

State of Florida



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

*070000-07*

**DATE:** August 24, 2007

**TO:** Office of the Commission Clerk (Lockard, Cole)

**FROM:** Division of Regulatory Compliance and Consumer Assistance (Freeman, Vandiver)

**RE:** Docket 030000, Recommendation to destroy document numbered 03392-03, provided by Progress Energy to aid the preparation of the audit report titled: "Progress Energy Distribution Reliability Audit for the Twelve Month Period Ended December 31, 2002", Audit Control No. 03-002-2-1

Please destroy Document No. 03392-03.

On April 11, 2003 staff EDP auditor Halbert received sensitive electronic data from Progress Energy containing data used in staff's audit entitled "Progress Energy Distribution Reliability Audit for the Twelve Month Period Ended December 31, 2002." The electronic data was filed with the Clerk and assigned document number 03392-03.

Staff no longer needs this electronic material to support its audit.

Staff has contacted the utility regarding returning to material to Progress Energy. Progress has advised the material is no longer considered sensitive and has asked the staff to destroy it. We have attached this email correspondence between staff and the utility.

Please declassify document 03392-03 and in lieu of returning the material to the utility, please destroy it.

- CMP \_\_\_\_\_
- COM \_\_\_\_\_ CC: Division of Regulatory Compliance and Consumer Assistance (Rohrbacher)
- \_\_\_\_\_ Office of Information Technology Services (Halbert)
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- \_\_\_\_\_ Attachment (2 pages)
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC \_\_\_\_\_
- OTH Lockard

DOCUMENT NUMBER DATE

07601 AUG 24 05

FPSC-COMMISSION CLERK

## Bob Freeman

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**From:** Bud Halbert  
**Sent:** Friday, July 27, 2007 11:37 AM  
**To:** Bob Freeman  
**Cc:** Conrad Howard  
**Subject:** FW: 2003 Distribution Reliability Audit

Good morning Bob.

Here is the communication between Progress Energy and myself regarding the materials associated with confidential document 03392-03. Let me know if you need additional information or have questions.

Bud

-----Original Message-----

**From:** Cutliffe, Jason [mailto:Jason.Cutliffe@pgnmail.com]  
**Sent:** Friday, July 27, 2007 11:21 AM  
**To:** Bud Halbert  
**Subject:** RE: 2003 Distribution Reliability Audit

No, not to be considered confidential.

-----Original Message-----

**From:** Bud Halbert [mailto:BHalbert@PSC.STATE.FL.US]  
**Sent:** Friday, July 27, 2007 11:03 AM  
**To:** Cutliffe, Jason  
**Subject:** RE: 2003 Distribution Reliability Audit

Good morning Jason.

Thank you for your response. I will be happy to comply with your instructions. I would ask one question just for clarification that may have an impact on how we document the disposal. Is the material still considered to be confidential by Progress Energy?

Best Regards  
B J Halbert  
Computer Audit Analyst  
Florida Public Service Commission.

-----Original Message-----

**From:** Cutliffe, Jason [mailto:Jason.Cutliffe@pgnmail.com]  
**Sent:** Friday, July 27, 2007 10:56 AM  
**To:** Bud Halbert  
**Cc:** Handley, Jason P  
**Subject:** RE: 2003 Distribution Reliability Audit

Mr. Halbert,

Thank you for following up with PEF. You may dispose of the materials from the 2003 distribution reliability audit and provide documentation of their destruction.

Regards,  
J. Jason Cutliffe, P.E.  
Progress Energy Florida  
Progress Energy Place  
PO Box 14042  
St Petersburg, FL 33733-4042

-----Original Message-----

**From:** Handley, Jason P

Sent: Thursday, July 26, 2007 3:57 PM  
To: 'Bud Halbert'  
Cc: Cutcliffe, Jason  
Subject: RE: 2003 Distribution Reliability Audit

Bud,

I am no longer in charge of that department. I am forwarding your note onto Jason Cutcliffe who is the groups present manager. I believe it would be more prudent to allow Jason to decide what needs to be done with the material in question.

Jason,

The material Bud is referencing was from a 2003 Reliability audit conducted by the PSC. I do not believe that there would be any harm in Bud destroying the disks; but if you would like them back, please let Bud know. Thanks!

Jason P. Handley, P.E.  
Manager - Buena Vista / Haines City Distribution Operations  
South Central Region  
Progress Energy - Florida  
Office (407) 938-6600  
Cell (321) 228-5569

-----Original Message-----  
From: Bud Halbert [mailto:BHalbert@PSC.STATE.FL.US]  
Sent: Thursday, July 26, 2007 3:52 PM  
To: Handley, Jason P  
Subject: 2003 Distribution Reliability Audit

Good afternoon Mr. Handley.

The PSC has reviewed its need to retain data we received from Progress Energy for the Distribution Reliability Audit conducted in 2003. The materials consisted of: 1 CD with the SAIDI, CAIDI, SAIFI, and MAIFIE; 1 floppy disk with text version of 2002 report, and some associated hard copy data format documentation. These materials were initially identified by Progress as Proprietary and Confidential and have been maintained as such. After communicating with our Staff, it appears that we no longer need the materials and would like to return them to you. I have an email to which you were copied on May 29, 2003 from Jim McPherson (Tampa District Audit manager). In that email, Jim indicated that he had apparently been in communication with you and that his understanding was, "the data itself was Not Confidential only the medium and file layout sent". If there have been any changes to the format/system which produced the SAIDI, SAIFI, MAIFIEs, and CEMI5, in 2003, it may be a mute issue as to confidentiality but that would be your decision. We will be happy to return the data or destroy the materials and provide you with documentation of the destruction. Please let me know your preference and an address where I may send the materials if applicable. If you have questions or need additional information, please let me know. I may be contacted at:

Phone (850) 413-6414  
Fax (850) 413-6415  
Email bhalbert@psc.state.fl.us

B J Halbert  
Computer Audit Analyst