

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: January 13, 2017
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 2016

Attached is the listing of confidential documents in dockets closed during December 2016 identifying whether each document should be retained at the Commission or returned to the source. Of the three documents listed, three should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Shalonda Hopkins (Without attachment)

RECEIVED-FPSC
2017 JAN 13 AM 11:35
COMMISSION
CLERK

DM/hv

Inventory of Confidential Documents in Dockets Closed During December 2016

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; x-ref DNs 00055-12 and 08594-16.]	✓ —	—

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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; x-ref DNs 08740-11 and 08594-16.]	✓ —	—
		08594-16	Gervasi Gervasi	Order issued	FPL (Goorland) - (CONFIDENTIAL) Certain information included in the review of coal combustion residual storage and disposal process of the Florida electric industry. [x-ref DNs 08740-11 and 00055-12]	✓ —	—

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	Florida Electric Industry.						

Total number of records: 3