

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:** November 20, 2018

**TO:** Lee Eng Tan, Staff Attorney, Office of the General Counsel

**FROM:** Bureau of Auditing (Deamell, Vedula) H-V

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No(s): 20150171-EI & 20150148-EI Document No(s): 05290-2015 and 04956-2015

Description: Duke energy (Triplet) – (CONFIDENTIAL) Portions of staff auditors’ workpapers, which contain contractual, financial, vendor, and employee information provided on CD only. (Audit Control No. 2015-161-2-1). [x-ref. DN 04956-2015 (20150148-EI)]

Source: Duke Energy Florida, LLC

We recommend that Document Nos. 05290-2015 and 04956-2015 be granted a second 18-month extension of confidential classification.

The Company’s listing of the sensitive information can be found within Clerk’s Document No. 05288-2015, and the public redacted copy of this material may be found within Clerk’s Document No. 05289-2015.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	04956-2015	05290-2015	05289-2015	05288-2015	PSC-2015-0490-CFO-EI
First Extension	04956-2015	05290-2015	05289-2015	04161-2017 05288-2015	PSC-2017-0164-CFO-EI
Second Extension	04956-2015	05290-2015	05289-2015	07048-2018 05288-2015	

cc: Kandis May

COMMISSION CLERK

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** November 20, 2018

**TO:** Division of Auditing and Performance Analysis, Office of Primary Responsibility

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 DOCKET NO(S): 20150171-EI & 20150148-EI DOCUMENT NO(S): 05290-2015 and 04956-2015  
 DESCRIPTION: Duke Energy (Triplett) - (CONFIDENTIAL) Portions of staff auditors' workpapers, which contain contractual, financial, vendor, and employee information; provided on CD only. (Audit Control No. 2015-161-2-1) [x-ref DN 04956-2015 (20150148-EI)]  
 SOURCE: Duke Energy Florida, LLC

The above confidential material was filed along with a second request for confidential classification, filed on 11/8/18 (DN 07048-2018). 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 public utility or its affiliates to contract for goods or services on favorable terms;
  - (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;
- 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 V. Hymavathi on 11/20/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.