

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:** May 3, 2016  
**TO:** John Villafrate, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Deanna Vedula) H.V.  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED-FPSC  
2016 MAY -4 PM 3:53  
COMMISSION CLERK

Docket No.: 160001-EI Document No(s): 05393-14 and 04947-14

Description: GPC (Badders) – (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of 2014 hedging settlements (Audit Control No. 14-083-1-1). [x-ref. DN 04947-14]

Source: Gulf Power Company

We recommend that Document Numbers 05393-14 and 04947-14 are 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 No. 05392-14.

| Details         | Original Workpapers APA | Company Provided Highlighted Copy | Company Provided Redacted Copy | Company's Request/Justification | Orders             |
|-----------------|-------------------------|-----------------------------------|--------------------------------|---------------------------------|--------------------|
| Original        | 04947-14                | 05393-14                          | 05392-14                       | 05392-14                        | PSC-14-0538-CFO-EI |
| First Extension | 04947-14                | 05393-14                          | 05392-14                       | 01797-16<br>05392-14            |                    |

- COM \_\_\_\_\_
- AFD \_\_\_\_\_
- APA \_\_\_\_\_
- ECO \_\_\_\_\_
- ENG \_\_\_\_\_
- GCL \_\_\_\_\_
- IDM \_\_\_\_\_
- TEL \_\_\_\_\_
- CLK A.C.

cc: Office of Commission Clerk (2)



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** May 3, 2016

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NO(s): 160001-EI DOCUMENT NO(s): 05393-14 and 04947-14  
DESCRIPTION: GPC (Badders) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of 2014 hedging settlements (Audit Control No. 14-083-1-1). [x-ref. DN 04947-14]  
SOURCE: Gulf Power Company

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The above confidential material is related to a request for extended of confidential classification, filed on 04/05/16 (DN 01797-16). 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. Hymawatt on 05/03/16, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.