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:

February 13, 2020

TO:

Suzanne Brownless, Staff Attorney, Office of the General Counsel

FROM:

Bureau of Auditing (Deamer, Wedula) HV

RE:

CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20200001-EI Document No(s): 03751-2018 and 03341-2018

Description: GPC (Badders) – (CONFIDENTIAL) Certain documents produced in connection with a review of 2017 fuel and purchased power transactions. (Audit

Control No. 2018-019-1-1), bids and other contractual data; specifically,

information relating to pricing data for negotiated purchase power agreements, coal,

oil and natural gas transportation/storage. [x-ref DN 03341-2018]

Source: Gulf Power Company

We recommend that Document No(s). 03751-2018 and 03341-2018 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. 03750-2018.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03341-2018	03751-2018	03750-2018	03750-2018	PSC-2018-0363-CFO-EI
First Extension	03341-2018	3751-2018	03750-2018	00457-2020 03750-2018	

Cc: Kandis May

State of Florida



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-M-E-M-O-R-A-N-D-U-M-

DATE:	<u>February</u>	<u>13, 2020</u>

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20200001-EI DOCUMENT NOS: 03751-2018, 03341-2018

DESCRIPTION: GPC (Badders) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2017 fuel and purchased power transactions (Audit Control No. 2018-019-1-1); business information concerning bids and other contractual data; specifically, information relating to pricing data for negotiated purchase power agreements, coal, oil and natural gas

transportation/storage. [x-ref DN 03341-2018]

SOURCE: Gulf Power Company

The above confidential material was filed along with a request for extension of confidential classification, filed on 12/22/20 (DN 00457-2020). 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 <u>not</u> to be confidential in nature.
The material is a periodic or recurring filing and each filing contains confidential information.
This response was prepared by