

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: August 5, 2013
TO: Office of Commission Clerk
FROM: Division of Economics (Lingo) *FJL*
RE: Docket No. 130040-EI
 Confidential Document Numbers 03811-13, 04352-13 and 04354-13

Please place the attached memos into the above-referenced docket file. Thank you for your assistance.

\FJL

Attachments:

1. Confidential DN 03811-13 – Memos from Lee, Graves and Matthews
2. Confidential DN 04352-13 – Barrett memo
3. Confidential DN 04354-13 – Barrett memo

RECEIVED FPSC
 13 AUG -5 AM 10:33
 COMMISSION
 CLERK

Cc: Office of General Counsel (Brownless)

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: July 16, 2013
TO: Jennie Lingo, Economic Analyst, Division of Economics
FROM: Traci L. Matthews, Engineering Specialist II, Division of Engineering
RE: Docket No. 130040 TECO Rate Case, Document No. 03811-13 Confidentiality Request

I have completed my review of the subject document, consisting of TECO's response to HUA's second set of production requests (PODs), number 76.

The document contains TECO's Distribution Engineering Technical Manual, which sets out the policies, procedures, and technical data used in the design, construction, and maintenance of TECO's distribution system.

The manual contains information of a sensitive technical nature relating to both proprietary systems and security issues. The disclosure of this information could potentially be harmful to TECO and its ratepayers due to its confidential nature.



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

DATE: July 17, 2013

TO: Division of Economics, Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 130040-EI DOCUMENT NO: 03811-13

DESCRIPTION: 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).

SOURCE: Tampa Electric Company

The above confidential material was filed along with a request for confidential classification and motion for temporary protective order. Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- The document(s) is (are), in fact, what the utility asserts it (them) to be.
- The utility has provided enough details to perform a reasoned analysis of its request.
- The material has been received incident to an inquiry.
- The material is confidential business information because it includes:
 - (a) Trade secrets;
 - (b) Internal auditing controls and reports of internal auditors;
 - (c) Security measures, systems, or procedures;
 - (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the company to contract for services on favorable terms;
 - (e) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by Traci Matthews on July 17, 2013, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

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

DATE: July 12, 2013
TO: Suzanne S. Brownless, Senior Attorney, Office of the General Counsel
FROM: Robert E. Graves, Engineering Specialist III, Division of Engineering ^{RE}
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 130040-EI DOCUMENT NO: 03811-13
DESCRIPTION: 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).
SOURCE: Tampa Electric Company

Pursuant to Section 366.093 of the Florida Statutes, and Rule 25-22.006, Florida Administrative Code, TECO requests confidential classification of Document 03811-13.

Staff has reviewed TECO's confidentiality request. In staff's opinion, the request does meet the criteria for confidentiality contained in section 366.093 Florida Statutes. Therefore, staff recommends that the request for confidentiality of Document No. 03811-13 be approved.

RG:pz



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

DATE: July 12, 2013
TO: Division of Economics, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 130040-EI DOCUMENT NO: 03811-13
DESCRIPTION: 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).
SOURCE: Tampa Electric Company

The above confidential material was filed along with a request for confidential classification and motion for temporary protective order. Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

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 - (e) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by Robert Graves on 12-July-2013, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: July 10, 2013

TO: Division of Economics, Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 130040-EI DOCUMENT NO: 03811-13

DESCRIPTION: 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).

SOURCE: Tampa Electric Company

The above confidential material was filed along with a request for confidential classification and motion for temporary protective order. Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

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 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by Daniel Lee on 07/08/13, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: August 1, 2013
TO: Martha Brown, Office of the General Counsel
FROM: Michael Barrett, Division of Accounting & Finance *MCB*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 130040-EI DOCUMENT NO: 04352-13
DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Bates stamp page 9 in response to staff's 15th set of interrogatories (No. 229).
SOURCE: Tampa Electric Company

Pursuant to Section 366.093 of the Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Tampa Electric Company requests confidential classification of highlighted information in Bates stamp page 9 in response to staff's 15th set of interrogatories (No. 229).

Staff has reviewed Tampa Electric Company's confidentiality request, and in staff's opinion, the request meets the criteria for confidentiality contained in Section 366.093, Florida Statutes. Therefore, staff recommends that the request for confidentiality of certain information included in Document No. 04352-13 be approved.



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

DATE: 8/1/2013
TO: Division of Economics, Office of Primary Responsibility
FROM: Office of Commission Clerk
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 130040-EI DOCUMENT NO: 04352-13
DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Bates stamp pg 9 in response to staff's 15th set of interrogatories (No. 229).
SOURCE: Tampa Electric Company

The above-referenced confidential material was filed along with a request for confidential classification. Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.

- The document(s) is (are), in fact, what the utility asserts it (them) to be.
 The utility has provided enough details to perform a reasoned analysis of its request.
 The material has been received incident to an inquiry.
 The material is confidential business information because it includes:
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 ___ (c) Security measures, systems, or procedures;
 (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;
 (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 ___ (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
___ The material appears not to be confidential in nature.
___ The material is a periodic or recurring filing and each filing contains confidential information.

Response prepared by /s/ Michael C. Barrett (AFD) Date: Aug. 1, 2013



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

DATE: August 1, 2013
TO: Martha Brown, Office of the General Counsel
FROM: Michael Barrett, Division of Accounting & Finance *MCB*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 130040-EI DOCUMENT NO: 04354-13
DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Bates stamp pages 2 and 4
in response to staff's 9th request for Production of Documents (No. 38).
SOURCE: Tampa Electric Company

Pursuant to Section 366.093 of the Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Tampa Electric Company requests confidential classification of highlighted information in Bates stamp pages 2 and 4 in response to staff's 9th request for Production of Documents (No. 38).

Staff has reviewed Tampa Electric Company's confidentiality request, and in staff's opinion, the request meets the criteria for confidentiality contained in Section 366.093, Florida Statutes. Therefore, staff recommends that the request for confidentiality of certain information included in Document No. 04354-13 be approved.



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

DATE: 8/1/2013
TO: Division of Economics, Office of Primary Responsibility
FROM: Office of Commission Clerk
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 130040-EI DOCUMENT NO: 04354-13
DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 2 and 4 in response to staff's 9th request for PODs (No. 38).
SOURCE: Tampa Electric Company

The above-referenced confidential material was filed along with a request for confidential classification. Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.

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- The material is a periodic or recurring filing and each filing contains confidential information.

Response prepared by /s/ Michael C. Barrett (AFD) Date: Aug. 1, 2013