



# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

OCT 20 PM 2:25

## -M-E-M-O-R-A-N-D-U-M-

CLERK

**DATE:** October 19, 2010  
**TO:** Kimberley M. Pena, Records Management Assistant, 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 September 2010

Attached is the listing of confidential documents in dockets closed during September 2010 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: Chuck Hill  
Dale Mailhot

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COM \_\_\_\_\_  
 APA \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL \_\_\_\_\_  
 RAD \_\_\_\_\_  
 SSC \_\_\_\_\_  
 ADM \_\_\_\_\_  
 OPC \_\_\_\_\_  
CLK *Pena*

DOCUMENT NUMBER DATE

08785 OCT 20 09

FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During September 2010

### 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>
090368-EI	Review of the continuing need and costs associated with Tampa Electric Company's 5 Combustion Turbines and Big Bend Rail Facility.	11092-09	Slemkewicz Young	Req forwarded to staff for recom	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for TECO for post rate case issues audit (Audit Control No. 09-197-2-1). [See DN 11508-09.]	✓ —	—
		11508-09	Slemkewicz Young	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Portions of audit work papers pursuant to Audit Control No. 09-197-2-1. [See DN 11092-09]	✓ —	—
		05141-10	Slemkewicz Young	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO for audit to verify the actual costs of the 5 combustion turbines (Audit Control No. 10-146-2-1). (x-ref DN 05599-10)	✓ —	—

DOCUMENT NUMBER 08785  
OCT 20 2010  
FPSC-COMMISSION CLERK

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### 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>
090368-EI	Review of the continuing need and costs associated with Tampa Electric Company's 5 Combustion Turbines and Big Bend Rail Facility.	05599-10	Slemkewicz Young	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Staff audit workpapers pursuant to Audit Control No. 10-146-2-1. (x-ref DN 05141-10)	<u>✓</u>	—

**Total number of records:** 4