



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-

COMMISSION
CLERK

JAN 20 AM 9:08

RECEIVED FPSC

DATE: 6/18/12

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

FROM: Office of Commission Clerk

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No(s): 120009-EI Document No(s): 03912-12

Description: Progress (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-11-11-004; provided on CD only

Source: Progress Energy Florida, Inc.

The above-referenced confidential material was filed along with a sixth request for confidential classification. Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.

- 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 William Coston on 6/20/2012

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.

53040

FPSC-COMMISSION CLERK


State of Florida



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

DATE: June 19, 2012
TO: Michael T. Lawson, Senior Attorney, Office of the General Counsel
FROM:  William F. Coston, Government Analyst II, Office of Auditing and Performance Analysis
RE: PEF sixth Request for Confidential Classification--Docket No. 120009-EI, Document No. 03912-12

Staff has completed the review of PEF's sixth request for Confidential Classification in docket 120009-EI. The request pertains to staff's *Review of Progress Energy Florida, Inc.'s Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*. Staff believes the request accurately reflects appropriate rationale for claiming the requested portions of the report confidential under Florida Statute 366.093(3)(a)(b)(e).

DOCUMENT NUMBER DATE

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