

Marguerite McLean

From: Marguerite McLean
Sent: Friday, May 29, 2009 1:58 PM
To: Lisa Bennett
Cc: Pete Lester; Kimberley Pena
Subject: RE: 090001-EI - Confidential Documents

Per this e-mail, the Clerk's Office will declassify confidential DNs 04125-07, 05684-07, 06752-07, and 07183-07 and place them in Docket 090001-EI.

From: Lisa Bennett
Sent: Friday, May 29, 2009 1:50 PM
To: Marguerite McLean
Cc: Pete Lester; Kimberley Pena
Subject: RE: 070001-EI - Confidential Documents

Marguerite,

Those 4 documents can be declassified and placed in the public docket file.

Lisa C. Bennett
Office of the General Counsel
2540 Shumard Oak Boulevard
Tallahassee, FL
850-413-6230

COM _____
ECR _____
GCL _____
OPC _____
RCP _____
SNC _____
SGA _____
ADM _____
CLK *McLean*

From: Marguerite McLean
Sent: Thursday, May 28, 2009 2:21 PM
To: Lisa Bennett
Cc: Pete Lester; Kimberley Pena
Subject: FW: 070001-EI - Confidential Documents

Lisa,

there are four confidential documents that are still in questionable status.

Confidential DNs:

- 04125-07**
- 05684-07**
- 06752-07**
- 07183-07**

Per Jim Beasley's reply (see attachment), do you want the Clerk's Office to return to the source or declassify and place in the public docket file the remaining 4 confidential documents ?

**thanks,
Marguerite.**

5/29/2009

DOCUMENT NUMBER-DATE

05362 MAY 29 8

FPSC-COMMISSION CLERK

From: Lisa Bennett
Sent: Wednesday, February 11, 2009 9:17 AM
To: Marguerite McLean
Cc: Bob Freeman; Pete Lester
Subject: RE: 070001-EI - Confidential Documents

I believe you are correct on that one Marguerite. Bob, that is another one of the audit ones, can it be returned now?

Lisa C. Bennett
Office of the General Counsel
2540 Shumard Oak Boulevard
Tallahassee, FL
850-413-6230

From: Marguerite McLean
Sent: Wednesday, February 11, 2009 9:15 AM
To: Lisa Bennett
Cc: Bob Freeman; Pete Lester
Subject: RE: 070001-EI - Confidential Documents

Also, i think 04368-07 should be listed as 04368-06 (TECO's redacted version of confidential DN 04367-06 that contains classified information which was inadvertently filed with document (Audit No. 06-046-2-1). [CCA note: Document not available in PDF format, document placed in confidential lock-up 2/8/07.]])

From: Lisa Bennett
Sent: Wednesday, February 11, 2009 9:11 AM
To: Marguerite McLean; Pete Lester
Cc: Bob Freeman
Subject: RE: 070001-EI - Confidential Documents

Let me get with Bob and Pete and get back to you.

Lisa C. Bennett
Office of the General Counsel
2540 Shumard Oak Boulevard
Tallahassee, FL
850-413-6230

From: Marguerite McLean
Sent: Wednesday, February 11, 2009 9:09 AM
To: Lisa Bennett
Cc: Bob Freeman
Subject: 070001-EI - Confidential Documents

Lisa,

Jim Beasley responded to your 1/22/09 letter concerning confidential documents (see attachment to e-mail).

5/29/2009

He has advised us that Confidential DNs 05558-07 and 05556-07 should have extended confidential status, and the other pending requests for confidential treatment can be withdrawn as they relate to the following confidential documents:

07183-07 - Draft request for proposals submitted 7/6/07, specifically a single page document entitled "modified language for regulatory modifications," at pgs 12-13.

06752-07 - Schedule E12 (Bates stamp pg 29) for 1/07 through 12/07.

05684-07 - Draft request for proposals [RFP] regarding certain solid fuel transportation services.

04125-07 - Highlighted information set forth in procurement report marked "revised 5/21/07."

(AUDIT DNS)

03879-06 - RCA's Volume 3 of 3 of work papers for fuel adjustment clause audit of TECO, Audit Control No. 06-046-2-1.

04367-06 - TECO's certain workpapers prepared in connection with a pending staff audit (Audit No. 06-046-2-1)

04368-07 - Order PSC-07-0454-PCO-WS (****this document number is NOT a confidential document****)

01375-07 - TECO's certain staff workpapers prepared in connection with staff audit (Audit No. 06-046-2-1).

Should the documents above be declassified and forwarded to the public docket file ? or should they be returned to source ? (with the exception of Confidential DNs 05558-07, 05556-07, and 04368-07)