

Section 1 - Bureau of Records and Hear Services Completes

Docket No. 030930-EI Date Docketed: 09/23/2003 Title: Request for confidential classification of certain materials provided in connection with audit on test reliability indices year ended 12/31/02 (Audit Control No. 03-002-4-1) by Florida Power & Light Company.
 Company: Florida Power & Light Company

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to: _____

("O") indicates OPR

AUS	CAF	CCA	CMP	(ECR)	EXT	GCL	MMS	PIF
				X		X		

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A17

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
 IT IS TENTATIVE AND SUBJECT TO REVISION.
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

Staff Counsel

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: _____

Initials: OPR _____
 Staff Counsel _____

	0	Current CASR revision level	Due Dates	
			Previous	Current
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	JB	DS	BZ	BD	DV	Exam	

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: _____
 Date: _____

DOCUMENT NO.

13810-04

Section 1 - Bureau of Records and Hearings Services Completes

Docket No. 030930-EI Date Docketed: 09/23/2003 Title: Request for confidential classification of certain materials provided in connection with audit on reliability indices for test year ended 12/31/02 (Audit Control No. 03-002-4-1) by Florida Power & Light Company.

Company: Florida Power & Light Company

Official Filing Date: _____
 Last Day to Suspend: _____
 Referred to: _____
 ("C" indicates OPR)

Expiration: _____

(AUS)	CAF	CCA	CMP	ECR	EXT	GCL	MMS	PIF
X				X		X		

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A17

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff D Vandiver, B Freeman

Staff Counsel R Bellak

OCRs

0 Current CASR revision level

Due Dates
 Previous Current

1.	Recommendation to Office of General Counsel	NONE	11/12/2003
2.	Order on Confidentiality	NONE	12/23/2003
3.	Close Docket or Revise CASR	NONE	01/23/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 10/14/2003

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	JB	DS	BZ	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: LJ/smt
 Date: 10/14/2003

C

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 ("C)" indicates OPR)

Expiration: _____

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X				X		X		

Section 2 - OPR Completes and returns to CCA in 10 workdays.
 Program Module A17

Time Schedule

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff D Vandiver, B Freeman

Staff Counsel R Bellak

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 11/10/2003

Initials: OPR _____
 Staff Counsel _____

	Due Dates	Due Dates	
		Previous	Current
1 Current CASR revision level			
1. Recommendation to Office of General Counsel		11/12/2003	12/12/2003
2. Order on Confidentiality		12/23/2003	01/30/2004
3. Close Docket or Revise CASR		01/23/2004	02/27/2004
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X							

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature]
 Date: Pending 11/14/03

Matilda Sanders

0035 - CFB

From: Mary Diskerud
Sent: Monday, January 12, 2004 10:57 AM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

12

Date and Time: 1/12/2004 10:56:00 AM
Docket Number: 030930-EI
Filename / Path: 030930RPLREQUEST.RCB

RECEIVED-FPSC
04 JAN 12 PM 3:25
COMMISSION
CLERK

COPIED TO GCORDERS. COPY WILL BE SENT TO CCA.

attach's online

2/0

DOCUMENT NO.
13810-04

Kay Flynn

To: Denise Vandiver; Bob Freeman
Cc: Marguerite Lockard
Subject: RE: FPL audit 03-002-4-1

Will do. Thanks.

-----Original Message-----

From: Denise Vandiver
Sent: Wednesday, September 24, 2003 8:50 AM
To: Kay Flynn; Bob Freeman
Cc: Marguerite Lockard
Subject: RE: FPL audit 03-002-4-1

Yes, please.

-----Original Message-----

From: Kay Flynn
Sent: Wednesday, September 24, 2003 8:50 AM
To: Denise Vandiver; Bob Freeman
Cc: Marguerite Lockard
Subject: RE: FPL audit 03-002-4-1

So we need to open a docket?

-----Original Message-----

From: Denise Vandiver
Sent: Wednesday, September 24, 2003 8:50 AM
To: Kay Flynn; Bob Freeman
Cc: Marguerite Lockard
Subject: RE: FPL audit 03-002-4-1

No, there is no related docket. Thanks

-----Original Message-----

From: Kay Flynn
Sent: Wednesday, September 24, 2003 8:47 AM
To: Denise Vandiver; Bob Freeman
Cc: Marguerite Lockard
Subject: FPL audit 03-002-4-1

We have a request for confidentiality from FPL and highlighted material on this audit. We got audit workpapers (DN 08466-03 filed 9/9) and put those in undocketed. Should we docket the matter now, or is there a related docket it can be tied to?

STATE OF FLORIDA

COMMISSIONERS:
LILA A. JABER, CHAIRMAN
J. TERRY DEASON
BRAULIO L. BAEZ
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON



DIVISION OF THE COMMISSION CLERK &
ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public Service Commission

September 26, 2003

R. Wade Litchfield, Esquire
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, Florida 33408-0420

Re: Docket No. 030930-EI

Dear Mr. Litchfield:

This will acknowledge receipt of a request for confidential classification of certain materials provided in connection with audit on test reliability indices year ended 12/31/02 (Audit Control No. 03-002-4-1) by Florida Power & Light Company, which was filed in this office on September 23, 2003, and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6248 or FAX (850) 413-7180.

Division of the Commission Clerk and Administrative Services
Florida Public Service Commission