

Freeman-RCA
ORIGINAL

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-

undocketed

DATE: February 2, 2005 OS0001-EI OS0003-EI
TO: Division and Office Confidential Documents Coordinators OS0002-EI OS0007-EI

FROM: Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission Clerk & Administrative Services *MHL*

RE: Confidential Documents in Dockets Closed, January 2005

Attached is a listing of confidential documents filed in dockets closed during January 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.)

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC
- OTH *Marguerite Lockard*

RECEIVED
FEB 03 2005
Florida Public Service Commission
Division of RCA

DOCUMENT NUMBER-DATE
01423 FEB-8 05
FPSC-COMMISSION CLERK

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>
040000-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).	✓	_____
		10158-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10159-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10160-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10161-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10162-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—

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0000-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).	✓	—
		10164-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10165-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 9 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
0001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04354-04 <i>Staff</i>	Order issued <i>04-0812</i>	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]	✓	—
		04355-04 <i>Staff</i>	Order issued <i>04-0812</i>	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]	✓	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04646-04 <i>Co.</i>	Order issued <i>04-0812</i>	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]	<input checked="" type="checkbox"/>	—
		04848-04 <i>Co.</i>	Order issued <i>04-0866</i>	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]	<input checked="" type="checkbox"/>	—
		05637-04 <i>Co.</i>	Order issued <i>04-0866</i>	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]	<input checked="" type="checkbox"/>	—
		06511-04 <i>staff</i>	Order issued <i>04-0927</i>	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]	<input checked="" type="checkbox"/>	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06981-04 Co.	Order issued 07-09-07	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit Control No. 04-096-4-1. [See DN 06511-04]	✓	—
		07270-04 Staff	Order issued 04-10-00	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07271-04 Staff	Order issued 04-10-00	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07272-04 Staff	Order issued 04-10-00	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07442-04 Co.	Order issued 04-10-00	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit No. 04-022-4-1. [See DNs 07270-04, 07271-04, and 07272-04]	✓	—

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040002-EG	Energy conservation cost recovery clause.	08245-04 <i>Staff</i>	Staff recom fld; awaiting order <i>Conservation Order Pending M. Brown</i>	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04]	✓	—
		08396-04 <i>Co,</i>	Staff recom fld; awaiting order <i>Conservation Order Pending M. Brown</i>	FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04]	✓	—
040003-GU	Purchased gas adjustment (PGA) true-up.	05536-04 <i>Staff</i>	Order issued <i>04-1075</i>	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]	✓	—
		05962-04 <i>Staff</i>	Order issued <i>04-1075</i>	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]	✓	—

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040003-GU	Purchased gas adjustment (PGA) true-up.	09869-04 <i>Staff</i>	Staff recom fld; awaiting order <i>City Gas - Boisson PGA Fleming</i>	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]	✓	—
		09870-04 <i>Staff</i>	Staff recom fld; awaiting order <i>City Gas - Boisson PGA Fleming</i>	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]	✓	—
		09871-04 <i>Staff</i>	Staff recom fld; awaiting order <i>City Gas - Boisson PGA Fleming</i>	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]	✓	—
		09872-04 <i>Staff</i>	Staff recom fld; awaiting order <i>City Gas - Boisson PGA Fleming</i>	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]	✓	—

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040003-GU	Purchased gas adjustment (PGA) true-up.	09873-04	Staff recom fld; awaiting order	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]	✓	—
		<i>Staff</i>	<i>City Gas - Extant Fleming</i>			
		10225-04	Staff recom fld; awaiting order	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]	✓	—
		<i>Co.</i>	<i>City Gas - Fleming</i>			
		12228-04	Staff recom fld; awaiting order	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]	✓	—
		<i>Staff</i>	<i>City Gas Fleming</i>			
		<i>Co.</i>				
040007-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]	✓	—
		<i>Staff</i>	<i>04-1074</i>			

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040007-EI	Environmental cost recovery clause.	08247-04 <i>staff</i>	Order issued <i>04-1055</i>	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for Progress (Audit Control No. 04-044-2-2). [See DN 08598-04]	✓	—
		08288-04 <i>Co.</i>	Order issued <i>04-1074</i>	FPL (Smith) - (CONFIDENTIAL) Exh A to response to environmental cost recovery clause, Audit No. 04-044-4-1. [See DN 08243-04]	✓	—
		08598-04 <i>Co.</i>	Order issued <i>04-1055</i>	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]	✓	—