

State of Florida



ORIGINAL

Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD 21
TALLAHASSEE, FLORIDA 32399-0850

RECEIVED-PPSC
MAR 17 AM 11 21

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

DATE: March 14, 2005

TO: Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission Clerk and Administrative Services

FROM: Robert Freeman^F, CDC, Division of Regulatory Compliance and Administrative Services *a*

RE: Inventory of Confidential Documents in dockets Closed During January and February 2005

Attached is the listing of confidential documents in dockets closed during **January and February 2005** identifying whether each document should be retained at the Commission or returned to the source. Of the **35** documents listed, **35** should be retained and **0** may be returned.

cc: Charles Hill, Deputy Executive Director (without attachment)
 Dan Hoppe, Director, Division of Regulatory Compliance and Consumer Affairs (without attachment)
 Denise Vandiver, Chief, Bureau of Auditing

CMP _____
 COM _____
 CTR _____
 ECR _____
 GCL _____
 OPC _____
 MMS _____
 PCA _____
 SCR _____
 SEC 1
 OTH Lockard
1 each docket

DOCUMENT NUMBER-DATE
 02631 MAR 17 05
 FPSC-COMMISSION CLERK

Bob Fullman-RCA

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 3, 2005
TO: Division and Office Confidential Documents Coordinators
FROM: Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission Clerk & Administrative Services *MHL*
RE: Confidential Documents in Dockets Closed, January and February 2005

Attached is a listing of confidential documents filed in dockets closed during January and February 2005. Please have appropriate staff in your division or office review the listing and advise, by checking in either the "retain" or the "return" column, whether the document(s) can be returned to its source, or must be retained by the Commission. Once all documents have been properly designated, return the listing to my attention.

Please call me if you have any questions.

cc: Chuck Hill
Blanca S. Bayó
Richard D. Melson
Roberta Bass
Kay Flynn
Andrea Cowart (w/att.)

RECEIVED
MAR 04 2005
Florida Public Service Commission
Division of RCA

35 Items
[Handwritten scribbles]

Inventory of Confidential Documents in Dockets Closed During January 2005

Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
40000-OT	Undocketed filings for 2004.	10157-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4-11, 19 and 38 for BellSouth (Audit Control No. 03-216-1-1).	✓ Claim until 10/2009	—
		10158-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓ Claim until 10/2009	—
		10159-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓ Claim until 10/2009	—
		10160-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓ Claim until 10/2009	—
		10161-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓ Claim until 10/2009	—
		10162-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓ Claim until 10/2009	—

Inventory of Confidential Documents in Dockets Closed During January 2005

Division of Regulatory Compliance & Consumer Assistance

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40000-OT	Undocketed filings for 2004.	10163-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓ Claim until 10/2009	—
		10164-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓ Claim until 10/2009	—
		10165-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 9 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓ Claim until 10/2009	—
40001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04354-04	Order issued	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]	Declass 3/2006 Probable Ex	—
		04355-04	Order issued	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, 04848-04, and 05637-04]	✓ Declass 3/2006 Probable Ex	—

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40001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04646-04	Order issued	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]	✓ Decls 3/2004 Probable Ext	—
		04848-04	Order issued	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, and 05637-04]	✓ Decls 4/2006 Probable Ext	—
		05637-04	Order issued	FPL (Smith) - (CONFIDENTIAL) Information in response to Audit Report No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04, and 04848-04]	✓ Decls 4/2006 Ext	—
		06511-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of staff workpapers from fuel audit of FPL, Audit Control No. 04-096-4-1. [See DN 06981-04]	✓ Decls 4/2006 Probable Ext.	—

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40001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06981-04	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit Control No. 04-096-4-1. [See DN 06511-04]	✓ Declass 7/2006 Probable Ext.	
		07270-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓ Declass 5/2006 Probable Ext.	—
		07271-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓ Declass 5/2006 Probable Ext.	—
		07272-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓ Declass 5/2006 Probable Ext.	—
		07442-04	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]	✓ Declass 5/2006 Probable Ext.	—

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40002-EG	Energy conservation cost recovery clause.	08245-04	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04]	Brown ✓	—
		08396-04	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04]	Brown ✓	—
40003-GU	Purchased gas adjustment (PGA) true-up.	05536-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Binder 2 of 2 working papers of FPUC for purchased gas cost recovery audit (Audit No. 04-043-4-2). [See DN 05962-04]	Reclass ✓ 8/2/006	—
		05962-04	Order issued	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of PGA for period ended 12/31/03, Audit Control No. 04-043-4-2. [See DN 05536-04]	reclass ✓ 8/2/006	—

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40003-GU	Purchased gas adjustment (PGA) true-up.	09869-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pgs 4 through 11 of Audit Report for CGC, Audit Control No. 04-043-4-1. [See DNs 10225-04 and 12228-04]	✓ 09/22/2006 De class 10/2006	—
		09870-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 5 of 8 of staff workpapers from purchase gas adjustment audit of CGC, Audit Control No. 04-043-4-1. [See DNs 10225-04 and 12228-04]	✓ 09/22/2006 De class 10/2006	—
		09871-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 6 of 8 of staff workpapers from purchase gas adjustment audit of CGC, Audit Control No. 04-043-4-1. [See DNs 10225-04 and 12228-04]	✓ 09/22/2006 De class 10/2006	—
		09872-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 7 of 8 of staff workpapers from purchase gas adjustment audit of CGC, Audit Control No. 04-043-4-1. [See DNs 10225-04 and 12228-04]	✓ 09/22/2006 De class 10/2006	—

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40003-GU	Purchased gas adjustment (PGA) true-up.	09873-04	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 8 of 8 of staff workpapers from purchase gas adjustment audit of CGC, Audit Control No. 04-043-4-1. [See DNs 10225-04 and 12228-04]	✓ 10/2004 Declass 10/2004	—
		10225-04	Order issued	CGC (Perko) - (CONFIDENTIAL) Staff audit work papers (Corrected Audit control No. 04-043-4-1). [See DNs 09869-04, 09870-04, 09871-04, 09872-04, 09873-04, and 10225-04]	10/2004 Declass 10/2004	—
		12228-04	Order issued	CGC (Perko) - (CONFIDENTIAL) Staff audit report (Audit No. 04-043-4-1). [DN inadvertently omitted from DN 10225-04; See DNs 09869-04, 09870-04, 09871-04, 09872-04, and 09873-04]	✓ Declass 10/2004	—
140007-EI	Environmental cost recovery clause.	08243-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-044-4-1). [See DN 08288-04]	✓ Declass 6/2006 Probable Ext	—

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40007-EI	Environmental cost recovery clause.	08247-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for Progress (Audit Control No. 04-044-2-2). [See DN 08598-04]	✓ De class 5/2006	—
		08288-04	Order issued	FPL (Smith) - (CONFIDENTIAL) Exh A to response to environmental cost recovery clause, Audit No. 04-044-4-1. [See DN 08243-04]	✓ De class 6/2006 Probable Exst	—
		08598-04	Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exh C; documents and information provided in connection with staff's audit (Audit Control No. 04-044-2-2). [See DN 08247-04]	✓ De class 5/2006	—