

Marguerite McLean

From: Marguerite McLean
Sent: Wednesday, July 13, 2011 12:48 PM
To: Tripp Coston
Cc: Ed Carter; Carl Vinson; Lynn Fisher
Subject: RE: Return confidential documents to Company

ok, thanks.

Per this e-mail, the Clerk's Office will return confidential DNs 05699-10 and 08446-10 to Progress/Huhta.

Marguerite H. McLean
 Records Technician
 Florida Public Service Commission
 Office of Commission Clerk
 2540 Shumard Oak Boulevard
 Tallahassee, Florida 32399-0850
 850-413-6824

From: Tripp Coston
Sent: Wednesday, July 13, 2011 11:04 AM
To: Marguerite McLean
Cc: Ed Carter; Carl Vinson; Lynn Fisher
Subject: RE: Return confidential documents to Company

Thanks for checking on these documents to make sure I didn't overlook anything. These documents are the actual staff created audit report and workpapers that we must maintain onsite, so we are not able to return.

Thanks again!

From: Marguerite McLean
Sent: Wednesday, July 13, 2011 10:42 AM
To: Tripp Coston
Cc: Ed Carter; Carl Vinson; Lynn Fisher
Subject: RE: Return confidential documents to Company

Tripp,
 i was just checking & should confidential DNs 05702-10, 06023-10, and 06797-10 be returned to the source along with confidential DNs 05699-10 and 08446-10 ?

DN 05702-10 - 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.]

DN 06023-10 - Progress (Huhta) - (CONFIDENTIAL) Portions of staff auditors' workpapers for Audit Control No. 10-01-001. [CLK note: Document provided in electronic format only.]

DN 06797-10 - 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.]

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

7/13/2011

DOCUMENT NUMBER-DATE
 04794 JUL 13 =
 FPSC-COMMISSION CLERK

DN 05699-10 - Progress (Huhta) - (CONFIDENTIAL) Portions of the documents and information (audit response documents) provided to staff auditor during Audit No. PA 10-01-001. [CLK note: Document provided in electronic format only.]
DN 08446-10 - 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.]

Thanks.
Marguerite H. McLean
Records Technician
Florida Public Service Commission
Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
850-413-6824

From: Tripp Coston
Sent: Wednesday, July 13, 2011 10:08 AM
To: Marguerite McLean
Cc: Ed Carter; Carl Vinson; Lynn Fisher
Subject: Return confidential documents to Company

Please return the following confidential documents filed in docket 100009-EI to PEF:

- * 05698-10 / 05699-10 -- (Twelfth request for confidential classification [of DN 05699-10] regarding portions of the documents and information provided to staff auditor during
Audit No. PA10-01-001)
- * 08446-10 -- (disks containing confidential Data Request responses associated with DN 05699-10.
Document was originally filed by staff, but is due back to the company)

It is my understanding that with the return of document 05699-10, the outstanding confidentiality ruling on this document will become moot. If I need to do anything else to close out this request, please let me know.

Thanks,
Tripp Coston
Government Analyst II
Office of Auditing and Performance Analysis
Florida Public Service Commission
850-413-6814 (phone)
850-413-6815 (fax)