

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: July 13, 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 May 2015

Attached is the listing of confidential documents in dockets closed during May 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 JUL 13 PM 1:43
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During May 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>
110321-EI	Gulf Power 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.	08598-11	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Information produced by staff and GPC in connection with the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry (PA-10-10-004). [CLK note: Document transferred from 110000-OT to 110321-EI per DN 00048-12; see confidential DNs 00049-12, 04808-13, 06025-13, and 02165-15; DN 04186-13 returned to source.]	— ↓	—

Inventory of Confidential Documents in Dockets Closed During May 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>
110321-EI	Gulf Power 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.	00049-12	Gervasi Gervasi	Order issued	APA/Mailhot - (CONFIDENTIAL) Portions GPC passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (FPL and Progress' information has been redacted). [CLK note: Provided on CD only; see confidential DNs 08598-11, 04808-13, 06025-13, and 02165-15; DN 04186-13 returned to source.]	✓	—
		04808-13	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information produced by GPC and Commission staff in connection with Commission's	—	—

Inventory of Confidential Documents in Dockets Closed During May 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>
	Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.				review of coal combustion residual storage and disposal processes of the Florida Electric Industry (PA-10-10-004). [See DNs 08598-11, 00049-12, and 02165-15; and see DN 06025-13 for a page that was inadvertently omitted from DN 04808-13; DN 04186-13 returned to source.] GPC (McGee) - (CONFIDENTIAL) One page of confidential Exh A to DN 04808-13 which was inadvertently omitted from the 8/16/13 filing of amended request for extended confidential classification pertaining to portions of the Commission's review of coal		
		06025-13	Gervasi Gervasi	Order issued		✓	—

Inventory of Confidential Documents in Dockets Closed During May 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>
		02165-15	Gervasi Gervasi	Order issued	combustion residual storage and disposal processes of the Florida electric industry (PA-10-10-004). [See DNs 08598-11, 00049-12, and 02165-15; DN 04186-13 returned to source.] GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry (PA-10-10-004). [x-ref. DNs 04808-13 and 06025-13; see DNs 08598-11 and 00049-12]	✓	—

Inventory of Confidential Documents in Dockets Closed During May 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>
130212-WS	Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc.	00157-14	Norris Mapp	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Utilities, Inc., for affiliate transactions audit (Audit Control No. 13-296-4-2). [x-ref. DN 00907-14]	✓	—
		00907-14	Norris Mapp	Order issued	Cypress Lakes (Friedman) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 13-296-4-2; provided on CD only. [x-ref. DN 00157-14]	✓	—

Total number of records: 7