

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: April 6, 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)

RECEIVED-FPSC
2018 APR -6 AM 11:33
COMMISSION
CLERK

DM/hv

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

Report Date : 2-Apr-2018 at 12:16:06 PM

Document Confidential Status: Confidential claim per 364.18(1) F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protected, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for reconf, Staff reconf fld, 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 (Triplet) - (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.]	✓	---

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