

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: July 7, 2014
TO: Marguerite McLean, Records Technician, 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 June 2014

Attached is the listing of confidential documents in dockets closed during June 2014 identifying whether each document should be retained at the Commission or returned to the source. Of the 4 documents listed, 4 should be retained and zero may be returned.

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

RECEIVED-FPSC
14 JUL -7 AM 10:15
COMMISSION
CLERK

DM/hv

Inventory of Confidential Documents in Dockets Closed During June 2014

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>
110133-GU	Petition for approval of acquisition adjustment and recovery of regulatory assets, and request for consolidation of regulatory filings and records of Florida Public Utilities Company and Florida Division of Chesapeake Utilities Corporation.	05685-11	No lead stf. Young	Order issued	APA/Prestwood - (CONFIDENTIAL) Audit working papers of FPUC earning review audit, Vol 3 of 3 (Audit Control No. 11-129-4-1). [x-ref. DN 06226-11]	✓	—
		06226-11	No lead stf. Young	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in the staff audit workpapers (Audit Control No. 11-129-4-1). [x-ref DN 05685-11]	✓	—

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110138-EI	Petition for increase in rates by Gulf Power Company.	07210-11	No lead STF. Klancke	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for GPC, for rate case (Audit Control No. 11-200-1-1). [See DN 07856-11]	✓	—
		07856-11	No lead STF. Klancke	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with staff's audit of company's request for an increase in rates (Audit Control No. 11-200-1-1). [See DN 07210-11]	✓	—

Total number of records: 4