

Marguerite McLean

From: Marguerite McLean
Sent: Wednesday, March 05, 2014 8:11 AM
To: Delores Reecy
Cc: Andrew Maurey; Elisabeth Draper; Veronica Washington
Subject: RE: Monthly Confidential Reports - 130000-OT

Delores,

Per this e-mail, i will change the OPR from AFD to ECO for confidential DNs 06216-13, 06218-13, 06990-13 and 07443-13 in Docket 130000-OT.

Thanks for letting me know.

Marguerite H. McLean, Records Technician
Florida Public Service Commission
Office of Commission Clerk
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
(850) 413-6824

From: Delores Reecy
Sent: Tuesday, March 04, 2014 4:50 PM
To: Marguerite McLean
Cc: Andrew Maurey; Elisabeth Draper; Veronica Washington
Subject: Monthly Confidential Reports

Marguerite,

Per our conversation, Docket 130000-OT, Undocketed filings for 2013, Document numbers 06215-13, 06217-13, 0689-13 on the overdue action report and Docket 130000-OT, Undocketed filings for 2013, Document numbers 06216-13, 06218-13, 06990-13 and 07443-13 on the inventory of confidential documents in dockets closed during January 2014...these Dockets belong to ECO instead of AFD.

Thanks and let me know if you have any questions.

Delores

Crystal Card

From: Hong Wang
Sent: Wednesday, November 20, 2013 8:53 AM
To: Carlotta Stauffer; Crystal Card
Cc: Shawna Senko; Steven Stolting; Keino Young
Subject: FW: Laughner letter

Carlotta, this is the first time I got this.

Crystal, please move the three Laughner correspondence forwarded from three commissioners' offices from Docket 130208 to the consumer correspondence file in 130000.

Thanks!

From: Carlotta Stauffer
Sent: Tuesday, November 19, 2013 5:19 PM
To: Hong Wang
Subject: FW: Laughner letter

Hong,
Can you please take c/o this? (I am sorry if I sent this to you previously...I could not recall.)
Thanks,
Carlotta

From: Steven Stolting
Sent: Wednesday, November 13, 2013 9:33 AM
To: Carlotta Stauffer
Subject: FW: Laughner letter

Good morning Carlotta,

As we discussed last week, please see the note below from the lead attorney in the referenced docket to move all copies of the Laughner correspondence to the undocketed file.

Let me know if you need anything further from me.

Thank you,

Steve

Steven J. Stolting
Inspector General
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, Florida 32399
Office (850) 413-6071
FAX (850) 413-6339

sstoltin@psc.state.fl.us

From: Keino Young
Sent: Wednesday, November 13, 2013 9:30 AM
To: Steven Stolting
Cc: Jennifer Crawford
Subject: RE: Laughner letter

Yes, move the letter from the 130208 docket to the "00" undocketed file. Keino

From: Steven Stolting
Sent: Wednesday, November 13, 2013 9:28 AM
To: Keino Young
Subject: Laughner letter

Keino,

Have you had a chance to look at the letter I left with you from Mr. Laughner about his contract dispute with Duke? Since it doesn't cite and has no involvement with the settlement docket, we're asking for a request from you to the Clerk to move that letter from the 130208 docket to the "00" undocketed file. Three copies of it were forwarded from three commissioners' offices, and included in the consumer correspondence section.

Let me know if you need anything from me. Thanks.

Steven J. Stolting
Inspector General
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, Florida 32399
Office (850) 413-6071
FAX (850) 413-6339
sstoltin@psc.state.fl.us

Shawna Senko

From: Phillip Ellis
Sent: Wednesday, October 16, 2013 11:10 AM
To: Shawna Senko
Subject: RE: Supplemental Information re Ten-Year Site Plan Workshop

If it would be possible to have it as a filing in the Undocketed Docket 130000? It's related to the Ten-Year Site Plan.

From: Shawna Senko
Sent: Wednesday, October 16, 2013 11:09 AM
To: Phillip Ellis
Subject: FW: Supplemental Information re Ten-Year Site Plan Workshop

The message below was received by CLK in the Records Clerk inbox and the Filings inbox. Please advise on whether this document needs to be given a document number and placed into a docket file, or should the document be placed into the correspondence file of a particular docket?

Thank you for your help,

Shawna Senko
Florida Public Service Commission
Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
850-413-6770

From: Diana Csank [<mailto:diana.csank@sierraclub.org>]
Sent: Wednesday, October 16, 2013 10:57 AM
To: Phillip Ellis; tmatthews@psc.state.fl.us; Filings@psc.state.fl.us; Records Clerk
Subject: Supplemental Information re Ten-Year Site Plan Workshop

Dear Mr. Ellis and Ms. Matthews:

Thank you for accepting the attached supplemental information that we agreed to forward to more fully address the questions raised by the Commissioners during the September 25 Workshop.

Should you have any questions, or any difficulty opening the attachments (a letter and 6 compressed attachments), please contact me.

Regards,

Diana

Diana Csank
Associate Attorney
Sierra Club
50 F St. NW, 8th Floor
Washington, DC 20001
(202) 548-4595 (phone)
(202) 547-6009 (fax)
Diana.Csank@sierraclub.org

State of Florida



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

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

DATE: August 1, 2013
TO: Ann Cole, Commission Clerk, Office of Commission Clerk
Marguerite H. McLean, Records Technician, Office of Commission Clerk
FROM: Thomas E. Ballinger, Director of Engineering *TJB*
RE: Request to Review Confidential Information

Pursuant to Chapter 11.04, Section C.6.b.(3), Administrative Procedures Manual (APM), I request that Paul Vickery, Tom Ballinger, and Phillip Ellis be allowed to review Document No. 03900-13, which contains confidential responses pertaining to the Commission's Review of the 2013 Ten-Year Site Plan data requests. All confidential information reviewed will be treated in accordance with the procedures set forth in Chapter 11.04, APM.

Thank you for your attention to this matter.

cc: Paul Vickery
Phillip Ellis
I:\00 Confidential Document Reports\Memo to Clerk - Confidential Documents 2.docx

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

130000-0T

DATE: June 18, 2013
TO: Ann Cole, Commission Clerk, Office of Commission Clerk
Marguerite H. McLean, Records Technician, Office of Commission Clerk
FROM: James W. Dean, Director, Division of Economics
RE: Request to Review Confidential Information

RECEIVED-FPSC
18 JUN 24 PM 3:10
COMMISSION
CLERK

Pursuant to Chapter 11.04, Section C.6.b.(3), Administrative Procedures Manual (APM), I request that myself along Tom Ballinger, Mark Futrell, Greg Shafer, Judy Harlow, Shevie Brown, Lee Gilbert, Paul Vickery, Clayton Lewis, and David Dowds, be allowed to review Document No. 03317-13 and Document No. 03337-13, which contains confidential responses pertaining to Tampa Electric Company and Duke Energy Florida's responses to Staff's Informal Data Request regarding Advanced Solar Photonics/Blue Chip Energy LLC Solar Panel Recall. All confidential information reviewed will be treated in accordance with the procedures set for in Chapter 11.04, APM.

Thank you for your attention to this matter.

cc: Jim Dean
Thomas Ballinger
Mark Futrell
Greg Shafer
Judy Harlow
Shevie Brown
Lee Gilbert
Paul Vickery
Clayton Lewis
David Dowds

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

DATE: June 4, 2013
TO: Ann Cole, Commission Clerk, Office of Commission Clerk
FROM: Dale Mailhot, Director, Office of Auditing and Performance Analysis
RE: Access to Confidential Document Number in Docket No. 130000-OT

Please allow access to the following employees to Document No. 02487-13 in Docket No. 130000-OT and all other related documents filed by FPL regarding Staff's Data Request Relating to Payment Processing Center:

Dan Hoppe
Carl Vinson
Sofi Delgado Perusquia
Vic Cordiano
Kelly McClanahan

13 JUN -5 PM 2:19
RECEIVED-FPSC
COMMISSION CLERK
FPSC, CLK - CORRESPONDENCE
✓ Administrative_Parties_Consumer
DOCUMENT NO. 00737-13
DISTRIBUTION: _____

All confidential information reviewed will be treated in accordance with the procedures in the APM.

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

RECEIVED-FPSC
13 MAY 10 AM 8:12
COMMISSION
CLERK

DATE: May 9, 2013
TO: Ann Cole, Commission Clerk, Office of Commission Clerk
 Marguerite H. McLean, Records Technician, Office of Commission Clerk
FROM: Thomas E. Ballinger, Director, Division of Engineering *TB*
RE: Request to Review Confidential Information

Pursuant to Chapter 11.04, Section C.6.b.(3), Administrative Procedures Manual (APM), I request that Paul Vickery, Jim Dean, Judy Harlow, Phillip Ellis, Shevie Brown, and Lee Gilbert, be allowed to review Document No. 02392-13, which contain confidential responses pertaining to the Commission's Review of the 2013 Ten-Year Site Plan data requests. All confidential information reviewed will be treated in accordance with the procedures set forth in Chapter 11.04, APM.

Thank you for your attention to this matter.

cc: Paul Vickery
Jim Dean
Judy Harlow
Phillip Ellis
Shevie Brown
Lee Gilbert

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
 DOCUMENT NO. 00737-13
 DISTRIBUTION: _____

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

DATE: May 7, 2013
TO: Ann Cole, Commission Clerk, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
RE: Access to Confidential Document Number in Docket Number 130000-OT

RECEIVED-FPSC
13 MAY - 7 AM 11:24
COMMISSION
CLERK

Please allow access to the following employees to Document No. 02487-13 in Docket No. 130000-OT filed by FPL regarding Staff's Data Request Relating to Payment Processing Center:

Dan Hoppe
Carl Vinson
Vic Cordiano
Kelly McClanahan

FPSC, CLK - CORRESPONDENCE
✓ Administrative Parties Consumer
DOCUMENT NO. 00737-13
DISTRIBUTION: _____

All confidential information reviewed will be treated in accordance with the procedures in the APM.

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130000-07
EPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer

DOCUMENT NO. 00737-13

040000-07

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

EPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer

DOCUMENT NO. 11995-05

DISTRIBUTION: _____

DATE: February 3, 2004

TO: Mary Andrews Bane, Executive Director

FROM: Blanca S. Bayó, Commission Clerk and Administrative Services Director

RE: Access to Confidential Regulatory Assessment Fee Forms

RECEIVED-EPSC
FEB - 4 8:59
COMMISSION CLERK

Please approve Valorie Moore, Accountant IV, and David Brown, Accountant III, to have access to all Regulatory Assessment Fee (RAF) forms for which the utilities have requested confidential classification. They must look at the gross operating revenues on all RAF forms to determine if the correct amounts have been paid.

An increasing number of companies are filing using the confidential classification; therefore, I request that Valorie and David have permanent authorization to access confidential RAF forms. The job duties of both of these positions require that they access RAF forms when payments are made by the companies in order to properly account for such payments.

Should you have any questions regarding this request, please let me know.

BB:KB:sf

OK
MAB
2/3/04

I:\Fiscal Services\Confidential Access.doc

OFFICIAL FILE COPY

DIRECTOR _____

AA _____

ASSIST. DIR Marcia

FIS Karen Kalvin, Daniel

ADM _____

HR _____

GS _____

ITS _____

RCH Kang

REP _____

OTHER _____

DATE 2/4/04

FROM BB

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: February 22, 2013
TO: Ann Cole, Director, Office of Commission Clerk
FROM: Dale Mailhot, Director, Office of Auditing & Performance Analysis
RE: Access to Confidential Documents

By *DMH*

Pursuant to Chapter 11.04, Section C.6.a., Administrative Procedures Manual (APM), I request that Dan Hoppe, Carl Vinson, Kevin Carpenter, Victor Cordiano, and Kelly McLanahan be allowed to review all documents associated with the Request for Confidentiality filing (DN 00953-13) pertaining to the audit report entitled *Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction*.

All confidential information reviewed will be treated in accordance with the procedures set forth in Chapter 11.04, APM.

Thank you for your attention to this matter.

cc: Carl Vinson
 Kelly McLanahan

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
 DOCUMENT NO. 00737-13
 DISTRIBUTION: _____

RECEIVED-FPSC
 13 FEB 22 PM 1:18
 COMMISSION
 CLERK



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

RECEIVED-FPSC
13 FEB 18 AM 8:24
COMMISSION
CLERK

DATE: February 14, 2013
TO: Beth W. Salak, Director, Office of Telecommunications
FROM: Gregory D. Fogleman, Economic Analyst, Office of Telecommunications
RE: Request to View Certain Confidential Documents

Pursuant to the Administrative Procedures Manual, Section 11.04, I request that the following staff be permitted to view confidential materials filed in responses to staff's data request relating to the 2013 Report on the Status of Competition in the Telecommunications Industry:

- Jeff Bates
- Kiwanis Curry
- Greg Fogleman
- Brenda Hawkins
- Charlene Hinson
- Mark Long
- Jessica Miller

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
DOCUMENT NO. 00737-13
DISTRIBUTION: _____

The use of these documents will be related exclusively to the production of the aforementioned report as required by Section 364.386(1-2), Florida Statutes. Any confidential information reviewed will be treated in accordance with the Administrative Procedures Manual, Section 11.04.C.

Please contact me if you have any questions.

CC: Marguerite McLean
Brenda Hawkins

State of Florida



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: February 6, 2013

TO: Beth W. Salak, Director, Office of Telecommunications
Ann Cole, Commission Clerk, Office of Commission Clerk

FROM: Robert J. Casey, Public Utilities Supervisor, Office of Telecommunications

RE: Undocketed Filings

ADMINISTRATIVE

RECEIVED-FPSC
13 FEB -6 PM 2:42
COMMISSION CLERK

Throughout the year, staff issues various undocketed data requests regarding the universal service Lifeline programs. When the responses are filed confidentially with the Clerk's office, these data request responses should be placed in the undocketed file 130000-OT and Bob Casey in TEL should be notified. Please allow Bob Casey, Catherine Beard, Curtis Williams, Jim Polk, Dan Flores, Kiwanis Curry, Toni Earnhart, or Sakina Deas to sign out these filings for review.

Thank you.

cc: Brenda Hawkins

Approved,
Beth W. Salak
2/6/2013

DOCUMENT NUMBER-DATE

00737 FEB-6 2013

FPSC-COMMISSION CLERK