

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: October 10, 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 October 3, 2013.

VW
Attachment
Cc: Lisa Harvey
Theresa Farley

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Confidential Signouts by Division/Office as of 09/30/2013

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>
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 for other portion to this document.]	✓
	02922-13	McNulty, Bill	06/06/2013	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.	✓
	04198-13	Rome, Don	07/24/2013	FCG (Self) - (CONFIDENTIAL) Responses to staff's 3rd data requests, specifically Exh 3-2f response.	✓
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.	✓



Confidential Signouts by Division/Office as of 09/30/2013

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>
	04109-13	Rome, Don	07/18/2013	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in Attachment 4d to responses to staff's second set of data requests. [CLK note: See DN 05240-13 for amended Attachment 4d.]	✓
	05240-13	Rome, Don	09/04/2013	Chesapeake (Keating) - (CONFIDENTIAL) Certain information in amended Attachment 4d to responses to staff's second set of data requests. [CLK note: See DN 04109-13 for initial filing of Attachment 4d.]	✓
130198-EI	05242-13	Stallcup, Paul	09/04/2013	FPL (Moncada) - (CONFIDENTIAL) Replacement CD of confidential DN 05228-13 for response to staff's first set of data requests, Nos. 3 and 6. [CLK note: Document 05228-13 could not be opened and has been returned to source; see DN 05362-13; x-ref. DN 05645-13.]	✓




Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STE./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]	—	— 
		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]	—	— 

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Division of Economics

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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.	—	— 

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

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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.	—	—
130000-OT	Undocketed filings for 2013.	03317-13	No lead stf. No lead att.	Req forwarded to staff for recom	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	No lead stf. No lead att.	Req forwarded to staff for recom	Duke Energy (Triplet) - (CONFIDENTIAL) Certain information provided in response to staff's solar panel recall data request submitted on 6/14/13 [Nos. 8 and 11].	—	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

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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].	X	—
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.	—	X
		02520-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 19, 27, and 32-49 of answers to OPC's 1st set of interrogatories. [CLK note: See confidential DN 02537-13 for supplement to this document.]	—	X
		02522-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 1660-1685, 5816, 5835, 5847, 5873-5874, 7633-7668, 7674-7774, and	—	X

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Division of Economics

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		02537-13	Draper Brown	Order issued	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; see DN 03856-13 for second 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 interrogatory Nos. 7 and 11, and Bates stamp pages 5816, 5835, and 5847 of POD No. 3; confidentiality provided on CD only. [CLK note:	—	✓

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

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		02707-13	Draper Brown	Order issued	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.	—	X
		02764-13	Draper Brown	Order issued	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.	—	X
		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	—	X




Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

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		02885-13	Draper Brown	Order issued	PODs (No. 1). TECO (Beasley) - (CONFIDENTIAL) Highlighted information on Bates stamp pgs 298-356 in response to OPC's 5th request for PODs [No. 69].	—	X
		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).	—	X
		02973-13	Draper Brown	Order issued	HUA (Wiseman) - (CONFIDENTIAL) Highlighted information contained in Exh A of supplement to petition to intervene (DN 02604-13).	—	X

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

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130040-EI	Petition for rate increase by Tampa Electric Company.	03033-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pages 265-269 in response to FIPUG's 1st request for PODs.	—	
		03035-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Revised response to OPC's 1st request for PODs (No. 3). [CLK note: See DN 02522-13 for initial filing; see DN 03856-13 for second revised response to request No. 3.]	—	
		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; which also includes bates stamp pages 238-242 and 245-263 in	—	

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

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		03202-13	Draper Brown	Order issued	response to staff's 2nd request for PODs Nos. 11 and 13 (Confidential DN 03202-13.) TECO (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 for bates stamp pages 345-347, 350-352, and 360-364 in response to No.	—	X

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

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		03428-13	Draper Brown	Order issued	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	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pg 2 in response to OPC's 9th request for PODs [(No. 86)].	—	—
		03738-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) CD containing answers to OPC's 10th request for PODs (Nos. 92 and 93), consisting of Bates stamp pgs 2-280 and 282-346.	—	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

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130040-EI	Petition for rate increase by Tampa Electric Company.	03811-13	Draper Brown	Order issued	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).	—	X
		03856-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pg 5873 of response to OPC's 1st request for PODs (No. 3), marked "second revised: July 8, 2013;" document corrects an error in the amount of incentives excluded from the company's 2014 test year rate request, consistent with the revised pg 19 to Brad Register's testimony. [CLK note: See DNs 02522-13 and 03035-13 for previous filings.]	—	X

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

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130040-EI	Petition for rate increase by Tampa Electric Company.	04013-13	Draper Brown	Filed by OPC; awaiting co request	OPC (Christensen) - (CONFIDENTIAL) Direct testimony and exhibits of Donna Ramas, CPA.	—	X
		04032-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 2 and 10 in response to staff's 9th set of interrogatories (Nos. 128 and 132); provided on CD only.	—	X
		04038-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pages 6-814 in response to staff's 6th request for PODs (No. 34).	—	X
		04161-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 2-3 in response to staff's 7th request for PODs (No. 35); provided on CD only.	—	X

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Economics

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130040-EI	Petition for rate increase by Tampa Electric Company.	04352-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pg 9 in response to staff's 15th set of interrogatories (No. 229).	—	X
		04354-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 2 and 4 in response to staff's 9th request for PODs (No. 38).	—	X
		04906-13	Draper Brown	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to HUA's 3rd set of PODs (Nos. 151-153 and 155, consisting of bates-stamp pages 3-253, 255-2025, 2027-2032, and 2035-2053); and answers to HUA's 4th request for PODs (No. 167b, consisting of bates-stamp pages 3432-3433).	—	X

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Division of Economics

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130040-EI	Petition for rate increase by Tampa Electric Company.	05032-13	Draper Brown	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Bates stamp pages 34, 38-70, 74, 76-79, and 93-6727 in response to HUA'S 6th request for PODs (Nos. 197, 200, 203-204, and 216).	—	↙
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.	—	✓
		03494-13	Rome Brownless	Order issued	FCG (Self) - (CONFIDENTIAL) Responses to staff's second set of data requests, Nos. 2-5 and 2-6.	—	✓

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Division of Economics

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	through Miami-Dade Water and Sewer Department.	04198-13	Rome Brownless	Order issued	FCG (Self) - (CONFIDENTIAL) Responses to staff's 3rd data requests, specifically Exh 3-2f response.	—	✓
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	✓	—

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Division of Economics

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		04109-13	Rome Brownless	Order issued	with petition. Chesapeake (Keating) - (CONFIDENTIAL) Information contained in Attachment 4d to responses to staff's second set of data requests. [CLK note: See DN 05240-13 for amended Attachment 4d.]	✓	—
		05240-13	Rome Brownless	Order issued	Chesapeake (Keating) - (CONFIDENTIAL) Certain information in amended Attachment 4d to responses to staff's second set of data requests. [CLK note: See DN 04109-13 for initial filing of Attachment 4d.]	✓	—

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130151-EI	2013 depreciation and dismantlement study by Gulf Power Company.	05415-13	Higgins Klancke	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 1st request for PODs (Nos. 1-33), specifically No. 30.	X	—

Total number of records: 43