

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: May 6, 2013
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 2013

Attached is the listing of confidential documents in dockets closed during March 2013 identifying whether each document should be retained at the Commission or returned to the source. Of the 3 documents listed, 3 should be retained and zero may be returned.

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

RECEIVED-FPSC
 13 MAY -6 AM 11:52
 COMMISSION
 CLERK

DM/hv

COM _____
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DOCUMENT NUMBER-DATE
 02502 MAY-6 2013
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During March 2013

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> |
|---------------|---|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| 120076-SU | Investigation of rates of Mid-County Services, Inc. in Pinellas County for possible overearnings. | 07765-11 | Wright Lawson | Staff recom fld; awaiting order | APA/Prestwood - (CONFIDENTIAL) Audit working papers Vol 4 of 4 for Mid-County Services, Inc. regarding earnings review. (Audit Control No. 11-230-4-1) [x-ref. DN 00305-12] [CLK note: This document moved from Docket 110000-OT to Docket 120076-SU per DN 02243-12.] | ✓ | — |
| | | 00305-12 | Wright Lawson | Staff recom fld; awaiting order | Mid-County (Friedman) - (CONFIDENTIAL) Documents submitted in connection with staff's audit (Audit Control No. 11-230-4-1). [CLK note: Part 2 of 2 of document returned to source on 2/27/12; see DN 01098-12; x-ref. DN 07765-11] [CLK note: This | ✓ | — |

DOCUMENT NUMBER DATE
02502 MAY-6 2013
 FPSC-COMMISSION CLERK

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Office of Auditing and Performance Analysis

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|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 130054-EI | Request for confidential classification of audit workpapers of staff's audit report entitled Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction. | 00953-13 | Cordiano Page | Order issued | document moved from Docket 120000-OT to Docket 120076-SU per DN 02243-12.] Progress (Triplet) - (CONFIDENTIAL) Information contained in the FPSC's review of Progress' quality assurance process for distribution construction and related work papers (PA-12-04-001). [CLK note: Pages 303-314, 373-392, 460-462, and 579-583 have been returned to the source; see DN 01353-13.] | ✓ | — |

Total number of records: 3