

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 8, 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 December 2024

Attached is the listing of confidential documents in dockets closed during December 2024 identifying whether each document should be retained at the Commission or returned to the source. Of the 4 documents listed, 4 documents should be retained and zero may be returned.

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

CV/ds

RECEIVED-FPSC
2025 JAN -8 AM 11:12
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (December 2024)

Report Date : 7-Jan-2025 at 10:03:26 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) -- 1 (Docket) -- 4 (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 20220010-EI	Storm protection plan cost recovery clause.	1	05078-2022	07/28/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Staff recom fld; awaiting order	10/31/2022	APA/Brown- (CONFIDENTIAL) Working papers Vol 2 [of 2] for storm protection plan cost recovery clause audit (Audit Control No. 2021-314-1-2).	✓	---
				2	05742-2022	08/29/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Staff recom fld; awaiting order	10/31/2022	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit workpapers pertaining to 2022 financial audit. (Audit Control No. 2021-314-1-2)	✓	---
				3	10820-2022	10/31/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Staff recom fld; awaiting order	12/01/2022	APA/Brown- (CONFIDENTIAL) Working papers Vol 2 [of 2] for storm protection plan cost recovery clause audit (Audit Control No. 2021-314-1-1).	✓	---
				4	11419-2022	11/18/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Staff recom fld; awaiting order	12/01/2022	FPL (Wright) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2021-314-1-1.	✓	---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 4 (Document)