


State of Florida



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-

DATE: June 5, 2013
TO: Marguerite H. McLean, Records Technician, Office of Commission Clerk
FROM: Veronica D. Washington, Administrative Assistant II, Division of Economics 
RE: Inventory of Confidential Documents by Responsible Division/Confidential Signouts by Division

Attached is the inventory of confidential documents in dockets and confidential signouts as of June 2013.

VW
Attachment
Cc: Lisa Harvey
Theresa Farley

RECEIVED FPSC
13 JUL 12 AM 9:58
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During May 2013

Division of Economics

<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>
120318-EI	Petition for approval of a new environmental program for cost recovery under the Environmental Cost Recovery Clause, by Progress Energy Florida, Inc.	01258-13	Wu Murphy	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Response to staff's second data request No. 10.	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 07/08/2013

Division of Economics

<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>
120313-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	08150-12	King Young	Staff recom fld; awaiting order	Peninsula (Keating) - (CONFIDENTIAL) Highlighted rates and terms in Attachment A (Transportation Services Agreement) to petition for approval of transportation service agreement with FPUC. [x-ref DN 08274-12]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		08274-12	King Young	Staff recom fld; awaiting order	Peninsula (Keating) - (CONFIDENTIAL) Information contained in Attachment A (Transportation Services Agreement) to petition for approval of transportation service agreement with FPUC. [x-ref DN 08150-12]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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120313-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	00579-13	King Young	Staff recom fld; awaiting order	Peninsula (Keating) - (CONFIDENTIAL) Information in responses to staff's first data request No. 6 and Attachment No. 2 (Nos. 8 and 9).	✓	—
		00582-13	King Young	Staff recom fld; awaiting order	Peninsula (Keating) - (CONFIDENTIAL) Information in responses to staff's first data request, No. 3.	✓	—
		00761-13	King Young	Staff recom fld; awaiting order	Peninsula (Keating) - (CONFIDENTIAL) Information contained in revised Attachment A (Amended Transportation Services Agreement) to petition for approval of transportation service agreement with FPUC.	✓	—

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120313-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	01818-13	King Young	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in responses to third data request from staff.	✓	—
120318-EI	Petition for approval of a new environmental program for cost recovery under the Environmental Cost Recovery Clause, by Progress Energy Florida, Inc.	01258-13	Wu Murphy	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Response to staff's second data request No. 10.	—	✓
130000-OT	Undocketed filings for 2013.	03317-13	No lead stf. No lead att.	Req forwarded to staff for recom	TECO (Bea ley) - (CONFIDENTIAL) Response to staff's i formal data request dated 5/22/13, regarding advanced solar photonics/Blue Chip Energy LLC solar panel recall.	✓	—

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130000-OT	Undocketed filings for 2013.	03337-13	No lead stf. No lead att.	Req forwarded to staff for recom	Duke Energy (Triplett) - (CONFIDENTIAL) Certain information provided in response to staff's solar panel recall data request submitted on 6/14/13 [Nos. 8 and 11].	✓	—
130002-EG	Energy conservation cost recovery clause.	02447-13	Higgins Tan	Staff recom fld; awaiting order	FPL (Rubin) - (CONFIDENTIAL) Portions of Schedule CT-6 of Exh AS-1 [to testimony of Anita Sharma].	✓	—
130040-EI	Petition for rate increase by Tampa Electric Company.	01677-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Bates stamp pgs 6 and 7 of MFRs Schedule D-2.	✓	—
		02520-13	Draper Brown	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 19, 27, and 32-49 of answers to OPC's 1st set of interrogatories. [CLK note: See	✓	—

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		02522-13	Draper Brown	Staff recom fld; awaiting order	Confidential DN 02537-13 for supplement to this document.] TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 660-1685, 5816, 5835, 5847, 5873-5874, 7633-7668, 7674-7774, and 7776-7797 of response to OPC's 1st request for PODs. [CLK note: See confidential DN 02537-13 for supplement to this document; see DN 03035-13 for revised response to request No. 3.] TECO (Beasley) - (CONFIDENTIAL) - Portions of answers to OPC's 1st set of interrogatories (Nos. 1-15) and 1st request for PODs (Nos. 1-12), specifically Bates stamp pgs 19 and 27 of	✓	—
		02537-13	Draper Brown	Staff re om fld; awaiting order	Confidential DN 02537-13 for supplement to this document.] TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 660-1685, 5816, 5835, 5847, 5873-5874, 7633-7668, 7674-7774, and 7776-7797 of response to OPC's 1st request for PODs. [CLK note: See confidential DN 02537-13 for supplement to this document; see DN 03035-13 for revised response to request No. 3.] TECO (Beasley) - (CONFIDENTIAL) - Portions of answers to OPC's 1st set of interrogatories (Nos. 1-15) and 1st request for PODs (Nos. 1-12), specifically Bates stamp pgs 19 and 27 of	✓	—

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		02707-13	Draper Brown	Order issued	interrogatory Nos. 7 and 11, and Bates stamp pages 5816, 5835, and 5847 of POD No. 3; confidentiality provided on CD only. [CLK note: See confidential DNs 02520-13 and 02522-13 for other portion to this document.] TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 5-8 produced in Tampa on 5/13/13 in response to OPC's 3rd request for PODs.	<input checked="" type="checkbox"/>	—
		02764-13	Draper Brown	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in response to OPC's 4th request for PODs, Bates stamp pgs 375-418, 805-814, 816-902, 954-1228; 555-803, and 904-908.	<input checked="" type="checkbox"/>	—

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130040-EI	Petition for rate increase by Tampa Electric Company.	02864-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pgs 1417A-01 through 1417A-03, produced as a supplemental response to OPC's 1st request for PODs (No. 1).	✓	—
		02885-13	Draper Brown	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pgs 298-356 in response to OPC's 5th request for PODs [No. 69].	✓	—
		02922-13	Draper Brown	Order issued	TECO (Beasley) * (CONFIDENTIAL) Highlighted information contained in Bates stamp pgs 111-A-001 through 112-A-71, 258-296, and 340, in response to staff's 1st request for PODs (Nos. 1-6).	✓	—


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130040-EI	Petition for rate increase by Tampa Electric Company.	02973-13	Draper Brown	Order issued	HUA (Wiseman) - (CONFIDENTIAL) Highlighted information contained in Exh A of supplement to petition to intervene (DN 02604-13).	✓	—
		03033-13	Draper Brown	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pages 265-269 in response to FIPUG's 1st request for PODs.	✓	—
		03035-13	Draper Brown	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Revised response to OPC's 1st request for PODs (No. 3). [CLK note: See DN 02522-13 for initial filing.]	✓	—
		03200-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pages 21-23 in response to staff's 4th set of interrogatories [No. 5]. [CLK note: Document consists of 1 CD;	✓	—

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		03202-13	Draper Brown	Staff recom fld; awaiting order	<p>which also includes bates stamp pages 238-242 and 245-263 in response to staff's 2nd request for PODs Nos. 11 and 13 (Confidential DN 03202-13).] TEC (Beasley) - (CONFIDENTIAL) Bates stamp pages 238-242, 245-263, and 293-424 in response to staff's 2nd request for PODs [Nos. 11, 13, and 17]. [CLK note: Bates stamp pages 238-242 and 245-263 in response to staff's 2nd request for PODs Nos. 11 and 13 located on 1 CD in confidential DN 03200-13; see DN 03739-13 withdrawing request for confidentiality</p>	 —	—

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		03428-13	Draper Brown	Order issued	for bates stamp pages 345-347, 350-352, and 360-364 in response to No. 17; declassified pages will be retained with the confidential document.] TECO (Beasley) - (CONFIDENTIAL) CD containing portions of answers to OPC's 8th request for PODs (Nos. 83 and 84), consisting of Bates stamp pgs 2-42 and 44-45.	✓	—
		03514-13	Draper Brown	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pg 2 in response to OPC's 9th request for PODs [(No. 86)].	✓	—
		03738-13	Draper Brown	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) CD containing answer to OPC's 10th request for PODs (Nos. 92 and 93), consisting of Bates stamp pgs	✓	—

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		03811-13	Draper Brown	Req forwarded to staff for recom	2-280 and 282-346. TECO (Beasley) - (CONFIDENTIAL) Response to HUA's 2nd request for PODs (Nos. 76, 129, and 132) (Bates stamp pgs 1953-3838; 7054-7340, and 9407-9826).	✓	—
		03813-13	Draper Brown	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Response to FEA's 1st request for PODs (No. 4) (Bates stamp pgs 5-162).	✓	—
130089-GU	Joint petition for approval of natural gas transportation service agreement between Florida City Gas and Miami-Dade County, through Miami-Dade Water and Sewer Department.	02131-13	Rome Brownless	Order issued	FCG (Self) - (CONFIDENTIAL) Information submitted in connection with joint petition for approval of 2014 natural gas transportation service agreement ("2014 TSA") between FCG and Miami-Dade County, Florida through the Miami-Dade Water and Sewer Department.	✓	—

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130089-GU	Joint petition for approval of natural gas transportation service agreement between Florida City Gas and Miami-Dade County, through Miami-Dade Water and Sewer Department.	03494-13	Rome Brownless	Order issued	FCG (Self) - (CONFIDENTIAL) Responses to staff's second set of data requests, Nos. 2-5 and 2-6.	✓	—
130136-GU	Petition for approval of assumption of special contract with JDC Development, LLC by the Florida Division of Chesapeake Utilities Corporation.	02482-13	Rome Brownless	Order issued	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in Exh A to firm transportation service agreement held by Peninsula Pipeline Company with JDC Development, LLC, which Chesapeake proposes to assume, as well as related information in the cost of service study submitted with petition.	✓	—

Confidential Signouts by Division/Office as of 06/30/2013

Division of Economics

<u>Docket Number</u>	<u>Document Number</u>	<u>Signed Out By</u>	<u>Sign Out Date</u>	<u>Description</u>	<u>Located</u>
120313-GU	00579-13	King, Laura	02/04/2013	Peninsula (Keating) - (CONFIDENTIAL) Information in responses to staff's first data request No. 6 and Attachment No. 2 (Nos. 8 and 9).	✓
	00582-13	King, Laura	02/04/2013	Peninsula (Keating) - (CONFIDENTIAL) Information in responses to staff's first data request, No. 3.	✓
	00761-13	King, Laura	02/11/2013	Peninsula (Keating) - (CONFIDENTIAL) Information contained in revised Attachment A (Amended Transportation Services Agreement) to petition for approval of transportation service agreement with FPUC.	✓
	01818-13	King, Laura	04/10/2013	FPUC (Keating) - (CONFIDENTIAL) Information contained in responses to third data request from staff.	✓
130000-OT	02392-13	Brown, Shevie	05/29/2013	FPL (Cano) - (CONFIDENTIAL) Response to staff's first supplemental data request on 2013 10-year power plant site plan, No. 43. [x-ref. DN 02835-13]	✓
	03317-13	Brown, Shevie	06/24/2013	TECO (Beasley) - (CONFIDENTIAL) Response to staff's informal data request dated 5/22/13, regarding advanced solar photonics/Blue Chip Energy LLC solar panel recall.	✓
	03337-13	Brown, Shevie	06/24/2013	Duke Energy (Triplett) - (CONFIDENTIAL) Certain information provided in response to staff's solar panel recall data request submitted on 6/14/13 [Nos. 8 and 11].	✓
130040-EI	02537-13	McNulty, Bill	05/10/2013	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 1st set of interrogatories (Nos. 1-15) and 1st request for PODs (Nos. 1-12), specifically Bates stamp pgs 19 and 27 of interrogatory Nos. 7 and 11, and Bates stamp pages 5816, 5835, and 5847 of POD No. 3; confidentiality provided on CD only. [CLK note: See confidential DNs 02520-13 and 02522-13]	✓

Confidential Signouts by Division/Office as of 06/30/2013

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<u>Docket Number</u>	<u>Document Number</u>	<u>Signed Out By</u>	<u>Sign Out Date</u>	<u>Description</u>	<u>Located</u>
	02922-13	McNulty, Bill	06/06/2013	for other portion to this document.] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Bates stamp pgs 111-A-001 through 112-A-71, 258-296, and 340, in response to staff's 1st request for PODs (Nos. 1-6).	✓ —
130089-GU	02131-13	Rome, Don	04/30/2013	FCG (Self) - (CONFIDENTIAL) Information submitted in connection with joint petition for approval of 2014 natural gas transportation service agreement ("2014 TSA") between FCG and Miami-Dade County, Florida through the Miami-Dade Water and Sewer Department.	✓ —
	03494-13	Rome, Don	06/24/2013	FCG (Self) - (CONFIDENTIAL) Responses to staff's second set of data requests, Nos. 2-5 and 2-6.	✓ —
130136-GU	02482-13	Rome, Don	05/20/2013	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in Exh A to firm transportation service agreement held by Peninsula Pipeline Company with JDC Development, LLC, which Chesapeake proposes to assume, as well as related information in the cost of service study submitted with petition.	✓ —