Kimberley Pena

0900AJ-EI

From:

Kimberley Pena

Sent:

Monday, September 20, 2010 3:54 PM

To:

Kathryn Cowdery; Lynn Fisher

Cc:

Carl Vinson; Samantha Cibula; Ann Cole

Subject: RE: Gulf Power Request for Extended Confidential Classification for the Review of Electric Customer's

Property Damage Claims (PA-08-08-003)

Per this e-mail, we will return DN 00273-09 and the responses to data request 1.3 (CD) to the source.

From: Kathryn Cowdery

Sent: Monday, September 20, 2010 3:49 PM

To: Lynn Fisher; Kimberley Pena Cc: Carl Vinson; Samantha Cibula

Subject: RE: Gulf Power Request for Extended Confidential Classification for the Review of Electric Customer's Property

Damage Claims (PA-08-08-003)

GCL concurs with staff's request.

From: Lynn Fisher

Sent: Monday, September 20, 2010 3:35 PM

To: Kimberley Pena

Cc: Carl Vinson; Kathryn Cowdery

Subject: Gulf Power Request for Extended Confidential Classification for the Review of Electric Customer's Property

Damage Claims (PA-08-08-003)

Kimberley, in response to the request above, and based on our discussion, please return to the source Document Number DN 00273-09 and the responses to data request 1.3 (CD) I gave you today. the following information can be returned to Gulf Power Company:

- 1. The CD-ROM disk containing, in part, confidential information, in response to DR-1.3(a)-(b) and DR-1.10 (described in item 7 of the September 10, 2010 filing).
- 2. Gulf Power Corrective Action Plan prepared in response to an internal audit pertaining to customer property damage claims (described in item 10 of the September 10, 2010 filing) (pages 010 through 015 of document 00274-09 in the Jan 12, 2009 filing).

"A portion of information contained in staff's draft audit report relates directly to findings and results of an internal audit pertaining to customer property damage claims." This information (described in item 6 of the September 10, 2010 filing) (pages 001 through 003 of document 00274-09 in the Jan 12, 2009 filing) was redacted in both the final audit report and in staff's workpapers.

COM

APA The portion of Gulf Power's comments regarding staff's draft audit report described in item 8 of ECT he September 10, 2010 filing (pages 007 and 008 of document 00274-09 in the Jan 12, 2009 filing) and "Staff's work papers which recites findings of an internal audit pertaining to customer of GC property damage claims" (described in item 9 of the September 10, 2010 filing) (page 009, lines 1-6 of RABocument 00274-09 in the Jan 12, 2009 filing) were redacted in both the audit report and in staff's 🗀 SSCaudit work papers.

ADM Other requested confidential information, requested in a line-by-line/Field-by-Field Justification **OPC**do<u>cume</u>nt 00275-09 Jan 12, 2009 filing) were redacted in the final audit report issued and remain ∞ CL **K**edacted in staff's audit work papers. sterna.

9/20/2010

Staff believes the return of the above information, and clarification regarding redaction of the final audit report and staff's work papers, will modify Gulf Power's request for continued confidentiality. Staff is willing to discuss any further protection Gulf believes is necessary to ensure that the responsive information provided to staff remains protected.

R. Lynn Fisher Government Analyst II Division of Regulatory Compliance Bureau of Performance Analysis (850) 413-6822