

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: May 17, 2019
TO: Rachael Dziechciarz, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer Medula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20190004-GU Document No(s): 04292-2013 and 04237-2013
 Description: FCG (Keating) - (CONFIDENTIAL) Certain material provided to staff in connection with natural gas conservation clause audit for year ended 12/31/12 (Audit Control No. 2013-004-4-2). [x-ref. 04237-2013]
 Source: Florida City Gas

RECEIVED-FPSC
 2019 MAY 21 PM 3:59
 COMMISSION CLERK

We recommend that Document Nos. 04292-2013 and 04237-2013 be granted a third 18 month extension of confidential classification.

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 04291-2013.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04237-2013	04292-2013	04291-2013	04291-2013	PSC-2013-0399-CFO-GU
First Extension	04237-2013	04292-2013	04291-2013	01307-2015	PSC-2015-0289-CFO-GU
Second Extension	04237-2013	04292-2013	04291-2013	00774-2017	PSC-2017-0388-CFO-GU
Third Extension	04237-2013	04292-2013	04291-2013	03759-2019 04291-2013	

Cc: Kandis May



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: May 17, 2019

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20190004-GU DOCUMENT NO(S):04292-2013, 04237-2013

DESCRIPTION: FCG (Keating) - (CONFIDENTIAL) Certain material provided to staff in connection with natural gas conservation clause audit for year ended 12/31/12 (Audit Control No. 2013-004-4-2). [x-ref DN 04237-2013]

SOURCE: Florida City Gas

The above confidential material was filed along with a request for extension of confidential classification, filed on 4/17/19 (DN 03759-2019). 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. Humarath on 5/17/19 a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.