



ORIGINAL

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-

RECEIVED 17000
07 APR -2 PM 3:13
COMMISSION

DATE: April 2, 2007
TO: Division of Commission Clerk and Administrative Services (Cole, Lockard)
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman)
RE: Confidential Document Reporting

On March 1, 2007, we received the following 3 reports:

1) Monthly Confidential Overdue Report (8 documents);

Of the 8 items listed, staff recommendations have been released in 5 of the 8 cases. Commission Orders are pending in those 5 cases. We will make resolving the remaining cases a priority. Because we expect some supplemental communications with the utilities in these cases, it will take about 60 days to fully clear the three remaining cases.

2) Confidential Documents in Dockets Closed January 2007 (25 documents);

Each of the twenty-five documents processed in dockets which closed during ~~the~~ month of January 2007 should be retained.

2) Confidential Documents in Dockets Closed February 2007 (2 documents);

Both documents processed in dockets which closed during the month of February 2007 should be retained.

Completed copies of the Documents in Dockets Closed Report for January 2007 and February 2007 are forwarded to the Clerk with this memorandum.

OMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
RCA _____
SCR _____
SGA _____
SEC _____
OTH *Marguerite*

CC: Deputy Executive Director (Hill) W/O Attachments
Division of Regulatory Compliance (Vandiver, Hoppe) W/O Attachments

DOCUMENT NUMBER-DATE

02868 APR-25

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Regulatory Compliance & Consumer Assistance

<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>
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]	✓	—
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Lester Bennett	Order issued	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	Staff recom fld; awaiting order	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	✓	—

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		03879-06	Lester Bennett	Req forwarded to staff for recom	04040-06] RCA/Vandiver - (CONFIDENTIAL) Volume 3 of 3 of work papers for fuel adjustment clause audit of TECO, Audit Control No. 06-046-2-1. [x-ref. DNs 04367-06 and 01375-07]	✓ —	—
		04040-06	Lester Bennett	Staff recom fld; awaiting order	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	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See	✓ —	—

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		04324-06	Lester Bennett	Req forwarded to staff for recom	DN 04629-06] 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]	✓	—
		04367-06	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain workpapers prepared in connection with a pending staff audit (Audit No. 06-046-2-1). [x-ref. DNs 03879-06 and 01375-07]	✓	—
		04629-06	Lester Bennett	Req forwarded to staff for recom	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]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07831-06	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for fuel audit clause (Audit Control No. 06-046-1-1). [See DN 08288-06]	✓	—
		08288-06	Lester Bennett	Req forwarded to staff for recom	GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in connection with Fuel Adjustment Clause Audit No. 06-046-1-1. [See DN 07831-06]	✓	—
060002-EG	Energy conservation cost recovery clause.	02446-06	Colson Fleming	Order issued	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	✓	—

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		05832-06	Colson Fleming	Order issued	[Audit Control No. 02-064-4-1] 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 DN 06113-06]	✓	—
		06113-06	Colson Fleming	Order issued	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 DN 06113-06]	✓	—
060003-GU	Purchased gas adjustment (PGA) true-up.	05834-06	Lee Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPUC, for Purchased Gas Filings Audit (Audit Control No. 06-076-4-2). [See DNs 06106-06 and 10423-06]	✓	—

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060003-GU	Purchased gas adjustment (PGA) true-up.	06106-06	Lee Fleming	Order issued	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of purchased gas adjustment for period ending 12/31/05 (Audit Control No. 06-076-4-2). [See DNs 05834-06 and 10423-06]	✓	—
		10423-06	Lee Fleming	Order issued	FPUC (Horton) - (CONFIDENTIAL) Audit workpapers [Audit Control No. 06-076-4-2]. [See DNs 05834-06 and 06106-06]	✓	—
060004-GU	Natural gas conservation cost recovery.	05838-06	Brown Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 for FPUC, for Gas Conservation Audit (Audit Control No. 06-076-4-4). [See DN 06108-06]	✓	—

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060004-GU	Natural gas conservation cost recovery.	06108-06	Brown Fleming	Order issued	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of purchased gas adjustment for period ending 12/31/05 (Audit Control No. 06-076-4-4). [See DN 05838-06]	✓	—
060007-EI	Environmental cost recovery clause.	03931-06	VonFossen Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Revised Exhibit A [to first request for extension of confidential classification granted by Order PSC-04-1074-CFO-EI in Docket 040007]; Information relating to Audit No. 04-044-4-1. [See DNs 08243-04 and 08288-04]	✓	—

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060007-EI	Environmental cost recovery clause.	05836-06	VonFossen Brown	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Environmental Cost Recovery Clause (Audit Control No. 06-044-4-1). [See DN 06062-06]	✓	—
		06062-06	VonFossen Brown	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with audit of environmental cost recovery clause true-up schedules (Audit Control No. 06-044-4-1). [See DN 05836-06]	✓	—

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060629-GU	Request for confidential classification of documents provided in connection with audit of natural gas surveillance report for period ending December 31, 2005 (No. 06-170-4-1), by Florida Public Utilities Company.	07922-06	Bellak Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 6 for Florida Public Utilities, for 2005 earnings surveillance (Audit Control No. 06-170-4-1). [See DN 08499-06]	✓ —	—
		08499-06	Bellak Bellak	Order issued	FPUC (Horton) - (CONFIDENTIAL) Documents provided in connection with staff audit of natural gas surveillance report for period ending 12/31/05 (06-170-4-1). [See DN 07922-06]	✓ —	—