

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:** January 20, 2021  
**TO:** Collin Roehner, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis  
**RE:** Inventory of Confidential Documents in Dockets Closed during November 2020

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Attached is the listing of confidential documents in dockets closed during November 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  
2021 JAN 20 PM 12:43  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (November 2020)**  
 Report Date : 14 -Jan -2021 at 9:08:23 AM

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 protected, 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	20160186-EI	Petition for rate increase by Gulf Power Company.	1	00182-2017	01/06/2017	King, Laura	No Lead Staff	Order issued	11/06/2020	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	No Lead Staff	Order issued	11/06/2020	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)