

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

RECEIVED-FPSC
12 OCT 5 PM 4:10
COMMISSION CLERK

DATE: Thursday, October 04, 2012

TO: Marguerite H. McLean, Records Technician, Office of Commission Clerk

FROM: Sallie A. Hallmark, Staff Assistant, Division of Engineering

RE: Return, Retain or Review of Confidential Documents

Please see the attached listing of confidential documents by **Pat Brady: Returned 10/02/12**

- 04694-12
- 04695-12
- 05109-12

Please see the attached listing of confidential documents by **Robert Graves: Retained**

- 06139-12
- 06141-12

Please see the attached listing of confidential documents by **Robert Graves: Reviewed**

- 04047-12
- 04048-12

If you have any questions you may contact Sallie Hallmark @ shallmar@psc.state.fl.us or 850-413-6103.

Attachment: (5)

- cc: Bob Trapp, Director, Division of Engineering (w/o attachments)
- Tom Ballinger, Director of Engineering (w/o attachments)
- Paul Vickery, Bureau Chief, Resource Planning & Reliability
- Lisa S. Harvey, Docket Manager, Deputy Director, Technical
- Theresa Walsh/Farley, GCL

- COM
- AFD
- APA
- ECO
- ENG
- GCL
- IDM
- TEL
- CLK

DOCUMENT NUMBER-DATE
06781 OCT-5 2012
FPSC-COMMISSION CLERK

Confidential Signouts by Division/Office as of 09/30/2012

Division of Engineering

<u>Docket Number</u>	<u>Document Number</u>	<u>Signed Out By</u>	<u>Sign Out Date</u>	<u>Description</u>	<u>Located</u>
120084-WS	04695-12	Brady, Pat	07/26/2012	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted with response to staff's deficiency letter and data request, dated 5/11/12, Item Nos. 1 and 2. [CLK note: See confidential DN 05109-12 for information inadvertently omitted from 7/16/12, filing.]	—
	<i>Returned 10/2/2012</i>				
120234-EI	06139-12	Graves, Robert	09/19/2012	TECO (Beasley) - (CONFIDENTIAL) R. James Rocha's Exh RJR-1, No. 10 (Bates stamp pg 59) and Alan S. Taylor's Exh SAT-1, No. 2, pgs 2 of 15, 3 of 15, 4 of 15, 5 of 15, 11 of 15, and 14 of 15 (Bates stamp pgs 33-36, 42, and 45).	✓ <i>office</i>
	<i>Being Reviewed</i>				
	06141-12	Graves, Robert	09/19/2012	TECO (Beasley) - (CONFIDENTIAL) Determination of need for electrical power: Polk 2-5 combined cycle conversion, pgs 84-86; S. Beth Young's Exh SBY-1, No. 1 (Bates stamp pgs 21 and 22) and No. 2 (Bates stamp pg 24); and S. Beth Young's testimony at pg 8.	✓ <i>office</i>
	<i>Being Reviewed</i>				

Inventory of Confidential Documents by Responsible Division/Office as of 10/02/2012

Division of Engineering

<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>
120000-OT	Undocketed filings for 2012.	04047-12	No lead stf. No lead att.	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) 2017 RFP bid list summary. [CLK note: This document moved from Docket 110262-EI to 120000-OT per DN 04167-12.]	—	—
120084-WS	Application of Utilities, Inc. for authority to transfer majority organizational control of Hydro Star, LLC to Corix Utilities (Illinois), LLC.	04695-12	Brady Jaeger	Req forwarded to staff for recom	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted with response to staff's deficiency letter and data request, dated 5/11/12, Item Nos. 1 and 2. [CLK note: See confidential DN 05109-12 for information inadvertently omitted from 7/16/12, filing.]	—	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/02/2012

Division of Engineering

<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>
120084-WS	Application of Utilities, Inc. for authority to transfer majority organizational control of Hydro Star, LLC to Corix Utilities (Illinois), LLC.	05109-12	Brady Jaeger	Req forwarded to staff for recom	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Purchase and sale agreement, and disclosure schedule, which was inadvertently omitted in the response filed 7/16/12 [DN 04695-12].	—	— ✓
120234-EI	Petition to determine need for Polk 2-5 combined cycle conversion, by Tampa Electric Company.	06139-12	Graves Robinson	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) R. James Rocha's Exh RJR-1, No. 10 (Bates stamp pg 59) and Alan S. Taylor's Exh SAT-1, No. 2, pgs 2 of 15, 3 of 15, 4 of 15, 5 of 15, 11 of 15, and 14 of 15 (Bates stamp pgs 33-36, 42, and 45).	✓	—
		06141-12	Graves Robinson	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Determination of need for electrical power: Polk 2-5 combined cycle conversion, pgs 84-86; S. Beth Young's Exh	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 10/02/2012



Division of Engineering

<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>
					SBY-1, No. 1 (Bates stamp pgs 21 and 22) and No. 2 (Bates stamp pg 24); and S. Beth Young's testimony at pg 8.		

Total number of records: 5

Inventory of Confidential Documents in Dockets Closed During September 2012

Division of Engineering

<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>
120084-WS	Application of Utilities, Inc. for authority to transfer majority organizational control of Hydro Star, LLC to Corix Utilities (Illinois), LLC.	04695-12	Brady Jaeger	Req forwarded to staff for recom	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted with response to staff's deficiency letter and data request, dated 5/11/12, Item Nos. 1 and 2. [CLK note: See confidential DN 05109-12 for information inadvertently omitted from 7/16/12, filing.]	—	
		05109-12	Brady Jaeger	Req forwarded to staff for recom	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Purchase and sale agreement, and disclosure schedule, which was inadvertently omitted in the response filed 7/16/12 [DN 04695-12].	—	

Total number of records: 2

Overdue Action Report (Confidentiality)

Division of Engineering (2 Document(s))

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>DESCRIPTION</u>	<u>NOI FILED</u>	<u>REQ FILED</u>	<u>STATUS</u>
120000-OT	Undocketed filings for 2012.	04048-12	No lead stf./No lead att.	TECO (Beasley) - Request for confidential classification [of DN 04047-12] and for temporary protective order; with attached justification, Exh A; redacted version of document, Exh B; requested duration of confidential classification, Exh C. [CLK note: This document moved Docket 110262-EI to 120000-OT per DN 04167-12.]		06/20/2012	Staff recom fld; awaiting order
120084-WS	Application of Utilities, Inc. for authority to transfer majority organizational control of Hydro Star, LLC to Corix Utilities (Illinois), LLC.	04694-12	P Brady/R Jaeger	Utilities, Inc. (Friedman) - Request for confidential classification [of DN 04695-12]; cover letter dated 7/16/12, provides response to staff's 5/11/12 deficiency letter; withdraws 5/30/12 request for confidential classification [DN 03524-12]; and requests return of documents filed therewith.		07/16/2012	Req forwarded to staff for recom

Total number of records: 2