

Angela Charles

From: Angela Charles
Sent: Tuesday, May 09, 2017 10:54 AM
To: Vic Cordiano
Cc: Pamela Page; Kyesha Mapp; Carl Vinson; Dale Mailhot
Subject: RE: Confidential DNs: FPL- 04398-11, 04763-11, 07798-15 and DEF- 04536-11, 04761-11, and 02280-16

Good morning Vic,

Per this email, Confidential DNs 04398-11 and 07798-15 in Docket 170009-EI will be returned and will request to FPL that the documents be maintained until 12/31/2021. Also per this email, the Clerk's Office will return Confidential DNs 04536-11 and 02280-16 in Docket 170009-EI and will request to Duke Energy that the documents be maintained until 12/31/2021.

Per this email, Confidential DNs 04763-11 and 04761-11 in Docket 170009-EI will be destroyed.

Thank you,

Angela

From: Vic Cordiano
Sent: Tuesday, May 09, 2017 10:47 AM
To: Angela Charles
Cc: Pamela Page; Kyesha Mapp; Carl Vinson; Dale Mailhot
Subject: Confidential DNs: FPL- 04398-11, 04763-11, 07798-15 and DEF- 04536-11, 04761-11, and 02280-16

Hi Angela,

Please take the following actions for the confidential documents listed below:

Docket No. 110009-EI – Florida Power & Light Company (FPL)

DN 04398-11 – Return this document to FPL and request that the company maintain it until 12-31-2021. This is Exhibit A of FPL's request for confidentiality (DN 07786-15). In Order No. PSC-16-0219-CFO-EI, issued June 6, 2016, the Commission granted FPL's request for extension of confidential classification of certain information in staff's audit report. Although the Order protects the information until December 6, 2017, the five-year records retention requirement for this management audit has been satisfied, as of December 31, 2016, for audit staff's *Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-11-01-001 (July 2011)*.

DN 04763-11 – Destroy this document. This document is audit staff's filing of its direct testimony Exhibits FR-1 and FR-2 which are the highlighted versions of its reports entitled, *Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-11-01-001 (July 2011)* and *Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001 (July 2010)* respectively. In Order No. PSC-14-0611-CFO-EI, issued October 24, 2014, the

Commission granted FPL's request for protection of certain confidential information in staff's audit reports. The exhibits were not entered into the record at the hearing.

Docket No. 150009-EI – Florida Power & Light Company (FPL)

DN 07798-15 – Return this document to FPL and request that the company maintain it until 12-31-2021. This is Exhibit A of FPL's request for confidentiality (DN 07796-15). In Order No. PSC-16-0221-CFO-EI, issued June 6, 2016, the Commission granted FPL's request for extension of confidential classification of certain information in staff's management audit work papers, *Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-11-01-001 (July 2011)*. Although the Order protects the information until December 6, 2017, the five-year records retention requirement for this management audit has been satisfied as of December 31, 2016.

Docket No. 110009-EI – Duke Energy Florida, LLC (DEF)

DN 04536-11 – Return this document to DEF and request that the company maintain it until 12-31-2021. This is Exhibit A of DEF's request for confidentiality (DN 02358-16). In Order No. PSC-16-0442-CFO-EI, issued October 7, 2016, the Commission granted DEF's request for extension of confidential classification of certain information in staff's audit report. Although the Order protects the information until April 7, 2018, the five-year records retention requirement for this management audit, *Review of Progress Energy Florida, Inc.'s Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-11-01-001 (July 2011)*, has been satisfied as of December 31, 2016.

DN 04761-11 – Destroy this document. This document is audit staff's filing of its direct testimony Exhibit CC-1 which is the highlighted version of its report entitled, *Review of Progress Energy Florida, Inc.'s Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-11-01-001 (July 2011)*. This exhibit was not entered into the record at the hearing.

Docket No. 160009-EI – Duke Energy Florida, LLC (DEF)

DN 02280-16 – Return this document to DEF and request that the company maintain it until 12-31-2021. This is Exhibit A of DEF's request for confidentiality (DN 02270-16) and is the highlighted version of audit staff's work papers. The five-year records retention requirement for the management audit work papers, *Review of Progress Energy Florida, Inc.'s Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-11-01-001 (July 2011)*, has been satisfied as of December 31, 2016.

If you have any questions, feel free to contact me.

Thanks,
Vic

Victor Cordiano, Sr.

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