

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-**

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**DATE:** February 6, 2014  
**TO:** Marguerite H. McLean, Records Technician, Office of Commission Clerk  
**FROM:** Delores Reecy, Administrative Assistant III, Division of Accounting and Finance DR  
**RE:** Confidential Documents in Closed Dockets during January 2014

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Attached is a listing of confidential documents in dockets closed during the month of January 2014, identifying whether each document should be retained at the Commission or returned to their source.

DR

Attachment

cc: Lisa Harvey (w/o) Attachment  
Marshall Willis (w/o) Attachment  
Theresa Farley  
Cheryl Bulecza-Banks

RECEIVED-FPSC  
14 FEB -6 PM 3:52  
COMMISSION  
CLERK

## Inventory of Confidential Documents in Dockets Closed During January 2014

### Division of Accounting & Finance

<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>
130000-OT	Undocketed filings for 2013.	06216-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for July and August 2013 (CISR surveillance filings).	ALM	—
		06218-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of 2013 quarterly commercial/industrial service rider report for 3rd quarter ("Quarterly CISR Report").	ALM <i>Not ours</i>	—
		06990-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for 9/13 (CISR surveillance filings).	ALM	—

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130000-OT	Undocketed filings for 2013.	07443-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Earnings surveillance report, supplements for 10/13 (CISR surveillance filings), submitted to PSC pursuant to Orders	<u>ALM</u>	—
130007-EI	Environmental cost recovery clause.	01561-13	Graves Murphy	Order issued	PSC-96-1219-FOF-EI and PSC-01-0390-TRF-EI  GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program [located in Exh JOV-1 to James O. Vick's testimony]. [CLK note: See DN 05659-13 for revised EXH JOV-1; this document moved from Docket 130092 to Docket 130140 per DN 07183-13.]	—	<u>ALM</u>
130140-EI	Petition for rate increase by Gulf Power Company.	01561-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions	—	<u>ALM</u>

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		02877-13	Maurey Brownless	Order issued	of environmental compliance program [located in Exh JOV-1 to James O. Vick's testimony]. [CLK note: See DN 05659-13 for revised EXH JOV-1; this document moved from Docket 130092 to Docket 130140 per DN 07183-13.] GPC (Griffin) - (CONFIDENTIAL) Certain portions of response to staff's first data request concerning environmental compliance program update for the clean air interstate rule, national ambient air quality standards, mercury and air toxicities standards and clean air visibility rule. [CLK note: This document moved	—	<i>ACM</i>

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		03699-13	Maurey Brownless	Order issued	from Docket 130092 to Docket 130140 per DN 07183-13.] GPC (McGee) - (CONFIDENTIAL) Portions of response to staff's second data request concerning compliance program. [CLK note: See DN 05826-13 for revised responses; this document moved from Docket 130092 to Docket 130140 per DN 07183-13.]	—	ALM
		05659-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of revised environmental compliance program update for the clean air interstate rule, national ambient air quality standards, mercury and air toxicities standards and	—	ALM

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		05826-13	Maurey Brownless	Order issued	clean air visibility rule [located in Exh JOV-1 to James O. Vick's testimony]. [CLK note: See DN 01561-13 for initial filing; this document moved from Docket 130092 to Docket 130140 per DN 07183-13.] GPC (McGee) - (CONFIDENTIAL) Certain portions of revised responses to staff's second data request concerning environmental compliance program update. [CLK note: See DN 03699-13 for initial responses; this document moved from Docket 130092 to Docket 130140 per DN 07183-13.]	—	— <i>ALM</i>

Total number of records: 10