

State of Florida



**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-**

RECEIVED-FPSC  
12 JUL -9 AM 10:08  
COMMISSION  
CLERK

**DATE:** June 26, 2012  
**TO:** Michael Lawson, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Prestwood, Deamer, Vedula) HV  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 120009-EI Document No(s): 03853-12 and 03391-12

Description: Progress (Gamba) – (CONFIDENTIAL) Portions of auditor’s work papers in Audit control No. 12-010-2-1 for the Levy Nuclear Plant Units 1 & 2, Nuclear Cost Recovery Clause Audit. [x-ref. DN 03391-12]

Source: Progress Energy Florida, Inc.

The above-referenced material was filed along with a request for confidential classification. Staff has reviewed the material and indicated its findings on the attached form. Staff recommends that the material be classified as confidential.

The Company’s listing of sensitive information along with the public redacted copy can be found within Document No. 03852-12.

cc: Office of Commission Clerk (2)

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DOCUMENT NUMBER-DATE  
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FPSC-COMMISSION CLERK



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** 6/13/12

**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): 03853-12  
 Description: Progress (Gamba) - (CONFIDENTIAL) Portions of auditor's work papers in Audit Control No. 12-010-2-1 for the Levy nuclear project; includes CD. [x-ref. DN 03391-12]  
 Source: Progress Energy Florida, Inc.

The above-referenced confidential material was filed along with a fifth 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 Hymavathi Vedula on 06/26/12. 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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