

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: August 28, 2013

TO: Division of Industry Development and Market Analysis, Office of Primary Responsibility ^{APA}

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 130009-EI DOCUMENT NO(s): 03393-13

DESCRIPTION: Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-13-01-001.

SOURCE: Duke Energy Florida, Inc.

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18 AUG 28 PM 3:12
COMMISSION CLERK

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

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This response was prepared by William Coston on 8/28/13, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

[Handwritten signature]