

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: February 6, 2025
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 2025)

Attached is a listing of confidential documents in dockets closed during January 2025 as of February 5, 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

RECEIVED-FPSC
2025 FEB -6 AM 11:19
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2025)

Report Date : 5 -Feb -2025 at 10:39:26 AM

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 reconf, Staff reconf 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) -- 2 (Docket) -- 25 (Document)

☐ =Closed Docket

1	AFD #	Docket #	Title -- Division of Accounting & Finance	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
	1	20240000-OT	Undocketed filings for 2024.	1	09674-2024	10/24/2024	No Lead OPR	No Lead Staff	Other	10/24/2024	FPL (Baker) - (CONFIDENTIAL) CD containing information associated with Hurricane Idalia informational filing; accounting support files; flat files; travel orders.	✓	---
	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.	✓	---
				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.	✓	---
				3	00520-2024	02/01/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	04/04/2024	Duke Energy (Cuello) - (CONFIDENTIAL) Forms 423 for 10/23, 11/23, and 12/23.	✓	---
				4	01593-2024	04/03/2024	Higgins, Devlin	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.]	✓	---
				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]	✓	---
				6	02574-2024	04/30/2024	Higgins, Devlin	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.	✓	---
				7	02596-2024	04/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/22/2024	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.	✓	---
				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.	✓	---
				9	07505-2024	07/12/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/24/2024	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 3rd request for PODs (No. 5).	✓	---
							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.	✓	---
				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.	✓	---
				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).	✓	---
				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.	✓	---
				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.	✓	---
				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.	✓	---
				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.	✓	---
				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).	✓	---
				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).	✓	---
				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.	✓	---
				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).	✓	---
				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.	✓	---
				22	09750-2024	10/31/2024	Higgins, Devlin, 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.	✓	---
				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.	✓	---
				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).	✓	---

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