

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:** March 7, 2019  
**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 January 2019

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Attached is the listing of confidential documents in dockets closed during January 2019 identifying whether each document should be retained at the Commission or returned to the source. Of the six documents listed, six should be retained and zero may be returned.

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

RECEIVED-FPSC  
2019 MAR -7 AM 10:59  
COMMISSION  
CLERK

DM/hv

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (January 2019)**

Report Date : 6 -Mar -2019 at 12:30:06 PM

Document Confidential Status: Confidential claim per 364.18(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 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) -- 3 (Docket) -- 6 (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 20150217-EI	Florida Power & Light Company's request for confidentiality of selected staff work papers related to the Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs.	1	04702-2015	07/27/2015	Harper, Adria	No Lead Staff	Order issued	01/02/2019	FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to review of data accuracy in electric reliability reporting by Florida electric IOUs. [Audit Control No. PA-15-01-003]. [x-ref DNs 04432-15 (returned to source) and 07944-15] [CLK note: This document moved from Docket 150000-OT to Docket 150217-EI per DN 06304-15.]	✓	---
				2	07944-2015	12/18/2015	Harper, Adria	No Lead Staff	Order issued	01/02/2019	APA/Fisher - (CONFIDENTIAL) Work papers related to information provided by FPL during staffs review of data accuracy in electric reliability reporting by Florida electric IOUs (Audit Control No. PA-15-01-003).	✓	---
		2 20180007-EI	Environmental cost recovery clause.	1	03969-2018	05/30/2018	Ellis, Phillip	Murphy, Charles	Order issued	11/02/2018	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause (Audit Control No. 2018-036-4-1). [x ref 04305-2018]	✓	---
				2	04305-2018	06/20/2018	Ellis, Phillip	Murphy, Charles	Order issued	11/02/2018	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2018-036-4-1. [x ref 03969-2018]	✓	---
		3 20180009-EI	Nuclear cost recovery clause.	1	00941-2018	02/05/2018	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/07/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Appendix A to accompany portions of confidential information contained in auditors workpapers for Audit Control No. 15-005-2-1 and Audit Control No. 15-005-2-2 [x-ref 04566-2015, 03598-2015, 03600-2015], filed previously.	✓	---
				2	01120-2018	02/12/2018	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/12/2018	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of confidential information contained in FPSC auditor work papers for Audit Control Nos. 16-005-2-1 and 16-005-2-2. [x-ref 03878-2016, 03473-2016, 03475-2016, 03957-2016]	✓	---

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