

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: November 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 October 2017

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

cc: Mark Futrell (Without attachment)
Kandis May (Without attachment)

DM/hv

RECEIVED-PPSC
2017 NOV -9 AM 10:06
COMMISSION
CLERK

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

Report Date : 6 -Nov -2017 at 9:57:29 AM

Document Confidential Status: Confidential claim per 36A.183(1) F.S., Declassified - on appeal, Filed by OPC, awaiting on request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fd, Req forwarded to staff for recom, Staff recom fd, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: APA

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

=Closed Docket

1	APA #	Docket #	Title -- Office of Auditing and Performance Analysis	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Return
		1 20120243-EI	Request for confidential classification of document request responses and portions of staffs audit report entitled Review of the Payment Arrangement Programs Offered by the Florida Electric Industry by Duke Energy Florida, Inc.	1	07516-2012	11/07/2012	Vinson, Carl	Page, Pamela	Order issued	10/04/2017	Progress (Triplett) - (CONFIDENTIAL) Amended Exh A to request for confidential classification. [x-ref DN 06466-12 (returned to source)]	✓	---

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