

State of Florida



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# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

COMMISSION  
CLERK

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

**DATE:** April 15, 2009

**TO:** Marguerite H. McLean, Commission Deputy Clerk II, Office of the Commission Clerk

**FROM:** Brenda J. Merritt, Statistician II, Division of Regulatory Compliance *BJM*

**RE:** Confidential Documents in Closed Dockets February/March 2009 *BM*

Attached is a listing of confidential documents in dockets closed during the months of February/March 2009 identifying whether each document should be retained at the Commission or returned to the source. Of the 16 documents listed, 15 should be retained and 1 should be returned to the source. If you have any questions, please call me or Sally Simmons.

Attachment

cc: Charles Hill  
Beth Salak (w/att.)  
Ann Cole  
Dale Mailhot

Toni Earnhart  
Ray Kennedy  
Sally Simmons

COM \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL \_\_\_\_\_  
 OPC \_\_\_\_\_  
 RCP \_\_\_\_\_  
 SSC \_\_\_\_\_  
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 ADM \_\_\_\_\_  
 CLK *McLean*

DOCUMENT NUMBER-DATE

03689 APR 21 09

FPSC-COMMISSION CLERK

**Inventory of Confidential Documents in Dockets Closed During February 2009**

**Division of Regulatory Compliance**

<u><b>DOCKET</b></u>	<u><b>DOCKET TITLE</b></u>	<u><b>DOCUMENT</b></u>	<u><b>LEAD STF./ATT.</b></u>	<u><b>STATUS</b></u>	<u><b>DESCRIPTION</b></u>	<u><b>RETAIN</b></u>	<u><b>RETURN</b></u>
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company.	09012-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-8 of audit report for FPL (Audit Control No. 07-221-4-1). [See DNs 09596-07 and 10994-07]	✓ —	—
		09013-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for review of \$34.5 million of preconstruction costs for Glades Power Park project (Audit Control No. 07-221-4-1). [See DNs 09576-07 and 10994-07]	✓ —	—

DOCUMENT NUMBER-DATE  
03689 APR 21 8  
FPSC-COMMISSION CLERK

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Division of Regulatory Compliance

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070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by Florida Power & Light Company.	10994-07	Slemkewicz Brown	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-221-4-1. [See DNs 09012-07, 09013-07, and 09596-07]	✓	—

**Total number of records: 3**

## Inventory of Confidential Documents in Dockets Closed During March 2009

### Division of Regulatory Compliance

<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>
070293-SU	Application for increase in wastewater rates in Monroe County by K W Resort Utilities Corp.	09828-07	Fletcher Jaeger	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for K W Resort for file and suspend rate case (Audit Control No. 07-233-4-1). [See DN 10343-07]	✓	—
		10343-07	Fletcher Jaeger	Order issued	K W Resort (Wharton) - (CONFIDENTIAL) Tax returns for parties or entities other than applicant (as well as schedules thereto), minutes of annual board of directors meeting of K W Resort, letter from CPA, and other related or pertinent papers (Audit Control No. 07-233-4-1). [See DN 09828-07]	✓	—

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070736-TP	Petition by Intrado Communications, Inc. for arbitration of certain rates, terms, and conditions for interconnection and related arrangements with BellSouth Telecommunications, Inc. d/b/a AT&T Florida, pursuant to Section 252(b) of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.	04528-08	Barrett Tan	Order issued	AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1); provided on CD only. [x-ref. DN 05770-08]	✓	—
		05541-08	Barrett Tan	Order issued	AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 88). [x-ref.	✓	—

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	interconnection and related arrangements with BellSouth Telecommunications, Inc. d/b/a AT&T Florida, pursuant to Section 252(b) of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.					DN 05817-08] [CLK note: Document is hearing Exhibit No. 8.]		
		05770-08	Barrett Tan	Order issued	AT&T Florida (Carver) - (CONFIDENTIAL) Letter dated 7/2/08 with attached paper version of response to staff's 1st request for PODs (No. 1); confidential documents to substitute for documents originally filed	✓	—	

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	of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.	05817-08	Barrett Tan	Order issued	with request for confidential classification on 6/18/08 (Confidential DN 05180-08). [CLK note: Document is hearing Exhibit No. 7.] [x-ref. DN 04528-08]	✓	—
					AT&T Florida (Carver) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 88). [x-ref. DN 05541-08] [CLK note: Document is hearing Exhibit No. 8.]	—	—



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080686-TX	and 364.162, F.S., and Rule 28-106.201, F.A.C. Application for certificate to provide competitive local exchange telecommunications service by iNetworks Group, Inc.	10912-08	Earnhart McKay	Confidential claim per 364.183(1), F.S.	iNetworks (McKay) - (CONFIDENTIAL) Exhibit C to DN 10911-08 [applicant financials].	—	✓
090037-EI	Request for confidential classification of certain information contained in report entitled Florida Power & Light's Quality Assurance Process for Distribution Construction, by Florida Power & Light Company.	11716-08	Cowdery Cowdery	Order issued	FPL (Rubin) - (CONFIDENTIAL) Certain information provided to Commission staff in connection with staff's review of "FPL's quality assurance process for distribution construction." [CLK note: This document moved from Docket 080000 to Docket 090037 per DN 00550-09.]	✓	—

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090041-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Progress Energy Florida, Inc.	00278-09	Cowdery Cowdery	Staff recom fld; awaiting order	Progress (Mazer) - (CONFIDENTIAL) Information contained in staff's review of customer data security of Florida's four investor-owned utilities; Progress responses to data requests (Nos. 1, 2, and 3); and certain information contained in staff's audit workpapers. [See Confidential DN 00412-09] [CLK note: This document moved from Docket 090000 to Docket 090041 per DN 00595-09.]	↙	—
		00412-09	Cowdery Cowdery	Order issued	Progress (Mazer) - (CONFIDENTIAL) Revised confidential Exh A, pages 52 and 76-78 [to request for confidential classification filed 1/12/09]. [See Confidential	↙	—

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090042-EI	Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Progress Energy Florida, Inc. Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Gulf Power Company.	00273-09	Cowdery Cowdery	Order issued	DN 00278-09] [CLK note: This document moved from Docket 090000 to Docket 090041 per DN 00595-09.]  GPC (Ritenour) - (CONFIDENTIAL) Certain documents and information produced by staff and GPC in connection with review of electric customers property damage claims (PA-08-08-003). [CLK note: This document moved from Docket 090000 to Docket 090042 per DN 00590-09.]	✓	—
090043-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer	00218-09	Cowdery Cowdery	Order issued	FPL (Rubin) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's review of customer property	✓	—

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	Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Florida Power & Light Company.	00381-09	Cowdery Cowdery	Order issued	damage claims of Florida's four major investor-owned electric utilities, including FPL; and certain information included in staff document entitled "review of customer property damage claims of Florida's four major investor-owned utilities" dated 12/08. [See DN 00381-09] [CLK Note: This document moved from Docket 090000 to Docket 090043 per DN 00596-09.] FPL (Rubin) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's review of customer property damage claims of Florida's four	↙	—

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	Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Florida Power & Light Company.					major investor-owned electric utilities, including FPL; and certain information included in staff document entitled "review of customer property damage claims of Florida's four major investor-owned utilities" dated 12/08. [See DN 00218-09] [CLK Note: This document moved from Docket 090000 to Docket 090043 per DN 00596-09.]		

**Total number of records: 13**