

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: April 7, 2016
TO: Angela Charles, 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 February 2016

Attached is the listing of confidential documents in dockets closed during February 2016 identifying whether each document should be retained at the Commission or returned to the source. Of the six documents listed, six should be retained and zero may be returned.

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

DM/hv

RECEIVED-FPSC
2016 APR -7 PM 3:24
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During February 2016

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 February 2016

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.	07516-12	Cordiano Page	Order issued	Progress (Triplett) - (CONFIDENTIAL) Amended Exh A to request for confidential classification. [x-ref. DN 06466-12]	✓	—
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.	00268-16	Cordiano Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information contained in staff's payment arrangement audit. [x-ref DN 06669-12]	✓	—

Inventory of Confidential Documents in Dockets Closed During February 2016

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>
130040-EI	Petition for rate increase by Tampa Electric Company.	03794-13	Draper Brownless	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 4] for TECO, for A1a file and suspend rate case audit (Audit Control No. 13-105-2-1). [x-ref. DN 04196-13]	✓	—
		04196-13	Draper Brownless	Order issued	TECO (Beasley) - (CONFIDENTIAL) Audit workpapers pursuant to Audit Control No. 13-105-2-1 (Bates stamped pgs 1-17, 32-33, 47-48). [x-ref. DN 03794-13]	✓	—

Total number of records: 6