



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-

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 COMMISSION
 CLERK

DATE: October 28, 2011
TO: Keino Young, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Deamer, Vedula) HV CAP
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 110009-EI Document No: 06699-09 and 05934-09

Description: Progress (Berbuer) – (CONFIDENTIAL) Portions of response to staff's documents produced in response to Audit Control No. 08-248-2-1 [the "NuStart Memo"]. [See x-ref DN 05934-09 for portions of audit working papers.] [CLK note: The portions of response to staff's 2nd set of interrogatories (No.28) have been returned of the source.]

Source: Progress Energy Florida, Inc.

We recommend that Document No's 06699-09 and 05934-09 be granted a second 18-month extension of confidential classification.

The public listing of the sensitive information can be found in Document No. 06703-09.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	05934-09	06699-09	06700-09	06698-09	PSC-10-0069-CFO-EI
First Extension	05934-09	06699-09	06700-09	05064-11	

- COM _____ ee: Office of Commission Clerk (2)
- APA _____
- ECR _____
- GCL _____
- MAD _____
- SRC _____
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- OPC _____
- CLK McLean

DOCUMENT NUMBER DATE
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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: 07/21/11
TO: Office of Auditing and Performance Analysis Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 110009-EI DOCUMENT NO(s): 06699-09

DESCRIPTION: Progress (Bernier) - (CONFIDENTIAL) Portions of response to staff's documents produced in response to Audit Control No. 08-248-2-1 [the "NuStart Memo"]. [See x-ref DN 05934-09 for portions of audit working papers.] [CLK note: The portions of response to staff's 2nd set of interrogatories (No. 28) have been returned to the source.]

SOURCE: Progress Energy Florida, Inc.

The above confidential material was filed along with a request for extension of confidential classification. In accordance with Section 11.04.C.5.c.(4) of the APM, 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.

- Checked: The document(s) is (are), in fact, what the utility asserts it (them) to be.
Checked: The utility has provided enough details to perform a reasoned analysis of its request.
Unchecked: The material has been received incident to an inquiry.
Checked: 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;
Checked: (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;
Checked: (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
Unchecked: (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.
Checked: The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
Unchecked: The material appears not to be confidential in nature.
Unchecked: The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by Shyamala Vedula on 10/27/11. 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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