

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:** November 10, 2020  
**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 October 2020

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Attached is the listing of confidential documents in dockets closed during October 2020 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)

DM/hv

RECEIVED-FPSC  
2020 NOV 12 PM 3:41  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (October 2020)**

Report Date : 3 -Nov -2020 at 3:06:52 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	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	07/27/2020	FPL (Goortand) - (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	07/27/2020	APA/Fisher - (CONFIDENTIAL) Work papers related to information provided by FPL during staff's review of data accuracy in electric reliability reporting by Florida electric IOUs (Audit Control No. PA-15-01-003).	✓	---

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