



# 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:** 1/6/12

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 110323-EI DOCUMENT NO(s): 00052-12

DESCRIPTION: APA/Mailhot - (CONFIDENTIAL) Portions Progress' passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (FPL and GPC's information has been redacted). [CLK note: Provided on CD only; see confidential DN 08613-11.]

SOURCE: Progress Energy Florida, Inc.

The above confidential material was filed along with a request for 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.

- 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 company to contract for services on favorable terms;
  - (e) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
  - (f) Tax returns or tax-related information;
  - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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.

DOCUMENT NUMBER - DATE

00144 JAN-9 2012

FPSC-COMMISSION CLERK

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This response was prepared by Victor Cordiano on January 9, 2012. 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.

State of Florida



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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** January 9, 2012  
**TO:** Rosanne Gervasi, Senior Attorney, Office of General Counsel  
**FROM:** Victor Coriano, Engineering Specialist II, Office of Auditing and Performance Analysis *VC*  
**RE:** Docket 110323-EI – Progress Energy Florida, Inc.'s Request for Confidential Classification of document request responses and portions of audit staff's draft report entitled *Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry*.

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Audit staff has reviewed the Request for Confidentiality (08612-11) for **Exhibit A** (08613-11), redacted version **Exhibit B** (08614-11), and the justification matrix **Exhibit C** (08612-11) submitted by PEF requesting confidential classification of the above-referenced information pursuant to §366.093(3), F.S. Specifically, the company has requested that certain portions of the report, as identified in **Exhibit C**, be confidential under §366.093(3)(c) and (e), F.S. We concur and the report has been published including these redactions.

Additionally, PEF requested confidential classification of revised **Exhibits 9, 10, 11** under §366.093(3)(c) and (e), F.S., but this portion of PEF's request is moot because staff has already returned the filed documents and CD containing these exhibits.

cc: Carl Vinson  
Kate Hamrick  
Marguerite McLean

DOCUMENT NUMBER-DATE

00144 JAN-9 2

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