

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 21, 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 August 2017

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

cc: Mark Futrell (Without attachment)
Kandis May (Without attachment)

DM/hv

RECEIVED-FPSC
2017 SEP 21 PM 3:19
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (August 2017)

Report Date : 19 -Sep -2017 at 11:46:26 AM

Document Confidential Status: Confidential class per 354.183(1), F.S. Declassified - on appeal Filed by OPC awaiting request Filed by staff NO filed awaiting request Order issued Order processed awaiting ruling Other Req for ext of classification ND Req forwarded to staff for record Staff record ND awaiting order Undefined under 3-yr retention Under 5-year retention Under Protective Order Undocketed telecom co request - treated as open Division: APR

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 2 (Document)

-Closed Docket

1	APA #	Docket #	Title -- Office of Auditing and Performance Analysis	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return	
		1 20120200-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.	1	04152-2012	06/22/2012	Cordiano, Victor	Page, Pamela	Order issued	05/16/2017	GPC (Griffin) - (CONFIDENTIAL) Portions of Commission's review of investor-owned utilities' payment arrangement programs.	↘	---
				2	06292-2012	09/19/2012	Cordiano, Victor	Page, Pamela	Order issued	08/24/2017	GPC (Badders) - (CONFIDENTIAL) Certain information contained in staff's workpapers generated during an audit of customer payment arrangement programs.	↘	---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 2 (Document)