

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: December 4, 2015
TO: Angela Charles, 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 November 2015

Attached is the listing of confidential documents in dockets closed during November 2015 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: Lisa Harvey (Without attachment)
Theresa Walsh (With attachment)

DM/hv

RECEIVED FPSC
15 DEC -4 PM 12:54
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During November 2015

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>
150217-EI	Florida Power & Light Company's request for confidentiality of selected staff work papers related to the Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs.	04702-15	Harper No lead att.	Order issued <i>Suzi</i>	FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to review of data accuracy in electric reliability reporting by Florida electric IOUs. [Audit Control Nos. PA-15-01-003 and PA-14-10-004]. [x-ref DN 04432-15 (returned to source)] [CLK note: This document moved from Docket 150000-OT to Docket 150217-EI per DN 06304-15.]	✓ —	—

Total number of records: 1