



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0800

COMMISSION CLERK

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

DATE: March 2, 2011
TO: Office of Commission Clerk (McLean, Cole)
FROM: Office of Auditing and Performance Analysis (Freeman, Deamer, Prestwood)
RE: Docket 110009, Nuclear Cost Recovery, Declassification or Disposition of Documents Pertaining to Florida Power and Light Company, Documents Nos. 06907-08 – Exhibit VF 2, 06909-08, 07983-08 and 08272-10

Document 06907-08 -- Exhibit VF 2, should be declassified and returned to the Office of Auditing and Performance Analysis.

Confidential Documents Nos. 06909-08, 07983-08 and 08272-10 should be returned to FPL. This sensitive information is no longer necessary to conduct Commission business.

FPL requests for confidential classification (Documents Nos. 07982-08 and 08271-10) should reflect that FPL's requests are resolved.

Staff's recommendation (Breman), Document No. 08361-08, should reflect that this recommendation is resolved.

BACKGROUND

August 6, 2008, staff auditor Welch filed written testimony pertaining to the FPL's 2007 Nuclear Cost Recovery Clause concerning 3 financial audits. Her testimony included copies of the sensitive portions of these audit reports which were identified as Document No. 06909-08.

On August 6, 2008, staff auditors Vinson and Fisher also filed written testimony concerning a FPL management audit they conducted (Document No. 06907-08 -- Exhibit VF-2). The audit was titled "Florida Power and Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects – August 2008." This staff filing is the original and only copy of this particular Commission staff management audit.

- COM _____
- APA _____
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK M.M.

DOCUMENT NUMBER-DATE
01405 MAR-2 =
FPSC-COMMISSION CLERK

FPL
Staff's Confidential Testimony
March 2, 2011

On August 29, 2008, FPL requested that portions of these 3 financial audits and 1 management audit attached to staff testimony be granted a confidential classification. FPL's request contained a confidential copy of the information with the sensitive portions highlighted (Document No. 07983-08).

On September 3, 2008, staff (Breman), recommended that the sensitive portions of Document Nos. 06907-08 and 06009-08 be granted a confidential classification. (See Document No. 08361-08).

On October 1, 2010, FPL amended and reduced its request for a confidential classification and revised the amount of sensitive information identified in Documents Nos. 06907-08 and 06909-08. The filing included revised information with the sensitive information highlighted (Document No. 08272-10) and public copies of the information with the sensitive information redacted (Document No. 08271-10). Pertinently in this filing, FPL reported that Document No. 06907-08 — VF2 could be declassified.

Disposition of Documents

This case is now closed and all matters pertaining to staff's confidential testimony concerning these 3 financial audits and 1 management audit have been resolved.

Pursuant to Rule 25-22.006(9)(b), Florida Administrative Code, materials that are no longer needed to conduct Commission business may be returned to the source. Since all issues concerning staff audits in this case have been resolved, this sensitive audit testimony is no longer needed and may be returned to the source as indicated above.

CC: Office of Auditing and Performance Analysis of Auditing (Welch)(Vinson)
Division of Economic Regulation (Breman)
General Counsel's Office (Young)