

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: February 10, 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 December 2022

RH

Attached is the listing of confidential documents in dockets closed during December 2022 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)
Carolyn Craig (Without attachment)

RECEIVED-FPSC
2023 FEB 10 AM 9:40
COMMISSION
CLERK

RH/ds

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

Report Date : 9 -Feb -2023 at 12:30:42 PM

Document Confidential Status: Confidential claim per 364.18(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOR filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fd, Req forwarded to staff for recom, Staff room fd, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Unsubstantiated telecom or 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	
	1	20160186-EI	Petition for rate increase by Gulf Power Company.	1	00182-2017	01/06/2017	King, Laura	Harper, Adria	Order issued	12/16/2022	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for rate case audit (Audit Control No. 16-295-1-1). [x-ref DN 00987-17]	✓	---
				2	05003-2022	07/26/2022	King, Laura	Harper, Adria	Order issued	12/16/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2016-295-1-1.	✓	---

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