

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 7, 2025
TO: Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Carl Vinson, Director, Office of Auditing & Performance Analysis *CV*
RE: Inventory of Confidential Documents in Dockets Closed during January 2025

Attached is the listing of confidential documents in dockets closed during January 2025 identifying whether each document should be retained at the Commission or returned to the source. Of the 15 documents listed, 15 documents should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Danyel Sims (Without attachment)

CV/ds

RECEIVED-FPSC
2025 FEB -7 AM 11:32
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2025)

Report Date : 5 -Feb -2025 at 10:41:41 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 recon, Staff recon 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) -- 3 (Docket) -- 15 (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 20230017-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Ian and Nicole, by Florida Power & Light Company.	1	07834-2024	07/25/2024	Vogel, Matthew	Stiller, Shaw	Staff recom fld; awaiting order	08/16/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for limited scope audit for FPL (Audit Control No. 2023-341-1-1). [x-ref DN 08463-2024]	✓	---
				2	08463-2024	08/15/2024	Vogel, Matthew	Stiller, Shaw	Staff recom fld; awaiting order	08/16/2024	FPL (Baker) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2023-341-1-1. [x-ref DN 07834-2024]	✓	---
		2 20240001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	07197-2024	07/02/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	08/07/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for fuel cost recovery clause audit for TECO (Audit Control No. 2024-008-1-3). [x-ref DN 07794-2024]	✓	---
				2	07322-2024	07/08/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	08/07/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for TECO (Audit Control No. 2024-008-1-2). [x-ref DN 07804-2024]	✓	---
				3	07498-2024	07/11/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/25/2024	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-4-1, revised Exh A to request for extension of confidential classification [DN 07495-2024]. [x-ref DNs 03198-2022 and 02847-2022]	✓	---
				4	07653-2024	07/18/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	07/25/2024	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-1. [x-ref 02713-2022, 03033-2022, and 03130-2022]	✓	---
				5	07794-2024	07/23/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	08/07/2024	TECO (Means) - (CONFIDENTIAL) USB containing highlighted information contained in staff's audit workpapers associated with Audit Control No. 2024-008-1-3. [x-ref DN 07197-2024]	✓	---
				6	07804-2024	07/24/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	08/07/2024	TECO (Means) - (CONFIDENTIAL) USB containing highlighted versions of response to staff's request for audit workpapers. [Audit Control No. 2024-008-1-2] [x-ref 07322-2024]	✓	---
				7	08354-2024	08/09/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for FPL (Audit Control No. 2024-008-2-2). [x-ref DN 08777-2024]	✓	---
				8	08429-2024	08/13/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for fuel cost recovery clause audit for FPL (Audit Control No.	✓	---

										2024-008-2-3). [x-ref DN 08779-2024]			
				9	08777-2024	08/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2024-008-2-2. [x-ref DN 08354-2024]	✓	---
				10	08779-2024	08/30/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2024-008-2-3. [x-ref DN 08429-2024]	✓	---
				11	09006-2024	09/13/2024	Higgins, Devlin	Brownless, Suzanne	Order issued	10/15/2024	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2019-017-4-1. [x-ref 02318-2021, and 04254-2019]	✓	---
3	20240007-EI	Environmental cost recovery clause.		1	08870-2024	09/05/2024	Ramos, Marissa	Imig, Jacob	Order issued	12/16/2024	APA/Brown - (CONFIDENTIAL) Working papers Vol 2 [of 2] for environmental cost recovery clause audit for TECO (Audit Control No. 2024-031-1-1). [x-ref DN 09943-2024]	✓	---
				2	09943-2024	11/19/2024	Ramos, Marissa	Imig, Jacob	Order issued	12/16/2024	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in certain audit work papers [Audit Control No. 2024-131-1-1]. [x-ref DN 08870-2024] [CLK note: See DN 09984-2024 which advises that the correct Audit Control No. in this document is 2024-031-1-1.]	✓	---

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 15 (Document)