

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-**

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**DATE:** February 4, 2016  
**TO:** Angela Charles, 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 December 2015

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

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

RECEIVED-FPSC  
2016 FEB -4 PM 2: 22  
COMMISSION  
CLERK

DM/hv

## Inventory of Confidential Documents in Dockets Closed During December 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>
150216-EI	Duke Energy Florida's request for confidential treatment of certain information contained in report entitled Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs.	04425-15	Harper No lead att.	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) FPSC's review of data accuracy in electric reliability report, Audit No. PA-15-01-003. [CLK note: This document moved from Docket 150000-OT to Docket 150216-EI per DN 06303-15.	✓ —	—
		07897-15	Harper No lead att.	Filed by staff	APA/Delgado Perusquia - (CONFIDENTIAL) Duke audit workpapers PA-15-01-003.	✓ —	—

**Total number of records: 2**