FILED APR 27, 2015 DOCUMENT NO. 02329-15 FPSC - COMMISSION CLERK



Jublic 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:	April 27, 2015
TO:	Rosanne Gervasi, Senior Attorney, Office of General Counsel
FROM:	Victor Cordiano, Engineering Specialist II, Office of Auditing and Performance Analysis
RE:	Docket 110321-EI – GPC's Request for Confidentiality of Certain information produced in connection with the Commission's review of coal combustion residual storage and disposal processes of the Florida Electric Industry (PA-10-10-004). [x-ref. DNs 04808-13, and 06025-13; see DNs 08598-11 and 00049-12]

Audit staff has reviewed the Request for Confidentiality (02164-15) for Exhibit A (02165-15) and its companion justification matrix in Exhibit C (02281-15) submitted by Gulf Power Company (GPC) requesting an extension of confidential classification for the above-referenced information pursuant to \$366.093(3), Florida Statutes. Specifically, the company has requested that the documents, as identified in Exhibit C, be confidential under \$366.093(3)(b) and (e), Florida Statutes. We concur.

Additionally, GPC has not requested confidential treatment of the remaining information in the original **Exhibit C** (08600-11). Therefore, this information is open to public disclosure.

In conclusion, audit staff requests that an order be issued to address the confidential classification requested for **Exhibit A**.

cc: Carl Vinson Kelly McLanahan Marguerite McLean





Jublic Serbice Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

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

DATE: April 27, 2015

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION DOCKET NO(s): 110321-EI DOCUMENT NO(s): 02165-15 DESCRIPTION: GPC (Griffin) - (CONFIDENTIAL) Certain information produced in connection with the Commission's review of coal combustion residual storage and disposal processes of the Florida electric industry (PA-10-10-004). [x-ref. DNs 04808-13 and 06025-13; see DNs 08598-11 and 00049-12]

SOURCE: Gulf Power Company

The above confidential material pertains to a request for extended 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.

<u>x</u> The document(s) is (are), in fact, what the utility asserts it (them) to be.

 \underline{x} The utility has provided enough details to perform a reasoned analysis of its request.

_____ The material has been received incident to an inquiry.

<u>x</u> 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;
- <u>x</u> (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the company to contract for services on favorable terms;
- (e) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- _____ (f) Tax returns or tax-related information;
- <u>x</u> (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- <u>x</u> 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 Victor Cordiano on April 20, 2015, and a copy has been sent to the Office of Commission Clerk and the Office of General Counsel.