

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-

RECEIVED-FPSC
JUL 11 AM 9:55
COMMISSION CLERK

DATE: July 11, 2014
TO: Pamela H. Page, Attorney, Office of the General Counsel
FROM: Victor C. Cordiano, ^{VC} Engineering Specialist II, Office of Auditing and Performance Analysis
RE: Docket 120243-EI – Duke Energy Florida, Inc.'s First Request for Extension of Confidential Classification of portions of audit staff's report entitled *Review of the Payment Arrangement Programs offered by the Florida Electric Industry.*

Audit staff has reviewed Duke Energy Florida, Inc.'s (DEF's) First Request for Extension of Confidentiality (DN 02474-14) requesting that a portion of audit staff's report in amended **Exhibit A** (DN 07516-12), as identified in **EXHIBIT C** (DN 06465-12), be classified as confidential under §366.093(3)(c) and §366.093(3)(e), F.S. We concur.

Note that DEF's original **Exhibit A** (DN 06466-12) remains on file with the Clerk's office, so it also should receive confidential treatment.

cc: Carl Vinson
Kelly McLanahan
Office of Commission Clerk



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

DATE: July 11, 2014
TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 120243-EI DOCUMENT NO(s): 06466-12 and 07516-12
DESCRIPTION: Duke (Triplet) - (CONFIDENTIAL) Information contained in FPSC's review of the payment arrangement programs offered by the Florida electric industry, specifically pg 27. [CLK note: See DN 07516-12 for amended filing.]
SOURCE: Duke Energy Florida, Inc.

The above confidential material pertains to Duke's First Request for Extension of Confidential Classification, filed 5/23/14 (DN 02474-14). 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 company to contract for services on favorable terms;
 - (e) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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 Victor Cordiano on July 11, 2014, and a copy has been sent to the Office of Commission Clerk and the Office of General Counsel.