

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: March 12, 2024
TO: Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Daisy Rojas, Administrative Assistant III, Division of Accounting & Finance *DR*
RE: Inventory of Confidential Documents in Dockets Closed During (January 2024)

Attached is a listing of confidential documents in dockets closed during January 2024 as of March 4, 2024 identifying whether each document should be retained at the Commission or returned to their source. Of these documents, 29 should be retained and 0 should be returned.

DR
Attachment

cc: Mark Futrell
Danyel Sims
Andrew L. Maurey
Mark Cicchetti

RECEIVED-FPSC
2024 MAR 12 PM 2:36
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2024)
Report Date : 4 -Mar -2024 at 4:31:20 PM

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) -- 3 (Docket) -- 29 (Document)

■ = Closed Docket

1	AFD #	Docket #	Title -- Division of Accounting & Finance	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Return
		1 20230000-OT	Undocketed filings for 2023.	1	03953-2023	07/06/2023	No Lead OPR	No Lead Staff	Other	07/06/2023	FPL (Lee) - (CONFIDENTIAL) Certain contractual material provided to staff; INPO agreement with FPL (Page Nos. 1-7).	✓	---
		2 20230001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00733-2023	01/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted information in Form 423-1(a) for 11/22; and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel for 10/22, 11/22, and 12/22.	✓	---
				2	00738-2023	01/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	TECO (Means) - (CONFIDENTIAL) Highlighted portions of Forms 423-2, 2(a), and 2(b) for 9/22, 10/22, and 11/22.	✓	---
				3	00803-2023	02/01/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 10/22, 11/22, and 12/22, Attachment A [to request for specified confidential treatment].	✓	---
				4	02144-2023	03/09/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/11/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (No. 7).	✓	---
				5	02491-2023	04/03/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/14/2023	FPL (Lee) - (CONFIDENTIAL) Portions of testimony Exhs EJA-2 and GJY-1 [to direct testimonies of Edward J. Anderson and Gerard J. Yupp].	✓	---
				6	02502-2023	04/03/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/25/2023	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in witness M. Ashley Sizemore's Schedule A12, page 1 of 1 (Bates stamp page 36) for 1/22 through 12/22.	✓	---
				7	02504-2023	04/03/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	04/25/2023	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Exh JCH-1 to testimony of John C. Heisey (Bates stamp page 12) for 1/22 through 12/22.	✓	---
				8	02940-2023	04/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	05/03/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for January through March, [2023].	✓	---
				9	02965-2023	04/28/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	05/25/2023	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 12/22; Forms 423-2, 2(a), and 2(b) for 1/23; and Forms 423-2(a) and 2(b) for 2/23.	✓	---
				10	02974-2023	04/28/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	05/03/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted information on Attachment A [to request for confidential classification], Form 423-1(a) for 1/23, 2/23, and 3/23; and Forms 423-2, 2(a),	✓	---

									and 2(b) for Plant Scherer and Plant Daniel.	✓	---	
			11	04088-2023	07/14/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	FPL (Cox) - (CONFIDENTIAL) Information provided in response to staff's 5th set of interrogatories (No. 13).	✓	---
			12	04315-2023	07/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2023	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in the direct testimony of James McClay and the 2024 risk management plan; Exh A.	✓	---
			13	04335-2023	07/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	FPL (Lee) - (CONFIDENTIAL) Certain information contained in 2024 risk management plan, Exh GJY-2.	✓	---
			14	04338-2023	07/27/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Ashley Sizemore's Schedule E12 (Bates stamp page 44).	✓	---
			15	04405-2023	07/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for 4/23 through 6/23.	✓	---
			16	04408-2023	07/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted information on Attachment A, Form 423-1(a) for 4/23, 5/23, and 6/23; and Forms 423-2, 2(a), and 2(b) for Plant Scherer and Plant Daniel.	✓	---
			17	04418-2023	07/31/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	08/24/2023	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a) and 2(b) for 3/23; Forms 423-2, 2(a), and 2(b) for 4/23; and Forms 423-2, 423-2(a) and 2(b) for 5/23.	✓	---
			18	04600-2023	08/08/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	09/14/2023	FPL (Lee) - (CONFIDENTIAL) Information provided in response to OPC's 2nd request for PODs (Nos. 10, 12, 15, 16, and 27).	✓	---
			19	04828-2023	08/16/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	09/14/2023	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 (Bates stamp page 15) of supplemental petition for recovery of incremental storm restoration costs associated with tropical systems named by the National Hurricane Center during 2018-2022 hurricane season.	✓	---
			20	04990-2023	08/25/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	10/19/2023	FPL (Cox) - (CONFIDENTIAL) Exh A [to request for confidential classification], information provided in response to staff's 7th set of interrogatories (No. 28).	✓	---
			21	05053-2023	09/01/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	10/19/2023	FPL (Lee) - (CONFIDENTIAL) Portions of Exh GJY-1 [to direct testimony of Gerard J. Yupp]. [x-ref DN 03229-2021]	✓	---
			22	05085-2023	09/05/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	10/19/2023	FPL (Lee) - (CONFIDENTIAL) Highlighted portions of capacity payments to non-cogenerators identified in Schedule E12 to EJA-10.	✓	---
			23	05138-2023	09/08/2023	Higgins, Devlin	Brownless, Suzanne	Order issued	10/19/2023	FPL (Cox) - (CONFIDENTIAL) Highlighted corrected information provided in response to staff's 3rd set of interrogatories (No. 8).	✓	---

				24	05607-2023	10/10/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	10/23/2023	FPL (Cox) - (CONFIDENTIAL) CD containing certain information provided in corrected response to staff's 4th request for PODs (No. 5).	✓	---
				25	05883-2023	10/30/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	11/01/2023	FPL (Lee) - (CONFIDENTIAL) Forms 423-1, 423-1(a), and 423-1(b) for 7/23, 8/23, and 9/23; Forms 423-2, 2(a), and 2(b) for Plant Scherer for 7/23, 8/23, and 9/23; and Forms 423-2, 2(a), and 2(b) for Plant Daniel for 7/23, 8/23, and 9/23.	✓	---
				26	05892-2023	10/31/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	11/01/2023	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel report for 7/23, 8/23, and 9/23.	✓	---
				27	05907-2023	10/31/2023	Higgins, Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	11/01/2023	TECO (Means) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/23, 7/23, and 8/23.	✓	---
	3 20230130-EI	Request for confidentiality of information associated with Tropical Storm Alex, by Florida Power & Light Company.		1	05910-2023	10/31/2023	Norris, Amber	Sunshine, Douglas	Staff recom fld; awaiting order	12/14/2023	FPL (Baker) - (CONFIDENTIAL) Information associated with Tropical Storm Alex information filing. [CLK note: This document moved from Docket 20230000 to new Docket 20230130 per DN 06150-2023.]	✓	---

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 29 (Document)