

State of Florida



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# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

COMMISSION  
CLERK

**DATE:** March 10, 2011  
**TO:** Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*  
**RE:** Inventory of Confidential Documents in Dockets Closed during January 2011

Attached is the listing of confidential documents in dockets closed during January 2011 identifying whether each document should be retained at the Commission or returned to the source. Of the 31 documents listed, 31 should be retained and zero may be returned.

cc: Chuck Hill  
Dale Mailhot

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COM \_\_\_\_\_  
 APA \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL \_\_\_\_\_  
 RAD \_\_\_\_\_  
 SSC \_\_\_\_\_  
 ADM \_\_\_\_\_  
 OPC \_\_\_\_\_  
 CLK M.M.

DOCUMENT NUMBER-DATE

01595 MAR 11 =

FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During January 2011

### 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>
100000-OT	Undocketed filings for 2010.	01379-10	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for period 1/09 through 12/09, filed pursuant to Order PSC-06-0168-PAA-TL in Docket 060077-TL and Order PSC-07-0198-PAA-PU in Docket 070634-EI.	✓	—
100003-GU	Purchased gas adjustment (PGA) true-up.	06132-10	Lester Fleming	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for FCG for purchased gas cost recovery clause audit (Audit Control No. 10-007-4-1). (x-ref DN 06867-10)	✓	—
		06867-10	Lester Fleming	Staff recom fld; awaiting order	FCG (Keating) - (CONFIDENTIAL) Certain material in staff's audit workpapers, Audit Control No. 10-007-4-1. (x-ref DN 06132-10)	✓	—

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100004-GU	Natural gas conservation cost recovery.	04815-10	Higgins Fleming	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPUC for gas conservation cost recovery audit (Audit Control No. 09-350-4-4). (x-ref DN 05253-10)	✓	—
		05253-10	Higgins Fleming	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Vol 3 of 3 of staff's audit work papers for Audit Control No. 09-350-4-4. (x-ref DN 04815-10)	✓	—
100009-EI	Nuclear cost recovery clause.	03169-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, 06682-08, and 07485-08]	✓	—

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100009-EI	Nuclear cost recovery clause.	03936-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for Levy Units 1 and 2 nuclear cost recovery clause audit (Audit Control No. 10-006-2-1). (x-ref DN 04148-10)	✓ —	—
		04028-10	Breman Young	Req forwarded to staff for recom	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1). (x-ref DN 04564-10)	✓ —	—
		04029-10	Breman Young	Req forwarded to staff for recom	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1).	✓ —	—

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		04030-10	Breman Young	Req forwarded to staff for recom	(x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1).	✓ —	—
		04031-10	Breman Young	Req forwarded to staff for recom	(x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 6 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1).	✓ —	—
		04033-10	Breman Young	Staff recom fld; awaiting order	(x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit	✓ —	—

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		04034-10	Breman Young	Staff recom fld; awaiting order	Control No. 10-006-4-2). (x-ref DN 04561-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DN 04561-10)	✓	—
		04035-10	Breman Young	Staff recom fld; awaiting order	Control No. 10-006-4-2). (x-ref DN 04561-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DN 04561-10)	✓	—

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100009-EI	Nuclear cost recovery clause.	04148-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information provided in response to staff's audit review (Audit Control No. 10-006-2-1). (x-ref DN 03936-10)	✓	—
		04557-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 3 for Progress for CR3 uprate nuclear cost recovery clause audit (Audit Control No. 10-006-2-2). (x-ref DN 04930-10)	✓	—
		04561-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-2. (x-ref DNs 04033-10,	✓	—

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		04564-10	Breman Young	Staff recom fld; awaiting order	04034-10, and 04035-10) FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-1. (x-ref DNs 04028-10, 04029-10, 04030-10, and 04031-10)	✓	—
		04930-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Audit Control No. 10-006-2-2 workpapers. (x-ref DN 04557-10) [CLK note: Document provided on CD only.]	✓	—
		05699-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of the documents and information (audit response documents) provided to staff auditor during Audit No. PA 10-01-001. [CLK	✓	—



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		05702-10	Breman Young	Req forwarded to staff for recom	note: Document provided in electronic format only.] Progress (Huhta) - (CONFIDENTIAL) Portions of the final audit report provided of staff auditors during Audit No. PA 10-01-001. [CLK note: Document provided in electronic format only.]	✓	—
		05781-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material contained in staff's audit report entitled "Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects." [See DNs 05909-10 and 05924-10]	✓	—

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100009-EI	Nuclear cost recovery clause.	05909-10	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material contained in staff's workpapers for audit entitled "Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects." [See DNs 05781-10 and 05924-10]	✓ —	—
		06023-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of staff auditors' workpapers for Audit Control No. 10-01-001. [CLK note: Document provided in electronic format only.]	✓ —	—

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100009-EI	Nuclear cost recovery clause.	06642-10	Breman Young	Filed by staff	APA/Fisher - (CONFIDENTIAL) Report from Florida Power & Light Company.	✓	—
		06797-10	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of the final audit report of staff auditors (Audit Report No. PA 10-01-001). [CLK note: Document provided in electronic format only.]	✓	—
		06931-10	Breman Young	Req forwarded to staff for recom	FPL (CONFIDENTIAL) Hearing Exhibit No. 2 from the confidentiality evidentiary hearing held 8/20/10 in Tallahassee. (x-ref DN 06974-10)	✓	—
		06974-10	Breman Young	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Audit staff's project management internal controls audit report [designated as confidentiality evidentiary	✓	—

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		06999-10	Breman Young	Filed by staff	Hearing Exh No. 2]. (x-ref DN 06931-10) GCL/Bennett - (CONFIDENTIAL) Revised Exh CC-1. [See DN 05927-10]	✓ —	—
		07001-10	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Revised Exh FR-1. [See DN 05924-10]	✓ —	—
		08446-10	Breman Young	Filed by staff	APA/Coston - (CONFIDENTIAL) Progress' original data request responses provided to staff during the 2010 audit, "Review of Progress Energy Florida, Corp's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects." (Audit No. PA 10-01-001) [CLK note: Document provided in electronic format only.]	✓ —	—

**Total number of records: 31**