

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:** September 11, 2018  
**TO:** Lee Eng Tan, Office of the General Counsel  
**FROM:** Bureau of Auditing (Deamer, Vedula) H.V.  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 Docket No: 20160186-EI Document No(s): 00987-2017 and 00182-2017  
 Description: GPC (Griffin) – (CONFIDENTIAL) Certain documents produced by staff's audit of GPC's request for an increase in rates. (Audit Control No. 2016-295-1-1). [x-ref. DN 00182-2017]  
 Source: Gulf Power Company

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 2018 SEP 12 AM 10:09  
 COMMISSION CLERK

We recommend that Document No(s). 00987-2017 and 00182-2017 are granted a first extension of confidential classification for 18 months.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 00986-2017.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	00182-2017	00987-2017	00986-2017	00986-2017	PSC-2017-0082-CFO-EI
First Extension	00182-2017	00987-2017	00986-2017	05821-2018 00986-2017	

Cc: Kandis May



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**DATE:** September 11, 2018

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 20160186-EI DOCUMENT NO(S): 00987-2017 and 00182-2017

DESCRIPTION: GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff's audit of GPC's request for an increase in rates. (Audit Control No. 2016-295-1-1). [x-ref DN 00182-2017]

SOURCE: Gulf Power Company

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The above confidential material is related to a request for extension of confidential classification, filed on 9/16/18 (DN 05821-2018). 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. Hymowitz on 9/11/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.