

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:** September 9, 2014  
**TO:** Marguerite McLean, Records Technician, 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 August 2014

---

Attached is the listing of confidential documents in dockets closed during August 2014 identifying whether each document should be retained at the Commission or returned to the source. Of the 4 documents listed, 4 should be retained and zero may be returned.

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

DM/hv

RECEIVED-FPSC  
14 SEP - 9 PM 3: 27  
COMMISSION  
CLERK

## Inventory of Confidential Documents in Dockets Closed During August 2014

### 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>
130210-WS	Application for staff-assisted rate case in Polk County by CHC VII, Ltd.	06877-13	Lester Tan	Order issued	CHC (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (Audit Control No. 13-252-2-2) [x-ref. DN 07039-13]	✓	—
		07039-13	Lester Tan	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for CHC, for A1b SARC audit (Audit Control No. 13-252-2-2). [x-ref. DN 06877-13]	✓	—
130211-WS	Application for staff-assisted rate case in Polk County by S.V. Utilities, Ltd.	06883-13	Thompson Corbari	Order issued	S.V. Utilities (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (Audit Control No. 13-252-2-3) [x-ref. DN 07037-13]	✓	—

## Inventory of Confidential Documents in Dockets Closed During August 2014

### 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>
130211-WS	Application for staff-assisted rate case in Polk County by S.V. Utilities, Ltd.	07037-13	Thompson Corbari	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 3] for S.V. Utilities for A1b SARC audit (Audit Control No. 13-252-2-3). [x-ref. DN 06883-13]	<u>✓</u>	—

Total number of records: 4