

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 27, 2018

TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Deamer Medula) H-V

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20180001-EI Document No(s): 03151-2015 and 02649-2015

Description: GPC (Griffin) – (CONFIDENTIAL) Certain documents produced in connection with a review of 2014 capacity expenditures (Audit Control No. 2015-023-1-2. [X-ref. DN 02649-2015]

Source: Gulf Power Company

We recommend that Document Nos. 03151-2015 and 02649-2015 be granted a second 18-month extension of confidential classification.

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 03150-2015.

| Details | Original Workpapers APA | Company Provided Highlighted Copy | Company Provided Redacted Copy | Company's Request/ Justification | Orders |
|------------------|-------------------------|-----------------------------------|--------------------------------|----------------------------------|----------------------|
| Original | 02649-2015 | 03151-2015 | 03150-2015 | 03150-2015 | PSC-2015-0377-CFO-EI |
| First Extension | 02649-2015 | 03151-2015 | 03150-2015 | 03206-2017 | PSC-2017-0168-CFO-EI |
| Second Extension | 02649-2015 | 03151-2015 | 03150-2015 | 07074-2018 03150-2015 | |

cc: Kandis May

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 COMMISSION CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: November 27, 2018

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NOS: 20180001-EI DOCUMENT NOS: 03151-2015 and 02649-2015
DESCRIPTION: GPC (Griffin) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2014 capacity expenditures (Audit Control No. 2015-023-1-2). [x-ref DN 02649-2015]
SOURCE: Gulf Power Company

The above confidential material was filed along with a request for confidential classification, filed on 11/9/18 (DN 07074-2018). 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. Hymawathi on 11/27/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.