

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 10, 2018
TO: Nickalus Holmes, 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 2018

Attached is the listing of confidential documents in dockets closed during May 2018 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)
Kandis May (Without attachment)

DM/hv

RECEIVED-FPSC
2018 JUL 10 AM 10:02
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (May 2018)
 Report Date : 5 -Jul -2018 at 10:34:10 AM

Document Confidential Status: Confidential claim per 364.18(1), F.S., Declassified - on appeal, Filed by OPC; awaiting co 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 recom, Staff recom fld; 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) -- 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 20140233-EI	Florida Power & Light Company's request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	1 06514-2014	11/26/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/02/2018	FPL (Lee) - (CONFIDENTIAL) Certain information included in the review of physical security protection of utility substations and control centers report and staff's workpapers, Audit Control No. PA-14-05-003. [CLK note: This document moved from Docket 140000-OT to new Docket 140233-EI per DN 06630-14.] [x-ref 00942-15]	✓	---
			2 00942-2015	02/12/2015	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/02/2018	APA/Delgado Perusquia - (CONFIDENTIAL) Work papers and report chapter relating to FPL's portion of staff's report, titled review of physical security protection of utility substations and control centers. (Audit Control No. PA-14-05-003) [See DN 06514-14]	✓	---
	2 20140234-EI	Gulf Power Company's request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	1 06521-2014	12/01/2014	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/02/2018	GPC (McGee) - (CONFIDENTIAL) Highlighted information included in responses to staff's data requests and in staff's workpapers (Audit Control No. PA-14-05-003) concerning Commission's review of GPC's physical security of utility substations and control centers. [CLK note: This document moved from Docket 140000-OT to new Docket 140234-EI per DN 06631-14.] [See DN 00900-15]	✓	---
			2 00900-2015	02/10/2015	Harper, Adria	Harper, Adria	Staff recom fld; awaiting order	05/02/2018	APA/Coston - (CONFIDENTIAL) Workpapers relating to GPC's portion of staff's report, review of physical security protection of utility substations and control centers. ([Audit Control No.] PA-14-05-003) [See DN 06521-14]	✓	---

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