

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, 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 August 2013

Attached is the listing of confidential documents in dockets closed during August 2013 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
13 SEP - 9 AM 10: 35
COMMISSION
CLERK

DM/hv

Inventory of Confidential Documents in Dockets Closed During August 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>
110322-EI	Florida Power & Light Company's request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.	08740-11	Gervasi Gervasi	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information included in Commission's review of coal combustion residual storage and disposal process of the Florida electric industry report; and information in data responses that staff reviewed in preparing the report ("confidential data responses"). [CLK note: Document transferred from 110000-OT to 110322-EI per DN 00054-12; see confidential DN 00055-12.]	✓ —	—

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110322-EI	Florida Power & Light Company's request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.	00055-12	Gervasi Gervasi	Order issued	APA/Mailhot - (CONFIDENTIAL) Portions FPL's passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (GPC and Progress' information has been redacted). [CLK note: Provided on CD only; see confidential DN 08740-11.] TKCB (Terry) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (APA No. 12-128-2-1) [x-ref. DN 04803-12; see DN 05052-12]	✓	—
120078-SU	Application for staff-assisted rate case in Brevard County by TKCB.	04687-12	Fletcher Tan	Order issued	TKCB (Terry) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (APA No. 12-128-2-1) [x-ref. DN 04803-12; see DN 05052-12]	✓	—

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120078-SU	Application for staff-assisted rate case in Brevard County by TKCB.	04803-12	Fletcher Tan	Order issued	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TKCB, for A1b staff assisted rate case audit (Audit Control No. 12-128-2-1). [x-ref. DN 04687-12; see DN 05052-12]	✓ —	—
		05052-12	Fletcher Tan	Order issued	TKCB (Terry) - (CONFIDENTIAL) Document submitted in connection with Audit Control No. 12-128-2-1. [See DNs 04687-12 and 04803-12]	✓ —	—

Total number of records: 5