

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-

110001-EI

RECEIVED-FPSC
MAY -3 AM 9:55
COMMISSION CLERK

DATE: May 03, 2011
TO: Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Inventory of Confidential Documents as of April 08, 2011

Attached is the inventory of confidential documents as of April 08, 2011 identifying whether each document should be retained at the Commission or returned to the source. Of the 310 document listed, 310 should be retained and zero may be returned.

cc: Chuck Hill
Dale Mailhot

hv

COM _____
APA _____
ECR _____
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ADM _____
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CLK CLK

DOCUMENT NUMBER-DATE
03030 MAY-3=
FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
870001-EI	Fuel and purchased power cost recovery factor and generating performance incentive factor.	05508-87	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 3/31/87.	✓	—
		11513-87	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 9/30/87.	✓	—
880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	01605-88	No lead stf. No lead att.	Order issued	FPL (Martin) - (CONFIDENTIAL) Response to FPSC D/R Request No. 2A which contains fuel contracting pricing information for 11/87, in re OBO-PROMOD AUDIT.	✓	—
		06657-88	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL oil backout cost recovery clause for 6-month period ended 3/31/88, Audit Control No. 8-056-4-1.	✓	—

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880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	06723-88	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment for 6-month period ended 3/31/88; Audit Control No. 8-057-4-3.	✓ —	—
881124-EI	Protest by FLORIDA POWER & LIGHT COMPANY pursuant to Rule 25-22.006(2)(f), F.A.C., on ruling of confidentiality.	02321-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (CONFIDENTIAL) Response to Audit Request No. 9, Item 1. [QUALTEC]	✓ —	—
		03902-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (CONFIDENTIAL) Responses to D/R Request No. 10, Item 1; D/R Request No. 3, Item 2 and 3; D/R Request No. 5, Item 2 and 3; D/R No. 7, Item 2; D/R Request No. 8, Item 2; all as used in staff's workpapers. [QUALTEC]	✓ —	—

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881124-EI	Protest by FLORIDA POWER & LIGHT COMPANY pursuant to Rule 25-22.006(2)(f), F.A.C., on ruling of confidentiality.	05537-88	No lead stf. No lead att.	Order issued	PSC (Hernandez/Young) - (CONFIDENTIAL) Supplement to audit report, field work completed 4/12/88 [Review of transactions between FPL and FPL Qualtec], Audit Control No. 7-131-4-1, with staff workpapers. [QUALTEC]	✓	—
890001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	06360-89	Haff Rule	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Documents identified in DN 5890-89, FPL request for confidentiality.	✓	—
970002-EG	Energy conservation cost recovery clause.	13247-97	Ballinger Keating	Staff recom fld; awaiting order	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Volume 4 of 4 of FPL's Conservation Audit for period ended 9/30/97 (Audit Control No. 97-269-4-1). (x-ref 00395-98)	✓	—

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980002-EG	Energy conservation cost recovery clause.	00395-98	Ballinger Jaye	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Certain material obtained during conservation cost recovery audit. (Control No. 97-269-4-1) (x-ref 13247-97)	✓	—
000002-EG	Energy conservation cost recovery clause.	08718-00	Ballinger Stern	Req forwarded to staff for recom	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Working papers, Volume 2 of 2 for FPL (Audit Control No. 00-047-4-1). [x-ref. DN 09551-00].	✓	—
		09551-00	Ballinger Stern	Staff recom fld; awaiting order	FPL (Litchfield) - (CONFIDENTIAL) Certain material provided in response to Environmental Cost Recovery Audit No. 00-047-4-1. (x-ref. DN 08718-00).	✓	—

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000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK)	<u>11622-08</u> <i>Not Audit</i>	Harvey Evans	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Commission staff's April OSS release audit report, all audit work papers, and all documents provided to staff in connection with the audit report.	✓	—
		<u>00239-09</u> <i>Not Audit</i>	Harvey Evans	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) "A review [of] AT&T's OSS April 2008 release analysis and resolutions" (audit report).	✓	—
		<u>00497-09</u> <i>Not Audit</i>	Harvey Evans	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Comments regarding staff's April OSS Release Report. [x-ref. DN 00237-09]	✓	—

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	FLORIDA TRACK)	01383-09 <u> </u> <i>Not Audit</i>	Harvey Evans	Filed by staff	RECOM for 3/3/09 agenda, Item 10, from RCP/Harvey, Hallenstein, Rich; GCL/Teitzman, Brooks - (CONFIDENTIAL) AT&T should be allowed to move forward with the next 22-state OSS release on the condition that selected Tier 1 and Tier 2 SEEM remedies are doubled for each data month beginning with implementation of the next 22-state OSS release, for a period of six months; after implementation of the next 22-state OSS release, staff will recommend if the Commission should take any further action on this matter; if Issue 1 is approved, order	✓	—

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011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13412-01	Freeman Cibula	Order issued	will be issued as a PAA; if no protest, order will become final and effective on issuance of a CO; docket should remain open pending the implementation of the Commission's decision and for purposes of future performance measure monitoring. FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). (x-ref. DN 13656-01)	✓	—
		13656-01	Freeman Cibula	Order issued	FPL (Stone) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-073-4-1. (x-ref. DN 13412-01)	✓	—

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020002-EG	Energy conservation cost recovery clause.	07733-02	Ballinger Holley	Req for ext of classification fld	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Volume 4 of 4 for FPL (Audit Control No. 02-064-4-1). (x-ref. DN 07953-02) [See DNs 11029-02, 02446-06, and 08087-10]	✓	—
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04354-04	Bohrmann Keating	Staff recom fld; awaiting order	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of workpapers for FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04355-04, 04646-04, 04848-04, and 05637-04]	✓	—
		04355-04	Bohrmann Keating	Staff recom fld; awaiting order	AUS/Vandiver - (CONFIDENTIAL) Pgs 4-7 of audit report, FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04354-04, 04646-04,	✓	—

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		04646-04	Bohrmann Keating	Staff recom fld; awaiting order	04848-04, and 05637-04] FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with Audit No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04848-04, and 05637-04]	✓	—
		04848-04	Bohrmann Keating	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's audit report (Audit Control No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04, 05637-04, and 01888-06]	✓	—
		06511-04	Bohrmann Keating	Staff recom fld; awaiting order	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of staff workpapers from fuel audit of FPL, Audit Control No. 04-096-4-1. [See	✓	—

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		06981-04	Bohrmann Keating	Staff recom fld; awaiting order	DN 06981-04] FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit Control No. 04-096-4-1. [See DN 06511-04]	✓	—
		07270-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07271-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07272-04	Bohrmann Keating	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07442-04	Bohrmann Keating	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit No. 04-022-4-1. [See DNs 07270-04, 07271-04, and 07272-04]	✓	—
040002-EG	Energy conservation cost recovery clause.	08245-04	Colson Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04]	✓	—
		08396-04	Colson Brown	Order issued	FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04]	✓	—

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041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	01560-05	Slemkewicz Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1); with attached CD-ROM. [See DN 02236-05]	✓	—
01561-05		Slemkewicz Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓	—	
01563-05		Slemkewicz Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓	—	

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041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	02236-05	Slemkewicz Fleming	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with storm cost recovery Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, 01562-05, 01563-05, and 01564-05]	✓	—
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03798-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). (x-ref DN 04083-05)	✓	—
		03799-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). (x-ref DN 04083-05)	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04083-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Materials provided per CCR Audit No. 05-031-4-1. (x-ref DNs 03798-05 and 03799-05)	✓	—
		04671-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [See DN 04864-05]	✓	—
		04672-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). (x-ref DN 04864-05)	✓	—
		04864-05	Bohrmann Vining	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-028-4-1. (x-ref	✓	—

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050002-EG	Energy conservation cost recovery clause.	06604-05	Colson Brown	Order issued	DNs 04671-05 and 04672-05) FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Energy Conservation Cost Recovery Clause audit (Audit Control No. 05-042-4-1). [x-ref DN 06625-05]	✓	—
		06625-05	Colson Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL energy conservation cost recovery clause audit, Control No. 05-042-4-1, for year ending 12/31/04. [x-ref DN 06604-05]	✓	—
050007-EI	Environmental cost recovery clause.	07166-05	VonFossen Stern	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See	✓	—

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		07567-05	VonFossen Stern	Req for ext of classification fld	DN 07567-05; x-ref. DN 02010-11] FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07166-05; x-ref. DN 02010-11]	✓	—
060000-OT	Undocketed filings for 2006.	02063-06 <u>Not Audit</u>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection audit. [See DN 06088-06]	✓	—
		06082-06 <u>Not Audit</u>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Vinson - (CONFIDENTIAL) Sprint workpapers, Vol 2 of 4 to Review of Pole Inspection and Maintenance Practices of	✓	—

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		<u>06084-06</u> <i>Not Audit</i>	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	BellSouth, Sprint, and Verizon. [See Confidential DN 01594-06] [Document provided in paper format and on CD.] CMP/Vinson - (CONFIDENTIAL) BellSouth workpapers, Vol 1 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01587-06] [Document provided in paper format and on 3 CDs.] CMP/Harvey - (CONFIDENTIAL) Summaries of joint use pole attachment contracts to review of pole inspection and Maintenance practices of BellSouth, Sprint and Verizon; summaries were	✓	—
		<u>06088-06</u> <i>Not Audit</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.		✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Lester Bennett	Staff recom fld; awaiting order	constructed from documents 02063-06, 11153-05, 01587-06, 01594-06, and 01593-06. FPL (Smith) - (CONFIDENTIAL) Certain portions of staff's fuel cost recovery clause audit report and working papers (Audit No. 04-023-4-1). [See documents 04848-04 and 05637-04]	✓	—
		03638-06	Lester Bennett	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No. 06-045-4-1. (x-ref. DN 04040-06)	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04040-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Exhibit A; certain information provided in connection with audit of capacity cost recovery clause true-up schedules (Audit Control No. 06-045-4-1). (x-ref. DN 03638-06)	✓	—
		04323-06	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓	—
		04324-06	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04629-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Composite Exhibit A to request for confidential classification of information provided pursuant to Audit No. 06-046-4-1. [See DNs 04323-06 and 04324-06]	✓	—
060002-EG	Energy conservation cost recovery clause.	02446-06	Colson Fleming	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Highlighted documents (prior document numbers are 07953-02 and 11029-02) in connection with 2nd request for extension of confidential classification granted by Order PSC-04-0841-CFO-EG . [Audit Control No. 02-064-4-1] [See DNs 07733-02 and 08087-10]	✓	—

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060002-EG	Energy conservation cost recovery clause.	05832-06	Colson Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 06-040-4-1). [See DNs 06113-06 and 08082-10]	✓ —	—
		06113-06	Colson Fleming	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain material provided to staff in connection with energy conservation cost recovery clause audit (Audit Control No. 06-040-4-1). [See DNs 05832-06 and 08082-10]	✓ —	—
060007-EI	Environmental cost recovery clause.	05836-06	VonFossen Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Environmental Cost Recovery Clause (Audit Control No. 06-044-4-1). [See DNs 06062-06 and 02078-07]	✓ —	—

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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>
060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	02260-06	Maurey Crawford	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Pg 4 of audit report for FPL (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—
		02261-06	Maurey Crawford	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06,	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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		02262-06	Maurey Crawford	Req for ext of classification fld	02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, and 02989-06]	✓ —	—
		02989-06	Maurey Crawford	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Information provided in connection with storm damage cost recovery supplemental Audit No. 05-292-4-1. [See DN 01396-06,	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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		05131-06	Maurey Crawford	Req for ext of classification fld	01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 05131-06] FPL (Smith) - (CONFIDENTIAL) Work paper 43-2 (Audit Control No. 05-292-4-1).	✓	—
060077-TL	Proposal to require local exchange telecommunications companies to implement ten-year wood pole inspection program.	<u>01822-09</u> <i>Not Audited</i>	Moses Teitzman	Order issued	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. (x-ref. DN 01682-09)	✓	—
060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by	01604-06	Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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	Florida Power & Light Company.						
		<u>01605-06</u>	Vandiver Bellak	Order issued	05-285-4-1). [See DN 01605-06; x-ref DNs 02151-06, and 04185-06] RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06, 02151-06, and 04185-06]	✓ —	—
		02151-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 04185-06]	✓ —	—
		04185-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-285-4-1. [See DNs 01604-06,	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
060300-TL	Light Company. Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com.	04484-06	Smith Smith	Confidential claim per 364.183(1), F.S.	01605-06, and 02151-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GT Com, for audit verifying 2005 storm costs (Audit Control No. 06-123-1-1). [See Confidential DN 05125-06]	✓	—
		05125-06	Smith Smith	Confidential claim per 364.183(1), F.S.	GT Com (Rule) - (CONFIDENTIAL) Attachment A, documents provided in response to staff audit requests (Audit No. 06-123-1-1). [See Confidential DN 04484-06]	✓	—
070000-OT	Undocketed filings for 2007.	<u>01941-07</u> <i>Not Audit</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) AT&T Florida's pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DNs	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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		<u>03644-07</u> <i>Not audit</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	04830-07 and 04833-07] CMP/Fisher - (CONFIDENTIAL) Volume 2 of Commission staff's work papers [for AT&T] for special construction practices for major Florida ILECS.	✓	—
		<u>03645-07</u> <i>Not audit</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 3 of Commission staff's work papers [for Embarq] for special construction practices for major Florida ILECS. (x-ref. DN 05564-06)	✓	—
		<u>03647-07</u> <i>Not audit</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 4 of Commission staff's work papers [for Verizon] for special construction practices for major Florida ILECS.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
070000-OT	Undocketed filings for 2007.	<u>03648-07</u> <i>Not audit</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) CD Rom of Commission staff's work papers [for AT&T, Embarq, and Verizon] for special construction practices for major Florida ILECS [DNs 03644-07, 03645-07, and 03647-07].	✓ —	—
		<u>04830-07</u> <i>Not audit</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DN 01941-07]	✓ —	—
		<u>04833-07</u> <i>Not audit</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Supplement to pole inspection report for 6/06 through 12/06, per staff's request from 5/23/07 workshop. [See DN 01941-07]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04159-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for capacity cost & recovery clause (Audit Control No. 07-022-4-3). [See DN 04415-07]	✓	—
		04415-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-022-4-3 (CCR audit). [See DNs 04159-07 and 04160-07]	✓	—
		04692-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04693-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓ —	—
		04694-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓ —	—
		05079-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 07-022-4-1, Composite Exh A. [See DNs 04692-07, 04693-07, 04694-07]	✓ —	—
		08897-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-022-4-1 (revised).	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09414-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pg 3 of audit report (Vol 2 of 2) for FPL, for audit of cost model for economy sales (Audit Control No. 07-164-4-1). [See DN 09763-07]	✓	—
		09415-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for cost model for economy sales audit (Audit Control No. 07-164-4-1). [See DN 09763-07]	✓	—
		09567-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for GPC, for fuel audit clause (Audit Control No. 07-022-1-1). [See DN 04024-07; x-ref. DN 10242-07]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09763-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information retained by staff in connection with Audit No. 07-164-4-1. [See DNs 09414-07 and 09415-07]	✓	—
		10242-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted portion of work papers prepared by staff in connection with fuel adjustment clause audit (Audit Control No. 07-022-1-1). [See DNs 04024-07; x-ref. DN 09567-07]	✓	—
070002-EG	Energy conservation cost recovery clause.	05980-07	Lee Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 07-071-4-3). [x-ref. DN 06583-07]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070002-EG	Energy conservation cost recovery clause.	06583-07	Lee Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Workpapers provided to Commission in connection with ECCR clause Audit Control No. 07-071-4-3, Composite Exh A. [x-ref. DN 05980-07]	✓	—
070003-GU	Purchased gas adjustment (PGA) true-up.	08291-07	Lee Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FCG, for Purchased Gas Adjustment 2006 Supplement (Audit Control No. 07-067-4-1). [See DN 11100-07]	✓	—
		11100-07	Lee Fleming	Order issued	FCG (Keating) - (CONFIDENTIAL) Certain material in connection with PGA audit (Audit No. 07-067-4-1). [See DN 08291-07]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
070007-EI	Environmental cost recovery clause.	02078-07	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to audit of environmental cost recovery clause true-up schedules (Audit No. 06-044-4-1). [See DNs 05836-06 and 06062-06]	✓ —	—
		06311-07	Wu Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for environmental cost recovery clause audit (Audit Control No. 07-071-4-1). [x-ref. DN 06642-07]	✓ —	—
		06642-07	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Composite Exh A, certain materials obtained in connection with Audit Control No. 07-071-4-1. [x-ref. DN 06311-07]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
070304-EI	Petition for rate increase by Florida Public Utilities Company.	10920-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers binder 12 of 12 for FPUC, for file and suspend rate case (Audit Control No. 07-262-4-1). [x-ref. DN 00148-08]	<u>✓</u>	—
		00148-08	Slemkewicz Brown	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of petition for rate relief (Audit Control No. 07-262-4-1). [x-ref. DN 10920-07]	<u>✓</u>	—
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by	09012-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-8 of audit report for FPL (Audit Control No. 07-221-4-1). [See DNs 09596-07 and 10994-07]	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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	Florida Power & Light Company.	09013-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for review of \$34.5 million of preconstruction costs for Glades Power Park project (Audit Control No. 07-221-4-1). [See DNs 09576-07 and 10994-07]	✓	—
		10994-07	Slemkewicz Brown	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-221-4-1. [See DNs 09012-07, 09013-07, and 09596-07]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04610-08	Devlin Fleming	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). (x-ref. DN 05263-08)	✓	—
		04611-08	Devlin Fleming	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). (x-ref. DN 05263-08)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04612-08	Devlin Fleming	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). (x-ref. DN 05263-08)	✓	—
		04613-08	Devlin Fleming	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Pages 3-12 of audit report for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [CLK note: Document will be retained in Vol 3 of 5 (DN 04610-07) of audit work papers.] (x-ref. DN 05263-08)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05263-08	Devlin Fleming	Req for ext of classification fld	FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 08-086-4-1. (x-ref. DNs 04610-08, 04611-08, 04612-08, and 04613-08)	✓	—
		05621-08	Devlin Fleming	Req for ext of classification fld	FPL (Cano) - (CONFIDENTIAL) Information amending confidential filings from 8/31/07, 10/18/07, 3/24/08, and 6/19/08 (Audit No. 08-086-4-1). [See DN 05633-08.]	✓	—
		05633-08	Devlin Fleming	Req for ext of classification fld	FPL (Cano) - (CONFIDENTIAL) Trademark license and services agreement between FPL and Green Mountain Energy Company; data request responses; and work paper 5-7, Pages 10 and 11 (documents to	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		08331-08	Devlin Fleming	Req for ext of classification fld	replace previously filed documents). [Audit No. 08-086-4-1] [See DN 05621-08.] RCP/Vandiver - (CONFIDENTIAL) Working Papers Vol 2 of 2 for Green Mountain Energy Company, for Sunshine Energy Program Costs. [Audit Control No. 08-086-4-1] [See DNs 09050-08 and 09334-08]	✓	—
		09050-08	Devlin Fleming	Req for ext of classification fld	Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of workpapers provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09334-08]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	09334-08	Devlin Fleming	Req for ext of classification fld	Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of material provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09050-08]	✓	—
070634-EI	Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by investor-owned electric utilities.	<u>01822-09</u> <i>Not audit</i>	Vinson Teitzman	Order issued	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. (x-ref. DN 01682-09)	✓	—
070635-TL	Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by incumbent local exchange telecommunications carriers.	<u>01822-09</u> <i>Not audit</i>	Vinson Teitzman	Order issued	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. (x-ref. DN 01682-09)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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080000-OT	Undocketed filings for 2008.	<u>01610-08</u> <i>Not audited</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for 1/07 through 12/07 pursuant to Order PSC-06-0168-PAA-TL in Docket 060077, and Order PSC-07-0918-PAA-PU in Dockets 070634 and 070635.	✓	—
		<u>06277-08</u> <i>Not Audited</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Documents pertaining to multiple ILECs involved in review of customer data security initiatives.	✓	—
		<u>06279-08</u> <i>Not Audited</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) AT&T documents provided during a review of customer data security initiatives.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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080000-OT	Undocketed filings for 2008.	06288-08 <i>Not audited</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Responses provided by Verizon during a review of customer data security initiatives.	✓	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02651-08	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓	—
		02652-08	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02666-08	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pg 5 of audit report (Vol 3 of 4) for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2). [See Confidential DN 00660-09]	✓	—
		03018-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for 2007 hedging activities (Audit Control No. 07-353-2-1). [See Confidential DN 03308-08]	✓	—
		03075-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for 2007 hedging activities (Audit Control No. 07-353-2-2). [See DN 03688-08]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03076-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 6 and 7 of audit report for TECO, for 2007 hedging activities (Audit Control No. 07-353-2-2). [See DN 03688-08]	✓	—
		03308-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in portions of 2007 hedging audit workpapers associated with Audit Control No. 07-353-2-1. [See Confidential DN 03018-08]	✓	—
		03688-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's hedging transactional audit (Audit Control No. 07-353-2-2). [See	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03776-08	Lester Bennett	Staff recom fld; awaiting order	DNs 03075-08 and 03076-08] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03777-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03913-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). (x-ref. DNs 04588-08 and 03897-10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03914-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). (x-ref. DNs 04588-08 and 03897-10)	✓	—
		03915-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). (x-ref. DNs 04588-08 and 03897-10)	✓	—
		04474-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with 2007 audit (Audit Control No. 07-353-4-1). [x-ref. DNs 03776-08 and 03777-08]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04588-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-003-4-2. (x-ref. DNs 03913-08, 03914-08, 03915-08, and 03897-10)	✓	—
		05001-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—
		05002-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—
		05003-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05004-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓	—
		05005-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-10 of audit report (Vol 4 of 7) for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). [CLK note: Pages 5, 7, and 8 declassified and forwarded to RCP/Freeman.]	✓	—
		05626-08	Lester Bennett	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with capacity cost recovery 2007 audit (Audit No. 08-003-4-3). (x-ref. DNs 05001-08, 05002-08,	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		09265-08	Lester Bennett	Req forwarded to staff for recom	05003-08, 05004-08, and 05005-08) RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for hedging activities for 1/08 through 7/08 (Audit Control No. 08-221-2-1; Record No. 5800). [See DN 09571-08]	✓	—
		09571-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to Commission's 1/08-7/08 Hedging Audit (Audit No. 08-221-2-1). [See DN 09265-08]	✓	—
		09711-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for FPL, for hedging transactions for fuel purchases 1/08 through 7/08	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		09712-08	Lester Bennett	Req forwarded to staff for recom	(Audit Control No. 08-221-4-2). [See DN 10024-08] RCP/Vandiver - (CONFIDENTIAL) Pages 4-6 of the audit report for FPL, for hedging transactions for fuel purchases 1/08 through 7/08	✓	—
		09714-08	Lester Bennett	Staff recom fld; awaiting order	(Audit Control No. 08-221-4-2). [See DN 10024-08] RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for TECO, for hedging transactions for 1/08 through 7/08	✓	—
		09715-08	Lester Bennett	Staff recom fld; awaiting order	(Audit Control No. 08-221-2-2). [See DN 10097-08] RCP/Vandiver - (CONFIDENTIAL) Page 5 of the audit report for TECO, for hedging transactions for 1/08 through 7/08	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10024-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DNs 09711-08 and 09712-08]	✓	—
		10097-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in staff audit workpapers in connection with fuel price hedging cost audit [Audit Control No. 08-221-2-2]. [See DNs 09714-08 and 09715-08]	✓	—
		11377-08	Lester Bennett	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [CLK note: See DN	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		11378-08	Lester Bennett	Order issued	11414-08] RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [CLK note: See DN 11414-08]	✓	—
		11414-08	Lester Bennett	Order issued	FPL (Cano) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 08-221-4-1. [CLK note: See DNs 11377-08 and 11378-08]	✓	—
080002-EG	Energy conservation cost recovery clause.	06439-08	Lee Fleming	Req for ext of classification fld	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECCR (Audit Control No. 08-037-4-2). (See DNs 07155-08 and 08091-10]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080002-EG	Energy conservation cost recovery clause.	07155-08	Lee Fleming	Req for ext of classification fld	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with audit of energy conservation cost recovery clause (Audit Control No. 08-037-4-2). [See DNs 06439-08 and 08091-10]	✓	—
080007-EI	Environmental cost recovery clause.	03988-08	Wu Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for environmental cost recovery clause (Audit Control No. 08-029-2-1). [x-ref. DN 04582-08]	✓	—
		04582-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Documents and information provided to staff in connection with Audit Control No. 08-029-2-1. [x-ref. DN 03988-08]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080007-EI	Environmental cost recovery clause.	06388-08	Wu Brown	Order issued	RCA (sic)/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECRC audit (Audit Control No. 08-029-4-1). [x-ref. DN 06762-08]	✓	—
		06762-08	Wu Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided to staff in connection with audit of FPL's environmental cost recovery clause (Audit Control No. 08-029-4-1). [x-ref. DN 06388-08]	✓	—
080009-EI	Nuclear cost recovery clause.	04495-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for FPL, for nuclear cost recovery uprate 2007 (Audit Control No. 08-065-4-1). (x-ref. DN 05103-08) [CLK note: Page 43 - 1/2 returned to	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		04496-08	Breman Bennett	Staff recom fld; awaiting order	FPL per DNs 09468-10 and 09717-10.] RCA/Vandiver - (CONFIDENTIAL) Page 4 of audit report for FPL, for nuclear cost recovery uprate 2007 (Audit Control No. 08-065-4-1). (x-ref. DN 05103-08)	✓	—
		05103-08	Breman Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with 2007 Nuclear Cost Recovery results audit (Audit Control No. 08-065-4-1). (x-ref. DNs 04495-08 and 04496-08) [CLK note: Page 43 - 1/2 returned to FPL per DNs 09468-10 and 09717-10.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080009-EI	Nuclear cost recovery clause.	06453-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 5-8 of audit report for Progress, for nuclear cost recovery clause Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08]	✓	—
		06454-08	Breman Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for Progress, for nuclear cost recovery clause Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08]	✓	—
		06679-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		06680-08	Breman Bennett	Req forwarded to staff for recom	08-087-4-1). [See DNs 06680-08, 06681-08, 06682-08, 07485-08, and 03169-10] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1), includes DNs 06681-08 and 06682-08. [See DNs 06679-08, 06680-08, 06681-08, 06682-08, 07485-08, and 03169-10]	✓	—
		06681-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DNs 06679-08, 06680-08, 06682-08,	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		06682-08	Breman Bennett	Req forwarded to staff for recom	07485-08, and 03169-10] RCA/Vandiver - (CONFIDENTIAL) Audit report page 5, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DNs 06679-08, 06680-08, 06681-08, 07485-08, and 03169-10]	✓	—
		06955-08	Breman Bennett	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Responses to staff's audit requests, portions of staff's audit workpapers, and portions of final audit report (Audit Control No. 08-087-2-1). [See DNs 06453-08 and 06454-08]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080247-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	11375-08	Crawford Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for allocations (Audit Control No. 08-231-4-1). [See DN 04404-09]	✓	—
		04404-09	Crawford Bennett	Req forwarded to staff for recom	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Request for confidential classification; certain work papers in connection with audit of headquarters accounts (Audit Control No. 08-261-4-1 [sic]). [See DN 11375-08] [CLK note: Correct Audit Control No. is 08-231-4-1.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080317-EI	Petition for rate increase by Tampa Electric Company.	10567-08	Bellak Bellak	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 9 for TECO, for rate case audit (Audit Control No. 08-234-2-1). [See DN 10837-08]	✓	—
		10568-08	Bellak Bellak	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 3 of 9 for TECO, for rate case audit (Audit Control No. 08-234-2-1). [See DN 10837-08]	✓	—
		10837-08	Bellak Bellak	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Audit workpapers pursuant to Audit Control No. 08-234-2-1 (Bates stamped pages 1-621). [See DNs 10567-08 and 10568-08]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	06926-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers, Binder 10 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06927-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 11 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06928-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 14 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	06929-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 15 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06930-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 12 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06931-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 13 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	06932-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 16 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		06933-09	Slemkewicz Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 17 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1). (x-ref DNs 07819-10 and 11550-09)	✓	—
		07819-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DN 11550-09]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
080677-EI	Petition for increase in rates by Florida Power & Light Company.	11550-09	Slemkewicz Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Revised pages of work papers for Audit Control No. 09-110-4-1. [See DNs 06926-09, 06927-09, 06928-09, 06930-09, 06931-09, and 06932-09] [CLK note: Revised pages are Exh A to replace similarly numbered pages in Exh A (DN 07819-09), filed 7/30/09 with request for confidential classification (DN 07818-09).] AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request, dated 10/21/09.	✓	—
090000-OT	Undocketed filings for 2009.	<u>11024-09</u> <i>Not audited</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request, dated 10/21/09.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090000-OT	Undocketed filings for 2009.	11178-09 <i>Not audited</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request dated 10/21/09 regarding OSS November release.	✓ —	—
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00660-09	Lester Bennett	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of staff audit workpapers (Audit No. 08-003-2-2) listed in Exh A of request for confidential classification and motion for temporary protective order [DN 00659-09]. [See Confidential DNs 02651-08, 02652-08 and 02666-08]	✓ —	—
		04935-09	Lester Bennett	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No.	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		04936-09	Lester Bennett	Staff recom fld; awaiting order	09-041-4-4). (x-ref. DN 05485-09) RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. 09-041-4-4).	✓ —	—
		04938-09	Lester Bennett	Staff recom fld; awaiting order	(x-ref DN 05485-09) RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Cost Recovery Clause Audit (Audit Control No. 09-041-4-3).	✓ —	—
		05482-09	Lester Bennett	Staff recom fld; awaiting order	[x-ref 05482-09] FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of capacity cost recovery 2008 (Audit Control No. 09-041-4-3).	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		05485-09	Lester Bennett	Staff recom fld; awaiting order	(x-ref 04938-09) FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of fuel and purchased power cost recovery results (Audit Control No. 09-041-4-4). (x-ref DNs 04935-09 and 04936-09)	✓	—
		09814-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for hedging audit from 8/1/08 - 7/31/09. (Audit Control No. 09-189-2-1) [See DN 10312-09]	✓	—
		09871-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for hedging audit for 12-month period ending 7/31/09. (Audit Control No.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		10203-09	Lester Bennett	Req forwarded to staff for recom	09-189-2-2) [See DN 10506-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). [See DN 10751-09]	✓	—
		10204-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 3 of 3 for FPL, for hedging audit from August 2008-2009 (Audit Control No. 09-190-4-1). (See DN 10751-09)	✓	—
		10312-09	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit work papers (Audit Control No. 09-189-2-1). [See DN 09814-09]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10320-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 2 of 2 for GPC, for hedging audit from August 2008 to July 2009 (Audit Control No. 09-190-1-1). (See DN 10847-09)	✓	—
		10506-09	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers (Audit 09-189-2-2). [See DN 09871-09]	✓	—
		10751-09	Lester Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain working papers provided to staff in connection with hedging transactions audit (Audit Control No. 09-190-4-1). (See DNs 10203-09 and 10204-09)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	10847-09	Lester Bennett	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of hedging information report (Audit Control No. 09-190-1-1). [See DN 10320-09]	✓	—
090002-EG	Energy conservation cost recovery clause.	07900-09	Higgins Fleming	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Working papers Volume 3 of 3 for FPL, for A3b: Energy Conservation Cost Recovery Audit (Audit Control No. 09-028-4-1). [See DNs 08665-09 and 01281-10]	✓	—
		08665-09	Higgins Fleming	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain portions of working papers to Audit Control No. 09-028-4-1. [See DNs 07900-09 and 01281-10]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090007-EI	Environmental cost recovery clause.	05867-09	Wu Brown	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL, for 2008 environmental cost recovery audit (Audit Control No. 09-012-4-1). [See DN 06536-09]	✓	—
		06536-09	Wu Brown	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided in connection with environmental cost recovery clause audit (Audit No. 09-012-4-1). [See DN 05867-09]	✓	—
		09908-09	Wu Brown	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for environmental cost recovery supplemental audit (Audit Control No. 09-173-4-1). [See DN 10557-09]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATL.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090007-EI	Environmental cost recovery clause.	10557-09	Wu Brown	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with supplemental audit (Audit Control No. 09-173-4-1). [See DN 09908-09]	✓	—
090009-EI	Nuclear cost recovery clause.	04583-09	Breman Young	Staff recom fld; awaiting order	RCP/Mailhot - (CONFIDENTIAL) Audit Report Pages 9 and 10 Working papers Vol 2 of 3 for Progress, for Nuclear Uprate Costs for Crystal River Unit 3 Audit (Audit Control No. 08-248-2-3). [See DN 04693-09]	✓	—
		04693-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to staff review, Audit Control No. 08-248-2-3. [See DN 04583-09]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090009-EI	Nuclear cost recovery clause.	05661-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1). (x-ref. DN 06128-09)	✓	—
		05662-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1). (x-ref. DN 06128-09)	✓	—
		05934-09	Breman Young	Order issued	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 2 for Progress for NCRC Levy Units 1 and 2 audit (Audit Control No. 08-248-2-1). (x-ref DN 06699-09)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090009-EI	Nuclear cost recovery clause.	06128-09	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 08-248-4-1. (x-ref. DNs 05661-09 and 05662-09)	✓	—
		06180-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [See DN 06859-09]	✓	—
		06181-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [See DN 06859-09]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090009-EI	Nuclear cost recovery clause.	06859-09	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 08-248-4-2. [See DNs 06180-09 and 06181-09]	✓	—
		<u>07225-09</u> <i>Not audit</i>	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to project management audit. [See DNs 07618-09 and 09109-09]	✓	—
		<u>07728-09</u> <i>Not audit</i>	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Portions of documents produced to Commission's auditor for use in preparing review of project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09. {CLK note: Document provided	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		08646-09	Breman Young	Req forwarded to staff for recom	in electronic format only.] FPL (Cano) - (CONFIDENTIAL) Revised material provided to staff pursuant to Audit No. 08-248-4-1. [See Confidential DN 06128-09]	✓	—
		<u>09109-09</u> <i>Not Audit</i>	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to audit titled project management internal controls for nuclear plant uprate and construction projects; includes CD. [See DNs 07225-09 and 07618-09] [CLK note: CD appears to be damaged; RCP/Rich notified on 09/02/09.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090042-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Gulf Power Company.	<u>08214-10</u> <i>Not audit</i>	Cowdery Cowdery	Order issued	APA/Fisher - (CONFIDENTIAL) Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities report (PA-08-08-003). [CLK note: Document provided in electronic format only.]	✓	—
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	07819-09	Lee Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information in working papers provided in connection with Audit No. 09-110-4-1. [See DN 11550-09]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090368-EI	Review of the continuing need and costs associated with Tampa Electric Company's 5 Combustion Turbines and Big Bend Rail Facility.	11092-09	Slemkewicz Young	Req forwarded to staff for recom	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for TECO for post rate case issues audit (Audit Control No. 09-197-2-1). [See DN 11508-09.]	✓	—
11508-09		Slemkewicz Young	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Portions of audit work papers pursuant to Audit Control No. 09-197-2-1. [See DN 11092-09]	✓	—	
05141-10		Slemkewicz Young	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO for audit to verify the actual costs of the 5 combustion turbines (Audit Control No. 10-146-2-1). (x-ref DN 05599-10)	✓	—	

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090368-EI	Review of the continuing need and costs associated with Tampa Electric Company's 5 Combustion Turbines and Big Bend Rail Facility.	05599-10	Slemkewicz Young	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Staff audit workpapers pursuant to Audit Control No. 10-146-2-1. (x-ref DN 05141-10)	✓	—
090381-SU	Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.	12029-09	Fletcher Klancke	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for rate case audit (Audit Control No. 09-280-4-1). (x-ref. DN 00900-11)	✓	—
		00900-11	Fletcher Klancke	Staff recom fld; awaiting order	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Responses to staff's audit requests in connection with Audit Control No. 09-280-4-1. (x-ref. DN 12029-09)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	12031-09	Deason Saylor	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc. for rate case audit (Audit Control No. 09-281-4-2). (x-ref. DN 00633-11)	✓	—
		00633-11	Deason Saylor	Staff recom fld; awaiting order	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 09-0281-4-2. (x-ref. DN 12031-09)	✓	—
090402-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	12033-09	Fletcher Bennett	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 4 for Sanlando for rate case audit (Audit Control No. 09-281-4-1). (x-ref. DN 00635-11)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090402-WS	Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.	00635-11	Fletcher Bennett	Staff recom fld; awaiting order	Sanlando (Marcelli) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 09-0281-4-1. (x-ref. DN 12033-09)	✓	—
090430-TP	Amended petition for verified emergency injunctive relief and request to restrict or prohibit AT&T from implementing its CLEC OSS-related releases, by Saturn Telecommunication Services, Inc.	00620-11 <i>Not audit</i>	Harvey Evans	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's questions, specifically portion of question No. 2.	✓	—
090462-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas and Seminole Counties by Utilities, Inc. of Florida.	04258-10	Fletcher Young	Req forwarded to staff for recom	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for WAW rate case audit (Audit Control No. 10-040-1-1).	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		04717-10	Fletcher Young	Req forwarded to staff for recom	(x-ref DN 04717-10) Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents provided to staff in connection with Audit Control No. 10-040-1-1; includes CDs. (x-ref DN 04258-10) [CLK note: 2 CDs provided contain confidential and redacted versions of documents; CDs are being retained in confidential lock-up.]	✓	—
090484-EI	Gulf Power Company's request for confidential treatment of certain information contained in report entitled Review of Gulf Power Company's Quality Assurance Process for Distribution Construction.	11174-09 <i>Not audited</i>	Harris Harris	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information in staff's report concerning review of GPC's quality assurance process for distribution construction (PA-09-02-006). [See DN 09564-09]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090531-WS	Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.	01445-10	Roberts Young	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for Lake Placid for staff-assisted rate case audit (Audit Control No. 10-014-4-1). [CLK note: See DNs 01899-10 and 01255-11.]	✓	—
		01899-10	Roberts Young	Req forwarded to staff for recom	Lake Placid (Marcelli) - (CONFIDENTIAL) Certain work papers in response to staff's audit report, filed 3/18/10. (Audit Control No. 10-014-4-1) [CLK note: Document provided in electronic format only; see DNs 01444-10 and 01255-11.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
090531-WS	Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.	01255-11	Roberts Young	Req forwarded to staff for recom	Lake Placid (Marcelli) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit requests in Audit Control No. 10-014-4-1; and 3/18/10 responses to staff's 3/4/10 audit report. [See DNs 01444-10 and 01899-10]	<u>✓</u>	—
100000-OT	Undocketed filings for 2010.	01379-10 <i>Not Audit</i>	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for period 1/09 through 12/09, filed pursuant to Order PSC-06-0168-PAA-TL in Docket 060077-TL and Order PSC-07-0198-PAA-PU in Docket 070634-EI.	<u>✓</u>	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03897-10	Barrett Saylor	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain materials provided to staff in connection with Audit No. 08-003-4-2. (x-ref 03913-08, 03914-08, 03915-08, and 04588-08) [CLK note: Document was received on 5/6/10, but is out of document number sequence.]	✓	—
		05711-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL for capacity cost recovery clause audit (Audit Control No. 10-004-4-3). (x-ref DN 06189-10)	✓	—
		05823-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL for fuel cost recovery clause audit (Audit Control No.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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		05824-10	Barrett Sayler	Staff recom fld; awaiting order	10-004-4-1). (x-ref DN 06422-10) APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for fuel cost recovery clause audit (Audit Control No. 10-004-4-1).	✓ —	—
		05825-10	Barrett Sayler	Staff recom fld; awaiting order	10-004-4-1). (x-ref DN 06422-10) APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for fuel cost recovery clause audit (Audit Control No. 10-004-4-1).	✓ —	—
		06189-10	Barrett Sayler	Staff recom fld; awaiting order	10-004-4-1). (x-ref DN 06422-10) FPL (Kaufer) - (CONFIDENTIAL) Certain work papers provided to staff pursuant to Audit No. 10-004-4-3. (x-ref DN 05711-10)	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06422-10	Barrett Saylor	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain work papers provided to staff pursuant to Audit No. 10-004-4-1. (x-ref DNs 05823-10, 05824-10, 05825-10)	✓	—
		07892-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-2-2). (x-ref DN 08361-10)	✓	—
		07986-10	Barrett Saylor	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-4-1). (x-ref DN 08555-10)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07987-10	Barrett Sayler	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-4-1). (x-ref DN 08555-10)	✓	—
		07988-10	Barrett Sayler	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL for 8/09 - 7/10 hedging audit (Audit Control No. 10-130-4-1). (x-ref DN 08555-10)	✓	—
		08059-10	Barrett Sayler	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC for 8/09 - 7/10 hedging activities audit (Audit Control No. 10-130-1-1). (x-ref DN 08593-10)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08185-10	Barrett Sayler	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for 8/09 - 7/10 hedging activities audit (Audit Control No. 10-130-2-1). (x-ref DN 08708-10)	✓ —	—
		08555-10	Barrett Sayler	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 10-130-4-1. (x-ref DNs 07986-10, 07987-10 and 07988-10)	✓ —	—
		08593-10	Barrett Sayler	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of GPC's 2010 hedging settlements (Audit Control No. 10-130-1-1). (x-ref DN 08059-10)	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	08708-10	Barrett Saylor	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to 2010 hedging activities audit (Audit Control No. 10-130-2-1). (x-ref DN 08185-10)	✓	—
100002-EG	Energy conservation cost recovery clause.	01281-10	Higgins Fleming	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Work papers in connection with Audit Control No. 09-028-4-1. [See DNs 07900-09 and 08665-09.]	✓	—
		04844-10	Higgins Fleming	Order issued	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL for energy conservation cost recovery audit (Audit Control No. 09-350-4-1). (x-ref DN 05373-10)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100002-EG	Energy conservation cost recovery clause.	04846-10	Higgins Fleming	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPUC for energy conservation cost recovery audit (Audit Control No. 09-350-4-2). (x-ref DN 05250-10)	✓	—
		05250-10	Higgins Fleming	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Vol 2 of staff's audit work papers for Audit Control No. 09-350-4-2. (x-ref DN 04846-10)	✓	—
		05373-10	Higgins Fleming	Order issued	FPL (Kaufer) - (CONFIDENTIAL) Work papers provided to staff pursuant to Audit No. 09-350-4-1. (x-ref DN 04844-10)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100002-EG	Energy conservation cost recovery clause.	08087-10	Higgins Fleming	Req for ext of classification fld	FPL (Kaufer) - (CONFIDENTIAL) Specific work papers provided to staff pursuant to Audit No. 02-064-4-1. [See DNs 07733-02 and 02446-06]	✓	—
		08091-10	Higgins Fleming	Req for ext of classification fld	FPL (Kaufer) - (CONFIDENTIAL) Specific work papers provided to staff pursuant to Audit No. 08-037-4-2. [See DNs 06439-08 and 07155-08]	✓	—
100003-GU	Purchased gas adjustment (PGA) true-up.	06132-10	Lester Fleming	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for FCG for purchased gas cost recovery clause audit (Audit Control No. 10-007-4-1). (x-ref DN 06867-10)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100003-GU	Purchased gas adjustment (PGA) true-up.	06867-10	Lester Fleming	Staff recom fld; awaiting order	FCG (Keating) - (CONFIDENTIAL) Certain material in staff's audit workpapers, Audit Control No. 10-007-4-1. (x-ref DN 06132-10)	✓	—
100004-GU	Natural gas conservation cost recovery.	04815-10	Higgins Fleming	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPUC for gas conservation cost recovery audit (Audit Control No. 09-350-4-4). (x-ref DN 05253-10)	✓	—
		05253-10	Higgins Fleming	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in Vol 3 of 3 of staff's audit work papers for Audit Control No. 09-350-4-4. (x-ref DN 04815-10)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100007-EI	Environmental cost recovery clause.	05266-10	Wu Brown	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for environmental cost recovery clause audit (Audit Control No. 09-363-4-1). (x-ref DNs 05786-10 and 09124-10)	✓	—
		05269-10	Wu Brown	Staff recom fld; awaiting order	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for environmental cost recovery clause audit (Audit Control No. 09-363-4-1). (x-ref DNs 05786-10 and 09124-10)	✓	—
		05786-10	Wu Brown	Staff recom fld; awaiting order	FPL (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 09-363-4-1. [See DNs 05266-10, 05269-10, and 09124-10.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100007-EI	Environmental cost recovery clause.	09124-10	Wu Brown	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 09-363-4-1. [See DNs 05266-10, 05269-10, and 05786-10]	✓ —	—
100009-EI	Nuclear cost recovery clause.	03169-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, 06682-08, and 07485-08]	✓ —	—
		03936-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for Levy Units 1 and 2 nuclear cost recovery clause audit (Audit Control No. 10-006-2-1).	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		04028-10	Breman Young	Req forwarded to staff for recom	(x-ref DN 04148-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04029-10	Breman Young	Req forwarded to staff for recom	(x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04030-10	Breman Young	Req forwarded to staff for recom	(x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

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		04031-10	Breman Young	Req forwarded to staff for recom	10-006-4-1). (x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 6 of 6 for FPL for extended power uprate nuclear cost recovery clause audit (Audit Control No. 10-006-4-1).	✓	—
		04033-10	Breman Young	Staff recom fld; awaiting order	(x-ref DN 04564-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DN 04561-10)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100009-EI	Nuclear cost recovery clause.	04034-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DN 04561-10)	✓	—
		04035-10	Breman Young	Staff recom fld; awaiting order	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL for Turkey Point Units 6 and 7 nuclear cost recovery clause audit (Audit Control No. 10-006-4-2). (x-ref DN 04561-10)	✓	—
		04148-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of documents and information provided in response to staff's audit review (Audit	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		04557-10	Breman Young	Staff recom fld; awaiting order	Control No. 10-006-2-1). (x-ref DN 03936-10) APA/Mailhot - (CONFIDENTIAL) Working papers Vol 2 of 3 for Progress for CR3 uprate nuclear cost recovery clause audit (Audit Control No. 10-006-2-2). (x-ref DN 04930-10)	✓ —	—
		04561-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-2. (x-ref DNs 04033-10, 04034-10, and 04035-10)	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100009-EI	Nuclear cost recovery clause.	04564-10	Breman Young	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-1. (x-ref DNs 04028-10, 04029-10, 04030-10, and 04031-10)	✓	—
		04930-10	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Audit Control No. 10-006-2-2 workpapers. (x-ref DN 04557-10) [CLK note: Document provided on CD only.]	✓	—
		<u>05699-10</u> <i>Not audited</i>	Breman Young	Req forwarded to staff for recom	Progress (Huhta) - (CONFIDENTIAL) Portions of the documents and information (audit response documents) provided to staff auditor during Audit No. PA 10-01-001. [CLK note: Document provided in	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		<u>05702-10</u> <i>Not Audit</i>	Breman Young	Req forwarded to staff for recom	electronic format only.] Progress (Huhta) - (CONFIDENTIAL) Portions of the final audit report provided of staff auditors during Audit No. PA 10-01-001. [CLK note: Document provided in electronic format only.]	✓ —	—
		<u>05781-10</u> <i>Not Audit</i>	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material contained in staff's audit report entitled "Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects." [See DNs 05909-10 and 05924-10]	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100009-EI	Nuclear cost recovery clause.	<u>05909-10</u> <i>Not Audited</i>	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material contained in staff's workpapers for audit entitled "Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Upate and Construction Projects." [See DNs 05781-10 and 05924-10]	✓	—
		<u>06023-10</u> <i>Not Audited</i>	Breman Young	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of staff auditors' workpapers for Audit Control No. 10-01-001. [CLK note: Document provided in electronic format only.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100009-EI	Nuclear cost recovery clause.	<u>06642-10</u> <i>Not Audited</i>	Breman Young	Filed by staff	APA/Fisher - (CONFIDENTIAL) Report from Florida Power & Light Company. Progress (Huhta) - (CONFIDENTIAL)	✓	—
		<u>06797-10</u> <i>Not Audited</i>	Breman Young	Req forwarded to staff for recom	Portions of the final audit report of staff auditors (Audit Report No. PA 10-01-001). [CLK note: Document provided in electronic format only.]	✓	—
		<u>06931-10</u> <i>Not Audited</i>	Breman Young	Req forwarded to staff for recom	FPL (CONFIDENTIAL) Hearing Exhibit No. 2 from the confidentiality evidentiary hearing held 8/20/10 in Tallahassee. (x-ref DN 06974-10)	✓	—
		<u>06974-10</u> <i>Not Audited</i>	Breman Young	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Audit staff's project management internal controls audit report [designated as confidentiality evidentiary	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		06999-10 <i>Not Audited</i>	Breman Young	Filed by staff	Hearing Exh No. 2]. (x-ref DN 06931-10) GCL/Bennett - (CONFIDENTIAL) Revised Exh CC-1. [See DN 05927-10]	✓	—
		07001-10 <i>Not Audited</i>	Breman Young	Filed by staff	GCL/Bennett - (CONFIDENTIAL) Revised Exh FR-1. [See DN 05924-10]	✓	—
		08446-10 <i>Not Audited</i>	Breman Young	Filed by staff	APA/Coston - (CONFIDENTIAL) Progress' original data request responses provided to staff during the 2010 audit, "Review of Progress Energy Florida, Corp's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects." (Audit No. PA 10-01-001) [CLK note: Document provided in electronic format only.]	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100023-EI	Request for confidential classification of portions of review of Code of Ethics Complaint of Progress Energy Florida.	00241-10 <i>Not Audited</i>	Cibula Cibula	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's investigation report and staff's interview summaries relating to Progress' code of ethics complaint that occurred in 8/09. [CLK note: This document moved from Docket 100000 to new Docket 100023 per DN 00329-10.]	✓	—
100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	08454-10	Slemkewicz Crawford	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 of 7 for affiliated transactions audit for FPL (Audit Control No. 10-207-4-1). (x-ref DN 08987-10)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100077-EI	Investigation of the appropriateness of the affiliate product offerings to Florida Power & Light customers.	08455-10	Slemkewicz Crawford	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 6 of 7 for affiliated transactions audit for FPL (Audit Control No. 10-207-4-1). (x-ref DN 08987-10)	✓	—
		08456-10	Slemkewicz Crawford	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 7 of 7 for affiliated transactions audit for FPL (Audit Control No. 10-207-4-1). (x-ref DN 08987-10)	✓	—
		08987-10	Slemkewicz Crawford	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 10-207-4-1. (x-ref DNs 08454-10, 08455-10, and 08456-10)	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
100104-WU	Application for increase in water rates in Franklin County by Water Management Services, Inc.	05550-10	Gervasi Gervasi	Order issued	WMSI (Scoles) - (CONFIDENTIAL) Information related to a 2008 litigation settlement between WMSI and McWane, Inc., Consolidated Pipe & Supply Company, Inc., Boh Brothers Construction Co., LLC, and Blankenship Contracting, Inc., in response to staff's audit request for information. [See DN 07868-10]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
100330-WS	Application for increase in water/wastewater rates in Alachua, Brevard, DeSoto, Hardee, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida,	08822-10	Fletcher Jaeger	Req forwarded to staff for recom	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 5 for AUF and all Florida affiliates, for audit affiliated transactions (Audit Control No. 10-181-4-1). (x-ref DN 09225-10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
	Inc.	09225-10	Fletcher Jaeger	Req forwarded to staff for recom	AUF (May) - (CONFIDENTIAL) Audit workpapers Vol 5 of 5 for affiliate audit (Audit Control No. 10-181-4-1). (x-ref DN 08822-10)	✓	—
100426-WS	Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.	01907-11	Buys Young	NOI filed; awaiting request	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for LUSI for headquarters audit of affiliated transactions (Audit Control No. 11-004-4-2).	✓	—
110000-OT	Undocketed filings for 2011.	00872-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for PaeTec Communications, Inc. for RAF review (TX234). (Audit Control No.	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
		00873-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	10-179-4-3). APA/Prestwood - (CONFIDENTIAL) Audit Report for PaeTec Communications, Inc. for RAF review (TX234). (Audit Control No. 10-179-4-3).	✓	—
		<u>01401-11</u> <i>Not Audited</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) <u>Annual pole</u> inspection report for period from 1/10 through 12/10.	✓	—
		02082-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for US LEC of Florida d/b/a PAETEC for RAF review (TJ057). (Audit Control No. 10-179-4-7).	✓	—
		02084-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 2 of 2 for US LEC of Florida d/b/a PAETEC for RAF review (TX165). (Audit Control No.	✓	—

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110007-EI	Environmental cost recovery clause.	02010-11	Wu Brown	Req for ext of classification fld	10-179-4-2). FPL (Kaufer) - (CONFIDENTIAL) Certain material provided pursuant to Audit Control No. 05-033-4-1. [x-ref. DNs 07166-05 and 07567-05]	✓	—

Total number of records: 310