



**DATE:** August 25, 2003  
**TO:** Bureau of Records and Hearing Services (Flynn) *AF*  
**FROM:** Division of Auditing and Safety (Freeman, Vandiver)  
**RE:** Docket 030001, Duplicate copies of Audit Report concerning "Progress Energy Florida, Inc. (Progress), Fuel Adjustment Clause Audit for the Twelve Months Ended December 31, 2002", Audit Control Number 03-034-2-2

By memorandum dated April 30, 2003, the Division of Auditing and Safety distributed a copy of the "Progress Energy Florida, Inc., Fuel Adjustment Clause Audit for the Twelve Months Ended December 31, 2002." The Bureau of Records and Reporting filed their copy of this report as Document 04012-03 on May 2, 2003.

By memorandum dated May 6, 2003, the Division of Auditing and Safety distributed a second and duplicate copy of the "Progress Energy Florida, Inc., Fuel Adjustment Clause Audit for the Twelve Month Period Ending December 31, 2002." The Bureau of Records and Reporting filed their duplicate copy of this report as Document 4157-03 on May 7, 2003.

On May 7, 2003, Progress filed a request for confidential classification that portions of page numbered 4 of this audit report be granted a confidential classification.

On May 15, 2003, the Division of Auditing and Safety requested that the Bureau of Records and Reporting hold documents 04012-03 and 04157-03 in a temporary confidential status until the Progress request could be resolved. The Division of Records and Reporting began holding documents 04012-03 and 04157-03 in a temporary confidential status on May 15, 2003.

Staff has recalled this audit report.

All other distributed copies of this audit report have either been recalled, destroyed, or are in the hands of Progress Energy or Public Counsel.

The Division of Auditing and Safety now files the 14 copies of the "Progress Energy Florida, Inc., Fuel Adjustment Clause for the Twelve Months Ended December 31, 2002", that were recalled as well as draft copies and final copies of the sensitive audit report page recalled from the Commission's Tampa District Audit Office.

AUS \_\_\_\_\_  
CAF \_\_\_\_\_  
CMP \_\_\_\_\_ The Division requests these 16 items in the enclosed binder be held as confidential pending  
COM \_\_\_\_\_ resolution of the Progress May 15, 2003, request.  
CTR \_\_\_\_\_

ECR \_\_\_\_\_  
GCL \_\_\_\_\_ A complete listing of these 16 items is provided in the enclosed confidential binder.  
OPC \_\_\_\_\_

MMS \_\_\_\_\_  
SEC \_\_\_\_\_  
OTH \_\_\_\_\_  
CC: Office of General Counsel (Rodan)  
Tampa District Office (Rohrbacher)

*Marguerite*

DOCUMENT NUMBER-DATE  
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FPSC-COMMISSION CLERK