



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:** February 14, 2006  
**TO:** Division of Commission Clerk and Administrative Services (Flynn, Lockard)  
**FROM:** Division of Regulatory Compliance and Consumer Assistance (Freeman)  
**RE:** February 2005 -- Confidential Document Reporting

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On February 3, 2005, we received the following 2 reports:

- 1) Monthly Confidential Overdue Report (1 document); and

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

*However, we are tracking the item listed within this report awaiting the release of a Commission Order. Legal staff reports this matter is in process.*

*We also note there are two other older cases being tracked which are also pending a Commission Order. Legal staff reports these two items are also in process.*

- 2) Confidential Documents in Dockets Closed, December 2005 and January 2006 (14 documents).

*These 14 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
- 1 each docket

DOCUMENT NO.
01247-06
2-14-06

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:** February 3, 2006  
**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, December 2005 and/or January 2006

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Attached is a listing of confidential documents filed in dockets closed during December 2005 and/or January 2006. 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 (w/o att.)  
Blanca S. Bayó (w/o att.)  
Richard D. Melson (w/o att.)  
Kay Flynn (w/o att.)  
Andrea Cowart (w/att.)

**RECEIVED**

FEB 06 2006

Florida Public Service Commission  
Division of RCA

## Inventory of Confidential Documents in Dockets Closed During January 2006

### Division of Regulatory Compliance & Consumer Assistance (14 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>
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03798-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref DN 04083-05]	✓	—
		03799-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref DN 04083-05]	✓	—
		04083-05	Order issued	FPL (Butler) - (CONFIDENTIAL) Materials provided per CCR Audit No. 05-031-4-1. [x-ref DNs 03798-05 and 03799-05]	✓	—
		04671-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [See DN 04864-05]	✓	—
		04672-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [x-ref DN 04864-05]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04864-05	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-028-4-1. [x-ref DNs 04671-05 and 04672-05]	✓	—
		10097-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for Fuel Adjustment Clause Audit (Audit Control No. 05-028-2-2).	✓	—
		10361-05	Order issued	Progress (Dailey) - (CONFIDENTIAL) Chart created by Commission auditors using confidential information provided by Progress during audit (No. 05-028-2-2).	✓	—
050002-EG	Energy conservation cost recovery clause.	06604-05	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Energy Conservation Cost Recovery Clause audit (Audit Control No. 05-042-4-1). [x-ref DN 06625-05]	✓	—

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050002-EG	Energy conservation cost recovery clause.	06625-05	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL energy conservation cost recovery clause audit, Control No. 05-042-4-1, for year ending 12/31/04. [x-ref DN 06604-05]	✓	—
050003-GU	Purchased gas adjustment (PGA) true-up.	06630-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of Florida City Gas [FCG] audit to reconcile PGA filing to general ledger, Control No. 05-039-4-1. [x-ref DN 06841-05]	✓	—
		06841-05	Order issued	FCG (Bryant) - (CONFIDENTIAL) PGA audit workpapers for period ending 12/31/04, Audit Control No. 05-039-4-1. [x-ref DN 06630-05]	✓	—
050007-EI	Environmental cost recovery clause.	07166-05	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07567-05]	✓	—

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050007-EI	Environmental cost recovery clause.	07567-05	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07166-05]	✓	—