

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD AVENUE
TALLAHASSEE, FLORIDA 32399-0850

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COMMISSION
CLERK

060224-ET

DATE: August 9, 2010
TO: Kimberley M. Pena, Records Management Assistant, 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 July 2010

Attached is the listing of confidential documents in dockets closed during July 2010 identifying whether each document should be retained at the Commission or returned to the source. Of the four documents listed, four should be retained and zero may be returned.

cc: Chuck Hill
Dale Mailhot
Theresa Walsh

ip

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SSC _____
 ADM _____
 OPC _____
 CLK *Pend*

DOCUMENT NUMBER-DATE

06593 AUG-9 2

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During July 2010

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	01604-06	Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DN 01605-06; x-ref DNs 02151-06, and 04185-06]	✓	—
01605-06		Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06, 02151-06, and 04185-06]	✓	—	
02151-06		Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 04185-06]	✓	—	

DOCUMENT NUMBER DATE

06593 AUG -9 9

Inventory of Confidential Documents in Dockets Closed During July 2010

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	04185-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 02151-06]	✓	—

Total number of records: 4