

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Request for confidential classification of audit workpapers of staff's audit report entitled Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction.

DOCKET NO. 130054-EI
ORDER NO. PSC-16-0260-CFO-EI
ISSUED: July 7, 2016

ORDER GRANTING DUKE ENERGY FLORIDA LLC'S SECOND REQUEST FOR
EXTENSION OF CONFIDENTIAL CLASSIFICATION
DOCUMENT NO. 00953-13

On April 18, 2016, pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), Duke Energy Florida LLC ("DEF") filed its Second Request for Extension of Confidential Classification of certain information contained in the Florida Public Service Commission (Commission) staff's audit report, Progress Energy Florida Inc.'s, Quality Assurance Process for Distribution Construction. (Document No. 00953-13).

Request for Confidential Classification

DEF's original request for confidential treatment of information was granted by Order No. PSC-14-0144-CFO-EI on March 27, 2013. On October 22, 2014, the Commission issued Order No. PSC-14-0600-CFO-EI, granting DEF's first request for extension of confidential information. DEF asserts that all of the information that was the subject of Order No. PSC-14-0600-CFO-EI warrants continued treatment as proprietary and confidential business information.

DEF contends that the information contained in Document 00953-13 constitutes proprietary and confidential business information entitled to protection under Section 366.093, F.S., and Rule 25-22.006, F.A.C. DEF further states that this information is intended to be and is treated by DEF as private and has not been publicly disclosed.

DEF further asserts that the information sought to be protected details DEF's internal auditing controls and reports of internal auditors, which if disclosed, could impair the efforts of DEF to protect internal business information. Finally, DEF contends that such information includes sensitive business information such as percentages, scoring, and internal procedures.

Ruling

Section 366.093(1), F.S., provides that records the Commission has found to contain proprietary business information shall be kept confidential and shall be exempt from Chapter 119, F.S. Section 366.093(3), F.S., defines proprietary confidential business information as information that is intended to be and is treated by the company as private, in that disclosure of

the information would cause harm to the company's ratepayers or business operations, and that has not been voluntarily disclosed to the public. Section 366.093(3), F.S., provides, in pertinent part, that proprietary confidential business information includes, but is not limited to:

(b) Internal auditing controls and reports of internal auditors.

Upon review, it appears the above-referenced information satisfies the criteria set forth in Section 366.093(3)(b), F.S., for classification as proprietary confidential business information. The information described above and in DEF's request appears to contain information concerning internal auditing controls and reports of internal auditors the disclosure of which would impair the efforts of DEF to protect internal business information. Thus, the information identified in Document No. 00953-13 shall be granted a continuation of confidential classification.

Pursuant to Section 366.093(4), F.S., the information for which confidential classification is granted herein shall remain protected from disclosure for a period of up to 18 months from the date of issuance of this Order. At the conclusion of the 18-month period, the confidential information will no longer be exempt from Section 119.07(1), F.S., unless DEF or another affected person shows, and the Commission finds, that the records continue to contain proprietary confidential business information.

Based on the foregoing, it is hereby

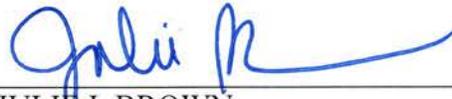
ORDERED by Chairman Julie I. Brown, as Prehearing Officer, that Duke Energy Florida LLC's Second Request for Extension of Confidential Classification of Document No. 00953-13 is granted. It is further

ORDERED that the information in Document No. 00953-13, for which confidential classification has been granted, shall remain protected from disclosure for a period of up to 18 months from the date of issuance of this Order. It is further

ORDERED that this Order shall be the only notification by the Commission to the parties of the date of declassification of the materials discussed herein.

ORDERED that this docket shall be closed.

By ORDER of Chairman Julie I. Brown, as Prehearing Officer, this 7th day of July, 2016.



JULIE I. BROWN

Chairman and Prehearing Officer
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Copies furnished: A copy of this document is provided to the parties of record at the time of issuance and, if applicable, interested persons.

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NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

Mediation may be available on a case-by-case basis. If mediation is conducted, it does not affect a substantially interested person's right to a hearing.

Any party adversely affected by this order, which is preliminary, procedural or intermediate in nature, may request: (1) reconsideration within 10 days pursuant to Rule 25-22.0376, Florida Administrative Code; or (2) judicial review by the Florida Supreme Court, in the case of an electric, gas or telephone utility, or the First District Court of Appeal, in the case of a water or wastewater utility. A motion for reconsideration shall be filed with the Office of Commission Clerk, in the form prescribed by Rule 25-22.0376, Florida Administrative Code. Judicial review of a preliminary, procedural or intermediate ruling or order is available if review of the final action will not provide an adequate remedy. Such review may be requested from the appropriate court, as described above, pursuant to Rule 9.100, Florida Rules of Appellate Procedure.