

Angela Charles

From: Angela Charles
Sent: Thursday, March 24, 2016 8:42 AM
To: Dale Mailhot
Cc: Carl Vinson; Tripp Coston; Kyesha Mapp
Subject: RE:

Good morning Dale,

Per this email, Confidential DN 05702-10 in Docket 160009-EI will be returned to the source. Confidential DNs 06023-10 and 06797-10 in Docket 160009-EI will be returned to the source and will request to Duke Energy that the documents be maintained until 12/31/2021. Also per this email, Confidential DN 06999-10 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: Dale Mailhot
Sent: Thursday, March 24, 2016 8:34 AM
To: Angela Charles
Cc: Carl Vinson; Tripp Coston; Kyesha Mapp
Subject:

Based on discussion with GCL, this is the final disposition for the following documents.

For docket 100009, document numbers:

05702-10 - Return to Duke Energy. This was the original request for confidentiality filing, which was subsequently revised, on the official audit report of the *Review of Internal Controls of the Project Management Controls for the Uprate and Nuclear Plant and Construction Projects*.

06023-10 – Return to Duke Energy. **Request that the company maintain this document until 12-31-2021.** This is the request for confidentiality filing on the audit work papers associated with the *Review of Internal Controls of the Project Management Controls for the Uprate and Nuclear Plant and Construction Projects*.

06797-10 – Return to Duke Energy. **Request that the company maintain this document until 12-31-2021.** This is the revised request for confidentiality filing on the official audit report of the *Review of Internal Controls of the Project Management Controls for the Uprate and Nuclear Plant and Construction Projects*.

06999-10 – Destroy document. The audit report of the *Review of Internal Controls of the Project Management Controls for the Uprate and Nuclear Plant and Construction Projects*.

Thanks