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Huhlic Service Commission

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

DATE:	July 1, 2014	-	
то:	Division of Industry Development and Market Analysis, Office of Primary Responsibility	14 JUL	RECEIVE
FROM:	OFFICE OF COMMISSION CLERK	2	IVE
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION	AM	0
	DOCKET NO: <u>140009-EI</u> DOCUMENT NO: <u>03192-14</u>	9	FPS
	DESCRIPTION: Duke Energy (Gamba) - (CONFIDENTIAL) Information provided in response to Citizens' 1st request for PODs (Nos. 1-40), specifically Nos. 3, 7, 9-13, 15, 17-18, 20, 22-24, 26-27, 34, and 40. SOURCE: Duke Energy Florida, Inc.		č

The above confidential material was filed along with a <u>fifth request for confidential</u> <u>classification</u>. 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.

- X The document(s) is (are), in fact, what the utility asserts it (them) to be.
- \underline{X} 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;
 - \underline{X} (b) Internal auditing controls and reports of internal auditors;
 - (c) Security measures, systems, or procedures;
 - \underline{X} (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;
 - X (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;
- X The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- ____ The material appears <u>not</u> to be confidential in nature.
- _____ The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by <u>Mark Laux</u> on <u>07/01/2014</u>, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

Mark Laux

To: Cc: Subject: Attachments: Keino Young Kathy Lewis; Brenda Stallcup IDM 03192-14 - Duke Energy IDM 03192-14 - Duke Energy.doc

Attached is staff's recommendation concerning DEF's fifth request for confidential classification in Docket #140009-EI. Thanks