

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:** October 18, 2018  
**TO:** Nickalus Holmes, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *[Signature]*  
**RE:** Inventory of Confidential Documents in Dockets Closed during August 2018

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Attached is the listing of confidential documents in dockets closed during August 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)

RECEIVED-FPSC  
2018 OCT 18 PM 3:57  
COMMISSION  
CLERK

DM/hv

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (August 2018)**  
 Report Date : 15 -Oct -2018 at 10:29:03 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 recon, Staff recon 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	20130140-EI	Petition for rate increase by Gulf Power Company.	1	06075-2013	10/10/2013	Deamer, Lynn	Brownless, Suzanne	Order issued	08/28/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for file and suspend rate case. (Audit Control No. 13-207-1-1) [x-ref. DN 06634-13]	✓	---
				2	06634-2013	10/30/2013	Deamer, Lynn	Brownless, Suzanne	Order issued	08/28/2018	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in connection with staff's audit of GPC's request for an increase in rates (Audit Control No. 13-207-1-1). [x-ref. DN 06075-13]	✓	---
	2	20160251-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Matthew by Florida Power & Light Company.	1	00128-2018	01/05/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	03/20/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for storm cost recovery audit (Audit Control No. 2017-297-1-1). [x-ref DN 00689-2018]	✓	---
				2	00689-2018	01/26/2018	Vogel, Matthew	Brownless, Suzanne	Order issued	03/20/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 2017-297-1-1. [x-ref DN 00128-2018]	✓	---

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