

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: November 15, 2019
TO: Nickalus Holmes, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Inventory of Confidential Documents in Dockets Closed during October 2019

Attached is the listing of confidential documents in dockets closed during October 2019 identifying whether each document should be retained at the Commission or returned to the source. Of the twenty one documents listed, twenty one should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Kandis May (Without attachment)

DM/hv

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2019 NOV 15 AM 10:06
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (October 2019)
 Report Date : 4 -Nov -2019 at 1:08:19 PM

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) -- 21 (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 20180001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02459-2018	03/21/2018	Harper, Adria	Harper, Adria	Order issued	07/30/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-027-4-1. [x-ref DNs 02094-2014, 02095-2014, 02096-2014, and 00724-2016]	✓	---
				2	02461-2018	03/21/2018	Harper, Adria	Harper, Adria	Order issued	07/30/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 16-020-4-2. [x-ref DNs 02786-2016 and 03189-2016]	✓	---
				3	02463-2018	03/21/2018	Harper, Adria	Harper, Adria	Order issued	07/30/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-027-4-3; includes redacted version. [x-ref DNs 02092-2014 and 00527-2016]	✓	---
				4	03341-2018	04/30/2018	Harper, Adria	Harper, Adria	Order issued	07/24/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for fuel cost recovery clause audit (Audit Control No. 2018-019-1-1). [x-ref DN 03341-2018]	✓	---
				5	03343-2018	04/30/2018	Harper, Adria	Harper, Adria	Order issued	07/24/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for capacity cost recovery clause audit (Audit Control No. 2018-019-1-2). [x-ref DN 03749-2018]	✓	---
				6	03591-2018	05/09/2018	Harper, Adria	Harper, Adria	Order issued	08/01/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2018-019-4-1). [x-ref DN 03891-2018]	✓	---
				7	03593-2018	05/09/2018	Harper, Adria	Harper, Adria	Order issued	08/01/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2018-019-4-2). [x-ref DN 03893-2018]	✓	---
				8	03749-2018	05/18/2018	Harper, Adria	Harper, Adria	Order issued	07/24/2018	GPC (Badders) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2016 capacity expenditures (Audit Control No. 2018-019-1-2), bids and other contractual data; specifically, pricing information for capacity purchase with various counterparties. [x-ref DN 03343-2018]	✓	---
				9	03751-2018	05/18/2018	Harper, Adria	Harper, Adria	Order issued	07/24/2018	GPC (Badders) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2017 fuel and purchased power transactions (Audit Control No. 2018-019-1-1); constitutes bids and other contractual data; specifically, information relating to pricing data for negotiated purchase power agreements, coal, oil and natural gas transportation/storage. [x-ref DN 03341-2018]	✓	---
				10	03891-2018	05/24/2018	Harper, Adria	Harper, Adria	Order issued	08/01/2018	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2018-019-4-1. [x-ref DN 03591-	✓	---

