

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-

080677-EI

DATE: April 11, 2011
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 March 2011

Attached is the listing of confidential documents in dockets closed during March 2011 identifying whether each document should be retained at the Commission or returned to the source. Of the 11 documents listed, 11 should be retained and zero may be returned.

cc: Chuck Hill
Dale Mailhot

ir

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SSC _____
 ADM _____
 OPC _____
 CLK *MM*

DOCUMENT NUMBER-DATE

02419 APR 12 =

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During March 2011

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>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	06926-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers, Binder 10 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06927-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 11 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06928-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 14 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—

DOCUMENT NUMBER-DATE

02419 APR 12 =

FPSC-COMMISSION CLERK

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06929-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 15 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06930-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 12 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06931-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 13 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06932-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 16 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06933-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 17 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		07819-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DN 11550-09]	✓	—

Inventory of Confidential Documents in Dockets Closed During March 2011

Office of Auditing and Performance Analysis

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	11550-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Revised pages of work papers for Audit Control No. 09-110-4-1. [See DNs 06926-09, 06927-09, 06928-09, 06930-09, 06931-09, and 06932-09] [CLK note: Revised pages are Exh A to replace similarly numbered pages in Exh A (DN 07819-09), filed 7/30/09 with request for confidential classification (DN 07818-09).]	✓	—
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07819-09	Lee Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DN 11550-09]	✓	—

Total number of records: 11