TO: Marguerite McLean, Records Technician, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
RE: Inventory of Confidential Documents in Dockets Closed during September 2015

Attached is the listing of confidential documents in dockets closed during September 2015 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.

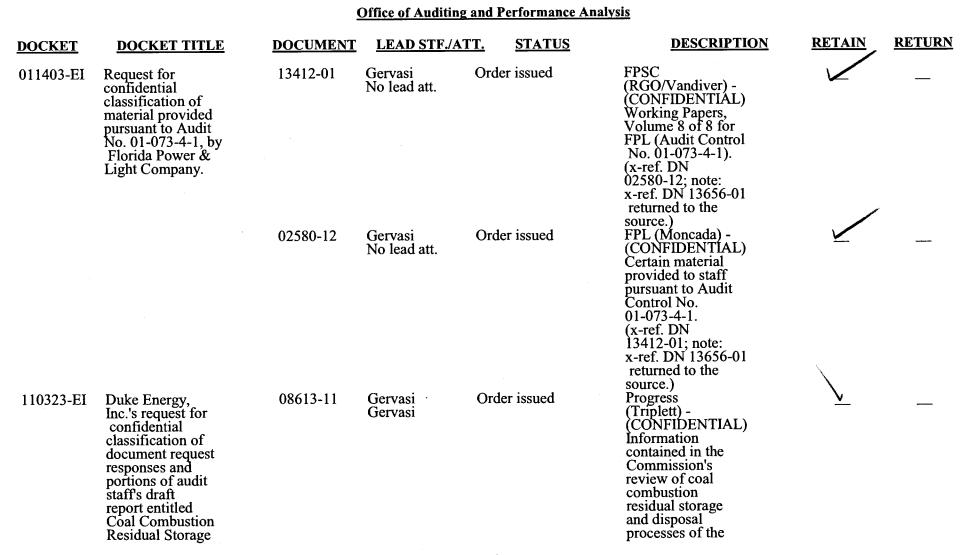


FILED NOV 06, 2015

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

DM/hv

## **Inventory of Confidential Documents in Dockets Closed During September 2015**



1

Office of Auditing and Performance Analysis							
DOCKET	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	<u>. status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	and Disposal Processes of the Florida Electric Industry.	00052-12	Gervasi Gervasi	Order issued	Florida electric industry and portions of responses to data request 2, specifically certain information regarding Progress. [CLK note: Document transferred from 110000-OT to 110323-EI per DN 00051-12; see confidential DN 00052-12.] [x-ref DN 00052-12] APA/Mailhot - (CONFIDENTIAL) Portions Progress' passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (FPL and GPC's information has been redacted). [CLK note: Provided on		

Inventory of Confidential Documents in Dockets Closed During September 2015

Office of Auditing and Performance Analysis

**DOCKET** 

DOCKET TITLE DOCUMENT

LEAD STF./ATT. STATUS

**DESCRIPTION** 

PTION RETAIN

<u>RETURN</u>

CD only; see confidential DN 08613-11.] [x-ref DN 08613-11] Total number of records:

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4