

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 991544-EI Date Docketed: 10/11/1999 Title: Request for confidential classification of certain information in workpapers to staff audit report regarding earnings and surveillance.
 Company: Florida Power Corporation

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: _____ ADM (AFA) APP CAF CMU EAG GCL LEG RAR PAI WAW
 ("()") indicates OPR X

Section 2 - OPR Completes and returns to RAR 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 () _____

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Current CASR revision level

0

	Due Dates	
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Recommended assignments for hearing and/or deciding this case:

Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: _____

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	

DOCUMENT NO.
 16550-99

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: / /

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 991544-EI Date Docketed: 10/11/1999 Title: Request by Florida Power Corporation for confidential classification of response to Staff Document Request No. 4 from staff audit regarding 1998 earnings surveillance (Audit Control No. 99-081-2-1).
 Company: Florida Power Corporation

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR PAI WAW
 ("() indicates OPR) _____ X _____ X _____ X _____

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

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff	<u>D Vandiver, B Freeman</u>
Staff Counsel	<u>C Moore</u>
OCRs ()	
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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level

0

Due Dates

Previous Current

1. Staff Recommendation to Appeals	NONE	11/15/1999
2. Order on Confidentiality	NONE	12/28/1999
3. Close Docket or Revise CASR	NONE	01/20/2000
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Recommended assignments for hearing and/or deciding this case:
 Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____
 Date filed with RAR: 10/25/1999
 Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
		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: _____
 Date: 10/25/1999

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Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 991544-EI Date Docketed: 10/11/1999 Title: Request by Florida Power Corporation for confidential classification of response to Staff Document Request No. 4 from staff audit regarding 1998 earnings surveillance (Audit Control No. 99-081-2-1).
 Company: Florida Power Corporation

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR PAI WAW
 ("()") indicates OPR) _____ X X _____ _____ X _____ _____ _____

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

Time Schedule

Program/Module A17

<u>Staff Assignments</u>	
OPR Staff	<u>D Vandiver, B Freeman</u>
Staff Counsel	<u>C Moore</u>
OCRs ()	_____
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WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level

1

Due Dates

Previous Current

	SAME	11/15/1999
1. Staff Recommendation to Appeals	12/28/1999	12/23/1999
2. Order on Confidentiality	01/20/2000	01/23/2000
3. Close Docket or Revise CASR		
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Recommended assignments for hearing and/or deciding this case:
 Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____
 Date filed with RAR: 11/03/1999
 Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
		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: 11/03/1999

From: Linda Williams
To: Denise Vandiver
Subject:
fwd: FPC Request for
confidentiality

===NOTE=====10/11/99=12:29pm=
Hi Denise. I have here a request for
confidential classification of
information on staff audit report
workpaper, (Audit Control No.
99-081-2-1.

FPC references Docket 980643, should
this go in that docket or is it a new
docket?

Thanks.

Fwd=by:=Denise=Vandiv=10/11/99=12:32pm=
Fwd to: Linda Williams

.....
I don't believe it has anything to do
with that docket. Please open a new
docket. Thanks

Fwd=by:=Linda=William=====10/11/99=12:32pm=
Fwd to: Denise Vandiver

.....
Ok, will do. Thanks Denise.

STATE OF FLORIDA

Commissioners:
JOE GARCIA, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
JULIA L. JOHNSON
E. LEON JACOBS, JR.



DIVISION OF RECORDS & REPORTING
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770

Public Service Commission

October 14, 1999

James A. McGee, Senior Counsel
Florida Power Corporation
Post Office Box 14042
St. Petersburg, Florida 33733

Re: Docket No. 991544-EI

Dear Mr. McGee:

This will acknowledge receipt of a request for confidential classification of certain information in workpapers to staff audit report regarding earnings and surveillance, which was filed in this office on October 11, 1999 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) 413-6078 or FAX (850) 413-6079.

Division of Records and Reporting
Florida Public Service Commission



Public Service Commission

State of Florida
-M-E-M-O-R-A-N-D-U-M-

DATE: October 11, 1999

TO: _____ DIVISION OF APPEALS
xx _____ DIVISION OF AUDITING AND FINANCIAL ANALYSIS
 _____ DIVISION OF ELECTRIC AND GAS
 _____ DIVISION OF LEGAL SERVICES
 _____ DIVISION OF POLICY ANALYSIS & INTERGOVERNMENTAL LIAISON
 _____ DIVISION OF TELECOMMUNICATIONS
 _____ DIVISION OF WATER AND WASTEWATER

FROM: DIVISION OF RECORDS AND REPORTING (Williams)

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCUMENT NO: 12300-99

DESCRIPTION: Information on staff audit report workpaper, Document Request

No. 4.

SOURCE: Florida Power Corporation

DOCKET NO: 991544-EI

The above material was received with a request for confidentiality (attached). Please prepare a recommendation for the attorney assigned to the case by completing the section below and forwarding a copy of this memorandum, together with a brief memorandum supporting your recommendation, to the attorney. Copies of your recommendation should also be provided to the Division of Records and Reporting and to the Division of Appeals.

Please read each of the following and check if applicable.

_____ The document(s) is (are), in fact, what the utility asserts it (them) to be.

_____ The utility has provided enough details to perform a reasoned analysis of its request.

_____ The material has been received incident to an inquiry.





Public Service Commission

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

991544-EI

RECEIVED-FPSC
OCT 14 PM 3:05
RECORDS AND REPORTING

DATE: October 14, 1999
 TO: Mary Bane, Deputy Executive Director/Technical
 FROM: Tim Devlin, Director, Division of Auditing and Financial Analysis
 RE: Request to review confidential material in undocketed surveillance audit of Florida Power Corporation for year ended December 31, 1998 - Audit Control No. 99-081-2-1 Issued September 27, 1999

I request the following people be allowed to review the confidential materials in the above-referenced undocketed file.

- Dale Mailhot
- John Slemkewicz
- Lee Romig
- Nina Merta
- Jay Revell

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
 DOCUMENT NO. 1655099
 DISTRIBUTION: _____

TJD:slc
 cc: Records and Reporting

OK
 MAB
 10/14/99

