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

DATE:	September 4, 2014	0	14 S	H
TO:	Division of Engineering, Office of Primary Responsibility	COM	SEP -	RECEIVE
FROM:	OFFICE OF COMMISSION CLERK	CLERK	c,	
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION	K SIO	PM	Dt
	DOCKET NO: 140111-EI DOCUMENT NO: 04834-14	N	4:0	FPS
	DESCRIPTION: Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to staff's 3rd set of interrogatories (No. 63) and 3rd request for PODs (Nos. 17 and 18); provided on CD only. [x-ref. DN 04348-14] SOURCE: Duke Energy Florida, Inc.			
	SOURCE: Duke Energy Florida, Inc.	12		

The above confidential material was filed along with a <u>eighteenth request for confidential</u> <u>classification</u>. 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 <u>Robert Graves</u> on <u>9/5/14</u>, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.