Good morning,

Per your request, this e-mail confirms the return of 6 confidential documents and destruction of 1 confidential document.

Thank you,

Collin D. Rochmer

Commission Deputy Clerk II Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 <u>CRoehner@psc.state.fl.us</u> 850-413-6760

From: Vic Cordiano <VCordian@PSC.STATE.FL.US>
Sent: Thursday, April 15, 2021 2:56 PM
To: Hong Wang <HWang@PSC.STATE.FL.US>; Collin Roehner <CRoehner@psc.state.fl.us>
Cc: Hyma Vedula <HVedula@PSC.STATE.FL.US>
Subject: RE: Confidential documents to be returned or destroyed..

Hong, I have a webinar until 4:00 at which time I will come see you. Thanks!

From: Hyma Vedula <<u>HVedula@PSC.STATE.FL.US</u>>
Sent: Thursday, April 15, 2021 2:46 PM
To: Collin Roehner <<u>CRoehner@psc.state.fl.us</u>>
Cc: Hong Wang <<u>HWang@PSC.STATE.FL.US</u>>; Vic Cordiano <<u>VCordian@PSC.STATE.FL.US</u>>
Subject: FW: Confidential documents to be returned or destroyed..

Collin,

Attached documents are still on the quarterly inventory.

Can you please update the system on these documents and update the quarterly inventory list.

Call me if you have any questions.

Thank you Hyma Vedula

From: Vic Cordiano Sent: Tuesday, February 02, 2021 11:24 AM To: Collin RoehnerCc: Carl Vinson; Dale Mailhot; Hyma VedulaSubject: Confidential documents to be returned or destroyed..

Hi Collin,

For the following documents that contain confidential information about APA's management and operational audits, the five-year records retention period expired on December 31, 2020. Therefore, please take the actions as requested below:

Docket No. 20150009-EI – Florida Power & Light Company

DN 03676-2015 – Return this document containing FPL's highlighted version of audit staff's report and ask the company to maintain the information until December 31, 2021.

DN 06309-2015 – Return this document containing FPL's highlighted version of audit staff's work papers and ask the company to maintain the information until December 31, 2021.

Docket No. 20150216-EI – Duke Energy Florida, LLC

DN 04425-2015 – Return this document containing DEF's confidential responses to audit staff's document request items.

DN 07897-2015 – Return this document containing DEF's confidential responses in audit staff's work papers.

Docket No. 20150217-EI – Florida Power & Light Company

DN 04702-2015 – Return this document containing FPL's highlighted version of audit staff's work papers.

DN 07944-2015 – Destroy this document containing audit staff's work papers.

Docket No. 20190009-EI – Duke Energy Florida, LLC

DN 05238-2019 – Return this document containing DEF's highlighted version of audit staff's report and ask the company to maintain the information until December 31, 2021.

Feel free to contact me if you have any questions.

Thanks,

Victor "Pep" Cordiano, Sr.

Engineering Specialist II Office of Auditing and Performance Analysis Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850 vcordian@psc.state.fl.us | 850.413.6590