

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:** February 10, 2022  
**TO:** Collin Roehner, 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 January 2022

---

Attached is the listing of confidential documents in dockets closed during January 2022 identifying whether each document should be retained at the Commission or returned to the source. Of the two documents listed, two should be retained and zero may be returned.

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

RECEIVED-FPSC  
2022 FEB 10 PM 12:00  
COMMISSION  
CLERK

DM/hv

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (January 2022)**  
**Report Date : 9 -Feb -2022 at 8:44:02 AM**

Document Confidential Status: Confidential claim per 364 18X11, F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOR filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification ftd, Req forwarded to staff for review, Staff review ftd, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom so request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 2 (Document)

=Closed Docket

1	APA #	Docket #	Title -- Office of Auditing and Performance Analysis	# Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Return	
		1 20210007-EI	Environmental cost recovery clause.	1	12478-2021	10/29/2021	Knoblauch, Emily	Weisenfeld, Ashley	Order issued	11/23/2021	FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit No. 2018-036-4-1. [x-ref DNs 03969-2018 and 04305-2018]	<input checked="" type="checkbox"/>	---
				2	13089-2021	12/17/2021	Knoblauch, Emily	Weisenfeld, Ashley	Order issued	01/19/2022	FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 2015-014-4-1 [x-ref DNs 03557-2015 and 03956-2017].	<input checked="" type="checkbox"/>	---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 2 (Document)