

State of Florida



Public Service Commission

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CLERK

DATE: August 8, 2012

TO: Pamela H. Page, Attorney, Office of the General Counsel

FROM: Kevin R. Carpenter, Regulatory Analyst II, Office of Auditing and Performance Analysis *KRC*

RE: Docket 120202-EI - TECO's Request for Confidential Classification of portions of audit staff's work papers and draft report entitled *Review of Investor-owned Utilities' Payment Arrangement Programs.*

Audit staff has reviewed the Request for Confidentiality (04291-12) submitted by Tampa Electric Company requesting that certain portions of the work papers and report as identified in **EXHIBIT C**, be classified as confidential under §366.093(3)(e), F.S. We concur and the work papers and report will be published including these redactions.

cc: Carl Vinson
Janet Harrison
Office of Commission Clerk

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DOCUMENT NUMBER-DATE

05405 AUG-8 2012

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

DATE: 6/28/12

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

FROM: Office of Commission Clerk

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No(s): 120202-EI Document No(s): 04291-12

Description: TECO (Beasley) - (CONFIDENTIAL) Four pages associated with a report and relating workpapers pertaining to review of payment arrangement programs offered by the Florida electric industry, dated 7/12, by APA.

Source: Tampa Electric Company

The above-referenced confidential material was filed along with a request for confidential classification and motion for temporary protective order. Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.

- 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 Kevin Carpenter *KAC* on August 8, 2012. I have provided one copy of the full recommendation to the Office of General Counsel and two copies to the Office of Commission Clerk for the docket file and processing of the confidential material.

CONFIDENTIAL - DATE
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