

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: January 11, 2023
TO: Collin Roehner, Office of Commission Clerk
FROM: Rhonda Hicks, Director, Office of Auditing and Performance Analysis
RE: Inventory of Confidential Documents in Dockets Closed during October 2022

Attached is the listing of confidential documents in dockets closed during October 2022 identifying whether each document should be retained at the Commission or returned to the source. Of the seven documents listed, seven should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Carolyn Craig (Without attachment)

RH/ds

RECEIVED-FPSC
2023 JAN 11 AM 11:42
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (October 2022)

Report Date : 9-Jan-2023 at 12:17:23 PM

Document Confidential Status: Confidential claim per 364.18(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 review, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom on 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 | Date Filed | Lead OPR | Lead Staff/Att. | Conf. Status | Status Date | Description | Retain | Return | |
|---|-------|---------------|---|------------|------------|------------|--------------------|--------------------|---------------------------------|-------------|---|-------------------------------------|-----|
| | | 1 20200001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor. | 1 | 02459-2020 | 05/07/2020 | Brownless, Suzanne | Brownless, Suzanne | Staff recom fld; awaiting order | 09/26/2022 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for GPC, for capacity cost recovery clause audit (Audit Control No. 2020-007-1-2). | <input checked="" type="checkbox"/> | --- |
| | | | | 2 | 02461-2020 | 05/07/2020 | Brownless, Suzanne | Brownless, Suzanne | Staff recom fld; awaiting order | 10/26/2022 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for fuel cost recovery clause audit (Audit Control No. 2020-007-4-1). | <input checked="" type="checkbox"/> | --- |
| | | | | 3 | 02463-2020 | 05/07/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 01/05/2023 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for capacity cost recovery clause audit (Audit Control No. 2020-007-4-2). | <input checked="" type="checkbox"/> | --- |
| | | | | 4 | 02746-2020 | 05/26/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 01/05/2023 | FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2020-007-4-2. | <input checked="" type="checkbox"/> | --- |
| | | | | 5 | 02749-2020 | 05/26/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 01/05/2023 | FPL (Lee) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit [Control] No. 2020-007-4-1. | <input checked="" type="checkbox"/> | --- |
| | | | | 6 | 03411-2020 | 06/29/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 10/19/2020 | FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 17-023-4-2. [CLK note: See DN 11118-2020 for replacement confidential Exh A which replaces this version.] | <input checked="" type="checkbox"/> | --- |
| | | | | 7 | 11119-2020 | 10/12/2020 | Brownless, Suzanne | Brownless, Suzanne | Order issued | 02/21/2022 | FPL (Moncada) - (CONFIDENTIAL) Replacement Exh A to first request for extension of confidential classification of Audit Control No. 17-023-4-1 [DN 03412-2020]; cover letter [DN 11118-2020] advises this version replaces previously filed confidential DN 03411-2020. | <input checked="" type="checkbox"/> | --- |

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