

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: November 9, 2022
TO: Collin Roehner, Office of Commission Clerk
FROM: Rhonda Hicks, Director, Office of Auditing and Performance Analysis *RH*
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)
Melissa Daniel (Without attachment)

COMMISSION
CLERK

2022 NOV -9 PM 2:59

RECEIVED-FPSC

RH/hv

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

Report Date : 2 -Nov -2022 at 8:58:46 AM

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 processed, awaiting ruling, Other, Req for ext of classification Bd, Req forwarded to staff for recom, Staff recom, Ad: awaiting order, Unfiled, under 3-yr retention, Under 5-year retention, Under Protective Order, Unlocked telcom 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).	✓	—
				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).	✓	—
				3	02463-2020	05/07/2020	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	05/24/2022	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 for FPL, for capacity cost recovery clause audit (Audit Control No. 2020-007-4-2).	✓	—
				4	02746-2020	05/26/2020	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	05/24/2022	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2020-007-4-2.	✓	—
				5	02749-2020	05/26/2020	Brownless, Suzanne	Brownless, Suzanne	Staff recom fld; awaiting order	10/26/2022	FPL (Lee) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit [Control] No. 2020-007-4-1.	✓	—
				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.]	✓	—
				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.	✓	—

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