

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-

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 15 SEP 30 AM 9:59
 COMMISSION CLERK

DATE: September 23, 2015
TO: Charles Murphy, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deanna Vedula) *H.V.*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 110260-WS Document No(s): 00410-12 and 08838-11
 Description: Useppa (West) – (CONFIDENTIAL) Documents submitted in connection with responses to staff Audit Control No. 11-266-4-1. [x-ref.D]N.08838-11
 Source: Useppa Island Utilities Co., Inc.

We recommend that Document Nos. 00410-12 and 08838-11 be granted a first 18-month extension of confidential classification.

The Company's listing can be found within Clerk's Document No. 00739-12, and the public redacted copy may be found within Clerk's Document No. 00411-12.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	08838-11	00410-12	00411-12	00409-12 00739-12	PSC-14-0113-CFO-WS
First Extension	08838-11	00410-12	00411-12	05738-15	

COM _____
 AFD _____
 APA _____
 ECO _____
 ENG _____
 GCL _____
 IDM _____
 TEL _____
 CLK *M.M.*

cc: Office of Commission Clerk (2)



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DATE: September 23, 2015

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 110260-WS DOCUMENT NO(s): 00410-12 and 08838-11

DESCRIPTION: Useppa (West) - (CONFIDENTIAL) Documents submitted in connection with responses to staff Audit Control No. 11-266-4-1. [x-ref. DN 08838-11].

SOURCE: Useppa Island Utilities Co., Inc.

The above confidential material is related to a request for extended confidential classification, filed on 9/15/15 (DN 05738-15). 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. Pymaraliti on 09/23/15, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.