



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: October 21, 2011
TO: Jennifer Crawford, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Deamer, Vedula)
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
Docket No: 110003-GU Document No: 08291-07 and 11100-07
Description: Certain material /work papers in connection with PGA audit (Audit Control No. 07-067-4-1)
Source: Florida City Gas

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COMMISSION CLERK

We recommend that documents 08291-07 and 11100-07 be granted a Second 18-month extension of confidential classification.

The public listing of the sensitive information can be found within Clerk's document 05367-11.

Table with 6 columns: Details, Original Workpapers APA, Company Provided Highlighted Copy, Company Provided Redacted Copy, Company's Request, Orders. Rows include Original, First Extension, and Second Extension.

cc: Office of Commission Clerk (2)

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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: 08/03/2011

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 110003-GU DOCUMENT NO(s): 08291-07 and 11100-07

DESCRIPTION: Certain material/work papers in connection with PGA audit (Audit No. 07-067-4-1).

SOURCE: Florida City Gas

The above confidential material was filed along with a request for extension of confidential classification. In accordance with Section 11.04.C.5.c.(4) of the APM, 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 Hymavathi Vedula on 10/21/11. I have provided one copy of the full recommendation to the Office of General Counsel and two copies to the Office of Commission Clerk for the docket file and processing of the confidential material.

DOCUMENT NUMBER 08291-07

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