

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: November 16, 2005  
TO: Division of Commission Clerk and Administrative Services (Flynn, Lockard)  
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman)  
RE: November 2005 -- Confidential Document Reporting

On November 8, 2005, we received the following 2 reports:

- 1) Monthly Confidential Overdue Report (2 documents); and

*There are no overdue and pending items in this Division.*

*However, we are tracking the 2 items listed within this report awaiting the release of a Commission Order.*

*We also note there are two other older cases being tracked which are also pending a Commission Order.*

- 2) Confidential Documents in Dockets Closed, September and October 2005 (17 documents).

*These 17 documents tracked by this Division should be retained.*

A Completed copy of the Documents in Dockets Closed Report is forwarded to the Clerk with this memorandum.

- CMP \_\_\_\_\_ CC: Deputy Executive Director (Hill)
- COM \_\_\_\_\_ Division of Regulatory Compliance and Consumer Affairs (Vandiver, Hoppe)
- CTR \_\_\_\_\_ W/O Attachments
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC 1
- OTH Lockard  
Leach dkt.

RECEIVED-PPSC  
NOV 16 PM 2:27  
COMMISSION CLERK

DOCUMENT NUMBER-DATE

11009 NOV 16 05

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-**

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**DATE:** November 8, 2005  
**TO:** Division and Office Confidential Documents Coordinators  
**FROM:** Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission  
Clerk & Administrative Services *M. Lockard*  
**RE:** Confidential Documents in Dockets Closed, September and/or October 2005

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Attached is a listing of confidential documents filed in dockets closed during September and/or October 2005. Please have appropriate staff in your division or office review the listing and advise, by checking in either the "retain" or "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  
Kay Flynn  
Andrea Cowart (w/att.)

**RECEIVED**

NOV 08 2005

Florida Public Service Commission  
Division of RCA

## Inventory of Confidential Documents in Dockets Closed During September 2005

### Division of Regulatory Compliance & Consumer Assistance (17 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</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	Order issued	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	Order issued	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	Order issued	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]	✓	—
		02236-05	Order issued	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]	✓	—

## Inventory of Confidential Documents in Dockets Closed During September 2005

### Division of Regulatory Compliance & Consumer Assistance (17 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050045-EI	Petition for rate increase by Florida Power & Light Company.	05647-05	Order issued	CCA/Vandiver - (CONFIDENTIAL) Page 16 of audit report (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05.]	✓	—
		05648-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 14 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		05649-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 15 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		05650-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 16 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		05651-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 17 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—

## Inventory of Confidential Documents in Dockets Closed During September 2005

### Division of Regulatory Compliance & Consumer Assistance (17 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050045-EI	Petition for rate increase by Florida Power & Light Company.	05652-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 18 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DNs 06228-05 and 08444-05]	✓	—
		06194-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Supplemental Working papers Vol 4 of 4 for FPL, for Rate Case Audit (Audit Control No. 05-094-4-1). [See DN 06761-05]	✓	—
		06228-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Exhibit A, which are certain materials provided pursuant to rate case audit (Audit No. 05-094-4-1). [See DNs 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, and 08444-05]	✓	—
		06761-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain work papers provided to PSC staff in connection with rate case supplemental audit (Audit No. 05-094-4-1). [See DN 06194-05]	✓	—

## Inventory of Confidential Documents in Dockets Closed During September 2005

### Division of Regulatory Compliance & Consumer Assistance (17 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050045-EI	Petition for rate increase by Florida Power & Light Company.	08444-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain materials provided pursuant to rate case audit [Audit No. 05-094-4-1]. [See DNs 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, and 06228-05]	✓	—
050078-EI	Petition for rate increase by Progress Energy Florida, Inc.	06628-05	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of Progress rate case audit, Control No. 05-125-2-1, as of 12/31/04. [See DN 06936-05]	✓	—
		06936-05	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of documents produced to staff as part of rate cause audit (Audit Control No. 05-125-2-1). [See DNs 06628-05 and 08404-05]	✓	—
		08404-05	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Amended work papers to be substituted for previous portions filed 7/20/05 (Audit No. 05-125-2-1). [See DNs 06628-05 and 06936-05]	✓	—