



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-

RECEIVED-FPSC
13 FEB 12 PM 3:18
COMMISSION CLERK

DATE: February 12, 2013
TO: Ann Cole, Commission Clerk
FROM: Jacqueline Caci, Administrative Assistant II, Division of Engineering
RE: Inventory of Confidential Documents of Dockets Closed During January, 2013

Attached is the listing of confidential documents of dockets closed during January 2013, identifying whether each document should be retained at the Commission or returned to the source. According to Staff, each document on the report may now be returned to the company.

If you have any questions about this report, please call me at 413-6754.

Attachment

cc: Charles Hill
Lisa Harvey
Theresa Farley

COM _____
 AFD _____
 APA _____
 ECO _____
 ENG _____
 GCL _____
 IDM _____
 TEL _____
 CLK MM

DOCUMENT NUMBER-DATE
 00825 FEB 12 12
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Engineering

<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>
120234-EI	Petition to determine need for Polk 2-5 combined cycle conversion, by Tampa Electric Company.	06139-12	Graves Robinson	Order issued	TECO (Beasley) - (CONFIDENTIAL) R. James Rocha's Exh RJR-1, No. 10 (Bates stamp pg 59) and Alan S. Taylor's Exh SAT-1, No. 2, pgs 2 of 15, 3 of 15, 4 of 15, 5 of 15, 11 of 15, and 14 of 15 (Bates stamp pgs 33-36, 42, and 45).	—	✓
		06141-12	Graves Robinson	Order issued	TECO (Beasley) - (CONFIDENTIAL) Determination of need for electrical power: Polk 2-5 combined cycle conversion, pgs 84-86; S. Beth Young's Exh SBY-1, No. 1 (Bates stamp pgs 21 and 22) and No. 2 (Bates stamp pg 24); and S. Beth Young's testimony at pg 8.	—	✓

SEARCHED

DOCUMENT NUMBER-DATE

00825 FEB 12 2013

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Engineering

<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>
120234-EI	Petition to determine need for Polk 2-5 combined cycle conversion, by Tampa Electric Company.	07114-12	Graves Robinson	Order issued	TECO (Beasley) - (CONFIDENTIAL) Response to staff's 1st request for PODs (Nos. 2 and 6). [CLK note: A portion of document is part of Hearing Exh No. 7.]	—	✓
		07210-12	Graves Robinson	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (No. 60), Bates stamp pgs 84-85. [CLK note: See DN 07526-12 for substitute filing.]	—	✓
		07212-12	Graves Robinson	Order issued	TECO (Beasley) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 20 contained on separate CD; and No. 25, Bates stamp pgs 997, 999, 1000, 1055, 1057, and 1058). [CLK note: A portion of	—	✓

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Engineering

<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>
		07526-12	Graves Robinson	Order issued	document is part of Hearing Exh No. 8.] TECO (Beasley) - (CONFIDENTIAL) Bates stamped pages Pages 73A and 73B with highlighting removed from three commodity columns, pursuant to staff's request. [CLK note: Document is to substitute DN 07210-12, which was the initial filing.] [CLK note: A portion of document is part of Hearing Exh No. 3.]	—	✓
		07675-12	Graves Robinson	Req forwarded to staff for recom	DeSoto (Wright) - (CONFIDENTIAL) Certain information contained in petition to intervene; business information. [x-ref. DN 07987-12]	—	✓

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Engineering

<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>
120234-EI	Petition to determine need for Polk 2-5 combined cycle conversion, by Tampa Electric Company.	07840-12	Graves Robinson	Order issued	TECO (Beasley) - (CONFIDENTIAL) Information contained in answers to staff's 4th set of interrogatories (No. 98), Bates stamp pgs 35-36; and 4th request for PODs (No. 28), Bates stamp pg 2, and (Nos. 29-30), contained on CD. [CLK note: A portion of document is part of Hearing Exh Nos. 5 and 10.]	—	✓
		07987-12	Graves Robinson	Req forwarded to staff for recom	DeSoto (Wright) - (CONFIDENTIAL) Certain information in petition to intervene; Exh C [to request for confidential classification (DN 07984-12)]. [x-ref. DN 07675-12]	—	✓

Inventory of Confidential Documents in Dockets Closed During January 2013

Division of Engineering

<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>
120234-EI	Petition to determine need for Polk 2-5 combined cycle conversion, by Tampa Electric Company.	08093-12	Graves Robinson	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 7 from 12/12/12 hearing. [CLK note: Hearing exhibit consists of DNs 07526-12 and 07840-12.]	—	✓

Total number of records: 10