

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-**

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**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 December 2024

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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)  
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 (December 2024)**

Report Date : 5 -Feb -2025 at 10:55:49 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 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) -- 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)