

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: March 12, 2018
TO: Kyeshia Mapp, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) *M-V*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No.: 20180009-EI Document No(s): 02311-2016 and 02811-2011
 Description: Duke Energy (Bernier) – (CONFIDENTIAL) Information contained in staff's work papers for Audit Control No. 2011-024-2-2. [x-ref. DNs 02811-2011 and 03196-2011(returned to source)]
 Source: Duke Energy Florida, LLC

We recommend that Document No(s) 02311-2016 and 02811-2011 be granted a second 18-month extension of confidential classification.

The Company's listing of sensitive information along with the public redacted copy can be found within Clerk's Document No. 02301-2016.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	02811-2011	03196-2011	03195-2011	03195-2011 04616-2011	PSC-2014-0614-CFO-EI
First Extension	02811-2011	02311-2016	02301-2016	02301-2016	PSC-2016-0349-CFO-EI
Second Extension	02811-2011	02311-2016	02301-2016	02134-2018 02301-2016	

cc: Kandis May

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 CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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DATE: March 12, 2018

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 DOCKET NO(s): 20180009-EI DOCUMENT NO(s): 02311-2016, 02811-2011
 DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's workpapers for Audit Control No. 2011-024-2-2 [x-ref DNs 02811-2011 and 03196-2011 (returned to source)].
 SOURCE: Duke Energy Florida, LLC

The above confidential material is related to a second request for extension of confidential classification. 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) 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 V. Hymawalt on 3/12/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.