

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:** August 16, 2018

**TO:** Rosanne Gervasi, Office of the General Counsel

**FROM:** Bureau of Auditing (Deamer, Vedula) H.V.

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20150171-EI Document No(s): 08952-2016 and 08722-2016

Description: Duke Energy (Triplet) – (CONFIDENTIAL) Documents provided to FPSC auditors regarding staff's audit of actual up-front bond issuance costs. (Audit Control No. 2016-270-2-1). [x-ref. DN 08722-2016]

Source: Duke Energy Florida, LLC

We recommend that Document No(s). 08952-2016 and 08722-2016 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. 08968-2016.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	08722-2016	08952-2016	08968-2016	08968-2016	PSC-2017-0050-CFO-EI
First Extension	08722-2016	08952-2016	08968-2016	05192-2018 08968-2016	

Cc: Kandis May

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2018 AUG 21 PM 12: 02  
COMMISSION  
CLERK



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

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

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**DATE:** August 16, 2018

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NO(s): 20150171-EI DOCUMENT NO(s): 08952-2016, 08722-2016  
DESCRIPTION: Duke Energy (Triplet) - (CONFIDENTIAL) Documents provided to FPSC auditors regarding staff's audit of actual up-front bond issuance costs. (Audit Control No. 2016-270-2-1) [x-ref DN 08722-2016].  
SOURCE: Duke Energy Florida, LLC

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The above confidential material is related to a request for extension of 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.

- 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) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
  - (f) Tax returns or tax-related information;
  - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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. Hymavathi on 8/16/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.