

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: August 9, 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 June 2017

Attached is the listing of confidential documents in dockets closed during June 2017 identifying whether each document should be retained at the Commission or returned to the source. Of the four documents listed, four should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Carolyn Craig (Without attachment)

DM/hv

RECEIVED-FPSC
2017 AUG -9 PM 3:51
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (June 2017)

Report Date : 8 -Aug -2017 at 9:36:26 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recon, Staff recon fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 4 (Document)

☐ =Closed Docket

| 1 | APA # | Docket # | Title -- Office of Auditing and Performance Analysis | # | Document | Date Filed | Lead OPR | Lead Staff/Att. | Conf. Status | Status Date | Description | Retain | Return |
|---|-------|---------------|--|---|------------|------------|---------------|-----------------|--------------|-------------|---|----------|--------|
| | | 1 20150216-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. | 1 | 04425-2015 | 07/15/2015 | Harper, Adria | No Lead Staff | Order issued | 06/20/2017 | Duke Energy (Bernier) - (CONFIDENTIAL) FPSC's review of data accuracy in electric reliability report, Audit No. PA-15-01-003. [x-ref DN 07897-15] [CLK note: This document moved from Docket 150000-OT to Docket 150216-EI per DN 06303-15. | ✓ --- | --- |
| | | | | 2 | 07897-2015 | 12/16/2015 | Harper, Adria | No Lead Staff | Order issued | 06/20/2017 | APA/Delgado Perusquia - (CONFIDENTIAL) Duke audit workpapers PA-15-01-003. [x-ref DN 04425-15] | ✓ --- | --- |
| | | 2 20160186-EI | Petition for rate increase by Gulf Power Company. | 1 | 00182-2017 | 01/06/2017 | King, Laura | Corbari, Kelley | Order issued | 03/02/2017 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for rate case audit (Audit Control No. 16-295-1-1). [x-ref DN 00987-17] | ✓ --- | --- |
| | | | | 2 | 00987-2017 | 01/27/2017 | King, Laura | Corbari, Kelley | Order issued | 03/02/2017 | GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff's audit of GPC's request for an increase in rates. (Audit Control No. 16-295-1-1). [x-ref DN 00182-17] | ✓ --- | --- |

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 4 (Document)