

State of Florida



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-

RECEIVED-FPSC
13 FEB 14 AM 11:05
COMMISSION
CLERK
DM

DATE: February 14, 2013
TO: Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
RE: Inventory of Confidential Documents in Dockets Closed during January 2013

Attached is the listing of confidential documents in dockets closed during January 2013 identifying whether each document should be retained at the Commission or returned to the source. Of the 51 documents listed, 51 should be retained and zero may be returned.

cc: Lisa Harvey (Without attachment)
Theresa Walsh (Without attachment)

DM/hv

COM _____
 AFD _____
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 TEL _____
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DOCUMENT NUMBER-DATE
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 FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2013

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>
120000-OT	Undocketed filings for 2012.	07009-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Embarq Payphone, for RAF review audit (Audit Control No. 12-158-4-1). [See Confidential DN 08157-12]	✓	—
		07010-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for CenturyLink, for RAF review audit (Audit Control No. 12-158-4-4). [See confidential DN 08160-12]	✓	—
		07011-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for CenturyLink, for RAF review audit (Audit Control No. 12-158-4-8). [See confidential DN 08163-12]	✓	—

DOCUMENT NUMBER-DATE

00850 FEB 14 2013

FPSC-COMMISSION CLERK



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120000-OT	Undocketed filings for 2012.	07594-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for BellSouth Telecommunications, LLC d/b/a AT&T Florida d/b/a AT&T Southeast for RAF review audit (Audit Control No. 12-158-4-6). [See confidential DNs 08183-12, 00216-13, and 00450-13]	✓	—
		07596-12	No lead stf. No lead att.	Under 5-year retention	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for BellSouth Telecommunications, LLC d/b/a AT&T Florida d/b/a AT&T Southeast for RAF review audit (Audit Control No. 12-158-4-3). [See confidential DN 08183-12]	✓	—

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120000-OT	Undocketed filings for 2012.	08157-12	No lead stf. No lead att.	Under 5-year retention	CenturyLink (Masterton) - (CONFIDENTIAL) Documents provided to the Commission in connection with a revenue and RAF fee review audit for test year ended 12/31/11. (Audit Control No. 12-158-4-1) [See Confidential DN 07009-12]		—
		08160-12	No lead stf. No lead att.	Under 5-year retention	CenturyLink (Masterton) - (CONFIDENTIAL) Documents provided to the Commission in connection with a revenue and RAF fee review audit for test year ended 12/31/11. (Audit Control No. 12-158-4-4) [See confidential DN 07010-12]		—

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120000-OT	Undocketed filings for 2012.	08163-12	No lead stf. No lead att.	Under 5-year retention	CenturyLink (Masterton) - (CONFIDENTIAL) Documents provided to the Commission in connection with a revenue and RAF fee review audit for test year ended 12/31/11. (Audit Control No. 12-158-4-8) [See confidential DN 07011-12]	✓	—
		08183-12	No lead stf. No lead att.	Under 5-year retention	AT&T Florida (Sirianni) - (CONFIDENTIAL) Revenues and RAF fees audit work papers and company responses for year ending 2011. (Audit Control No. 12-158-4-6 [and 12-158-4-3]; TL720 and TX031) [See confidential DNs 07594-12, 00216-13, and 00450-13; and 07596-12]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03171-12	Barrett Barrera	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Volumes 3 and 4 [of 4] for FPL, for A3a capacity cost recovery clause audit (Audit Control No. 12-013-4-1). [CLK note: X-ref. DN 04432-12 replaces DN 03662-12, due to scrivener's error.]	✓	—
		03347-12	Barrett Barrera	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3a Capacity Cost Recovery Clause audit (Audit Control No. 12-013-1-1). [x-ref. DN 03922-12]	✓	—
		03454-12	Barrett Barrera	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vols 3 and 4 of workpapers for FPL, for A3a Fuel Cost Recovery Clause audit (Audit Control No.	✓	—

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		03482-12	Barrett Barrera	Order issued	12-013-4-2). [x-ref. DN 04011-12 returned to source; DNs 04858-12 and 05614-12 replace DN 04011-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for A3a fuel cost recovery clause audit (Audit Control No. 12-013-1-2). [x-ref. DN 04502-12]	✓	—
		03922-12	Barrett Barrera	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2011 capacity expenditures. (ACN 12-013-1-1) [x-ref. DN 03347-12]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04432-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A to request for confidential classification of materials provided pursuant to Audit No. 12-013-4-1. [CLK note: DN 04432-12 replaces DN 03662-12, due to scrivener's error; see DN 03171-12.]	✓	—
		04502-12	Barrett Barrera	Order issued	GPC (Stone) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2011 fuel and purchased power transactions (Audit Control No. 12-013-1-2). [x-ref. DN 03482-12]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04858-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A to request for confidential classification of materials provided pursuant to Audit [Control] No. 12-013-4-2, submitted on 6/19/12, per staff's request. [CLK note: See DN 03454-12; DNs 04011-12 and 05614-12 replace DN 04011-12.]	✓	—
		05614-12	Barrett Barrera	Order issued	FPL (Moncada) - (CONFIDENTIAL) Exh A, to request for confidential classification of materials provided pursuant to Audit No. 12-013-4-2, submitted on 7/20/12 [Revised workpaper 43-3/3-1 (page 1) should replace corresponding page in previous filing; and workpaper 47-2/2	✓	—

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		06402-12	Barrett Barrera	Staff recom fld; awaiting order	should be included, which was inadvertently omitted from previous filing]. [CLK note: See DN 03454-12; DNs 04011-12 and 05614-12 replace DN 04011-12.] APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3a hedging audit (Audit Control No. 12-130-4-1). [x-ref. DN 06941-12]	✓	—
		06419-12	Barrett Barrera	Staff recom fld; awaiting order	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for A3a hedging audit (Audit Control No. 12-130-2-2). [x-ref. DN 06836-12]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06432-12	Barrett Barrera	Staff recom fld; awaiting order	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3a hedging audit (Audit Control No. 12-130-1-1). [x-ref. DN 06974-12]	✓	—
		06450-12	Barrett Barrera	Staff recom fld; awaiting order	APA/Daniel - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress, for A3a hedging audit (Audit Control No. 12-130-2-1). [x-ref. DN 07019-12]	✓	—
		06836-12	Barrett Barrera	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Work papers pursuant to Audit Control No. 12-130-2-2. [x-ref. DN 06419-12]	✓	—

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120001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06941-12	Barrett Barrera	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Exh A [to request for confidential classification (DN 06940-12)] of materials provided pursuant to Audit No. 12-130-4-1. [x-ref. DN 06402-12]	✓	—
		06974-12	Barrett Barrera	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of GPC's 2012 hedging settlements (Audit Control No. 12-130-1-1). [x-ref. DN 06432-12]	✓	—
		07019-12	Barrett Barrera	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Information contained in staff's audit work papers pertaining to 2012 hedging activities audit (Audit Control No. 12-130-2-1). [x-ref. DN	✓	—

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120002-EG	Energy conservation cost recovery clause.	04617-12	Bulecza-Banks Tan	Order issued	06450-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3b energy conservation cost recovery audit (Audit Control No. 12-010-4-3). [x-ref. DN 05085-12; see DN 05738-12 for revised Exh A for workpaper 43-7 (pg6)]	✓	—
		05085-12	Bulecza-Banks Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 12-010-4-3. [x-ref. DN 04617-12; see DN 05738-12 for revised Exh A for workpaper 43-7 (pg6)]	✓	—
		05738-12	Bulecza-Banks Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A for workpaper 43-7 (pg 6) filed 7/30/12. (Audit Control No. 12-010-4-3) [See DN 04617-12;	✓	—

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		06537-12	Bulecza-Banks Tan	Order issued	x-ref. DN 05085-12] FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 09-350-4-1. [x-ref. DN 04844-10 and 05373-10]	✓	—
120007-EI	Environmental cost recovery clause.	03204-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3d environmental cost recovery clause audit (Audit Control No. 12-019-1-1). [x-ref. DN 03797-12]	✓	—
		03239-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 [of 4] for FPL, for A3d environmental cost recovery clause audit (Audit Control No. 12-019-4-1). [CLK note: DN 04242-12 replaces DN	✓	—

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		03797-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	03667-12, due to scrivener's error; see DN 03239-12.] GPC (Griffin) - (CONFIDENTIAL) Portion of staff work papers (ACN 12-019-1-1). [x-ref. DN 03204-12]	<u>✓</u>	—
		04242-12	Bulecza-Banks Murphy	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Revised Exh A to request for confidential classification of materials provided pursuant to Audit No. 12-019-4-1 [DN 03666-12]. [CLK note: DN 04242-12 replaces DN 03667-12, due to scrivener's error; see DN 03239-12.]	<u>✓</u>	—
120009-EI	Nuclear cost recovery clause.	03143-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress, for A3f nuclear CR3 uprate audit (Audit Control No. 12-010-2-2).	<u>✓</u>	—

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		03391-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	[x-ref. DN 03660-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress, for A3f Nuclear Levy Units 1 and 2 audit (Audit Control No. 12-010-2-1).	✓	—
		03540-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	[x-ref. DN 03853-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vols 4 and 5 [of 5] for FPL, for A3f Nuclear Turkey Pt Units 6 and 7 audit (Audit Control No. 12-010-4-1).	✓	—
		03593-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	[x-ref. DN 04013-12] APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3f Nuclear Extended Power Uprate audit (Audit Control No. 12-010-4-2). [x-ref. DN	✓	—

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		03660-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	04112-12] Progress (Gamba) - (CONFIDENTIAL) Portions of staff's audit work papers in Audit Control No. 12-010-2-2 for the CR3 uprate audit. [CLK note: Document provided on 1 CD only.] [x-ref. DN 03143-12]	✓	—
		03853-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	03143-12] Progress (Gamba) - (CONFIDENTIAL) Portions of auditor's work papers in Audit Control No. 12-010-2-1 for the Levy nuclear project; includes CD. [x-ref. DN 03391-12]	✓	—
		03912-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit	✓	—

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		03933-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Report No. PA-11-11-004; provided on CD only. FPL (Cano) - (CONFIDENTIAL) Certain information included in "Review of FPL's project management internal controls for nuclear plant uprate construction projects" 2012 audit report. [CLK note: See DNs 07083-12 and 07668-12.]	✓ —	—
		03999-12	Bulecza-Banks Lawson	Filed by staff	GCL/Lawson - (CONFIDENTIAL) Direct testimony of William Coston and Jerry Hallenstein. [CLK note: Exh CH-1 to testimony is Hearing Exh No. 25.]	✓ —	—

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120009-EI	Nuclear cost recovery clause.	04001-12	Bulecza-Banks Lawson	Filed by staff	GCL/Lawson - (CONFIDENTIAL) Direct testimony of David Rich and Lynn Fisher.	✓ —	—
		04013-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain work papers for Audit [Control No.] 12-010-4-1. [x-ref. DN 03540-12]	✓ —	—
		04112-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 12-010-4-2, reflected in staff's work papers. [x-ref. DN 03593-12]	✓ —	—
		07083-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Project management internal controls audit work papers. [CLK note: See DN 07668-12 for revised pages of project management internal controls	✓ —	—

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		07239-12	Bulecza-Banks Lawson	Req forwarded to staff for recom	audit work papers; see DN 03933-12.] Progress (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects audit work papers.	✓	—
		07668-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Revised pages of project management internal controls audit work papers. [CLK note: Document to replace confidential DN 07083-12; see DN 03933-12.]	✓	—
120015-EI	Petition for increase in rates by Florida Power & Light Company.	04387-12	Slemkewicz Young	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Volumes 7 and 8 [of 8] for FPL, for A3a rate case audit (Audit Control No. 12-100-4-1). [x-ref. DN	✓	—

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		04862-12	Slemkewicz Young	Order issued	04862-12] FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 12-100-4-1. [x-ref. DN 04387-12]	✓	—

Total number of records: 51