

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:** May 4, 2018  
**TO:** Nickalus Holmes, 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 March 2018

---

Attached is the listing of confidential documents in dockets closed during March 2018 identifying whether each document should be retained at the Commission or returned to the source. Of the one document listed, one should be retained and zero may be returned.

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

DM/hv


RECEIVED  
MAY 4 2018  
COMMISSION CLERK


**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (March 2018)**

Report Date : 2 -May -2018 at 9:18:58 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification ftd, Req forwarded to staff for recom, Staff recom ftd: awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 1 (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 20130054-EI | Request for confidential classification of audit workpapers of staff's audit report entitled Review of Duke Energy Florida, LLC d/b/a Duke Energy's Quality Assurance Process for Distribution Construction. | 1          | 00953-2013 | 02/21/2013 | Cordiano, Victor | Page, Pamela | Order issued | 03/08/2018  | Progress (Triplett) - (CONFIDENTIAL) Information contained in the FPSC's review of Progress' quality assurance process for distribution construction and related work papers (PA-12-04-001). [CLK note: Pages 303-314, 373-392, 460-462, and 579-583 have been returned to the source; see DN 01353-13.] |  | --- |

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