



Public Service Commission

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

DATE: 06/17/11
TO: Division of Economic Regulation, Office of Primary Responsibility
FROM: Office of Commission Clerk
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
Docket No(s): 110009-EI Document No(s): 07587-09

Description: Progress (Bernier) - (CONFIDENTIAL) Portions of the Commission's auditor's review of Progress' project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09.

Source: Progress Energy Florida, Inc.

The above-referenced confidential material was filed along with a request for extension of 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 Costin on 6/28/11. I 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.

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