/25/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	12/27/2019	FPL (Cano) - (CONFIDENTIAL) Audit [Control No.] 14-007-4-1 work papers. [x-ref DN 02781-14]	✓	---

				7	03558-2014	07/09/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	01/05/2018	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of workpapers for Audit Control Nos. 14-007-2-1 and 14-007-2-2. [x-ref DNs 02863-14 and 02868-14]	✓	--
9	20140060-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.		1	06215-2014	11/06/2014	Graves, Robert	Young, Keino	Staff recom fld; awaiting order	12/11/2014	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Utilities, Inc., for affiliated transaction audit (Audit Control No. 14-197-1-1). [x-ref DN 06567-14]	✓	--
				2	06567-2014	12/03/2014	Graves, Robert	Young, Keino	Staff recom fld; awaiting order	12/11/2014	Sanlando (Friedman) - (CONFIDENTIAL) Documents submitted in connection with staff's audit. (Audit Control No. 14-197-1-1) [x-ref DN 06215-14]	✓	--
10	20150001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	02580-2015	05/05/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	09/06/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 15-023-4-2). [x-ref DNs 05010-2018, (03046-15 returned to source)]	✓	--
				2	02647-2015	05/07/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	06/18/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 15-023-1-1). [x-ref DN 03153-15]	✓	--
				3	02649-2015	05/07/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	12/21/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 15-023-1-2). [x-ref DN 03151-15]	✓	--
				4	02887-2015	05/15/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	12/21/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for fuel cost recovery clause audit (Audit Control No. 15-023-4-1). [x-ref DNs 06439-2018 (03327-15, 02021-17 returned to source)]	✓	--
				5	03151-2015	05/28/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	12/21/2018	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2014 capacity expenditures (Audit Control No. 15-023-1-2). [x-ref DN 02649-15]	✓	--
				6	03153-2015	05/28/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	06/18/2015	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2014 fuel and purchased power transactions (Audit Control No. 15-023-1-1). [x-ref DN 02647-15]	✓	--
				7	05860-2015	09/18/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	10/14/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 15-051-1-1). [x-ref DN 06232-15]	✓	--
				8	05862-2015	09/18/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	05/30/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 15-051-2-1). [x-ref 06302-15]	✓	--
				9	05934-2015	09/21/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	10/15/2015	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 15-051-4-1). [x-ref DN 06307-15]	✓	--
				10	06232-2015	10/02/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	10/14/2015	GPC (Griffin) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-051-1-1. [x-ref DN 05860-15]	✓	--
											Duke Energy (Bernier) - (CONFIDENTIAL)		

				11	06302-2015	10/07/2015	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	05/30/2019	Information included in staff audit work papers [Audit Control No. 15-051-2-1] pertaining to 2015 hedging activities. [x-ref DN 05862-15]	<input checked="" type="checkbox"/>	---
				12	06307-2015	10/07/2015	Gervasi, Rosanne	Gervasi, Rosanne	Staff recom fld; awaiting order	10/15/2015	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 15-051-4-1. [x-ref DN 05934-15]	<input checked="" type="checkbox"/>	---
11	20150002-EG	Energy conservation cost recovery clause.		1	03663-2015	06/16/2015	Lingo, Frances	Tan, Theresa	Order issued	04/25/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery clause audit (Audit Control No. 15-013-4-1). [x-ref DN 04140-15]	<input checked="" type="checkbox"/>	---
				2	04140-2015	07/06/2015	Lingo, Frances	Tan, Theresa	Order issued	04/25/2019	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-013-4-1. [x-ref DN 03663-15]	<input checked="" type="checkbox"/>	---
12	20150007-EI	Environmental cost recovery clause.		1	03557-2015	06/10/2015	Graves, Robert	Murphy, Charles	Order issued	12/21/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 15-014-4-1). [x-ref DNs 04027-15 (returned to source) and 03956-17]	<input checked="" type="checkbox"/>	---
13	20150009-EI	Nuclear cost recovery clause.		1	03598-2015	06/11/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/07/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 15-005-2-2).	<input checked="" type="checkbox"/>	---
				2	03600-2015	06/11/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/07/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 15-005-2-1). [x-ref DNs 03881-15 (returned to source) and 04566-15]	<input checked="" type="checkbox"/>	---
				3	03639-2015	06/15/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	02/13/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery clause audit (Audit Control No. 15-005-4-1). [x-ref DN 04142-15]	<input checked="" type="checkbox"/>	---
				4	03676-2015	06/16/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/07/2019	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report [No.] PA 15-01-002, titled review of FPL's project management internal controls for Turkey Point 6 & 7 construction. [x-ref DN 06309-15]	<input checked="" type="checkbox"/>	---
				5	04142-2015	07/06/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	02/13/2019	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff, pursuant to Audit 15-005-4-1. [x-ref DN 03639-15]	<input checked="" type="checkbox"/>	---
				6	06309-2015	10/07/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/07/2019	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. PA-15-01-002. [x-ref DN 03676-15]	<input checked="" type="checkbox"/>	---
14	20150148-EI	Petition for approval to include in base rates the revenue requirement for the CR3 regulatory asset, by Duke Energy Florida, Inc.		1	04956-2015	08/05/2015	Fletcher, Stephen	No Lead Staff	Order issued	01/02/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for review of CR3 regulatory asset audit (Audit Control No. 15-161-2-1). [x-ref DN 05290-15 (150171-EI)]	<input checked="" type="checkbox"/>	---
15	20150171-EI	Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.		1	05290-2015	08/25/2015	Cicchetti, Mark	Tan, Theresa	Order issued	01/02/2019	Duke Energy (Triplet) - (CONFIDENTIAL) Portions of staff auditors' workpapers, which contain contractual, financial, vendor, and employee information; provided on CD only. (Audit Control No. 15-161-2-1) [x-ref DN	<input checked="" type="checkbox"/>	---

											04956-15 (Docket 20150148-EI)]		
				2	08722-2016	11/07/2016	Cicchetti, Mark	Tan, Theresa	Req for ext of classification fld	02/20/2020	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for actual up-front bond issuance costs audit (Audit Control No. 16-270-2-1). [x-ref DN 08952-16]	✓	---
				3	08952-2016	11/22/2016	Cicchetti, Mark	Tan, Theresa	Req for ext of classification fld	02/20/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided to FPSC auditors regarding staff's audit of actual up-front bond issuance costs. (Audit Control No. 16-270-2-1) [x-ref DN 08722-16]	✓	---
16	20150216-EI	Duke Energy Florida's request for confidential treatment of certain information contained in report entitled Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs.		1	04425-2015	07/15/2015	Harper, Adria	No Lead Staff	Order issued	02/25/2019	Duke Energy (Bernier) - (CONFIDENTIAL) FPSC's review of data accuracy in electric reliability report, Audit No. PA-15-01-003. [x-ref DN 07897-15] [CLK note: This document moved from Docket 150000-OT to Docket 150216-EI per DN 06303-15.]	✓	---
				2	07897-2015	12/16/2015	Harper, Adria	No Lead Staff	Order issued	02/25/2019	APA/Delgado Perusquia - (CONFIDENTIAL) Duke audit workpapers PA-15-01-003. [x-ref DN 04425-15]	✓	---
17	20150217-EI	Florida Power & Light Company's request for confidentiality of selected staff work papers related to the Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs.		1	04702-2015	07/27/2015	Harper, Adria	No Lead Staff	Order issued	07/27/2020	FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to review of data accuracy in electric reliability reporting by Florida electric IOUs. [Audit Control No. PA-15-01-003]. [x-ref DNs 04432-15 (returned to source) and 07944-15] [CLK note: This document moved from Docket 150000-OT to Docket 150217-EI per DN 06304-15.]	✓	---
				2	07944-2015	12/18/2015	Harper, Adria	No Lead Staff	Order issued	07/27/2020	APA/Fisher - (CONFIDENTIAL) Work papers related to information provided by FPL during staff's review of data accuracy in electric reliability reporting by Florida electric IOUs (Audit Control No. PA-15-01-003).	✓	---
18	20160001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	01358-2016	03/14/2016	Barrett, Michael	Janjic, Danijela	Staff recom fld; awaiting order	04/29/2016	FPL (Moncada) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control Number 14-083-4-1. [x-ref DNs 04996-14 and 05448-14 (returned to source)]	✓	---
				2	02541-2016	04/27/2016	Barrett, Michael	Janjic, Danijela	Req for ext of classification fld	02/10/2020	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 16-020-1-2). [x-ref DN 03029-16]	✓	---
				3	02584-2016	04/28/2016	Barrett, Michael	Janjic, Danijela	Req for ext of classification fld	02/10/2020	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 16-020-1-1). [x-ref DN 03027-16]	✓	---
				4	02786-2016	05/06/2016	Barrett, Michael	Janjic, Danijela	Order issued	07/30/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 16-020-1-2 [sic]). [CLK note: Correct Audit Control No. 16-020-4-2] [x-ref DNs (03189-16 returned to source) and 02461-2018].	✓	---
				5	03027-2016	05/19/2016	Barrett, Michael	Janjic, Danijela	Req for ext of classification	02/10/2020	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2015 fuel and purchased power	✓	---

									fid		transactions (Audit Control No. 16-020-1-1). [x-ref DN 02584-16]										
									6	03029-2016	05/19/2016	Barrett, Michael	Janjic, Danijela	Req for ext of classification fid	02/10/2020	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2015 capacity expenditures (Audit Control No. 16-020-1-2). [x-ref DN 02541-16]	✓	---			
									7	03504-2016	06/09/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; awaiting order	08/17/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for FPL, for fuel cost recovery clause audit (Audit Control No. 16-020-4-1). [x-ref DNs 03510-16 and 04091-16]	✓	---			
									8	03510-2016	06/09/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; awaiting order	08/17/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for fuel cost recovery clause audit (Audit Control No. 16-020-4-1). [x-ref DNs 03504-16 and 04091-16]	✓	---			
									9	04091-2016	06/29/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; awaiting order	08/17/2016	FPL (Goorland) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 16-020-4-1. [x-ref DNs 03504-16 and 03510-16]	✓	---			
									10	07002-2016	08/25/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; awaiting order	09/22/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 16-068-4-1). [x-ref DN 07525-16]	✓	---			
									11	07525-2016	09/14/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; awaiting order	09/22/2016	FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff pursuant to Audit No. 16-068-4-1. [x-ref DN 07002-16]	✓	---			
									12	07535-2016	09/15/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; awaiting order	10/04/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 16-068-1-1). [x-ref DN 07793-16]	✓	---			
									13	07581-2016	09/16/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; awaiting order	10/17/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 16-068-2-1). [x-ref DN 08045-16]	✓	---			
									14	07793-2016	09/26/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; awaiting order	10/04/2016	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of 2016 hedging settlements (Audit Control No. 16-068-1-1). [x-ref DN 07535-16]	✓	---			
									15	08045-2016	10/06/2016	Barrett, Michael	Janjic, Danijela	Staff recom fid; awaiting order	10/17/2016	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staffs audit workpapers pertaining to 2016 hedging activities audit (Audit Control No. 16-068-2-1). [x-ref DN 07581-16]	✓	---			
									19	20160002-EG	Energy conservation cost recovery clause.	1	03427-2016	06/07/2016	Lingo, Frances	Tan, Theresa	Order issued	06/24/2020	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPUC, for energy conservation cost recovery clause audit (Audit Control No. 16-019-1-8). [x-ref DNs 04212-16 (returned to source) and 05100-16]	✓	---
									2	03932-2016	06/22/2016	Lingo, Frances	Tan, Theresa	Order issued	10/22/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery clause audit (Audit Control No. 16-019-4-1). [x-ref DN 04444-16]	✓	---			
																FPL (Goorland) - (CONFIDENTIAL) Certain					

			3	04444-2016	07/11/2016	Lingo, Frances	Tan, Theresa	Order issued	10/22/2018	material provided to staff pursuant to Audit No. 16-019-4-1. [x-ref DN 03932-16]	✓	---
			4	05100-2016	07/15/2016	Lingo, Frances	Tan, Theresa	Order issued	06/24/2020	FPUC (Keating) - (CONFIDENTIAL) Certain material contained in Vol 2 of staff's audit workpapers Audit Control No. 16-019-1-8; specifically, information contained in workpapers numbered 44-4, 44-5, 44-5.1, 44-6, 44-6.1, 44-7, 44-7.1, 44-8, 44-8.1, 44-8.2, 44-8.3, 44-9, 44-9.1, 44-9.2, 44-9.3, 44-9.4, 44-9.5, 44-9.6, 44-9.7, 44-9.8, and 44-9.9. [x-ref DNs 03427-16 and (04212-16 returned to source)]	✓	---
20	20160007-EI	Environmental cost recovery clause.	1	00817-2016	02/11/2016	Mtenga, Moniaishi	Murphy, Charles	Order issued	11/02/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 14-010-4-1. [x-ref DNs 02755-14 and 03216-14 (returned to source)]	✓	---
			2	04405-2016	07/11/2016	Mtenga, Moniaishi	Murphy, Charles	Order issued	11/02/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 16-028-4-1). [x-ref DN 05340-16]	✓	---
			3	05340-2016	07/19/2016	Mtenga, Moniaishi	Murphy, Charles	Order issued	11/02/2018	FPL (Moncada) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control No. 16-028-4-1. [x-ref DN 04405-16]	✓	---
21	20160009-EI	Nuclear cost recovery clause.	1	03473-2016	06/09/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/12/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for Duke Energy, for nuclear cost recovery audit (Audit Control No. 16-005-2-1). [x-ref DNs 03475-16, 03878-16 and 03957-16]	✓	---
			2	03475-2016	06/09/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/12/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 16-005-2-2). [x-ref DNs 03473-16, 03878-16 and 03957-16]	✓	---
			3	03553-2016	06/10/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	02/13/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 16-005-4-1). [x-ref DN 04208-16]	✓	---
			4	03754-2016	06/16/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	04/23/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Staff Auditors Project Management Audit Report No. PA-16-01-001.	✓	---
			5	03767-2016	06/16/2016	Whitfield, Shelby	Mapp, Kyesha	Filed by staff	06/16/2016	GCL/Mapp - (CONFIDENTIAL) Exhibit to direct joint testimony of Jerry Hallenstein and Lynn Fisher.	✓	---
			6	03957-2016	06/23/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/12/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 16-005-2-1). [x-ref DNs 03473-16, 03475-16 and 03878-16]	✓	---
			7	04208-2016	07/01/2016	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	02/13/2019	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 16-005-4-1 work papers. [x-ref DN 03553-16]	✓	---
22	20160021-EI	Petition for rate increase by Florida Power & Light Company.	1	03742-2016	06/16/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for rate case audit (Audit Control No. 16-095-4-1). [x-ref	✓	---

											DN 04319-16]		
				2	04319-2016	07/07/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Donaldson) - (CONFIDENTIAL) Material provided to staff pursuant to Audit Control No. 16-095-4-1. [x-ref DN 03742-16]	✓	---
23	20160030-WS	Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.		1	06556-2016	08/12/2016	Bruce, Sonica	Mapp, Kyesha	Staff recom fld; awaiting order	09/22/2016	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Ni Pacolet, for affiliated transactions audit (Audit Control No. 16-130-4-2). [x-ref DN 07529-16]	✓	---
				2	07529-2016	09/14/2016	Bruce, Sonica	Mapp, Kyesha	Staff recom fld; awaiting order	09/22/2016	Ni Florida (Deterding) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 16-130-4-2, business information. [x-ref DN 06556-16]	✓	---
24	20160057-EI	Request for confidentiality of selected staff workpapers related to the review of Florida Power & Light Company's internal audit function.		1	01306-2016	03/10/2016	Harper, Adria	Harper, Adria	Order issued	09/23/2019	FPL (Donaldson) - (CONFIDENTIAL) Revised materials provided pursuant to Audit Report [No.] PA-15-10-006. [x-ref DN 01001-16 returned to source] [CLK note: This document moved from Docket 160000 to new Docket 160057 per DN 01335-16.]	✓	---
25	20160186-EI	Petition for rate increase by Gulf Power Company.		1	00182-2017	01/06/2017	King, Laura	Corbari, Kelley	Staff recom fld; awaiting order	10/21/2020	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for rate case audit (Audit Control No. 16-295-1-1). [x-ref DN 00987-17]	✓	---
				2	00987-2017	01/27/2017	King, Laura	Corbari, Kelley	Staff recom fld; awaiting order	10/21/2020	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff's audit of GPC's request for an increase in rates. (Audit Control No. 16-295-1-1). [x-ref DN 00182-17]	✓	---
26	20160251-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Matthew by Florida Power & Light Company.		1	00128-2018	01/05/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	03/20/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for storm cost recovery audit (Audit Control No. 2017-297-1-1). [x-ref DN 00689-2018]	✓	---
				2	00689-2018	01/26/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	03/20/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2017-297-1-1. [x-ref DN 00128-2018]	✓	---
27	20170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.		1	04471-2017	04/27/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for Capacity Cost Recovery Clause audit (Audit Control No. 17-023-4-2). [x-ref DN 04919-17]	✓	---
				2	04671-2017	05/04/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 4] for FPL, for Fuel Cost Recovery Clause audit (Audit Control No. 17-023-4-1). [x-ref DNs 04672-17, 05010-17, and 05159-17]	✓	---
				3	04672-2017	05/04/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for Fuel Cost Recovery Clause audit (Audit Control No. 17-023-4-1). [x-ref DNs 04671-17, 05010-17, and 05159-17]	✓	---
				4	04817-2017	05/12/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/24/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 17-023-1-2). [x-ref DN 05144-17]	✓	---
											APA/Deamer - (CONFIDENTIAL) Working		

				5	04819-2017	05/12/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/24/2019	papers Vol 3 [of 3] for GPC, for fuel cost recovery clause audit (Audit Control No. 17-023-1-1). [x-ref DN 05146-17]	✓	---
				6	04919-2017	05/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/19/2020	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff, pursuant to Audit [Control] No. 17-023-4-2. [x-ref 04471-17]	✓	---
				7	05010-2017	05/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 17-023-4-1. [x-ref DNs 04671-17, 04672-17, and 05159-17]	✓	---
				8	05144-2017	06/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/24/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 17-023-1-2. [x-ref DN 04817-17]	✓	---
				9	05146-2017	06/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/24/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 17-023-1-1. [x-ref DN 04819-17]	✓	---
				10	05159-2017	06/02/2017	Barrett, Michael	Brownless, Suzanne	Order issued	06/29/2017	FPL (Moncada) - (CONFIDENTIAL) Exhibit A for workpapers 8, 8.1, and 8.2 advises that these pages were inadvertently omitted from DN 05010-17. (Audit Control No. 17-023-4-1) [x-ref DNs 04671-17, 04672-17, and 05010-17]	✓	---
				11	07738-2017	09/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/21/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for hedging activities audit (Audit Control No. 2017-048-4-1). [x-ref 04158-2019 and 08293-2017 (returned to source)]	✓	---
				12	07802-2017	09/21/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/21/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2017-048-2-1). [x-ref DNs 08360-2017 and 08938-2017]	✓	---
				13	08360-2017	10/09/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/21/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit workpapers pertaining to 2017 hedging activities audit (Audit Control No. 2017-048-2-1). [x-ref DNs 07802-2017 and 08938-2017]	✓	---
				14	08938-2017	10/19/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/21/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Corrected workpaper 2 pg 27. (Audit Control No. 2017-048-2-1) [x-ref DN 07802-2017 and 08360-2017]	✓	---
	28	20170002-EG	Energy conservation cost recovery clause.	1	03726-2017	03/21/2017	Lingo, Frances	DuVal, Margo	Order issued	04/25/2019	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-004-4-3. [x-ref DNs 04235-13 and 04446-13 (returned to source)]	✓	---
				2	05189-2017	06/06/2017	Lingo, Frances	DuVal, Margo	Order issued	10/23/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery audit (Audit Control No. 17-024-4-1). [x-ref DN 05560-17]	✓	---
				3	05560-2017	06/26/2017	Lingo, Frances	DuVal, Margo	Order issued	10/23/2019	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 17-024-4-1. [x-ref DN 05189-17]	✓	---
			Environmental cost recovery				Mtenga,	Murphy,	Order		FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-		

	29	20170007-EI	clause.	1	03956-2017	03/31/2017	Moniaishi	Charles	issued	12/21/2018	014-4-1. [x-ref DNs 03557-15 and 04027-15 (returned to source)]	✓	---
	30	20170009-EI	Nuclear cost recovery clause.	1	05073-2017	05/26/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	09/27/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for Nuclear Cost Recovery Clause audit (Audit Control No. 17-006-2-1). [x-ref DNs 05075-17 and 05216-17]	✓	---
				2	05075-2017	05/26/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	09/27/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for Nuclear Cost Recovery Clause audit (Audit Control No. 17-006-2-2). [x-ref DNs 05073-17 and 05216-17]	✓	---
				3	05202-2017	06/07/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	02/05/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for nuclear cost recovery clause audit (Audit Control No. 17-006-4-1). [x-ref DN 05581-2017]	✓	---
				4	05581-2017	06/27/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	02/05/2019	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 17-006-4-1. [x-ref DN 05202-2017]	✓	---
	31	20180001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02459-2018	03/21/2018	Harper, Adria	Harper, Adria	Order issued	07/30/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-027-4-1. [x-ref DNs 02094-2014, 02095-2014, 02096-2014, and 00724-2016]	✓	---
				2	02461-2018	03/21/2018	Harper, Adria	Harper, Adria	Order issued	07/30/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 16-020-4-2. [x-ref DNs 02786-2016 and 03189-2016]	✓	---
				3	02463-2018	03/21/2018	Harper, Adria	Harper, Adria	Order issued	07/30/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-027-4-3; includes redacted version. [x-ref DNs 02092-2014 and 00527-2016]	✓	---
				4	03341-2018	04/30/2018	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	02/14/2020	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2018-019-1-1). [x-ref DN 03341-2018]	✓	---
				5	03343-2018	04/30/2018	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	02/14/2020	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2018-019-1-2). [x-ref DN 03749-2018]	✓	---
				6	03591-2018	05/09/2018	Harper, Adria	Harper, Adria	Order issued	08/01/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2018-019-4-1). [x-ref DN 03891-2018]	✓	---
				7	03593-2018	05/09/2018	Harper, Adria	Harper, Adria	Order issued	08/01/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2018-019-4-2). [x-ref DN 03893-2018]	✓	---
				8	03749-2018	05/18/2018	Harper, Adria	Harper, Adria	Staff recom fld; awaiting	02/14/2020	GPC (Badders) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2016 capacity expenditures (Audit Control No. 2018-019-1-2), bids and other contractual data; specifically, pricing	✓	---

				20	06439-2018	10/04/2018	Harper, Adria	Harper, Adria	Order issued	12/21/2018	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 15-023-4-1. [x-ref DNs 02021-2017, 02887-2015, 03327-2015 (returned to source)]	✓	---
32	20180007-EI	Environmental cost recovery clause.	1	03969-2018	05/30/2018	Ellis, Phillip	Murphy, Charles	Order issued	11/02/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause (Audit Control No. 2018-036-4-1). [x-ref DN 04305-2018]	✓	---	
			2	04305-2018	06/20/2018	Ellis, Phillip	Murphy, Charles	Order issued	11/02/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2018-036-4-1. [x-ref DN 03969-2018]	✓	---	
33	20180009-EI	Nuclear cost recovery clause.	1	00941-2018	02/05/2018	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/07/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Appendix A to accompany portions of confidential information contained in auditors workpapers for Audit Control No. 15-005-2-1 and Audit Control No. 15-005-2-2 [x-ref 04566-2015, 03598-2015, 03600-2015], filed previously.	✓	---	
			2	01120-2018	02/12/2018	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/12/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of confidential information contained in FPSC auditor work papers for Audit Control Nos. 16-005-2-1 and 16-005-2-2. [x-ref 03878-2016, 03473-2016, 03475-2016, 03957-2016]	✓	---	
34	20190001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	04071-2019	05/02/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2019-017-1-1). [x-ref DN 04436-2019]	✓	---	
			2	04073-2019	05/02/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recover clause audit (Audit Control No. 2019-017-1-2). [x-ref DN 04439-2019]	✓	---	
			3	04158-2019	05/06/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/21/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided pursuant to Audit No. 2017-048-4-1. [x-ref DNs 08293-2017 and 07738-2017]	✓	---	
			4	04254-2019	05/10/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/21/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2019-017-4-1). [x-ref DN 04583-2019]	✓	---	
			5	04436-2019	05/20/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2018 fuel and purchased power transactions; specifically information relating to pricing data for negotiated purchase power agreements, coal, oil and natural gas transportation/storage. (Audit Control No. 2019-017-1-1) [x-ref DN 04071-2019]	✓	---	
			6	04439-2019	05/20/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2018 capacity expenditures; specifically, pricing information for capacity purchases with various counterparties. (Audit Control No. 2019-017-1-2). [x-ref DN 04073-	✓	---	

										2019]			
				7	04583-2019	05/28/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/21/2019	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff, pursuant to Audit Control No. 2019-017-4-1. [x-ref DN 04254-2019]	✓	---
				8	08488-2019	08/28/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 2019-070-1-1). [x-ref DN 08857-2019]	✓	---
				9	08574-2019	09/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for hedging activities audit (Audit Control No. 2019-070-2-1). [x-ref DN 08952-2019]	✓	---
				10	08655-2019	09/06/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/22/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for hedging activities audit (Audit Control No. 2019-070-2-2). [x-ref DN 08836-2019]	✓	---
				11	08836-2019	09/17/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/22/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit workpapers (Audit Control No. 2019-070-2-2). [x-ref DN 08655-2019]	✓	---
				12	08857-2019	09/18/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of hedging settlements (Audit Control No. 2019-070-1-1); specifically, hedging information relating to competitive interests; details concerning hedging activities between 8/18 and 7/19, and target ranges for hedging transactions. [x-ref DN 08488-2019]	✓	---
				13	08952-2019	09/20/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's hedging audit workpapers (Audit Control No. 2019-070-2-1). [x-ref DN 08574-2019]	✓	---
	35	20190007-EI	Environmental cost recovery clause.	1	04981-2019	06/18/2019	Knoblauch, Emily	Murphy, Charles	Order issued	09/23/2019	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 2019-018-4-1). [x-ref DN 05418-2019]	✓	---
				2	05418-2019	07/09/2019	Knoblauch, Emily	Murphy, Charles	Order issued	09/23/2019	FPL (Moncada) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 2019-018-4-1. [x-ref DN 04981-2019]	✓	---
	36	20190009-EI	Nuclear cost recovery clause.	1	00592-2019	02/01/2019	Eichler, Shelby	Schrader, Kurt	Staff recom fld; awaiting order	09/27/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of staff's generated financial auditors work papers for Audit Control Nos. 17-006-2-1 and 17-006-2-2; provided on CD. [x-ref DNs 05216-2017, 05073-2017, 05075-2017]	✓	---
				2	05238-2019	06/28/2019	Eichler, Shelby	Schrader, Kurt	Staff recom fld; awaiting order	08/26/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's project management audit report (Audit Control No. 15-01-001). [x-ref DN 03768-2015]	✓	---
	37	20200001-EI	Fuel and purchased power cost recovery clause with generating	1	02746-2020	05/26/2020	Higgins,	Brownless,	Order	10/19/2020	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit	✓	---

			performance incentive factor.			Devlin	Suzanne	issued		Control No. 2020-007-4-2.			
				2	02749-2020	05/26/2020	Higgins, Devlin	Brownless, Suzanne	Order issued	10/19/2020	FPL (Lee) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit [Control] No. 2020-007-4-1.	✓	---
				3	02774-2020	05/27/2020	Higgins, Devlin	Brownless, Suzanne	Req forwarded to staff for recom	05/28/2020	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2019 fuel and purchased power transactions (Audit Control No. 2020-007-1-1); includes redacted version.	✓	---
				4	02776-2020	05/27/2020	Higgins, Devlin	Brownless, Suzanne	Req forwarded to staff for recom	05/28/2020	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2019 capacity expenditures (Audit Control No. 2020-007-1-2).	✓	---
				5	03411-2020	06/29/2020	Higgins, Devlin	Brownless, Suzanne	Order issued	10/19/2020	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-023-4-2. [CLK note: See DN 11118-2020 for replacement confidential Exh A which replaces this version.]	✓	---
				6	03413-2020	06/29/2020	Higgins, Devlin	Brownless, Suzanne	Req forwarded to staff for recom	06/30/2020	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-023-4-1.	✓	---
				7	05553-2020	09/01/2020	Higgins, Devlin	Brownless, Suzanne	NOI filed; awaiting request	09/02/2020	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for hedging activities audit (Audit Control No. 2020-013-1-1).	✓	---

Search Result Total: 1 (Division/Office) -- 37 (Docket) -- 173 (Document)