

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: March 3, 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 January 2023

Attached is the listing of confidential documents in dockets closed during January 2023 identifying whether each document should be retained at the Commission or returned to the source. Of the nineteen documents listed, nineteen should be retained and zero may be returned.

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

RH/ds

RECEIVED-FPSC
2023 MAR -3 PM 3:48
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2023)

Report Date: 2-Mar-2023 at 8:52:39 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 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) -- 19 (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 20220001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02529-2022	04/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for capacity cost recovery clause audit for Duke Energy (Audit Control No. 2022-003-1-5).	✓	---
				2	02531-2022	04/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for fuel cost recovery clause audit (Audit Control No. 2022-003-1-4).	✓	---
				3	02711-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2022-003-1-2).	✓	---
				4	02713-2022	04/29/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2022-003-1-1).	✓	---
				5	02847-2022	05/06/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2022-003-4-1).	✓	---
				6	02849-2022	05/06/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	APA/Hicks - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2022-003-4-2).	✓	---
				7	02867-2022	05/09/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/05/2023	Duke Energy (Bemier) - (CONFIDENTIAL) Information contained in staff's audit work papers for Duke Energy (Audit Control No. 2022-003-1-4 and Audit Control No. 2022-003-1-5).	✓	---
				8	03033-2022	05/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-1 [x-ref DNs 02713-2022 and 03130-2022]. [CLK note: See DN 03130-2022 for supplement to Exhs A and B and revised Exh C.]	✓	---
				9	03035-2022	05/19/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-2 [x-ref DN 02711-2022].	✓	---
				10	03130-2022	05/24/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	FPL (Lee) - (CONFIDENTIAL) Supplement to Exhs A and B, and revised Exh C [to Confidential DN 03033-2022].	✓	---
				11	03170-2022	05/25/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/11/2023	FPL (Lee) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 2022-003-4-2 [x-ref DN 02849-2022].	✓	---
							Higgins, Devlin	Brownless, Suzanne	Order issued		FPL (Lee) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit		

			12	03198-2022	05/26/2022	Devlin, Suzanne	issued	01/11/2023	Control No. 2022-003-4-1 [x-ref DN 02847-2022].	✓	---	
			13	04979-2022	07/25/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2016-020-1-1 [x-ref DN 03027-2016].	✓	---
			14	04981-2022	07/25/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-1-2 [x-ref DN 03749-2018].	✓	---
			15	05005-2022	07/26/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2020-007-1-2 [x-ref DNs 02776-2020 and 02459-2020].	✓	---
			16	05048-2022	07/27/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2018-019-1-1 [x-ref DN 03341-2018].	✓	---
			17	05325-2022	08/09/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	01/13/2023	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2020-007-1-1 [x-ref DN 02457-2020].	✓	---
			18	10278-2022	10/26/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	FPL (Lee) - (CONFIDENTIAL) Corrected Exh A [to second request for extension of confidential classification], certain materials provided to staff pursuant to the Commission's review of 2017 hedging activities, Audit Control No. 2017-048-4-1. [CLK note: Cover letter dated 10/26/22, requests this document replace confidential DN 06162-2022.]	✓	---
			19	11412-2022	11/17/2022	Higgins, Devlin	Brownless, Suzanne	Order issued	02/06/2023	FPL (Lee) - (CONFIDENTIAL) [Revised] Exh A [to request for confidential classification of DN 04436-2019 (DN 11411-2022)]; materials provided pursuant to Audit No. 2019-017-1-1.	✓	---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 19 (Document)