

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: December 4, 2013
TO: Marguerite McLean, Commission Deputy Clerk II, 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 2013

Attached is the listing of confidential documents in dockets closed during October 2013 identifying whether each document should be retained at the Commission or returned to the source. Of the 7 documents listed, 7 should be retained and zero may be returned.

cc: Lisa Harvey (Without attachment)
Theresa Walsh (Without attachment)

DM/hv

RECEIVED-FPSC
13 DEC -4 AM 11:18
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During October 2013

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, ACN 05-285-4-1, by Florida Power & Light Company.	01604-06	No lead stf. Page	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). [x-ref. DN 00572-12; x-ref. DNs 02151-06 and 04185-06 returned to source 2/27/12.]	✓	—
		01605-06	No lead stf. Page	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). [x-ref. DN 00572-12; x-ref. DNs 02151-06 and 04185-06 returned to source 2/27/12.]	✓	—

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060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, ACN 05-285-4-1, by Florida Power & Light Company.	00572-12	No lead stf. Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided in the connect service audit (Audit Control No. 05-285-4-1). [x-ref. DNs 01604-06 and 01605-06; x-ref. DNs 02151-06 and 04185-06 returned to source 2/27/12.]	✓	—
110321-EI	Gulf Power Company's request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.	08598-11	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information produced by staff and GPC in connection with the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry (PA-10-10-004). [CLK note: Document transferred from 110000-OT to 110321-EI per DN 00048-12; see	✓	—

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		00049-12	Gervasi Gervasi	Order issued	confidential DNs 00049-12, 04186-13, and 04808-13.] APA/Mailhot - (CONFIDENTIAL) Portions GPC passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (FPL and Progress' information has been redacted). [CLK note: Provided on CD only; see confidential DNs 08598-11, 04186-13, and 04808-13.] GPC (Griffin) - (CONFIDENTIAL) Certain information produced by GPC and Commission staff in connection with	✓ —	—
		04808-13	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information produced by GPC and Commission staff in connection with	✓ —	—

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	report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.				Commission's review of coal combustion residual storage and disposal processes of the Florida Electric Industry (PA-10-10-004). [See DNs 08598-11, 00049-12, and 04186-13; and see DN 06025-13 for a page that was inadvertently omitted from DN 04808-13.] GPC (McGee) - (CONFIDENTIAL) One page of confidential Exh A to DN 04808-13 which was inadvertently omitted from the 8/16/13 filing of amended request for extended confidential classification pertaining to portions of the Commission's review of coal combustion	✓	—
		06025-13	Gervasi Gervasi	Order issued			

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					residual storage and disposal processes of the Florida electric industry (PA-10-10-004).		

Total number of records: 7