

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: September 9, 2014
TO: Marguerite McLean, Records Technician, 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 2014

Attached is the listing of confidential documents in dockets closed during July 2014 identifying whether each document should be retained at the Commission or returned to the source. Of the 5 documents listed, 5 should be retained and zero may be returned.

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

DM/hv

RECEIVED-FPSC
14 SEP -9 PM 3: 27
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During July 2014

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>
120200-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Gulf Power Company.	04152-12	Cordiano Page	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of Commission's review of investor-owned utilities' payment arrangement programs.	✓ —	—
		06292-12	Cordiano Page	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information contained in staff's workpapers generated during an audit of customer payment arrangement programs.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During July 2014

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>
120243-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Duke Energy Florida, Inc.	06466-12	Cordiano Page	Order issued	Progress (Triplett) - (CONFIDENTIAL) Information contained in FPSC's review of the payment arrangement programs offered by the Florida electric industry, specifically pg 27. [x-ref. DN 07516-12]	✓	—
		07516-12	Cordiano Page	Order issued	Progress (Triplett) - (CONFIDENTIAL) Amended Exh A to request for confidential classification. [x-ref. DN 06466-12]	✓	—

Inventory of Confidential Documents in Dockets Closed During July 2014

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>
120251-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Florida Power & Light Company.	06669-12	Cordiano Page	Order issued	FPL (Rubin) - (CONFIDENTIAL) Certain information included in Commission's review of payment arrangement programs offered by the Florida electric industry and certain information included in staff's work papers. [CLK note: This document moved from Docket 120000-OT to Docket 120251-EI per DN 06752-12.]	✓	—

Total number of records: 5