

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-

DATE: August 16, 2004

TO: Kay B. Flynn, Chief of Records and Hearing Services, Division of the Commission Clerk & Administrative Services

FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman, Vandiver) *F a*

RE: Regarding Docket 040001, Fuel and Purchased Power Recovery Clause, Declassification of Document 06405-04, Staff Working Papers Concerning the "Progress Energy Florida Supplemental Fuel Adjustment Clause Audit for the 12 Months Ended December 31, 2003, Audit Control No. 04-091-2-1

On May 3, 2004, at the exit conference for the audit entitled "Progress Energy Florida Supplemental Fuel Adjustment Clause Audit for the 12 Months Ended December 31, 2003, Progress Energy requested that portions of the staff audit working papers be held in a temporary confidential status pursuant to the provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On June 8, 2004, staff filed this material in a temporary confidential status with the Bureau of Records and Hearing Services (Document 06405-04).

More than 21 days have passed since this audit exit conference, and Progress Energy has not filed a request for confidential classification for this material. Pursuant to Rule 25-22.006(3)(a)2., Florida Administrative Code, confidentiality has been waived for this material.

Please declassify and return document 06405-04 to the Division of Regulatory Compliance and Consumer Assistance for retention in the division's general files.

OMP _____

COM _____

CTR _____

ECR _____

GCL _____

OPC _____

MMS _____ CC: Office of General Counsel (Rodan, Vining)

Division of Regulatory Compliance and Consumer Assistance (Rohrbacher)

RCA _____

SCR _____

SEC 1

CTI M L

DOCUMENT NUMBER - DATE

09138 AUG 20 04

FPSC-COMMISSION CLERK