



ORIGINAL

# Public Service Commission

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

RECEIVED FPSC

07 FEB 16 PM 2:28

COMMISSION  
CLERK

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

**DATE:** February 16, 2007  
**TO:** Division of Commission Clerk and Administrative Services (Lockard, Cole)  
**FROM:** Division of Regulatory Compliance and Consumer Assistance (Freeman) <sup>F</sup>  
**RE:** February 2007 -- Confidential Document Reporting

On February 5, 2007, we received the following 2 reports from the Clerk by email:

1) Monthly Confidential Overdue Report (10 documents); and

*Of these 10 documents:*

- 1 item --- resolved and a Commission order has been issued.*
- 4 items – Technical staff recommendation has been provided, awaiting an Order*
- 2 items –Inappropriate response from Company after inquiry*
- 3 items pending the RCA technical staff recommendation*

*We estimate that all these items will be clearing in 60 days.*

*We note there is one other older case being tracked. There has been no progress in getting this order issued. The staff recommendation was issued over 5 years ago (June 19, 2001).*

2) Confidential Documents in Dockets Closed, December 2006 and January 2007 (29 documents).

*These 29 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.

**CC:** Deputy Executive Director (Hill)  
 Division of Regulatory Compliance and Consumer Affairs (Vandiver, Hoppe)  
 W/O Attachments

CMP  
 COM  
 CTR  
 ECR  
 GCL  
 OPC  
 RCA  
 SCR  
 SGA  
 SEC  
 OTH *MHL*

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

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	01604-06	Vandiver Bellak	Order issued	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, 02151-06, and 04185-06]	✓	—
		01605-06	Vandiver Bellak	Order issued	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, 02151-06, and 04185-06]	✓	—
		02151-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 04185-06]	✓	—

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

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	04185-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 02151-06]	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2007

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</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	Slemkewicz Fleming	Req for ext of classification fld	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	Slemkewicz Fleming	Req for ext of classification fld	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	Slemkewicz Fleming	Req for ext of classification fld	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]	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2007

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</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.	02236-05	Slemkewicz Fleming	Req for ext of classification fld	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]	✓	—
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Lester Bennett	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain portions of staff's fuel cost recovery clause audit report and working papers (Audit No. 04-023-4-1). [See documents 04848-04 and 05637-04]	✓	—
		03638-06	Lester Bennett	Req forwarded to staff for recom	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No. 06-045-4-1. [x-ref. DN	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2007

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03879-06	Lester Bennett	Reg forwarded to staff for recom	04040-061 RCA/Vandiver - (CONFIDENTIAL) Volume 3 of 3 of work papers for fuel adjustment clause audit of TECO, Audit Control No. 06-046-2-1. [x-ref: DN 04367-061 FPL (Butler) - (CONFIDENTIAL) Exhibit A; certain information provided in connection with audit of capacity cost recovery clause true-up schedules (Audit Control No. 06-045-4-1). [x-ref: DN 03638-061 RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓	—
		04040-06	Lester Bennett	Reg forwarded to staff for recom		✓	—
		04323-06	Lester Bennett	Reg forwarded to staff for recom		✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2007

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04324-06	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓	—
		04367-06	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain workpapers prepared in connection with a pending staff audit (Audit No. 06-046-2-1). [x-ref. DN 03879-06]	✓	—
		04629-06	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Composite Exhibit A to request for confidential classification of information provided pursuant to Audit No. 06-046-4-1. [See DNs 04323-06 and 04324-06]	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2007

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07831-06	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for fuel audit clause (Audit Control No. 06-046-1-1). [See DN 08288-06]	✓	—
		08288-06	Lester Bennett	Req forwarded to staff for recom	GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in connection with Fuel Adjustment Clause Audit No. 06-046-1-1. [See DN 07831-06]	✓	—
060002-EG	Energy conservation cost recovery clause.	02446-06	Colson Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Highlighted documents (prior document numbers are 07953-02 and 11029-02) in connection with 2nd request for extension of confidential classification granted by Order PSC-04-0841-CFO-EG	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2007

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		05832-06	Colson Fleming	Staff recom fld; awaiting order	. [Audit Control No. 02-064-4-1] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 06-040-4-1). [See DN 06113-06]	✓ —	—
		06113-06	Colson Fleming	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain material provided to staff in connection with energy conservation cost recovery clause audit (Audit Control No. 06-040-4-1). [See DN 05832-06]	✓ —	—
060003-GU	Purchased gas adjustment (PGA) true-up.	05834-06	Lee Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPUC, for Purchased Gas Filings Audit (Audit Control No. 06-076-4-2). [See DNs 06106-06 and 10423-06]	✓ —	—

## Inventory of Confidential Documents in Dockets Closed During January 2007

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060003-GU	Purchased gas adjustment (PGA) true-up.	06106-06	Lee Fleming	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of purchased gas adjustment for period ending 12/31/05 (Audit Control No. 06-076-4-2). [See DNs 05834-06 and 10423-06]	✓	—
		10423-06	Lee Fleming	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Audit workpapers [Audit Control No. 06-076-4-2]. [See DNs 05834-06 and 06106-06]	✓	—
060004-GU	Natural gas conservation cost recovery.	05838-06	Brown Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 for FPUC, for Gas Conservation Audit (Audit Control No. 06-076-4-4). [See DN 06108-06]	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2007

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060004-GU	Natural gas conservation cost recovery.	06108-06	Brown Fleming	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of purchased gas adjustment for period ending 12/31/05 (Audit Control No. 06-076-4-4). [See DN 05838-06]	✓	—
060007-EI	Environmental cost recovery clause.	03931-06	VonFossen Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Revised Exhibit A [to first request for extension of confidential classification granted by Order PSC-04-1074-CFO-EI in Docket 040007]; Information relating to Audit No. 04-044-4-1. [See DNs 08243-04 and 08288-04]	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2007

### Division of Regulatory Compliance & Consumer Assistance

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060007-EI	Environmental cost recovery clause.	05836-06	VonFossen Brown	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Environmental Cost Recovery Clause (Audit Control No. 06-044-4-1). [See DN 06062-06]	✓	—
		06062-06	VonFossen Brown	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with audit of environmental cost recovery clause true-up schedules (Audit Control No. 06-044-4-1). [See DN 05836-06]	✓	—