

Angela Charles

From: Angela Charles
Sent: Wednesday, January 20, 2016 12:21 PM
To: Vic Cordiano
Cc: Carl Vinson; Dale Mailhot
Subject: RE: Document filed in 160009-EI

Good afternoon Vic,

Per this request the Clerk's office will return confidential DN 03638-14 in docket 160009-EI to the source.

Sincerely,

Angela M. Charles
CDC II-SES
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee FL 32399-0850
850-413-6826

From: Vic Cordiano
Sent: Wednesday, January 20, 2016 11:55 AM
To: Angela Charles
Cc: Carl Vinson; Dale Mailhot
Subject: FW: Document filed in 160009-EI

Would you kindly return DN 03638-14 to Duke Energy? It is Duke's July 11, 2014 confidential filing on CD which presumably contains the direct testimony of William Coston and Jerry Hallenstein, Exhibit CH-1, *Review of Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*, Audit Report PA-13-01-001. The CD in DN 03638-14 was found to be cracked and unreadable, so Duke filed a replacement CD in DN 04062-14.