

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: August 8, 2017

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

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

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20170001-EI Document No(s): 06268-2015 and 05815-2015
 Description: TECO (Beasley) – (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2015-051-2-2. [x-ref. DN 05815-2015]
 Source: Tampa Electric Company

We recommend that Document No(s). 06268-2015 and 05815-2015 are granted a first 18-month extension of confidential classification.

The Company's listing of the sensitive information can be found within Clerk's Document No. 06311-2015, and the public redacted copy may be found within Clerk's Document No. 06265-2015.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	05815-2015	06268-2015	06265-2015	06311-2015	PSC-2015-0584-CFO-EI
First Extension	05815-2015	06268-2015	06265-2015	05698-2017 06311-2015	

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Cc: Carolyn Craig



Public Service Commission

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DATE: August 8, 2017

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 20170001-EI DOCUMENT NO(s): 06268-2015 and 05815-2015

DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2015-051-2-2. [x-ref DN 05815-2015]

SOURCE: Tampa Electric Company

The above confidential material is related to a request for confidential classification and motion for temporary protective order filed on 7/5/2017 (DN 05698-2017). 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 J. Hemavathi on 8/8/17, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.