

Marguerite McLean

090000-OT

From: Marguerite McLean
Sent: Thursday, January 08, 2009 8:11 AM
To: Carl Vinson
Cc: Lisa Harvey; Lynn Fisher; Brenda Merritt; Lisa Bennett
Subject: RE: Confidential Documents (Dkt 080001) related to audit of Progress Energy Nuclear Construction Controls (080000-OT)

ok, per this e-mail, i will return the following confidential documents in Docket 080000-OT back to the source.

thanks.

06564-08, 06566-08, 06568-08, 06573-08, 06575-08, 06577-08, 06579-08,
 06580-08, 06582-08, 06584-08, 06586-08, 06588-08, 06590-08, 06592-08,
 06594-08, 06598-08, 06600-08, 06602-08, 06604-08, 06606-08, 06607-08,
 06609-08, 06611-08, 06613-08, 06615-08, 06617-08, 06619-08, 06621-08,
 06623-08, 06625-08, 06627-08, 06629-08, 06631-08, and 06892-08

COM _____
 ECR _____
 GCL _____
 OPC _____
 RCP _____
 SSC _____
 SGA _____
 ADM _____
 CLK McLean

From: Carl Vinson
Sent: Wednesday, January 07, 2009 10:07 AM
To: Marguerite McLean
Cc: Lisa Harvey; Lynn Fisher; Brenda Merritt; Lisa Bennett
Subject: RE: Confidential Documents (Dkt 080001) related to audit of Progress Energy Nuclear Construction Controls (080000-OT)

Yes, all of these should be returned.

From: Marguerite McLean
Sent: Tuesday, January 06, 2009 8:56 AM
To: Carl Vinson
Cc: Lisa Harvey; Lynn Fisher; Brenda Merritt; Lisa Bennett
Subject: FW: Confidential Documents (Dkt 080001) related to audit of Progress Energy Nuclear Construction Controls (080000-OT)

Carl,
per this e-mail, do you want the confidential documents listed below to be returned to the source ?

06564-08, 06566-08, 06568-08, 06573-08, 06575-08, 06577-08, 06579-08,
 06580-08, 06582-08, 06584-08, 06586-08, 06588-08, 06590-08, 06592-08,
 06594-08, 06598-08, 06600-08, 06602-08, 06604-08, 06606-08, 06607-08,
 06609-08, 06611-08, 06613-08, 06615-08, 06617-08, 06619-08, 06621-08,
 06623-08, 06625-08, 06627-08, 06629-08, 06631-08, and 06892-08 (supplemental filing)

Marguerite.

DOCUMENT NUMBER - FILE
 00155 JAN-7 09
 FPSC-COMMISSION CLERK

From: Carl Vinson
Sent: Tuesday, December 30, 2008 4:56 PM
To: Marguerite McLean
Subject: RE: Confidential Documents (Dkt 080001) related to audit of Progress Energy Nuclear Construction Controls

Well, I am not sure. I have returned my confidential copies of the documents indicated, so I guess now the confidential copies filed with you now need to be returned since I have made their request moot.

I also need to give you the work papers and unredacted version of the report once Lisa B. gets the order done. I had planned to go over all this with her on Monday.

From: Marguerite McLean
Sent: Tuesday, December 30, 2008 4:28 PM
To: Carl Vinson
Subject: RE: Confidential Documents (Dkt 080001) related to audit of Progress Energy Nuclear Construction Controls

do you want me to research on all of the document numbers listed ?

From: Carl Vinson
Sent: Tuesday, December 30, 2008 4:28 PM
To: Marguerite McLean
Subject: RE: Confidential Documents (Dkt 080001) related to audit of Progress Energy Nuclear Construction Controls

Thanks. Brenda Merritt asked me to fill in more details so that is what this email is about. She needed to account for the long list of document numbers I listed below.

From: Marguerite McLean
Sent: Tuesday, December 30, 2008 4:26 PM
To: Carl Vinson
Cc: Lisa Harvey; Lynn Fisher; Brenda Merritt; Lisa Bennett
Subject: RE: Confidential Documents (Dkt 080001) related to audit of Progress Energy Nuclear Construction Controls

Carl,
your memo of 12/11/08 was filed with the Clerk's Office on 12/11/08 and given a document number (DN 11445-08). Confidential DN 06892-08 was updated on 12/11/08 to 'staff recommendation filed, awaiting order.'

Marguerite.

From: Carl Vinson
Sent: Tuesday, December 30, 2008 4:11 PM
To: Lisa Bennett
Cc: Marguerite McLean; Lisa Harvey; Lynn Fisher; Brenda Merritt
Subject: Confidential Documents (Dkt 080001) related to audit of Progress Energy Nuclear Construction Controls

My memo of December 11, 2008 (attached) transmitted my recommendations regarding the Requests for Confidential Classification filed by PEF.

However, for further clarification I am providing more information about the exact document numbers that were subsumed within PEF's August 6, 2008 filing which included Documents 06892-08 (confidential documents) and 06894-08 (justification matrix).

Also, prior to the August 6 filing, PEF made a confidentiality filing on July 29 which included Document 06563-08 (analysis and description of the confidential materials) and Document 06633-08 (justification matrix.) These documents referenced 33 separate confidential documents, which are accounted for below. In that July 29 filing, PEF omitted a few documents, making the August 6 filing necessary. Therefore, the August 6 filing referenced all of the documents related to our audit for which confidential classification was requested by PEF though it did not specifically name all of the document numbers contained within the July 29 filing.

As noted in my December 11 memo, the documents requested for confidential handling fall into three categories:

1) The following document numbers are requests for confidential classification of documents provided in response to staff's Document Requests 1 through 7. As stated in the December 11 memo, staff's copies of these documents have been returned to PEF. These documents are numbers 06566-08, 06568-08, 06573-08, 06575-08, 06577-08, 06579-08, 06580-08, 06582-08, 06584-08, 06586-08, 06588-08, 06590-08, 06592-08, 06594-08, 06598-08, 06600-08, 06602-08, 06604-08, 06606-08, 06607-08, 06609-08, 06611-08, 06613-08, 06615-08, 06617-08, 06619-08, 06621-08, 06623-08, 06625-08, 06627-08, 06629-08, and 06631-08.

2) Document number 06564-08 is a request for confidential classification of selected passages of staff's audit report. As stated in the December 11 memo, these passages were redacted from the published version of the audit report. Staff agrees these passages should be deemed Confidential. The unredacted version of the report will be transferred to the Clerk's Office for processing and holding as Confidential material.

3) Document number 06893-08 is a request for confidential classification of portions of staff's audit work papers that were created from either potentially confidential documents or from conversations with FPL personnel regarding potentially confidential information. As stated in the December 11 memo, staff agrees these work papers should be deemed Confidential, and will be transferred to the Clerk's Office for processing and holding as Confidential material.