

State of Florida



FILED JUN 15, 2017  
DOCUMENT NO. 05349-17  
FPSC - COMMISSION CLERK

## 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:** June 15, 2017  
**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 May 2017

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Attached is the listing of confidential documents in dockets closed during May 2017 identifying whether each document should be retained at the Commission or returned to the source. Of the four documents listed, four should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)  
Carolyn Craig (Without attachment)

DM/hv

RECEIVED-FPSC  
2017 JUN 15 PM 3:01  
COMMISSION  
CLERK

## Inventory of Confidential Documents in Dockets Closed During May 2017

### 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 May 2017

### 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>
150217-EI	Florida Power & Light Company's request for confidentiality of selected staff work papers related to the Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs.	04702-15	Harper No lead att.	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to review of data accuracy in electric reliability reporting by Florida electric IOUs. [Audit Control Nos. PA-15-01-003 and PA-14-10-004]. [x-ref DNs 04432-15 (returned to source) and 07944-15] [CLK note: This document moved from Docket 150000-OT to Docket 150217-EI per DN 06304-15.]	✓	—
		07944-15	Harper No lead att.	Order issued	APA/Fisher - (CONFIDENTIAL) Work papers related to information provided by FPL during staff's review of data accuracy in electric reliability	✓	—

**Inventory of Confidential Documents in Dockets Closed During May 2017**

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>
	Reporting by Florida Electric IOUs.				reporting by Florida electric IOUs (Audit Control No. PA-15-01-003).		

Total number of records:

4