

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: July 10, 2025
TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Danielle Adams, Administrative Assistant II, Division of Engineering *DA LK*
RE: Inventory of Confidential Documents by Responsible Division/Office as of July 2, 2025, for the Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of July 2, 2025, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that 85 documents listed on the report should be retained at this time.

Please **RETURN** to the source the documents listed below:

Docket No. 20200234-EI

05186-2023
09989-2024

Docket No. 20250015-EI

02631-2025

If you have any questions about this report, please contact me by phone at (850) 413-6836 or by email at dadams@psc.state.fl.us.

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)
Danyel Sims (Office of General Counsel)
Lorena Hollett (Office of Commission Clerk)

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 2 -Jul -2025 at 11:43:59 AM

Document File Begin Date: 7/1/2025 Document File End Date: 7/31/2025 Document Confidential Status Begin Date: 7/1/2025 Document Confidential Status End Date: 7/31/2025 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: ENG

Search Result Total: 1 (Division/Office) -- 10 (Docket) -- 88 (Document)

| 1 | ENG # | Docket # | Title -- Division of Engineering | # | Document | DateFiled | Lead OPR | Lead Staff/Att. | Conf.Status | StatusDate | Description | Retain | Return |
|---|-------|-------------|--|---|------------|------------|--------------------|--------------------|----------------------------------|------------|---|--------|--------|
| | 1 | 20200176-EI | Petition for a limited proceeding to approve clean energy connection program and tariff and stipulation, by Duke Energy Florida, LLC. | 1 | 11169-2020 | 10/13/2020 | Stiller, Shaw | Stiller, Shaw | Staff recom fld; awaiting order | 02/25/2021 | Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided in response to LULAC's 1st request for PODs (Nos. 1-8); specifically, No. 1, bearing Bates Nos. 20FL-CEC-000011 - 20FL-CEC-000039, and No. 2, bearing Bates Nos. 20FL-CEC-000048 - 20FL-CEC-000257. | ✓ | --- |
| | | | | 2 | 11610-2020 | 10/29/2020 | Stiller, Shaw | Stiller, Shaw | Req forwarded to staff for recom | 04/04/2022 | Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in response to staff's 2nd set of interrogatories (Nos. 4-26); specifically, the response to interrogatory No. 8(a), and attached file in response to interrogatory No. 10(b), bearing Bates Nos. 20FL-CEC-002048 - 20FL-CEC-002049, which contains business information. | ✓ | --- |
| | | | | 3 | 11723-2020 | 11/03/2020 | Stiller, Shaw | Stiller, Shaw | Staff recom fld; awaiting order | 02/25/2021 | Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in response to LULAC's 1st request for PODs (Nos. 1-8); specifically, certain responses to (Nos. 1, 2, 3, and 5), Exh A [to request for confidential classification (DN 11724-2020)]. | ✓ | --- |
| | | | | 4 | 11740-2020 | 11/04/2020 | Stiller, Shaw | Stiller, Shaw | NOI filed; awaiting request | 02/26/2021 | Walmart (Eaton) - (CONFIDENTIAL) Business information contained in response to LULAC's 1st set of interrogatories (No. 4). | ✓ | --- |
| | | | | 5 | 11897-2020 | 11/10/2020 | Stiller, Shaw | Stiller, Shaw | Other | 02/26/2021 | LULAC (Marshall) - (CONFIDENTIAL) Thumb drive which includes cross-examination and impeachment exhibits. | ✓ | --- |
| | 2 | 20200234-EI | Petition for approval of direct current microgrid pilot program and for variance from or waiver of Rule 25-6.065, F.A.C., by Tampa Electric Company. | 1 | 05186-2023 | 09/12/2023 | Wooten, Orlando | Brownless, Suzanne | Req forwarded to staff for recom | 05/27/2025 | TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in microgrid pilot annual report (6/7/22 through 5/31/23), page 12. | --- | ✓ |
| | | | | 2 | 09989-2024 | 11/21/2024 | Wooten, Orlando | Brownless, Suzanne | Order issued | 01/07/2025 | TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in microgrid pilot annual report (6/1/23 through 5/31/24). | --- | ✓ |
| | 3 | 20220069-GU | Petition for rate increase by Florida City Gas. | 1 | 03295-2022 | 05/31/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 02/07/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in MFRs Schedules C-27, C-28, and C-29. | ✓ | --- |
| | | | | | | | | | | | FCG (Baker) - (CONFIDENTIAL) Certain | | |

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|--|---|-----------------------------|---|----|----------------------------|------------|--------------------|--------------------|----------------------------------|------------|--|----------|-----|
| | | | | 2 | 04663-2022 | 07/11/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | information contained in response to OPC's 1st request for PODs (Nos. 1, 16, 19, and 24) and 1st set of interrogatories (Nos. 49, 56, and 84), Exh A [to request for confidential classification]. | ✓ --- | --- |
| | | | | 3 | 04794-2022 | 07/18/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to OPC's 2nd request for PODs (No. 39). | ✓ --- | --- |
| | | | | 4 | 05076-2022 | 07/28/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in its response to FEA's 1st request for PODs (No. 2). | ✓ --- | --- |
| | | | | 5 | 05337-2022 | 08/09/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to FEA's 2nd request for PODs (No. 12). | ✓ --- | --- |
| | | | | 6 | 07288-2022 | 09/19/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 43) and 4th request for PODs (No. 10). | ✓ --- | --- |
| | | | | 7 | 07535-2022 | 09/21/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 64) [x-ref DN 07760-2022]. | ✓ --- | --- |
| | | | | 8 | 07760-2022 | 09/23/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/10/2024 | FCG (Baker) - (CONFIDENTIAL) CD containing Attachment 1 to response to staff's 5th set of interrogatories No. 64 [x-ref DN 07535-2022]. | ✓ --- | --- |
| | | | | 9 | 08610-2022 | 10/03/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to staff's 7th request for PODs (No. 14). | ✓ --- | --- |
| | | | | 10 | 09230-2022 | 10/12/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Order issued | 10/28/2022 | FEA (Duffy) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (No. 1). | ✓ --- | --- |
| | | | | 11 | 10931-2022 | 11/04/2022 | Rubottom, Jonathan | Rubottom, Jonathan | Req forwarded to staff for recom | 04/08/2024 | FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to OPC's 7th request for PODs (No. 53). | ✓ --- | --- |
| | 4 | 20240026-EI | Petition for rate increase by Tampa Electric Company. | 1 | 01546-2024 | 04/02/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in Exh LC-1, Document 3 to direct testimony of Lori L. Cifuentes and MFR Schedules C, D, E and F, contained on USB. | ✓ --- | --- |
| | | | | 2 | 01802-2024 | 04/11/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Req forwarded to staff for recom | 04/12/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information pertaining to responses to OPC's 1st request for PODs (Nos. 1-30) and 1st set of interrogatories (Nos. 1-49). | ✓ --- | --- |
| | | | | | | | | | NOI filed; | | TECO (Ponder) - (CONFIDENTIAL) USB | | |

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|--|--|--|--|----|----------------------------|------------|--------------------|--------------------|----------------------------------|------------|--|----------|-----|
| | | | | 3 | 01942-2024 | 04/16/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | awaiting request | 04/16/2024 | containing information pertaining to responses to OPC's 1st request for PODs (No. 3). | ✓ --- | --- |
| | | | | 4 | 02244-2024 | 04/22/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Req forwarded to staff for recom | 04/24/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing confidential information pertaining to responses to OPC's 2nd set of interrogatories and 2nd request for PODs. | ✓ --- | --- |
| | | | | 5 | 02246-2024 | 04/22/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Other | 04/22/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information pertaining to supplemental response to OPC's 1st request for PODs. | ✓ --- | --- |
| | | | | 6 | 02465-2024 | 04/26/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Req forwarded to staff for recom | 05/01/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted portions of supplemental responses to OPC's 1st set of interrogatories (Nos. 1-49) and 1st request for PODs (Nos. 1-30). | ✓ --- | --- |
| | | | | 7 | 02604-2024 | 04/30/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/26/2024 | TECO (Ponder) - (CONFIDENTIAL) Certain highlighted information contained in responses to OPC's 1st set of interrogatories (Nos. 1-49) and 1st request for PODs (Nos. 1-30). | ✓ --- | --- |
| | | | | 8 | 02693-2024 | 05/02/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted portions of supplemental response to OPC's 2nd request for PODs (No. 37). | ✓ --- | --- |
| | | | | 9 | 02696-2024 | 05/02/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 10/15/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in responses to LULAC and FL Rising's 1st set of interrogatories (Nos. 1-8) and 1st request for PODs (Nos. 1-5). | ✓ --- | --- |
| | | | | 10 | 02736-2024 | 05/03/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Other | 05/03/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information pertaining to OPC's 10th set of interrogatories. | ✓ --- | --- |
| | | | | 11 | 02793-2024 | 05/06/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/01/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted portions of supplemental responses to OPC's 2nd set of interrogatories (Nos. 50-73) and 2nd request for PODs (Nos. 31-44). | ✓ --- | --- |
| | | | | 12 | 02863-2024 | 05/08/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Req forwarded to staff for recom | 05/09/2024 | TECO (Ponder) - (CONFIDENTIAL) Response to OPC's 6th request for PODs (Nos. 81-87); provided on USB only. | ✓ --- | --- |
| | | | | 13 | 02983-2024 | 05/13/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/22/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in response to OPC's 4th request for PODs (Nos. 47-70). [x-ref DN 08520-2024] | ✓ --- | --- |
| | | | | 14 | 02996-2024 | 05/13/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in responses to LULAC and FL Rising's 2nd request for PODs (Nos. 6-37). | ✓ --- | --- |

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|--|--|--|--|----|----------------------------|------------|--------------------|--------------------|--------------|------------|---|----------|-----|
| | | | | 15 | 03025-2024 | 05/14/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/14/2024 | TECO (Wahlen) - (CONFIDENTIAL) USB containing the 5/8/24 deposition transcript of witness Jeff Chronister. | ✓ --- | --- |
| | | | | 16 | 03040-2024 | 05/14/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted portions of OPC's 10th set of interrogatories (Nos. 174-186). | ✓ --- | --- |
| | | | | 17 | 03200-2024 | 05/16/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/01/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted portions of information in response to OPC's 9th request for PODs (Nos. 114-120). | ✓ --- | --- |
| | | | | 18 | 03237-2024 | 05/16/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/01/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information in response to FIPUG's 1st request for PODs (Nos. 1-21) and 1st set of interrogatories (Nos. 1-16). | ✓ --- | --- |
| | | | | 19 | 03245-2024 | 05/16/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/06/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information in response to Sierra's 1st set of interrogatories (Nos. 1-72). | ✓ --- | --- |
| | | | | 20 | 03317-2024 | 05/20/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/22/2024 | TECO (Ponder) - (CONFIDENTIAL) Certain information contained in response to OPC's 10th request for PODs (Nos. 121-132). | ✓ --- | --- |
| | | | | 21 | 03405-2024 | 05/21/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in supplemental response to OPC's 1st request for PODs (No. 14). [CLK note: See confidential DN 07161-2024 for amended response to OPC's 1st request for PODs (No. 14).] | ✓ --- | --- |
| | | | | 22 | 03819-2024 | 05/22/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted portions of responses to Sierra Club's 2nd set of interrogatories (Nos. 73-91); provided on USB. | ✓ --- | --- |
| | | | | 23 | 03833-2024 | 05/22/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Ponder) - (CONFIDENTIAL) Information pertaining to responses to Sierra Club's 2nd request for PODs (Nos. 20-26). | ✓ --- | --- |
| | | | | 24 | 03895-2024 | 05/23/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/14/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing information pertaining to responses to staff's 1st request for PODs. | ✓ --- | --- |
| | | | | 25 | 03942-2024 | 05/23/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in responses to OPC's 10th set of interrogatories (Nos. 174-186) and 11th request for PODs (Nos. 133-145). [CLK note: See confidential 07165-2024 for amended information contained in responses to OPC's 10th set of interrogatories (Nos. 174-186).] | ✓ --- | --- |
| | | | | 26 | 04310-2024 | 05/28/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/14/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in Exh 1 to the transcript of the deposition of Jeff | ✓ --- | --- |

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|--|--|--|--|----|----------------------------|------------|--------------------|--------------------|---------------------------------|------------|---|----------|-----|
| | | | | | | | | | Chronister. | | | | |
| | | | | 27 | 04414-2024 | 05/30/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/01/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in response to FEA's 1st request for PODs (Nos. 1-15); specifically POD No. 13. | ✓ --- | --- |
| | | | | 28 | 04444-2024 | 05/31/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in response to Sierra Club's 2nd request for PODs (No. 20). | ✓ --- | --- |
| | | | | 29 | 04490-2024 | 06/03/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/01/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in answers to staff's 2nd set of interrogatories (Nos. 17-45) and responses to staff's 2nd request for PODs (No. 16). | ✓ --- | --- |
| | | | | 30 | 04660-2024 | 06/06/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | FIPUG (Moyle) - (CONFIDENTIAL) Direct testimony and exhibits of Jonathan Ly. [x-ref DN 05086-2024] | ✓ --- | --- |
| | | | | 31 | 04697-2024 | 06/06/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | NOI filed; awaiting request | 06/06/2024 | OPC (Christensen) - (CONFIDENTIAL) Certain information contained in direct testimony and exhibits of Bion C. Ostrander. | ✓ --- | --- |
| | | | | 32 | 04817-2024 | 06/07/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/14/2024 | OPC (Christensen) - (CONFIDENTIAL) Amended Exhs BCO-2 and BCO-3 to direct testimony of Bion C. Ostrander. | ✓ --- | --- |
| | | | | 33 | 05086-2024 | 06/10/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Means) - (CONFIDENTIAL) USB containing highlighted information contained in direct testimony and Exhs of Jonathan Ly. [x-ref DN 04660-2024] | ✓ --- | --- |
| | | | | 34 | 05230-2024 | 06/11/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/14/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing portions of information of amended Exhs BCO-2 and BCO-3 to direct testimony of Bion C. Ostrander as previously filed by OPC [confidential DN 04697-2024]. | ✓ --- | --- |
| | | | | 35 | 06370-2024 | 06/13/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in answers to staff's 5th set of interrogatories (Nos. 55-75). | ✓ --- | --- |
| | | | | 36 | 07161-2024 | 07/01/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Staff recom fld; awaiting order | 07/17/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in supplemental response to OPC's 1st request for PODs (No. 14). [CLK note: See confidential DN 03405-2024 for originally filed information contained in OPC's 1st request for PODs (No. 14).] | ✓ --- | --- |
| | | | | 37 | 07165-2024 | 07/01/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/06/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in responses to OPC's 10th set of interrogatories (Nos. 174-186). [CLK note: See confidential DN 03942-2024 for originally filed information contained in responses to OPC's 10th set of | ✓ --- | --- |

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| | | | | | | | | | interrogatories (Nos. 174-186.)] | | | | |
| | | | | 38 | 07225-2024 | 07/02/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing portions of document No. 3 of Exh JC-3 to rebuttal testimony of Jeff Chronister. | ✓ --- | --- |
| | | | | 39 | 07228-2024 | 07/02/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing portions of document Nos. 1 and 2 of Exh JW-2 to rebuttal testimony of Jordan Williams. | ✓ --- | --- |
| | | | | 40 | 07418-2024 | 07/09/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in LULAC and FL Rising's 8th request for PODs (No. 55); provided on USB. | ✓ --- | --- |
| | | | | 41 | 07453-2024 | 07/10/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing highlighted portions of response to FL Rising and LULAC's 9th request for PODs (Nos. 56-74); specifically on Bates stamp pages 44903-45048. | ✓ --- | --- |
| | | | | 42 | 07456-2024 | 07/10/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing portions of response to FL Rising and LULAC's 9th request for PODs (Nos. 56-74); specifically, POD No. 64. [x-ref DN 07515-2024] | ✓ --- | --- |
| | | | | 43 | 07515-2024 | 07/12/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information in response to LULAC and FL Rising's 9th request for PODs (Nos. 56-74). [x-ref DN 07456-2024] | ✓ --- | --- |
| | | | | 44 | 07664-2024 | 07/18/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/07/2024 | TECO ((Ponder) - (CONFIDENTIAL) USB containing highlighted information contained in responses to staff's 8th request for PODs (Nos. 31-32) and FIPUG's 4th set of interrogatories (Nos. 41-44). | ✓ --- | --- |
| | | | | 45 | 07738-2024 | 07/22/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/16/2024 | TECO (Triplett) - (CONFIDENTIAL) Certain information contained in John C. Heisey's Exh JCH-1, page 3 of 3, for the period 1/23-12/23. [x-ref DN 01594-2024] | ✓ --- | --- |
| | | | | 46 | 08077-2024 | 07/30/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/16/2024 | TECO (Means) - (CONFIDENTIAL) Highlighted materials pertaining to certain information contained in the late-filed deposition Exh 2 to the deposition transcript of Archie Collins. | ✓ --- | --- |
| | | | | 47 | 08117-2024 | 07/31/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/16/2024 | TECO (Means) - (CONFIDENTIAL) Highlighted materials pertaining to certain information contained in the late-filed deposition Exh 2 to the deposition transcript of David Lukcic. | ✓ --- | --- |
| | | | | 48 | 08178-2024 | 08/01/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/16/2024 | TECO (Means) - (CONFIDENTIAL) USB containing portions of 7/22/24, deposition transcript of Carlos Aldazabal. | ✓ --- | --- |
| | | | | | | | | | | | TECO (Means) - (CONFIDENTIAL) USB | | |

| | | | | | | | | | | | | | |
|--|---|-----------------------------|---|----|----------------------------|------------|--------------------------|----------------------|--------------|------------|--|----------|----------|
| | | | | 49 | 08315-2024 | 08/08/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 10/15/2024 | containing highlighted portions of Exhs 1 and 2 to report on customer service hearings. | ✓ --- | --- |
| | | | | 50 | 08326-2024 | 08/08/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/26/2024 | TECO (Ponder) - (CONFIDENTIAL) USB containing updated highlighted Bates No. 207 relating to response to OPC's 1st request for PODs (Nos. 1-30). | ✓ --- | --- |
| | | | | 51 | 08520-2024 | 08/19/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/22/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained in response to OPC's 4th request for PODs (No. 50). [x-ref DN 02983-2024] | ✓ --- | --- |
| | | | | 52 | 08565-2024 | 08/21/2024 | Sapoznikoff, Susan | Sapoznikoff, Susan | Order issued | 08/26/2024 | TECO (Ponder) - (CONFIDENTIAL) Highlighted information contained the transcript of the 7/26/24 deposition of Archie Collins. | ✓ --- | --- |
| | 5 | 20250000-OT | Undocketed filings for 2025. | 1 | 03332-2025 | 05/01/2025 | No Lead OPR | No Lead Staff | Other | 05/01/2025 | FPL (Cox) - (CONFIDENTIAL) Certain highlighted information provided in response to staff's first data request (No. 67), regarding 10-year site plan. | ✓ --- | --- |
| | 6 | 20250015-EI | Review of 2026-2035 Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C., Duke Energy Florida, LLC. | 1 | 02631-2025 | 04/04/2025 | Ramirez-Abundez, Ailynee | Augspurger, Jennifer | Order issued | 04/23/2025 | Duke Energy (Bernier) - (CONFIDENTIAL) Certain amended information provided in response to OPC's 1st set of interrogatories (Nos. 1-61), specifically question 31; cover letter [DN 02630-2025] advises this document replaces confidential DN 01147-2025. | --- | ✓ --- |
| | 7 | 20250029-GU | Petition for rate increase by Peoples Gas System, Inc. | 1 | 02360-2025 | 03/31/2025 | Thompson, Takira | Thompson, Major | Order issued | 06/17/2025 | PGSI (Ponder) - (CONFIDENTIAL) Highlighted information contained in Exh DB-1, Document No. 4 to prepared direct testimony of Donna Bluestone. | ✓ --- | --- |
| | | | | 2 | 03274-2025 | 04/30/2025 | Thompson, Takira | Thompson, Major | Order issued | 06/16/2025 | PGSI (Means) - (CONFIDENTIAL) Highlighted information contained in [responses] to OPC's 1st set of interrogatories (Nos. 1-94) and responses to OPC's 1st request for PODs (Nos. 1-41). | ✓ --- | --- |
| | | | | 3 | 03391-2025 | 05/05/2025 | Thompson, Takira | Thompson, Major | Order issued | 06/16/2025 | PGSI (Means) - (CONFIDENTIAL) Highlighted information contained in responses to OPC's 2nd request for PODs (Nos. 42-46), OPC's 3rd request for PODs (Nos 47-52), and responses to OPC's 3rd set of interrogatories (Nos. 118-124). | ✓ --- | --- |
| | | | | 4 | 03934-2025 | 05/27/2025 | Thompson, Takira | Thompson, Major | Order issued | 06/17/2025 | PGSI (Means) - (CONFIDENTIAL) Highlighted information contained in [response] to staff's 3rd set of interrogatories (Nos. 15-23). | ✓ --- | --- |
| | | | | 5 | 04142-2025 | 06/02/2025 | Thompson, Takira | Thompson, Major | Order issued | 06/27/2025 | PGSI (Means) - (CONFIDENTIAL) USB containing highlighted information contained in responses to staff's 3rd request for PODs (No. 7). | ✓ --- | --- |
| | | | | | | | Thompson, | Thompson, | Order | | PGSI (Means) - (CONFIDENTIAL) Certain highlighted information contained in | | |

| | | | | | | | | | | | | | |
|--|----|-----------------------------|--|----|----------------------------|------------|------------------|----------------------|----------------------------------|------------|--|----------|-----|
| | | | | 6 | 04239-2025 | 06/04/2025 | Takira | Major | issued | 06/27/2025 | response to staff's 5th set of interrogatories (Nos. 25-47). | ✓ --- | --- |
| | | | | 7 | 04311-2025 | 06/06/2025 | Thompson, Takira | Thompson, Major | Order issued | 06/27/2025 | PGSI (Means) - (CONFIDENTIAL) Highlighted information contained in late-filed Exh 5 to deposition transcript of Rebecca Washington; business information. | ✓ --- | --- |
| | | | | 8 | 04460-2025 | 06/12/2025 | Thompson, Takira | Thompson, Major | Req forwarded to staff for recom | 06/13/2025 | PGSI (Means) - (CONFIDENTIAL) Highlighted portions of late-filed Exh 5 to deposition transcript of Timothy O'Connor. | ✓ --- | --- |
| | | | | 9 | 04560-2025 | 06/16/2025 | Thompson, Takira | Thompson, Major | Order issued | 06/27/2025 | PGSI (Means) - (CONFIDENTIAL) Certain highlighted information contained in the late filed deposition exhibit Nos. 2, 5, 6, and 7 to the deposition transcript of Luke Buzard. | ✓ --- | --- |
| | | | | 10 | 04564-2025 | 06/16/2025 | Thompson, Takira | Thompson, Major | Req forwarded to staff for recom | 06/17/2025 | PGSI (Means) - (CONFIDENTIAL) USB containing certain information contained in the late filed deposition exhibit Nos. 3-5 to the deposition transcript of Andrew Nichols. | ✓ --- | --- |
| | | | | 11 | 05335-2025 | 06/30/2025 | Thompson, Takira | Thompson, Major | Req forwarded to staff for recom | 07/01/2025 | PGSI (Means) - (CONFIDENTIAL) USB containing certain highlighted information contained in late-filed Exhs 3, 4, and 5 to deposition transcript of Christian Richard. | ✓ --- | --- |
| | 8 | 20250032-EI | Review of incentive mechanisms for the electric investor-owned utilities. | 1 | 01395-2025 | 03/07/2025 | Ellis, Phillip | Marquez, Carlos | Order issued | 06/03/2025 | Duke Energy (Cuello) - (CONFIDENTIAL) Information and documents provided in response to staff's first data request (Nos. 1-23); specifically question 20. | ✓ --- | --- |
| | 9 | 20250048-EG | Petition for approval of proposed demand-side management plan, by Florida Power & Light Company. | 1 | 03030-2025 | 04/21/2025 | Thompson, Takira | Imig, Jacob | Req forwarded to staff for recom | 04/21/2025 | FPL (Cox) - (CONFIDENTIAL) CD containing information provided in response to staff's 1st data request (No. 9). [CLK note: This CD is blank; see confidential DN 03352-2025 for CD which replaces this confidential document filing.] | ✓ --- | --- |
| | | | | 2 | 03352-2025 | 05/02/2025 | Thompson, Takira | Imig, Jacob | Order issued | 06/10/2025 | FPL (Cox) - (CONFIDENTIAL) CD containing information provided in response to staff's 1st data request (No. 9). [CLK note: This CD replaces blank CD in confidential DN 03030-2025.] | ✓ --- | --- |
| | 10 | 20250078-EI | Petition for determination of need for DeLand West-Dona Vista Transmission Line in Volusia and Lake Counties, by Duke Energy Florida, LLC. | 1 | 04436-2025 | 06/11/2025 | Davis, Phillip | Augspurger, Jennifer | Staff recom fld; awaiting order | 06/23/2025 | Duke Energy (Triplett) - (CONFIDENTIAL) Certain information and documents contained in appendix A to petition and Exhs DR-4 and DR-6. | ✓ --- | --- |
| | | | | 2 | 05255-2025 | 06/26/2025 | Davis, Phillip | Augspurger, Jennifer | Req forwarded to staff for recom | 06/27/2025 | Duke Energy (Triplett) - (CONFIDENTIAL) Exh A [to request for confidential classification]; information provided in response to staff's 1st set of Interrogatories (Nos. 1-5). | ✓ --- | --- |

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