

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:** November 6, 2015  
**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 September 2015

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Attached is the listing of confidential documents in dockets closed during September 2015 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)

RECEIVED - FPSC  
15 NOV - 6 AM 10: 06  
COMMISSION  
CLERK

DM/hv

## Inventory of Confidential Documents in Dockets Closed During September 2015

### 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>
011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13412-01	Gervasi No lead att.	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). (x-ref. DN 02580-12; note: x-ref. DN 13656-01 returned to the source.)	✓	—
		02580-12	Gervasi No lead att.	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 01-073-4-1. (x-ref. DN 13412-01; note: x-ref. DN 13656-01 returned to the source.)	✓	—
110323-EI	Duke Energy, Inc.'s request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage	08613-11	Gervasi Gervasi	Order issued	Progress (Triplett) - (CONFIDENTIAL) Information contained in the Commission's review of coal combustion residual storage and disposal processes of the	✓	—

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	and Disposal Processes of the Florida Electric Industry.	00052-12	Gervasi Gervasi	Order issued	Florida electric industry and portions of responses to data request 2, specifically certain information regarding Progress. [CLK note: Document transferred from 110000-OT to 110323-EI per DN 00051-12; see confidential DN 00052-12.] [x-ref DN 00052-12] APA/Mailhot - (CONFIDENTIAL) Portions Progress' passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (FPL and GPC's information has been redacted). [CLK note: Provided on	↓	—

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					CD only; see confidential DN 08613-11.] [x-ref DN 08613-11]		

**Total number of records:** 4