



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: June 1, 2010
TO: Kimberly Pena, Records Management Assistant, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Docket No.: 100009-EI
Company Name: Progress Energy Florida, Inc.
Company Code: EI801
Audit Purpose: Nuclear Cost Recovery Clause – CR3 Uprate
Audit Control No: 10-006-2-2

Volume 2 of the audit working papers is forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volumes 1 and 3 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 25, 2010. An attached index lists all confidential material.

DNM/ip

Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Office of General Counsel
Bureau of Auditing (Freeman)

Diamond A. Williams
Received By

June 1, 2010
Date

DOCUMENT NUMBER-DATE

04556 JUN-1 0

FPSC-COMMISSION CLERK

INDEX OF CONFIDENTIAL WORKPAPERS
Progress Energy Florida, Inc.
Docket No. 100009-EI Audit Control No. 10-006-2-2
Crystal River Unit 3 Uprate

Item	Document Description	Type	Work Paper Location	Pages	
1	Copy of Internal Audit 20010456 A816	C	9-1 pages 1-16	16	✓
2	Copy of Internal Audit 20013334 A906 & A907	C	9-2 pages 1-27	27	✓
3	Copy of Joint-Owners Contract	C	10-12/1 pages 1-79	79	✓
4	Copy of Internal Audit 20013334 A916	C	10-16 pages 2-4	3	✓
5	Copy of obsolete inventory supporting documents	C	43-4/1 pages 1-15	15	✓
6	Copy of additional obsolete inventory supporting documents	C	43-4/2 pages 1-3	3	✓
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Total Confidential Pages Enclosed

143

Explanation for document type:

- A The document was created by the auditor.
- C The document was provided by the company.

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