



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-

DATE: December 3, 2010

TO: Office of the General Counsel (Young)
Office of the Commission Clerk (McLean)

FROM: Bureau of Auditing (Prestwood, Freeman)

RE: Docket 100009, Nuclear Cost Recovery Clause, Return of Copies of Confidential Documents to the Clerk's Office with a Request to Destroy Staff Copies of Document Nos. 04495-08 and 04496-08) Audit No. 08-065-4-1

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COMMISSION CLERK

On November 17, 2010, the Bureau of Auditing filed a recommendation addressing FPL's request for confidentiality concerning Confidential Document Nos. 04495-08, 04496-08 and 05103-08 (See Document 09468-10).

Included in the November 17th recommendation was a request that the original copy of working paper 43-1/2 from Confidential Document No. 04495-08 be returned to FPL. Also included in the November 17th recommendation was a request that the company copy of working paper 43-1/2 from Confidential Document No. 05103-08 be returned to FPL.

FPL had reported that working paper 43-1/2 contains sensitive social security number information, so the Bureau of Auditing updated Confidential Document Nos. 04495-08 and 05103-08 to redact the social security number information, and then asked that the social security information on the original and company copy of working paper 43-1/2 be returned to the FPL. The return of this social security information to FPL is still pending.

On November 18, 2010, the Clerk's Office (Pena) advised the Bureau of Auditing that another copy of Document Nos. 04495-08 and 04496-08 was made on/about June 13, 2008 (See Document No. 02164-08, page 73).

We have located the extra copies of Document Nos. 04495-08 and 04496-08 and are providing these extra copies along with this memorandum so the Clerk's Office can destroy them and update the memorandum records and close out this matter.

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- cc: Office of the Commission Clerk (w/ attachment)
Office of the Commission Clerk (w/o attachment)

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