

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: October 4, 2012
TO: Marguerite McLean, Commission Deputy Clerk II, 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 2012

Attached is the listing of confidential documents in dockets closed during August 2012 identifying whether each document should be retained at the Commission or returned to the source. Of the 3 documents listed, 3 should be retained and zero may be returned.

cc: Lisa Harvey (Without attachment)
Theresa Walsh (Without attachment)

RECEIVED-FPSC
12 OCT -4 AM 9:06
COMMISSION
CLERK

DM/hv

COM _____
 AFD _____
 APA _____
 ECO _____
 ENG _____
 GCL _____
 IDM _____
 TEL _____
 CLK 1

DOCUMENT NUMBER-DATE
06730 OCT-4 12
FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During August 2012

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	Carpenter Page	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of Commission's review of investor-owned utilities' payment arrangement programs.	✓	—
		06292-12	Carpenter Page	Staff recom fld; awaiting order	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 August 2012

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>
120202-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 Tampa Electric Company.	04291-12	Carpenter Page	Order issued	TECO (Beasley) - (CONFIDENTIAL) Four pages associated with a report and relating workpapers pertaining to review of payment arrangement programs offered by the Florida electric industry, dated 7/12, by APA.	✓	—

Total number of records: 3