

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: December 26, 2018

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

FROM: Bureau of Auditing (Deamen Vedula) *H V*

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20180001-EI Document No(s): 05144-2017 and 04817-2017
 Description: GPC (Griffin) - (CONFIDENTIAL) Certain material provided to staff, pursuant to Audit Control No. 2017-023-1-2. [x-ref. 04817-2017]
 Source: Gulf Power Company

We recommend that Document No(s). 05144-2017 and 04817-2017 are granted a first extension of confidential classification for 18 months.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 05143-2017.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	04817-2017	05144-2017	05143-2017	05143-2017	PSC-2017-0253-CFO-EI
First Extension	04817-2017	05144-2017	05143-2017	07606-2018 05143-2017	

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: December 26, 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: 05144-2017 and 04817-2017
DESCRIPTION: GPC (Griffin) - (CONFIDENTIAL) Certain information provided pursuant to Audit Control No. 2017-023-1-2. [x-ref DN 04817-2017]
SOURCE: Gulf Power Company

The above confidential material was filed along with a request for confidential classification, filed on 12/20/18 (DN 07606-2018). 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. Hymawatta on 12/26/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.