

STATE OF FLORIDA

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



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

Public Service Commission

October 6, 2003

FPSC, CLE - CORRESPONDENCE
✓ Administration, Parties, Consumer
DOCUMENT NO. 14586-03
DISTRIBUTION: _____

Robert E. Stone, Esquire
Florida Power & Light Company
P.O. Box 029100
Miami, Florida 33102-9100

Re: Docket No. 011362-EI - Request for confidential classification of material provided pursuant to Audit Control No. 01-173-4-1, by Florida Power & Light Company.
(DN 13089-01)

Dear Mr. Stone:

I have enclosed a copy of a memorandum dated September 30, 2003, from the Division of Auditing and Safety concerning Florida Power & Light Company's confidential Document No. 13089-01. The document and a request for confidentiality were filed by FPL on October 15, 2001, and included highlighted pages from staff's working papers in the above-referenced audit. As noted in the memorandum, the division signed out Document 13089-01 from the Division of the Commission Clerk and Administrative Services on July 25, 2002, and now is unable to locate it.

The Commission has very stringent procedures in place for handling confidential documents, and we do not take lightly our responsibility to safeguard these documents while they are in our possession. Thus, loss of FPL's document is a serious matter to us.

Any questions concerning this matter may be directed to Denise Vandiver, Bureau of Auditing, at 850-413-6487.

Sincerely,

Blanca S. Bayo

BSB/kf
Enclosure

- cc: Dr. Mary Bane, Executive Director
- Steve Stolting, Inspector General
- Dan Hoppe, Director of Auditing and Safety
- Denise Vandiver, Chief, Bureau of Auditing
- Kathy Welch, PSC Miami District Office
- Samantha Cibula, Esq., Office of the General Counsel

I:\Confid\13089-01fpl.wpd



Public Service Commission
-M-E-M-O-R-A-N-D-U-M-

DATE: September 30, 2003
TO: Blanca Bayó, Director, Division of Commission Clerk and Administrative Services
FROM: Dan Hoppe, Director of Auditing and Safety *DH*
RE: Document 13089-01, Highlighted Copies of Audit Report Pages Filed by FPL

On July 25, 2002, this division signed out document 13089-01. After conducting an exhaustive search within the Division, we are not able to locate this document. While we believe this document has been misplaced within the Division's files, we are unable to locate it. Since July of last year, we have implemented several changes in how we sign out documents and account for them, whether here in Tallahassee or in the field.

Document 13089-01 is a highlighted copy of staff's working papers filed by Florida Power and Light Company in support of the utility's request for confidential classification of certain portions of audit working papers filed in Docket 011362-EI concerning audit no. 01-173-4-1. FPL currently has pending a first request for extension of confidential classification concerning these materials, and according to the case assignments, the Prehearing Officer is expected to release an order on this matter by October 15.

CC: Mary Bane
Bureau of Auditing (Vandiver)
Miami District Office (Welch)
Office of General Counsel (Cibula)

- AUS _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- SEC _____
- OTH _____

Marguerite Kay

2

DOCUMENT NUMBER-DATE

09495 OCT-28

FPSC-COMMISSION CLERK

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 011362-EI Date Docketed: 10/15/2001 Title: Request for confidential classification of material provided pursuant to Audit No. 01-173-4-1. by Florida Power & Light Company.
 Company: Florida Power & Light Company

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

Referred to: APP CAF CCA CMP ECR GCL LEG PAI (RGO) SER
 ("(") indicates OPR) _____ 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
 Current CASR revision level**

<u>Staff Assignments</u>	
<u>OPR Staff</u>	_____

<u>Staff Counsel</u>	_____
<u>OCRs ()</u>	_____
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	<u>Due Dates</u>	
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Recommended assignments for hearing and/or deciding this case:
 Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____
 Date filed with CCA: _____
 Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JC	DS	JB	BZ	PL		

- Prehearing Officer

Commissioners					ADM
JC	DS	JB	BZ	PL	

DOCUMENT NO.

14586-03

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: / /

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 011362-EI Date Docketed: 10/15/2001 Title: Request for confidential classification of material provided pursuant to Audit No. 01-173-4-1, by Florida Power & Light Company.
 Company: Florida Power & Light Company

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

Referred to: _____
 ("()") indicates OPR) APP CAF CCA CMP ECR GCL LEG PAI (RGO) SER
 X _____ X _____

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

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Vandiver

Staff Counsel S Cibula

OCRs ()

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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 10/29/2001

Initials: OPR _____
 Staff Counsel _____

**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**

0

1. Recommendation to Appeals
2. Order on Confidentiality
3. Close Docket or Revise CASR
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Due Dates

Previous Current

	NONE	12/03/2001
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JC	DS	JB	BZ	PL		
X							

- Prehearing Officer

Commissioners					ADM
JC	DS	JB	BZ	PL	
			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: 10/29/2001

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearings Offices Completes

Docket No. 011362-EI Date Docketed: 10/15/2001 Title: Request for confidential classification of material provided pursuant to Audit No. 01-173-4-1, by Florida Power & Light Company.
 Company: Florida Power & Light Company

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

Referred to: _____
 ("()") indicates OPR) _____

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

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Vandiver

Staff Counsel S Cibula

OCRs ()

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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 05/30/2003

Initials: OPR _____
 Staff Counsel _____

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

	<u>Due Dates</u>	
	Previous	Current
1. Recommendation to GCL	NONE	07/22/2003
2. Order on Confidentiality	NONE	08/29/2003
3. Close Docket or Revise CASR	NONE	09/30/2003
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JB	DS	BZ	BD	DV		
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: 05/30/2003



Section 1 - Bureau of Records and Hearings Services Completes

Docket No. 011362-EI Date Docketed: 10/15/2001 Title: Request for confidential classification of material provided pursuant to Audit No. 01-173-4-1, by Florida Power & Light Company. Company: Florida Power & Light Company

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

Expiration:

Table with columns (AUS), CAF, CCA, CMP, ECR, EXT, GCL, MMS, PIF. (AUS) contains an 'X'.

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

Program Module A17

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Staff Assignments

OPR Staff B Freeman, D Vandiver

2 Current CASR revision level

Due Dates Previous Current

Table with 4 columns: Item number, Description, Previous Due Date, Current Due Date. Items include Recommendation to GCL, Order on Confidentiality, Close Docket or Revise CASR.

Staff Counsel S Cibula

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel Hearing Examiner Staff

Date filed with CCA: 08/22/2003

Initials: OPR Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table for Hearing Officer(s) assignments with columns for Commissioners (ALL, JB, DS, BZ, BD, DV), Hrg Exam, and Staff.

- Prehearing Officer

Table for Prehearing Officer assignments with columns for Commissioners (JB, DS, BZ, BD, DV) and ADM.

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 9/5/03

STATE OF FLORIDA

COMMISSIONERS:
E. LEON JACOBS, JR., CHAIRMAN
J. TERRY DEASON
LILA A. JABER
BRAULIO L. BAEZ
MICHAEL A. PALECKI



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

Public Service Commission

October 19, 2001

Robert E. Stone, Esquire
Florida Power & Light Company
Post Office Box 029100
Miami, Florida 33102-9100

Docket No. 011362-EI

Dear Mr. Stone:

This will acknowledge receipt of a request for confidential classification of material provided pursuant to Audit No. 01-173-4-1, by Florida Power & Light Company, which was filed in this office on October 15, 2001, 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



Hong Wang

From: Sandy Moses
Sent: Friday, May 30, 2003 8:47 AM
To: Samantha Cibula; Bob Freeman
Cc: Hong Wang; Marguerite Lockard; Kay Flynn
Subject: RE: Docket 011362-EI

Docket reopened effective 5/28/03.

Bob, Please file a CASR by 6/11/03 to schedule appropriate actions.

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

From: Kay Flynn
Sent: Thursday, May 29, 2003 2:30 PM
To: Sandy Moses
Cc: Hong Wang; Samantha Cibula; Bob Freeman; Marguerite Lockard
Subject: Docket 011362-EI

Sandy, we received a "first request for extension of confidential classification" from FPL in this closed docket. We'll need to reopen it for action on the request.

Hong, please have it pulled back from Archives for filing the request, staff memo, order, and any other material.

Thanks.
Kay

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



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

Public Service Commission

October 6, 2003

Robert E. Stone, Esquire
Florida Power & Light Company
P.O. Box 029100
Miami, Florida 33102-9100

Re: Docket No. 011362-EI - Request for confidential classification of material provided pursuant to Audit Control No. 01-173-4-1, by Florida Power & Light Company.

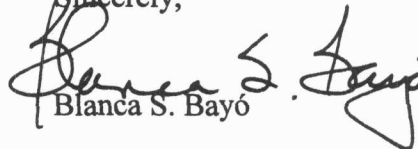
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Sincerely,


Blanca S. Bayó

BSB/kf

Enclosure

cc: Dr. Mary Bane, Executive Director
Steve Stolting, Inspector General
Dan Hoppe, Director of Auditing and Safety
Denise Vandiver, Chief, Bureau of Auditing
Kathy Welch, PSC Miami District Office
Samantha Cibula, Esq., Office of the General Counsel

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Public Service Commission
-M-E-M-O-R-A-N-D-U-M-

DATE: September 30, 2003
TO: Blanca Bayó, Director, Division of Commission Clerk and Administrative Services
FROM: Dan Hoppe, Director of Auditing and Safety *DH*
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CC: Mary Bane
Bureau of Auditing (Vandiver)
Miami District Office (Welch)
Office of General Counsel (Cibula)

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SEC _____
OTH *Marguerite*
Kay

DOCUMENT NUMBER-DATE
09495 OCT-28
FPSC-COMMISSION CLERK