

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: June 3, 2021
TO: Collin Roehner, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
RE: Inventory of Confidential Documents in Dockets Closed during May 2021

Attached is the listing of confidential documents in dockets closed during May 2021 identifying whether each document should be retained at the Commission or returned to the source. Of the two documents listed, two should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Kandis May (Without attachment)

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2021 JUN -3 PM 12:49
COMMISSION
CLERK

DM/hv

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (May 2021)

Report Date : 2-Jun-2021 at 8:09:01 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 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) -- 2 (Document)

Closed Docket

| 1 | APA # | Docket # | Title -- Office of Auditing and Performance Analysis | # Document | Date Filed | Lead OPR | Lead Staff/Att. | Conf. Status | Status Date | Description | Retain | Return | |
|---|-------|--------------|--|------------|------------|------------|-----------------|--------------------|--------------|-------------|--|--------|-----|
| | | 120160251-EI | Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Matthew by Florida Power & Light Company. | 1 | 00128-2018 | 01/05/2018 | Mouring, Curtis | Brownless, Suzanne | Order issued | 05/12/2021 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for storm cost recovery audit (Audit Control No. 2017-297-1-1). [x-ref DN 00689-2018] | ✓ | --- |
| | | | | 2 | 00689-2018 | 01/26/2018 | Mouring, Curtis | Brownless, Suzanne | Order issued | 05/12/2021 | FPL (Donaldson) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2017-297-1-1. [x-ref DN 00128-2018] | ✓ | --- |

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