

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 5, 2012
TO: Marguerite McLean, 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 2012

Attached is the listing of confidential documents in dockets closed during November 2012 identifying whether each document should be retained at the Commission or returned to the source. Of the 5 documents listed, 5 should be retained and zero may be returned.

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

RECEIVED - FPSC
 12 DEC - 5 AM 9:39
 COMMISSION
 CLERK

DM/hv

COM _____
 AFD _____
 APA _____
 ECO _____
 ENG _____
 GCL _____
 IDM _____
 TEL _____
 CLK MM

FORM NO. 47 NUMBER - DATE

07980 DEC -5 12

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During November 2012

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>
120200-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.	04152-12	Carpenter Page	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of Commission's review of investor-owned utilities' payment arrangement programs.	✓	—
		06292-12	Carpenter Page	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information contained in staff's workpapers generated during an audit of customer payment arrangement programs.	✓	—

DOCUMENT NUMBER - DATE

07980 DEC-5 2012

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During November 2012

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>
120243-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 Progress Energy Florida, Inc.	06466-12	Carpenter Page	Order issued	Progress (Triplett) - (CONFIDENTIAL) Information contained in FPSC's review of the payment arrangement programs offered by the Florida electric industry, specifically pg 27. [CLK note: See DN 07516-12 for amended filing.]	✓ —	—
		07516-12	Carpenter Page	Order issued	Progress (Triplett) - (CONFIDENTIAL) Amended Exh A to request for confidential classification. [CLK note: See DN 06466-12 for initial filing.]	✓ —	—

Inventory of Confidential Documents in Dockets Closed During November 2012

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>
120251-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 Florida Power & Light Company.	06669-12	Carpenter Page	Order issued	FPL (Rubin) - (CONFIDENTIAL) Certain information included in Commission's review of payment arrangement programs offered by the Florida electric industry and certain information included in staff's work papers. [CLK note: This document moved from Docket 120000-OT to Docket 120251-EI per DN 06752-12.]	✓	—

Total number of records: 5