



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: October 7, 2010
TO: Ann Cole, Commission Clerk, Office of Commission Clerk
FROM: William F. Coston, Government Analyst II, Office of Auditing and Performance Analysis
RE: Docket No.100009-EI Document No. 5698-01

PEF original data request responses provided to staff during the 2010 *Review of Progress Energy Florida, Corp's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*

Please find PEF's original data request responses provided to staff during the 2010 audit--*Review of Progress Energy Florida, Corp's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*. These responses were originally provided under a Notice of Intent, per the APM, Section 11.04 and are stored on 56 CDs.

Per PEF's *TWELFTH REQUEST FOR CONFIDENTIAL CLASSIFICATION REGARDING PORTIONS OF THE DOCUMENTS AND INFORMATION PROVIDED TO STAFF AUDITOR DURING AUDIT NO. PA 10-01-00*, in Docket 100009-EI (Document number 5698-01), the company has formally requested that these responses remain confidential. Accordingly, please file the attached confidential responses within this docket.

Attachment (56 disks)

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