

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-

DATE: February 4, 2016
TO: Angela Charles, 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 2016

Attached is the listing of confidential documents in dockets closed during January 2016 identifying whether each document should be retained at the Commission or returned to the source. Of the twenty five documents listed, twenty five should be retained and zero may be returned.

cc: Lisa Harvey (Without attachment)
Theresa Farley (With attachment)

DM/hv

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2016 FEB -4 PM 2:22
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During January 2016

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>
150002-EG	Energy conservation cost recovery clause.	01961-15	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 04-070-4-1. [See DNs 08245-04 and 00536-13 (returned to source)]	✓	—
		03663-15	Lingo Tan	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery clause audit (Audit Control No. 15-013-4-1). [x-ref DN 04140-15]	✓	—
		04140-15	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 15-013-4-1. [x-ref DN 03663-15]	✓	—

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150003-GU	Purchased gas adjustment (PGA) true-up.	02990-15	Draper Mapp	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for PGS, for purchased gas cost recovery clause audit (Audit Control No. 15-014-2-3). [x-ref DNs 03462-15 (returned to source) and 04449-15]	✓	—
		04449-15	Draper Mapp	Order issued	PGS (Watson) - (CONFIDENTIAL) Highlighted portions of audit work papers related to Audit Control No. 15-014-2-3. [x-ref DNs 02990-15 and 03462-15 (returned to source)]	✓	—
150007-EI	Environmental cost recovery clause.	02071-15	Graves Murphy	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-015-4-1. [See DN 03139-13; DN 03519-13 returned to source]	✓	—

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150007-EI	Environmental cost recovery clause.	03557-15	Graves Murphy	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 15-014-4-1). [x-ref DN 04027-15]	✓	—
		04027-15	Graves Murphy	Order issued	FPL (Moncada) - (CONFIDENTIAL) Work papers with respect to Audit No. 15-014-4-1. [x-ref DN 03557-15]	✓	—
150009-EI	Nuclear cost recovery clause.	00940-15	Hinton Barrera	Order issued	APA/Rich - (CONFIDENTIAL) Work papers used in preparation of staff's report titled review of FPL's project management controls for nuclear plant uprate and construction projects. (Audit Control No. PA-14-01-001) [See DN 04981-14].	✓	—

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150009-EI	Nuclear cost recovery clause.	01019-15	Hinton Barrera	Staff recom fld; awaiting order	APA/Coston - (CONFIDENTIAL) Workpapers used in preparation of staff's report titled review of Progress Energy Florida Inc.'s project management controls for nuclear plant uprate and construction projects (PA-11-11-004). [See DN 07239-12].	✓ —	—
		01022-15	Hinton Barrera	Order issued	APA (Rich) - (CONFIDENTIAL) Confidential workpapers used in preparation of staff's report titled review of FPL's project management internal controls for nuclear plant uprate and construction projects (PA-11-01-005) [sic]. [See DNs 07083-12 and 07668-12].	✓ —	—

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150009-EI	Nuclear cost recovery clause.	03598-15	Hinton Barrera	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 15-005-2-2).	✓	—
		03600-15	Hinton Barrera	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause audit (Audit Control No. 15-005-2-1). [x-ref DNs 03881-15 (returned to source) and 04566-15]	✓	—
		03639-15	Hinton Barrera	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery clause audit (Audit Control No. 15-005-4-1). [x-ref DN 04142-15]	✓	—

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150009-EI	Nuclear cost recovery clause.	03676-15	Hinton Barrera	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report [No.] PA 15-01-002, titled review of FPL's project management internal controls for Turkey Point 6 & 7 construction. [x-ref DN 06309-15]	✓ —	—
		03768-15	Hinton Barrera	Staff recom fld; awaiting order	Duke Energy (Walls) - (CONFIDENTIAL) Portions of the final audit report of staff's auditors review of Duke Energy's project management internal controls for nuclear plant uprate and construction projects, Audit Report No. PA-15-01-001. [x-ref. DN 06093-15]	— ✓	—

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150009-EI	Nuclear cost recovery clause.	03814-15	Hinton Barrera	Filed by staff	GCL/Mapp - (CONFIDENTIAL) Highlighted exhibit to direct testimony of William Coston [DN 03810-15].	✓	—
		03815-15	Hinton Barrera	Filed by staff	GCL/Mapp - (CONFIDENTIAL) Highlighted exhibit to direct testimony of David Rich [DN 03811-15].	✓	—
		04142-15	Hinton Barrera	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff, pursuant to Audit 15-005-4-1. [x-ref DN 03639-15]	✓	—
		04566-15	Hinton Barrera	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of staff-generated financial audit workpapers. (Audit Control No. 15-005-2-1) [x-ref DNs 03600-15 and 03881-15 (returned to source)]	✓	—

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150009-EI	Nuclear cost recovery clause.	06093-15	Hinton Barrera	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained staff's workpapers for Audit No. [PA]15-01-001, specifically page 141, subparagraph i. [x-ref. DN 03768-15]	✓	—
		06309-15	Hinton Barrera	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. PA-15-01-002. [x-ref DN 03676-15]	✓	—
		07369-15	Hinton Barrera	Req for ext of classification fld	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to staff's review (Audit Control No. 10-006-2-2). [x-ref DNs	✓	—

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		07798-15	Hinton Barrera	Staff recom fld; awaiting order	04557-10 and 04930-10 (returned to source)] FPL (Cano) - (CONFIDENTIAL) Revisions to Exh A of Audit No. 11-01-001. [x-ref DN 04567-11]	✓	—
		07985-15	Hinton Barrera	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh A [portions of Audit Report No. PA-14-01-001]. [x-ref DN 03125-14]	✓	—

Total number of records: 25