

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

DATE: April 5, 2024
TO: Lorena Hollett, Office of Commission Clerk
FROM: Rhonda Hicks, Director, Office of Auditing & Performance Analysis *RH*
RE: Inventory of Confidential Documents in Dockets Closed during January 2024

Attached is the listing of confidential documents in dockets closed during January 2024 identifying whether each document should be retained at the Commission or returned to the source. Of the 7 documents listed, 7 documents should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Danyel Sims (Without attachment)

RH/ds

RECEIVED-FPSC
2024 APR -5 PM 1:18
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2024)
 Report Date : 3 -Apr -2024 at 4:01:12 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: APA

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 7 (Document)

--Closed Docket

| 1 | APA # | Docket # | Title -- Office of Auditing and Performance Analysis | # Document | DateFiled | Lead OPR | LeadStaff/Att. | Conf.Status | StatusDate | Description | Retain | Return | |
|---|-------|-------------|---|------------|------------|------------|-----------------|--------------------|---------------------------------|-------------|--|--------|-----|
| | 1 | 20230001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 02231-2023 | 03/15/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 04/25/2023 | FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit No. 2021-007-4-1. | | --- |
| | | | | 2 | 03173-2023 | 05/11/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for fuel cost recovery clause audit for FPL (Audit Control No. 2023-010-4-1). [x-ref DN 03491-2023] | | --- |
| | | | | 3 | 03175-2023 | 05/11/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for FPL (Audit Control No. 2023-010-4-2). [x-ref DN 03493-2023] | | --- |
| | | | | 4 | 03491-2023 | 06/02/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-1. [x-ref DN 03173-2023] | | --- |
| | | | | 5 | 03493-2023 | 06/02/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/22/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-2. [x-ref DN 03175-2023] | | --- |
| | | | | 6 | 04902-2023 | 08/21/2023 | Higgins, Devlin | Brownless, Suzanne | Staff recom fld; awaiting order | 09/26/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2021-007-1-1. [x-ref DNs 03936-2021 and 04921-2021] | | --- |
| | | | | 7 | 04904-2023 | 08/21/2023 | Higgins, Devlin | Brownless, Suzanne | Order issued | 08/29/2023 | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2021-007-1-2. [x-ref DN 03938-2021] | | --- |

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 7 (Document)