

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: April 25, 2006
TO: Division of Commission Clerk and Administrative Services (Flynn, Lockard)
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman)
RE: Confidential Document Reporting

On April 7, 2006, we received the following 4 reports:

1) Monthly Confidential Overdue Report (0 documents);

There are no items pending in this Division. However, we are tracking one older item which occurred prior to implementation of this tracking system and therefore is not listed. We hope to have this item resolved in 60 days.

2) Confidential Documents in Dockets Closed, February and March 2006 (0 documents);

There are no confidential documents contained in dockets which closed in February 2006 or March 2006 which were assigned to this Division.

3) Confidential Sign outs by Responsible Division or Office (26 documents);

Of the 26 documents on this listing:

*10 documents have been returned to the Clerk;
1 document is held by the Division's EDP auditors;
3 documents are held by the Division's Confidential Documents Coordinator; and
12 documents are in use during current audits by the Miami District Audit Office.*

CMP _____

COM _____ 4) Quarterly Report of Confidential Documents on File (289 Documents).

CTR _____

ECR _____ *We agree with the Clerk's listing. As of April 7, 2005, all 289 documents should be retained.*

GCL _____

OPC _____ Completed copies of the Documents in Dockets Closed Report, Sign-out Report, and Confidential Documents on File Report are forwarded to the Clerk with this memorandum.

RCA _____

SCR _____ CC: Deputy Executive Director (Hill) W/O Attachments
Division of Regulatory Compliance (Vandiver, Hoppe) W/O Attachments

SGA _____

SEC 1

OTH Lockard

DOCUMENT NUMBER-DATE

03694 APR 26 06

State of Florida



KCH / Freeman

Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: April 7, 2006
TO: Division and Office Confidential Documents Coordinators
FROM: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk and Administrative Services *MHL/rlf*
RE: Confidential Signouts – By Responsible Division or Office

Attached is a listing of all confidential documents currently signed out to your division or office. Please verify the report by locating all documents listed.

If you have any questions about this report call me (413-6824) or Kay Flynn (413-6744).

w/o attachment

cc: Chuck Hill
Blanca S. Bayó
Rick Melson
Kay Flynn

RECEIVED

APR 10 2006

Florida Public Service Commission
Division of RCA

Confidential Signouts by Division/Office as of 03/31/2006

Division of Regulatory Compliance & Consumer Assistance (26 Document(s))

<u>DOCKET NO.</u>	<u>DOCUMENT NO.</u>	<u>SIGNED OUT BY</u>	<u>SIGNOUT DATE</u>	<u>DESCRIPTION</u>	<u>LOCATED</u>
030000-PU	03392-03	Halbert, Bud	04/11/2003	(CONFIDENTIAL) AUS/Halbert 4/11/03 memo to CCA/Lockard advising of receipt of confidential materials in support of field audit consisting of information contained on Attachment A and B from Progress Energy Florida, Inc.; AUS EDP Audit Group will retain all material until completion of current audit (Audit Control No. 03-002-2-1).	✓
030007-EI	06114-03	Freeman, Bob	11/14/2005	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of audit work papers of environmental cost recovery clause audit for FPL (Audit Control No. 03-030-4-1). [x-ref. DN 06789-03]	✓
040001-EI	04354-04	Freeman, Bob	02/16/2006	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	Freeman, Bob	02/16/2006	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]	✓
	07270-04	Freeman, Bob	11/02/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓

Confidential Signouts by Division/Office as of 03/31/2006

Division of Regulatory Compliance & Consumer Assistance (26 Document(s))

<u>DOCKET NO.</u>	<u>DOCUMENT NO.</u>	<u>SIGNED OUT BY</u>	<u>SIGNOUT DATE</u>	<u>DESCRIPTION</u>	<u>LOCATED</u>
040001-EI	07271-04	Freeman, Bob	11/02/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓ —
	07272-04	Freeman, Bob	11/02/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓ —
040007-EI	08243-04	Freeman, Bob	11/14/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-044-4-1). [See DN 08288-04]	✓ —
041291-EI	01560-05	Freeman, Bob	03/29/2006	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	Freeman, Bob	03/29/2006	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	Freeman, Bob	03/29/2006	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]	✓ —
050001-EI	03798-05	Freeman, Bob	03/07/2006	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]	✓ —

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Division of Regulatory Compliance & Consumer Assistance (26 Document(s))

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	01399-06	Vandiver, Denise	03/23/2006	02260-06, 02261-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.]	✓
	01400-06	Vandiver, Denise	03/23/2006	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.]	✓
	02260-06	Vandiver, Denise	03/20/2006	RCA/Vandiver - (CONFIDENTIAL) Pg 4 of audit report for FPL (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02261-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.]	✓

Confidential Signouts by Division/Office as of 03/31/2006

Division of Regulatory Compliance & Consumer Assistance (26 Document(s))

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060038-EI	02261-06	Vandiver, Denise	03/20/2006	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02262-06, 02574-06, 02834-06, 02989-06, and 03059-06.]	✓
	02262-06	Vandiver, Denise	03/20/2006	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, 02989-06, and 03059-06.]	✓
060224-EI	01604-06	Freeman, Bob	03/27/2006	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01605-06 and 02151-06]	✓
	01605-06	Freeman, Bob	03/27/2006	RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06 and 02151-06]	✓
	02151-06	Freeman, Bob	03/27/2006	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06 and 01605-06]	✓