

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 13, 2017
TO: Angela Charles, 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 2017

Attached is the listing of confidential documents in dockets closed during May 2017 identifying whether each document should be retained at the Commission or returned to the source. Of the four documents listed, four should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Carolyn Craig (Without attachment)

RECEIVED-FPSC
2017 JUL 13 PM 2:52
COMMISSION
CLERK

DM/hv

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (May 2017)
 Report Date : 13 -Jul -2017 at 10:30:23 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting 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 recon, Staff recon 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) -- 2 (Docket) -- 4 (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 20120200-EI	Request for confidential classification of document request responses and portions of staff's audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Gulf Power Company.	1	04152-2012	06/22/2012	Cordiano, Victor	Page, Pamela	Order issued	05/16/2017	GPC (Griffin) - (CONFIDENTIAL) Portions of Commission's review of investor-owned utilities' payment arrangement programs.	✓	---
				2	06292-2012	09/19/2012	Cordiano, Victor	Page, Pamela	Order issued	02/04/2016	GPC (Badders) - (CONFIDENTIAL) Certain information contained in staff's workpapers generated during an audit of customer payment arrangement programs.	✓	---
		2 20150217-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.	1	04702-2015	07/27/2015	Harper, Adria	No Lead Staff	Order issued	05/17/2017	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 DNs 04432-15 (returned to source) and 07944-15] [CLK note: This document moved from Docket 150000-OT to Docket 150217-EI per DN 06304-15.]	✓	---
				2	07944-2015	12/18/2015	Harper, Adria	No Lead Staff	Order issued	05/17/2017	APA/Fisher - (CONFIDENTIAL) Work papers related to information provided by FPL during staff's review of data accuracy in electric reliability reporting by Florida electric IOUs (Audit Control No. PA-15-01-003).	✓	---