

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-**

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**DATE:** June 5, 2019  
**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 May 2019

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Attached is the listing of confidential documents in dockets closed during May 2019 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  
2019 JUN -5 PM 3:11  
COMMISSION  
CLERK

DM/hv

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (May 2019)**  
 Report Date : 3 -Jun -2019 at 4:03:41 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 protested; awaiting ruling. Other. Req for ext of classification fld. Req forwarded to staff for recom. Staff recom 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	20140235-EI	Duke Energy Florida, LLC's request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	1	06533-2014	12/01/2014	Harper, Adria	Harper, Adria	Order issued	05/23/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information included in staff's review of physical security protection of utility substations and control centers (Audit Control No. PA-14-05-003) and staff's auditors' workpapers. [CLK note: This document moved from Docket 140000-OT to new Docket 140235-EI per DN 06632-14.]	✓ ---	---

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