State of Florida

FILED MAR 20, 2017 DOCUMENT NO. 03702-17 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:	March 17, 2017	201	H
TO:	Suzanne Brownless, Staff Attorney, Office of the General Counsel	THA	S
FROM:	Bureau of Auditing (Deamer, Vedula) H.V.	HAR 20	IVE
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION	PH	9
	Docket No: <u>170001-EI</u> Document No(s): <u>03151-15 and 02649-15</u>	112:	P
	Description: <u>GPC (Griffin) – (CONFIDENTIAL) Certain documents reduc</u> <u>connection with a review of 2014 capacity expenditures (Audit Control No.</u> <u>1-2. [X-ref. DN 02649-15]</u>		С 3-
	Source: Gulf Power Company		

We recommend that Document Nos. 03151-15 and 02649-15 be granted a first 18-month extension of confidential classification.

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 03150-15.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted <i>Co</i> py	Company's Request/ Justification	Orders
Original	02649-15	03151-15	03150-15	03150-15	PSC-15-0377-CFO-EI
First Extension	02649-15	03151-15	03150-15	03206-17	

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: <u>March 17, 2017</u>
- TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
- FROM: OFFICE OF COMMISSION CLERK
- RE:
 CONFIDENTIALITY OF CERTAIN INFORMATION

 DOCKET NO: 170001-EI
 DOCUMENT NO(s): 03151-15 and 02649-15

 DESCRIPTION: GPC (Griffin) (CONFIDENTIAL) Certain documents produced in connection with a review of 2014 capacity expenditures (Audit Control No. 15-023-1-2). [x-ref. DN 02649-15]

SOURCE: Gulf Power Company

The above confidential material is related to a <u>request for extension of confidential classification</u>, <u>filed on 3/7/2017 (DN 03206-17)</u>. 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;
- \checkmark The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
 - The material appears <u>not</u> to be confidential in nature.
- ____ The material is a periodic or recurring filing and each filing contains confidential information.