Angela Charles

From:Angela CharlesSent:Tuesday, March 22, 2016 8:02 AMTo:David Rich; Tripp CostonCc:Carl Vinson; Dale MailhotSubject:RE: Disposition of Dkt100009-El documents

Good morning David,

Per this email, Confidential DNs 06642-10 and 06931-10 in Docket 160009-EI will be returned to the source. Also per this email, Confidential DN 07001-10 in Docket 160009-EI will be destroyed.

Sincerely,

Angela M. Charles Commission Deputy Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee FL 32399-0850 850-413-6826

From: David Rich Sent: Tuesday, March 22, 2016 7:37 AM To: Tripp Coston; Angela Charles Cc: Carl Vinson; Dale Mailhot Subject: RE: Disposition of Dkt10009-EI documents

Angela –

Regarding the FPL-related documents listed below, please take the following action(s):

- DN06642-10 <u>Return to FPL</u>. Request that FPL maintain this document for five (5) years. The document, dated 06.21.10, is an FPL-initiated investigation (performed by Concentric Energy Advisors) of EPU cost estimation and project control functions.
- DN06931-10 <u>Return to FPL</u>. Request that FPL maintain this document for five (5) years. This document, dated 08.20.10, is a copy of staff's audit report submitted by FPL as an exhibit for the confidentiality hearing. It is a copy of the audit report.
- DN07001-10 <u>Destroy this document</u>. It is a copy of the 2010 audit report, staff-generated, and its maintenance in the files is no longer required.

Questions? Give me a call at 3-6830. Thanks.

David