

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-**

*060077-TL*

**DATE:** March 25, 2010  
**TO:** Kimberley M. Pena, Records Management Assistant, Office of Commission Clerk  
**FROM:** Tonya Eovacious, Staff Assistant, Office of Auditing and Performance Analysis *TE*  
**RE:** Inventory of Confidential Documents as of March 25, 2010

Attached is the listing of confidential documents as of March 25, 2010 identifying whether each document should be retained at the Commission or returned to the source. Of the 41 documents listed, 41 should be retained and zero may be returned.

cc: Chuck Hill  
Dale Mailhot

RECEIVED-FPSC  
 10 APR -7 AM 9:14  
 COMMISSION  
 CLERK

COM \_\_\_  
 APA \_\_\_  
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DOCUMENT NUMBER - DATE  
 02559 APR-7 09  
 FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During January 2010

### Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060077-TL	Proposal to require local exchange telecommunications companies to implement ten-year wood pole inspection program.	01822-09	Moses Teitzman	Order issued	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. (x-ref. DN 01682-09)	✓	—
070634-EI	Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by investor-owned electric utilities.	01822-09	Vinson Teitzman	Order issued	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. (x-ref. DN 01682-09)	✓	—
070635-TL	Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by incumbent local exchange telecommunications carriers.	01822-09	Vinson Teitzman	Order issued	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. (x-ref. DN 01682-09)	✓	—

DOCUMENT NUMBER: DATE

02559 APR -7 0

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090000-OT	Undocketed filings for 2009.	11024-09	No lead stf. No lead att. JH/LH	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request, dated 10/21/09.	✓	—
		11178-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request dated 10/21/09 regarding OSS November release.	✓	—
		11312-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request dated 10/21/09 regarding OSS November release.	✓	—
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00660-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of staff audit workpapers (Audit No. 08-003-2-2) listed in Exh A of request for confidential classification and motion for temporary	Deless 7, 28, 2011 2008-3	—

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		04935-09	Lester Bennett	Req forwarded to staff for recom	protective order [DN 00659-09]. [See Confidential DNs 02651-08, 02652-08 and 02666-08] RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. 09-041-4-4). [x-ref. DN 05485-09]	<i>Pending Frauman Rec 2008-11</i>	—
		04936-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. 09-041-4-4). [x-ref DN 05485-09]	<i>Pending Frauman Rec 2008-11</i>	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04938-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Cost Recovery Clause Audit (Audit Control No. 09-041-4-3). [x-ref 05482-09]	Pending Freeman Rec 2008-12	—
		05482-09	Lester Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of capacity cost recovery 2008 (Audit Control No. 09-041-4-3). [x-ref 04938-09]	Pending Freeman Rec 2008-12	—
		05485-09	Lester Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of fuel and purchased power cost recovery results (Audit Control No. 09-041-4-4). [x-ref DNs	Pending Freeman Rec 2008-11	—

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		09814-09	Lester Bennett	Req forwarded to staff for recom	04935-09 and 04936-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for hedging audit from 8/1/08 - 7/31/09. (Audit Control No. 09-189-2-1) [See DN 10312-09]	Pending Freeman Rec 2009-28	—
		09871-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for hedging audit for 12-month period ending 7/31/09. (Audit Control No. 09-189-2-2) [See DN 10506-09]	Pending Freeman Rec 2009-30	—
		10203-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 3 for FPL. for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). (See DN 10751-09)	Pending Freeman Rec 2009-32	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10204-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 3 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). (See DN 10751-09)	<i>Pending Freeman Rec 2009-22</i>	—
		10312-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit work papers (Audit Control No. 09-189-2-1). [See DN 09814-09]	<i>Pending Freeman Rec 2009-28</i>	—
		10320-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 2 for GPC, for hedging audit from August 2008 to July 2009 (Audit Control No. 09-190-1-1). (See DN 10847-09)	<i>Pending Freeman Rec 2009-24</i>	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10506-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers (Audit 09-189-2-2). [See DN 09871-09]	Pending Freeman Rec 2009-30	—
		10751-09	Lester Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain working papers provided to staff in connection with hedging transactions audit (Audit Control No. 09-190-4-1). (See DNs 10203-09 and 10204-09)	Pending Freeman Rec 2009-32	—
		10847-09	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of hedging information report (Audit Control No. 09-190-1-1). (See DN 10320-09)	Pending Freeman Rec 2009-34	—



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090002-EG	Energy conservation cost recovery clause.	07900-09	Higgins Fleming	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 3 of 3 for FPL, for A3b: Energy Conservation Cost Recovery Audit (Audit Control No. 09-028-4-1). [See DNs 08665-09 and 01281-10]	Letter Out 2009-24	—
		08665-09	Higgins Fleming	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain portions of working papers to Audit Control No. 09-028-4-1. [See DNs 07900-09 and 01281-10]	Letter Out 2009-24	—
090007-EI	Environmental cost recovery clause.	05867-09	Wu Brown	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL, for 2008 environmental cost recovery audit (Audit Control No. 09-012-4-1). [See DN 06536-09]	Feldman Rec Due 2009-19	—

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090007-EI	Environmental cost recovery clause.	06536-09	Wu Brown	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided in connection with environmental cost recovery clause audit (Audit No. 09-012-4-1). [See DN 05867-09]	Freeman Rec Due 2009-19	—
		09908-09	Wu Brown	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for environmental cost recovery supplemental audit (Audit Control No. 09-173-4-1). (See DN 10557-09)	Freeman Rec Due 2009-31	—
		10557-09	Wu Brown	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with supplemental audit (Audit Control No. 09-173-4-1). (See DN 09908-09)	Freeman Rec Due 2009-31	—

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090009-EI	Nuclear cost recovery clause.	04583-09	Breman Young	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Audit Report Pages 9 and 10 Working papers Vol 2 of 3 for Progress, for Nuclear Uprate Costs for Crystal River Unit 3 Audit (Audit Control No. 08-248-2-3). [See DN 04693-09]	Order Pending 2009-10	—
		04693-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to staff review, Audit Control No. 08-248-2-3. [See DN 04583-09]	Order Pending 2009-10	—
		05661-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1). [x-ref. DN	Freeman Rec Pending 2009-17	—

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		05662-09	Breman Young	Req forwarded to staff for recom	06128-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1). [x-ref. DN 06128-09]	Freeman Rec Pending 2009-17	—
		05934-09	Breman Young	Order issued	06128-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 2 for Progress for NCRC Levy Units 1 and 2 audit (Audit Control No. 08-248-2-1). (x-ref DN 06699-09)	Freeman Rec Pending 2009-20	—
		06128-09	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 08-248-4-1. [x-ref. DNs 05661-09 and 05662-09]	Freeman Rec Pending 2009-17	—

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090009-EI	Nuclear cost recovery clause.	06180-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [See DN 06859-09]	Freeman Rec Due 2009-21	—
		06181-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [See DN 06859-09]	Freeman Rec Due 2009-21	—
		06859-09	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 08-248-4-2. [See DN 06180-09 and 06181-09]	Freeman Rec Due 2009-21	—

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090009-EI	Nuclear cost recovery clause.	07225-09	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to project management audit. [See DNs 07618-09 and 09109-09]	✓	—
		07728-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of documents produced to Commission's auditor for use in preparing review of project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09. [CLK note: Document provided in electronic format only.]	✓	—

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090009-EI	Nuclear cost recovery clause.	08646-09	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Rev sed material provided to staff pursuant to Audit No. 08-248-4-1. [See Confidential DN 06128-09]	Freeman Per 2009-17	—
		09109-09	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to audit titled project management internal controls for nuclear plant uprate and construction projects; includes CD. [See DNs 07225-09 and 07618-09] [CLK note: CD appears to be damaged; RCP/Rich notified on 09/02/09.]	✓	—
090484-EI	Gulf Power Company's request for confidential treatment of certain information contained in report entitled	11174-09	Harris Harris	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information in staff's report concerning review of GPC's quality assurance process	✓	—

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	Review of Gulf Power Company's Quality Assurance Process for Distribution Construction.				for distribution construction (PA-09-02-006). (See DN 09564-09)		