

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:** July 19, 2021  
**TO:** Collin Roehner, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis  
**RE:** Inventory of Confidential Documents in Dockets Closed during May 2021

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Attached is the listing of confidential documents in dockets closed during May 2021 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  
2021 JUL 19 AM 9:58  
COMMISSION  
CLERK

DM/hv

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (May 2021)**  
 Report Date : 1 -Jul -2021 at 8:10:02 AM

Document Confidential Status: Confidential claim per 364.18X(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 Bd, Req forwarded to staff for recon, Staff recon Bd; 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) -- 2 (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	20160251-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Matthew by Florida Power & Light Company.	1	00128-2018	01/05/2018	Mouring, Curtis	Brownless, Suzanne	Order issued	05/12/2021	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for storm cost recovery audit (Audit Control No. 2017-297-1-1). [x-ref DN 00689-2018]	✓ ---	---
				2	00689-2018	01/26/2018	Mouring, Curtis	Brownless, Suzanne	Order issued	05/12/2021	FPL (Donaldson) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2017-297-1-1. [x-ref DN 00128-2018]	✓ ---	---

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