

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: October 7, 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 August 2014

Attached is the listing of confidential documents in dockets closed during August 2014 identifying whether each document should be retained at the Commission or returned to the source. Of the 4 documents listed, 4 should be retained and zero may be returned.

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

DM/hv

RECEIVED-FPSC
14 OCT - 7 PM 1:30
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During August 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>
130210-WS	Application for staff-assisted rate case in Polk County by CHC VII, Ltd.	06877-13	Lester Tan	Order issued	CHC (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (Audit Control No. 13-252-2-2) [x-ref. DN 07039-13]	✓	—
		07039-13	Lester Tan	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for CHC, for A1b SARC audit (Audit Control No. 13-252-2-2). [x-ref. DN 06877-13]	✓	—
130211-WS	Application for staff-assisted rate case in Polk County by S.V. Utilities, Ltd.	06883-13	Thompson Corbari	Order issued	S.V. Utilities (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (Audit Control No. 13-252-2-3) [x-ref. DN 07037-13]	✓	—

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<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>
130211-WS	Application for staff-assisted rate case in Polk County by S.V. Utilities, Ltd.	07037-13	Thompson Corbari	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for S.V. Utilities for A1b SARC audit (Audit Control No. 13-252-2-3). [x-ref. DN 06883-13]	✓ —	—

Total number of records: 4