

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 29, 2018
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer Vedula) H V
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20180001-EI Document No(s): 02792-2013 and 02346-2013
 Description: GPC (Griffin) – (CONFIDENTIAL) Documents produced in connection with a review of 2012 fuel and purchased power transactions (Audit Control No. 2013-016-1-1). [x-ref. DN 02346-2013]
 Source: Gulf Power Company

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 NOV 30 AM 11:13
 COMMISSION CLERK

We recommend that Document Nos. 02792-2013 and 02346-2013 be granted a third 18-month extension of confidential classification.

The Company's revised listing of the sensitive information can be found within Clerk's Document No. 03411-2013, and the public redacted copy may be found within Clerk's Document No. 02791-2013.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	02346-2013	02792-2013	02791-2013	02791-2013 03411-2013	PSC-2013-0457-CFO-EI
First Extension	02346-2013	02792-2013	02791-2013	01921-2015 03411-2013	PSC-2015-0376-CFO-EI
Second Extension	02346-2013	02792-2013	02791-2013	03421-2017 03411-2013	PSC-2017-0169-CFO-EI
Third Extension	02346-2013	02792-2013	02791-2013	07073-2018 03411-2013	

cc: Kandis May



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DATE: November 29, 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: 02792-2013 and 02346-2013

DESCRIPTION: GPC (Griffin) - (CONFIDENTIAL) Documents produced in connection with a review of 2012 fuel and purchased power transactions (Audit Control No. 2013-016-1-1). [x-ref DN 02346-2013]

SOURCE: Gulf Power Company

The above confidential material was filed along with a request for confidential classification, filed on 11/9/18 (DN 07073-2018). 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. Hymowitz on 11/29/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.