

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 5, 2024
TO: Lorena Hollett, Office of Commission Clerk
FROM: Rhonda Hicks, Director, Office of Auditing and Performance Analysis
RE: Inventory of Confidential Documents in Dockets Closed during December 2023

RH

Attached is the listing of confidential documents in dockets closed during December 2023 identifying whether each document should be retained at the Commission or returned to the source. Of the 11 documents listed, 11 documents should be retained and zero may be returned.

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

RH/ds

RECEIVED-FPSC
2024 JAN -5 PM 2:10
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (December 2023)
 Report Date : 5 -Jan -2024 at 6:41:51 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 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) -- 11 (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 20210001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02318-2021	02/19/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	09/14/2021	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2019-017-4-1.	✓	---
				2	03930-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.)	✓	---
				3	03931-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.)	✓	---
				4	03932-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 [of 5] for FPL, for fuel cost recovery clause audit (Audit Control No. 2021-007-4-1). (Cross-reference DN 04227-2021, which is the request for confidential classification of 04228-2021 filed by FPL.)	✓	---
				5	03934-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for capacity cost recovery clause audit (Audit Control No. 2021-007-4-2). (Cross-reference DN 04224-2021, which is the request for confidential classification of 04225-2021 filed by FPL.)	✓	---
				6	03936-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Staff recom fld; awaiting order	09/26/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2021-007-1-1) (x-ref DNs 04220-2021 and 04221-2021).	✓	---
				7	03938-2021	05/06/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	10/19/2023	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2021-007-1-2). (x-ref DN 04229-2021, which is the request for confidential classification of 04231-2021 filed by GPC.) [x-ref DN 04904-2023]	✓	---
											GPC (Higginbotham) - (CONFIDENTIAL)		

				8	04219-2021	05/24/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/21/2022	Request for confidential classification of [DN 04220-2021] information; includes redacted version. [CLK note: GPC/Darnes advised per phone call that this document contains confidential information. See DN 04919-2021 for revised filing.]		---
				9	04225-2021	05/24/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	04/25/2023	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2021-007-4-2. (x-ref DN 03934-2021.)		---
				10	08428-2021	07/28/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/18/2022	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-019-4-2.		---
				11	08433-2021	07/28/2021	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	02/21/2022	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-019-4-1.		---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 11 (Document)