

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 6, 2013
TO: Office of Commission Clerk
FROM: Division of Economics (Lingo) *F&L*
RE: Docket No. 130040-EI
Confidential Document Numbers 03856-13, 04032-13, 04038-13 and 04161-13

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

\FJL

Attachments:

1. Confidential DN 03856-13 – Trueblood memo
2. Confidential DN 04032-13 – Lester memo
3. Confidential DN 04038-13 – Bullard memo
4. Confidential DN 04161-13 – Ollila memo

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13 AUG - 6 AM 10: 57
COMMISSION
CLERK

Cc: Office of General Counsel (Brownless)

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: July 11, 2013
TO: Martha C. Brown, Senior Attorney, Office of the General Counsel
FROM: Frank Trueblood, Analyst, Division of Accounting and Finance
RE: Request for Confidential Classification of Bates stamp page 5873, in response to OPC's First Request for Production of Documents No. 3, in Docket No. 130040-EI, Petition for Rate Increase by Tampa Electric (TECO), Document No. 03856-13, marked "second revised: July 8, 2013."

Pursuant to Section 366.093, Florida Statutes (F.S.) and Rule 25-22.006, Florida Administrative Code, TECO requests confidential classification of the above-referenced information that is contained in Document No. 03856-13.

Staff has reviewed TECO's Request for Confidential Classification and believes the requested information meets the requirements set forth in Section 366.093, F.S. This recommendation addresses the entire Bates stamp page 5873 included in POD 3. Accordingly, staff recommends approval of the request and believes the documents should be exempt from disclosure under Section 119.07(1) F.S.

cc: Division of Accounting and Finance (Reecy)
Division of Economics (Lingo)
Office of Commission Clerk (McLean)

State of Florida



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

DATE: July 11, 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: 03856-13

DESCRIPTION: 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 DN's 02522-13 and 03035-13 for earlier filings.]

SOURCE: Tampa Electric Company

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3 JUL 12 AM 8:49
COMMISSION
CLERK

The above confidential material relates to the request for confidential classification and motion for temporary protective order, filed 5/6/13 (DN 02521-13). 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 Frank Trueblood on July 11, 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 26, 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: 04032-13
DESCRIPTION: 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.
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 the Company's response to staff's 9th set of interrogatories (Nos. 128 and 132); provided on CD only (FPSC Document No. 04032-13).

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. 04032-13 be approved.

PL:dr

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: July 26, 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: 04032-13

DESCRIPTION: 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.

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:
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 - (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 Pete Lester on July 23, 2013.

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

DATE: July 17, 2013
TO: Martha C. Brown, Senior Attorney, Office of the General Counsel
FROM: Hope A. Bullard, Public Utility Analyst I, Division of Accounting and Finance
RE: Tampa Electric Company- Docket No. 130040-EI Confidentiality Request

On July 17, 2013, pursuant to Section 366.093, Florida Statutes (F. S.), Tampa Electric Company (TECO) filed a request for confidential classification with respect to the highlighted information contained in Document Number 04038-13: Bates stamp pages 6-814, in response to staff's 6th request for PODs (No. 34). TECO states that the information contained in these documents should be classified as proprietary, confidential business information pursuant to Sections 366.093(3)(d), and 366.093(3)(e), F.S.

TECO requests confidentiality under Subsection 366.093(3) F.S., which states:

(3) Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers for the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes, but is not limited to:

- (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) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information.

Upon review of the aforementioned documents, staff concurs with TECO that the highlighted information contained in Document Number 04038-13 meets the requirements for confidential classification pursuant to Section 366.093(3)(d) and (e). Accordingly, this information should be treated as confidential.

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TALLAHASSEE, FLORIDA 32399-0850

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

(R)

DATE: July 19, 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: 04038-13

DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Bates stamp pages 6-814
in response to staff's 6th request for PODs (No. 34).

SOURCE: Tampa Electric Company

13 JUL 19 AM 9:52
COMMISSION CLERK
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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:
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 - (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 Hope Bullard on July 18, 2013, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

State of Florida



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

DATE: July 22, 2013
TO: Martha C. Brown, Senior Attorney, Office of the General Counsel
FROM: Suzanne M. Ollila, Economic Analyst, Division of Economics
RE: Tampa Electric Company - Docket No. 130040-EI Confidentiality Request

On July 19, 2013, pursuant to Section 366.093, Florida Statutes (F.S.), Tampa Electric Company (TECO) filed a request for confidential classification with respect to the highlighted information contained in Document No. 04161-13, in response to staff's 7th request for PODs No. 35, Bates stamp pages 2-3. TECO states that the information contained in these documents should be classified as proprietary, confidential business information pursuant to Sections 366.093(3)(a) and (e), F.S.

TECO states that the information contains private and proprietary information of TECO's industrial customer accounts. TECO further states that because the information relates to its customers' competitive interests, the disclosure could impair the customers' interests by providing an advantage to their competition. TECO states that the information is thus entitled to confidential treatment pursuant to Sections 366.093(3)(a) and (e), F.S.

After reviewing the aforementioned documents, staff concurs with TECO that the highlighted information contained in Document No. 04161-13 meets the requirements for confidential classification pursuant to Sections 366.093(3)(a) and (e), F.S.



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: July 22, 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: 04161-13

DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Bates stamp pgs 2-3 in response to staff's 7th request for PODs (No. 35); provided on CD only.

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 Sue Ollila on July 22, 2013, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.