

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: March 9, 2015
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 February 2015

Attached is the listing of confidential documents in dockets closed during February 2015 identifying whether each document should be retained at the Commission or returned to the source. Of the 7 documents listed, 7 should be retained and zero may be returned.

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

DM/hv

RECEIVED-FPSC
15 MAR -9 AM 9:04
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During February 2015

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>
090462-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas and Seminole Counties by Utilities, Inc. of Florida.	04258-10	Fletcher Young	Order issued	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for WAW rate case audit (Audit Control No. 10-040-1-1). (x-ref DN 04717-10)	✓	—
		04717-10	Fletcher Young	Order issued	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents provided to staff in connection with Audit Control No. 10-040-1-1; includes CDs. (x-ref DN 04258-10) [CLK note: 2 CDs provided contain confidential and redacted versions of documents; CDs are being retained in confidential lock-up.]	✓	—

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110260-WS	Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.	08838-11	Springer Murphy	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 [of 5] for Useppa Island, for SARC audit (Audit Control No. 11-266-4-1). [x-ref. DN 00410-12]	✓	—
		00410-12	Springer Murphy	Order issued	Useppa (West) - (CONFIDENTIAL) Documents submitted in connection with responses to staff Audit Control No. 11-266-4-1. [x-ref. DN 08838-11]	✓	—
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	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	✓	—

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	Industry.				that staff reviewed in preparing the report ("confidential data responses"). [CLK note: Document transferred from 110000-OT to 110322-EI per DN 00054-12; x-ref DN 00055-12.]		
		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.]	✓	—

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140235-EI	Duke Energy Florida, Inc.'s request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	06533-14-	Harper Harper	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information included in staff's review of physical security protection of utility substations and control centers (Audit Control No. PA-14-05-003) and staff's auditors' workpapers. [CLK note: This document moved from Docket 140000-OT to new Docket 140235-EI per DN 06632-14.]	✓	—

Total number of records: 7