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:	June 5, 2019
TO:	Nickalus Holmes, Office of Commission Clerk
FROM:	Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
RE:	Inventory of Confidential Documents in Dockets Closed during April 2019

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

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

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2019 JUN -5 PM 3: 11
COMMISSION CLERK

DM/hv

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (April 2019)
Report Date : 3 -Jun -2019 at 4:05:47 PM

Document Confidential Status: Confidential claim per 364.183(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) -- 1 (Docket) -- 2 (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	20160186-EI	Petition for rate increase by Gulf Power Company.	1	00182-2017	01/06/2017	King, Laura	Corbari, Kelley	Order issued	04/11/2019	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	04/11/2019	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) -- 1 (Docket) -- 2 (Document)