

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 11, 2014  
**TO:** Martha Barrera, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Deamon, Vedula) H.U.  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED - FPSC  
 4 MAR 13 PM 2:17  
 COMMISSION  
 CLERK

Docket No.: 140001-EI Document Numbers: 04502-12 and 03482-12

Description: GPC (Stone) – (CONFIDENTIAL) Certain documents produced in connection with a review of 2011 fuel and purchased power transactions (Audit Control No. 12-013-1-2) [x-ref. DN 03482-12]

Source: Gulf power Company

We recommend that Document Numbers 03482-12 and 04502-12 be granted a first 18-month extension of confidential classification.

The Company's listing of sensitive information along with the public redacted copy can be found within Document Number 04501-12.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	03482-12	04502-12	04501-12	04501-12	PSC-12-0451-CFO-EI
First Extension	03482-12	04502-12	04501-12	00793-14	

cc: Office of Commission Clerk (2)

COM \_\_\_\_\_  
 AFD \_\_\_\_\_  
 APA \_\_\_\_\_  
 ECO \_\_\_\_\_  
 ENG \_\_\_\_\_  
 GCL \_\_\_\_\_  
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 CLK MM



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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** March 11, 2014  
**TO:** Division of Auditing and Performance Analysis, Office of Primary Responsibility  
**FROM:** OFFICE OF COMMISSION CLERK  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NO(s): 140001-EI DOCUMENT NO(s): 04502-12 and 03482-12  
DESCRIPTION: GPC (Stone) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2011 fuel and purchased power transactions (Audit Control No. 12-013-1-2). [x-ref. DN 03482-12]  
SOURCE: Gulf Power Company

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The above confidential material is related to a request for extended confidential classification, which was filed on 2/12/14. 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. Hymavathu on 03/11/14, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.