

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: March 8, 2019
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deament Vedula) HV
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20190001-EI Document No(s): 06302-2015 and 05862-2015

Description: Duke Energy (Bernier) – (CONFIDENTIAL) Information included in staff audit work papers [Audit Control No. 2015-051-2-1] pertaining to 2015 hedging activities. [x-ref. DN 05862-2015]

Source: Duke Energy Florida, Inc.

We recommend that Document No(s). 06302-2015 and 05862-2015 are granted a second 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. 06298-2015.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	05862-2015	06302-2015	06298-2015	06298-2015	PSC-2015-0583-CFO-EI
First Extension	05862-2015	06302-2015	06298-2015	05366-2017 06298-2015	PSC-2017-0333-CFO-EI
Second Extension	05862-2015	06302-2015	06298-2015	01242-2019 06298-2015	

Cc: Kandis May

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TALLAHASSEE, FLORIDA 32399-0850

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DATE: March 8, 2019

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20190001-EI DOCUMENT NOS: 06302-2015 and 05862-2015

DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Information included in staff audit work papers [Audit Control No. 2015-051-2-1] pertaining to 2015 hedging activities. [x-ref DN 05862-2015]

SOURCE: Duke Energy Florida, Inc.

The above confidential material was filed along with a second request for extension of confidential classification, filed on 2/25/19 (DN 01242-2019). 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. Pymavathi on 3/8/19, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.