

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 10, 2014
TO: Marguerite McLean, Records Technician, 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 2014

Attached is the listing of confidential documents in dockets closed during January 2014 identifying whether each document should be retained at the Commission or returned to the source. Of the 39 documents listed, 39 should be retained and zero may be returned.

RECEIVED-FPSC
14 FEB 10 AM 10:06
COMMISSION
CLERK

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

DM/hv

Inventory of Confidential Documents in Dockets Closed During January 2014

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>
011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13412-01	Gervasi No lead att.	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). (x-ref. DN 02580-12; note: x-ref. DN 13656-01 returned to the source.)	✓	—
		02580-12	Gervasi No lead att.	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 01-073-4-1. (x-ref. DN 13412-01; note: x-ref. DN 13656-01 returned to the source.)	✓	—
110323-EI	Duke Energy, Inc.'s request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage	08613-11	Gervasi Gervasi	Order issued	Progress (Triplett) - (CONFIDENTIAL) Information contained in the Commission's review of coal combustion residual storage and disposal processes of the	✓	—

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	and Disposal Processes of the Florida Electric Industry.				Florida electric industry and portions of responses to data request 2, specifically certain information regarding Progress. [CLK note: Document transferred from 110000-OT to 110323-EI per DN 00051-12; see confidential DN 00052-12.]		
		00052-12	Gervasi Gervasi	Order issued	APA/Mailhot - (CONFIDENTIAL) Portions Progress' passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (FPL and GPC's information has been redacted). [CLK note: Provided on CD only; see	✓	—

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130000-OT	Undocketed filings for 2013.	00216-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	confidential DN 08613-11.] AT&T Florida (Sirianni) - (CONFIDENTIAL) Audit work papers related to revenues and RAFs ending 2011, Audit Control No. 12-158-4-6 (TL720; TX031). [See confidential DNs 07594-12, 08183-12, and 00450-13]	✓	—
		00450-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Highlighted version of page 41-2, which was previously omitted from revenues and RAF fees audit work papers for year ending 2011. (Audit Control No. 12-158-4-6; TL720 and TX031) [See confidential DNs 07594-12, 08183-12, and 00216-13]	✓	—

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130000-OT	Undocketed filings for 2013.	02755-13	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information provided in response to staff's review of administrative efficiency of utility demand side management programs (Audit PA-12-10-005).	✓	—
130002-EG	Energy conservation cost recovery clause.	00494-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 06-040-4-1. [x-ref. DN 05832-06; DNs 06113-06 and 08082-10 returned to the source]	✓	—
		00499-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 05-042-4-1. [x-ref. DN 06625-05; DN 06604-05 returned to source.]	✓	—

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130002-EG	Energy conservation cost recovery clause.	00504-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 02-064-4-1. [x-ref. DN 07733-02; DNs 07953-02, 11029-02, 02446-06, and 08087-10 returned to the source].	✓	—
		00516-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 09-028-4-1. [x-ref. DNs 07900-09; DNs 01281-10 and 08665-09 returned to the source]	✓	—
		00521-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-071-4-3. [x-ref. DN 05980-07; DN 06583-07 returned to the source]	✓	—

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130002-EG	Energy conservation cost recovery clause.	00531-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-037-4-2. [x-ref. DN 06439-08; DNs 07155-08 and 08091-10 returned to source.]	✓	—
		00536-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 04-070-4-1. [See DN 08245-04; DNs 08396-04 and 02365-11 returned to source.]	✓	—
		02568-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 11-005-4-4 [DN 02568-13]. [x-ref. DNs 04114-11 and 04575-11 (returned to source)]	✓	—

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130002-EG	Energy conservation cost recovery clause.	04235-13	Higgins Tan	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for A3b energy conservation cost recover clause audit (Audit Control No. 13-004-4-3). [x-ref. DN 04446-13]	✓	—
		04446-13	Higgins Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-004-4-3. [x-ref. DN 04235-13]	✓	—
130004-GU	Natural gas conservation cost recovery.	04237-13	Higgins Corbari	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FCG, for A3e natural gas conservation cost recovery audit (Audit Control No. 13-004-4-2). [x-ref. DN 04292-13]	✓	—

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130004-GU	Natural gas conservation cost recovery.	04292-13	Higgins Corbari	Order issued	FCG (Keating) - (CONFIDENTIAL) Certain material provided to staff in connection with natural gas conservation clause audit for year ended 12/31/12 (Audit Control No. 13-004-4-2). [x-ref. DN 04237-13]	✓	—
130007-EI	Environmental cost recovery clause.	02551-13	Graves Murphy	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for GPC, for A3d environmental cost recovery clause audit (Audit Control No. 13-015-1-1). [x-ref. DN 02941-13]	✓	—
		02941-13	Graves Murphy	Order issued	GPC (McGee) - (CONFIDENTIAL) Certain information produced in connection with staff's review of GPC's 2012 expenditures	✓	—

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		03139-13	Graves Murphy	Order issued	(Audit Control No. 13-015-1-1). [x-ref. DN 02551-13] APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3d environmental cost recovery clause audit (Audit Control No. 13-015-4-1). [x-ref. DN 03519-13]	✓	—
		03519-13	Graves Murphy	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 13-015-4-1. [x-ref. DN 03139-13]	✓	—
130009-EI	Nuclear cost recovery clause.	02697-13	Breman Lawson	Staff recom fld; awaiting order	[Progress] (Gamba) - (CONFIDENTIAL) Portions of workpapers regarding Audit Control No. 13-010-2-2. [x-ref. DN 02896-13]	✓	—

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130009-EI	Nuclear cost recovery clause.	02896-13	Breman Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Progress for A3a Nuclear Cost Recovery Clause audit (Audit Control No. 13-010-2-2). [x-ref. DN 02697-13]	✓	—
		03186-13	Breman Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-2). [x-ref. DN 03580-13]	✓	—
		03188-13	Breman Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DN 03678-13]	✓	—

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130009-EI	Nuclear cost recovery clause.	03189-13	Breman Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DN 03678-13]	✓	—
		03190-13	Breman Lawson	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for A3f nuclear cost recovery clause audit (Audit Control No. 13-010-4-1). [x-ref. DN 03678-13]	✓	—
		03378-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report PA-13-01-001, titled review of project management internal controls for nuclear plant uprate and construction projects.	✓	—

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130009-EI	Nuclear cost recovery clause.	03393-13	Breman Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-13-01-001.	✓ —	—
		03460-13	Breman Lawson	Filed by staff	GCL/Brown - (CONFIDENTIAL) Direct testimony of William Coston and Jerry Hallenstein and Exh CH-1.	✓ —	—
		03462-13	Breman Lawson	Filed by staff	GCL/Brown - (CONFIDENTIAL) Direct testimony of Lynn Fisher and David Rich and Exh FR-1.	✓ —	—
		03580-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-2 work papers. [x-ref. DN 03186-13]	✓ —	—

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130009-EI	Nuclear cost recovery clause.	03678-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Audit 13-010-4-1 work papers. [x-ref. DNs 03188-13, 03189-13, and 03190-13]	✓	—
		05293-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Work papers for audit report PA-13-01-001.	✓	—
		05383-13	Breman Lawson	Filed by staff	APA/Rich - (CONFIDENTIAL) CD containing staff work papers for project management internal controls audit report PA-13-01-001.	✓	—
130140-EI	Petition for rate increase by Gulf Power Company.	06075-13	Maurey Brownless	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for GPC, for file and suspend rate case. (Audit Control No. 13-207-1-1) [x-ref. DN 06634-13]	✓	—

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130140-EI	Petition for rate increase by Gulf Power Company.	06634-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in connection with staff's audit of GPC's request for an increase in rates (Audit Control No. 13-207-1-1). [x-ref. DN 06075-13]	✓	—

Total number of records: 39