

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: March 9, 2015
TO: Marguerite McLean, Records Technician, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *dm*
RE: Inventory of Confidential Documents in Dockets Closed during January 2015

Attached is the listing of confidential documents in dockets closed during January 2015 identifying whether each document should be retained at the Commission or returned to the source. Of the 52 documents listed, 52 should be retained and zero may be returned.

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

RECEIVED-FPSC
15 MAR - 9 AM 9: 04
COMMISSION
CLERK

DM/hv

Inventory of Confidential Documents in Dockets Closed During January 2015

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 Young	Order issued	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for allocations (Audit Control No. 08-231-4-1). [x-ref. DN 04404-09]	✓	—
		04404-09	Crawford Young	Order issued	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]). [x-ref. DN 11375-08] [CLK note: Correct Audit Control No. is 08-231-4-1.]	✓	—

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090381-SU	Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.	12029-09	Fletcher Young	Order issued	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 Young	Order issued	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)	✓ —	—
090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	12031-09	Deason Young	Order issued	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)	✓ —	—

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090392-WS	Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.	00633-11	Deason Young	Order issued	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 09-281-4-2. (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 Young	Order issued	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)	✓	—
		00635-11	Fletcher Young	Order issued	Sanlando (Marcelli) - (CONFIDENTIAL) Certain information provided to staff auditors in connection with Audit Control No. 09-0281-4-1. (x-ref. DN 12033-09)	✓	—

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090531-WS	Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.	01445-10	Roberts Young	Order issued	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, 01255-11 and 02986-11.]	✓	—
		01899-10	Roberts Young	Order issued	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 01445-10, 01255-11, and 02986-11.]	✓	—

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090531-WS	Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.	01255-11	Roberts Young	Order issued	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 01445-10, 01899-10, and 02986-11]	✓	—
		02986-11	Roberts Young	Order issued	Lake Placid (Marcelli) - (CONFIDENTIAL) Staff workpapers in connection with Audit Control No. 10-014-4-1. [See DNs 01445-10, 01899-10, and 01255-11]	✓	—
120209-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc.	04065-13	Brown Barrera	Staff recom fld; awaiting order	APA/Deamer - (CONFIDENTIAL) Working papers Vol 3 [of 3] for Utilities, Inc., for A1f file and suspend rate case-affiliate	✓	—

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	of Florida.						
		04486-13	Brown Barrera	Staff recom fld; awaiting order	transaction audit (Audit Control No. 12-254-4-1). [See DNs 04486-13, 04532-13, 04744-13, and 05947-13] Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit, Audit Control No. 12-254-4-1. [See DNs 04065-13, 04532-13, 04744-13, and 05947-13] Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in response to auditor's report (Audit Control No. 12-254-4-1). [See DNs 04065-13, 04486-13, 04744-13, and 05947-13]	✓	—
		04532-13	Brown Barrera	Staff recom fld; awaiting order	transaction audit (Audit Control No. 12-254-4-1). [See DNs 04065-13, 04532-13, 04744-13, and 05947-13] Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in response to auditor's report (Audit Control No. 12-254-4-1). [See DNs 04065-13, 04486-13, 04744-13, and 05947-13]	✓	—

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120209-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida.	04744-13	Brown Barrera	Staff recom fld; awaiting order	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in responses to staff's audit, Audit Control No. 12-254-4-1. [See DNs 04065-13, 04486-13, 04532-13, and 05947-13.]	✓	—
		05947-13	Brown Barrera	Staff recom fld; awaiting order	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (Audit Control No. 12-254-4-1) [See DNs 04065-13, 04486-13, 04532-13, and 04744-13]	✓	—
140000-OT	Undocketed filings for 2014.	00655-14	No lead stf. No lead att.	Under 5-year retention	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Windstream Florida, Inc., for RAF review audit (Audit Control No.	✓	—

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		00657-14	No lead stf. No lead att.	Under 5-year retention	13-274-1-4). [x-ref. DN 00808-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Windstream Nuvox, Inc., for RAF review audit (Audit Control No. 13-274-1-3). [x-ref. DN 00806-14]	✓	—
		00806-14	No lead stf. No lead att.	Under 5-year retention	Windstream NuVox (Caballero) - (CONFIDENTIAL) Reports contained in Audit Control No. 13-274-1-3 pertaining to the Commission's review of 2012 RAF. [x-ref. DN 00657-14]	✓	—
		00808-14	No lead stf. No lead att.	Under 5-year retention	Windstream NuVox (Caballero) - (CONFIDENTIAL) Reports contained in Audit Control No. 13-274-1-4 pertaining to the Commission's review of 2012 RAF. [x-ref. DN	✓	—

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		00827-14	No lead stf. No lead att.	Under 5-year retention	00655-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Verizon, for RAF review audit (Audit Control No. 13-274-1-2). [x-ref. DN 01149-14]	✓ —	—
		01149-14	No lead stf. No lead att.	Under 5-year retention	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in audit work papers that include information provided to [staff] in connection with RAF payments audit. (Audit Control No. 13-274-1-2) [x-ref. DN 00827-14]	✓ —	—
		01996-14	No lead stf. No lead att.	Under 5-year retention	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Access Transmission Services, for RAF review audit	✓ —	—

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		02273-14	No lead stf. No lead att.	Under 5-year retention	(Audit Control No. 13-274-1-1). (TA005) [x-ref. DN 02273-14] Verizon (O'Roark) - (CONFIDENTIAL) Information contained in audit work papers that include information provided to the Commission in connection with RAF payment audit. (Audit Control No. 13-274-1-2) [sic] [CLK note: Correct Audit Control No. is 13-274-1-1, verified by APA.] [x-ref. DN 01996-14]	✓ —	—
140002-EG	Energy conservation cost recovery clause.	02085-14	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 09-350-4-1. [x-ref. DN 04844-10; x-ref. DN 06537-12 returned to the source]	✓ —	—

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140002-EG	Energy conservation cost recovery clause.	02709-14	Lingo Tan	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPUC, for energy conservation cost recovery audit (Audit Control No. 14-017-4-2). [x-ref. DN 02966-14]	✓	—
		02966-14	Lingo Tan	Order issued	FPUC (Keating) - (CONFIDENTIAL) Certain material contained in Vol 2 of staff's audit workpapers associated with Audit [Control] No. 14-017-4-2. [x-ref. DN 02709-14]	✓	—
		03218-14	Lingo Tan	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for energy conservation cost recovery clause audit (Audit Control No. 14-017-4-1). [x-ref. DN 03653-14]	✓	—

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140002-EG	Energy conservation cost recovery clause.	03653-14	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided to staff, pursuant to Audit No. 14-017-4-1. [x-ref. DN 03218-14]	✓ —	—
140007-EI	Environmental cost recovery clause.	02755-14	Graves Murphy	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 14-010-4-1). [x-ref. DN 03216-14]	✓ —	—
		03216-14	Graves Murphy	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-010-4-1. [x-ref. DN 02755-14]	✓ —	—
140009-EI	Nuclear cost recovery clause.	02544-14	Lewis Lawson	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery Units 6 and 7 (Audit Control No.	✓ —	—

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		02781-14	Lewis Lawson	Order issued	14-007-4-2). [x-ref. DN 02951-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for nuclear cost recovery clause audit (Audit Control No. 14-007-4-1). [x-ref. DN 03295-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Levy Nuclear Plant Units 1 and 2 (Audit Control No. 14-007-2-2). [x-ref. DN portion of 03558-14] APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Crystal River Unit	✓ —	—
		02863-14	Lewis Lawson	Order issued		✓ —	—
		02868-14	Lewis Lawson	Order issued		✓ —	—

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		02951-14	Lewis Lawson	Order issued	3 uprate (Audit Control No. 14-007-2-1). [x-ref. DN portion of 03558-14] FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 14-007-4-2 and reflected in staff's work papers. [x-ref. DN 02544-14]	✓ —	—
		03067-14	Lewis Lawson	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report PA-14-01-002, titled "Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects."	✓ —	—

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140009-EI	Nuclear cost recovery clause.	03125-14	Lewis Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-14-01-001.	✓	—
		03149-14	Lewis Lawson	Order issued	GCL/Young - (CONFIDENTIAL) Commission's highlighted direct joint testimony of William Coston and Jerry Hallenstein and Exh CH-1. [PA-13-01-001] [See DNs 03158-14, 03638-14, and 04062-14] [CLK note: DN 04062-14 is a replacement filing of DN 03638-14, due to damage of CD.]	✓	—

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140009-EI	Nuclear cost recovery clause.	03151-14	Lewis Lawson	Filed by staff	GCL/Young - (CONFIDENTIAL) Commission's highlighted direct joint testimony of William Coston and Lynn Fisher and Exh CF-1. [PA-14-01-001]	✓	—
		03153-14	Lewis Lawson	Filed by staff	GCL/Young - (CONFIDENTIAL) Commission's highlighted direct joint testimony of David Rich and Jerry Hallenstein and Exh RH-1. [PA-14-01-002]	✓	—
		03158-14	Lewis Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of Commission's testimony exhibits of Tripp Coston and Jerry Hallenstein. (Audit Report PA-13-01-001) [See DN 03149-14; x-ref. DNs 03638-14 and 04062-14] [CLK note: DN 04062-14 is a replacement	✓	—

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		03295-14	Lewis Lawson	Order issued	filing of DN 03638-14, due to damage of CD.] FPL (Cano) - (CONFIDENTIAL) Audit [Control No.] 14-007-4-1 work papers.	✓ —	—
		03558-14	Lewis Lawson	Order issued	[x-ref. DN 02781-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of workpapers for Audit Control Nos. 14-007-2-1 and 14-007-2-2.	✓ —	—
		03638-14	Lewis Lawson	Order issued	[x-ref. DNs 02863-14 and 02868-14] Duke Energy (Gamba) - (CONFIDENTIAL) [Staff's] direct testimony of William Coston and Jerry Hallenstein, Exh CH-1, review of project management internal controls for nuclear plant uprate and construction	✓ —	—

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		04062-14	Lewis Lawson	Order issued	<p>projects, PA-13-01-001, 6/13; provided on CD only. [See DN 03149-14; x-ref. DNs 03158-14 and 04062-14] [CLK note: See DN 04062-14 for replacement CD of DN 03638-14, due to damage of CD.] Duke Energy (Gamba) - (CONFIDENTIAL) Staff direct testimony of William Coston and Jerry Hallenstein, Exh CH-1, review of project management internal controls for nuclear plant uprate and construction projects, PA-13-01-001, 6/13; provided on CD only. [x-ref. DNs 03158-14 and 03638-14; see DN 03149-14] [CLK note: DN 04062-14 is a replacement</p>	✓	—


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		04981-14	Lewis Lawson	Order issued	filing of DN 03638-14, due to damage of CD.] FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit [Control No.] PA-14-01-001. [See DN 00940-15].	✓	—
		05217-14	Lewis Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of staff-generated audit workpapers; provided on CD only.	✓	—
140233-EI	Florida Power & Light Company's request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	06514-14	Harper Harper	Order issued	FPL (Lee) - (CONFIDENTIAL) Certain information included in the review of physical security protection of utility substations and control centers report and staff's workpapers, Audit Control No. PA-14-05-003. [CLK	✓	—

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140234-EI	Gulf Power Company's request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	06521-14	Harper Harper	Order issued	<p>note: This document moved from Docket 140000-OT to new Docket 140233-EI per DN 06630-14.] [See DN 00942-15] GPC (McGee) - (CONFIDENTIAL) Highlighted information included in responses to staff's data requests and in staff's workpapers concerning Commission's review of GPC's physical security of utility substations and control centers. [CLK note: This document moved from Docket 140000-OT to new Docket 140234-EI per DN 06631-14.] [See DN 00900-15]</p>		—

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140234-EI	Gulf Power Company's request for confidential treatment of certain information contained in report entitled review of physical security protection of utility substations and control centers.	00900-15	Harper Harper	Filed by staff	APA/Coston - (CONFIDENTIAL) Workpapers relating to GPC's portion of staff's report, review of physical security protection of utility substations and control centers. ([Audit Control No.] PA-14-05-003) [See DN 06521-14]	✓	—

Total number of records: 52