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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:** July 14, 2020

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

FROM: Bureau of Auditing (Deamer, Kedula) H.V.

**RE:** <u>CONFIDENTIALITY OF CERTAIN INFORMATION</u>

Docket No: 20200001-EI Document No(s): 03151-2015 and 02649-2015

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

Source: Gulf Power Company

We recommend that Document Nos. 03151-2015 and 02649-2015 be granted a third 18-filonth 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 03150-2015	PSC-2017-0168-CFO-EI
Second Extension	02649-2015	03151-2015	03150-2015	07074-2018 03150-2015	PSC-2018-0608-CFO-EI
Third Extension	02649-2015	03151-2015	03150-2015	03142-2020 03150-2015	

cc: Kandis May

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: July 14, 2020

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

**FROM:** OFFICE OF COMMISSION CLERK

 RE:
 CONFIDENTIALITY OF CERTAIN INFORMATION

 DOCKET NOS:
 20200001-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 <u>request for confidential classification</u>. filed on 06/17/20 (DN 03142-2020). 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 <u>not</u> to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by _ the Office of Commission Clerk	V.	Hymain the	on 7	11120, 20	opy of which has been sent to
the Office of Commission Clerk	and	the Office of General	Counsel.	1.71-	