

State of Florida



Public Service Commission ORIGINAL
-M-E-M-O-R-A-N-D-U-M-

DATE: August 25, 2003
TO: Bureau of Records and Hearing Services (Flynn) *AF*
FROM: Division of Auditing and Safety (Freeman, Vandiver)
RE: Docket 030001, Request for Declassification and Release of portions of document 04012-03, 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.

On May 7, 2003, Progress filed a request for confidential classification, in part, asking that portions of the 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 document 04012-03 in a temporary confidential status until the Progress request could be resolved. The Division of Records and Reporting began holding this document in a temporary confidential status on May 15, 2003.

Since May 15, Staff has recalled this audit report and needs to release the report in a redacted format. The entire report is now held as confidential (Document 04012-03).

Our review of the May 7 Progress request for confidential classification reveals only page 4 of this audit report is covered by the filing. Please declassify the remainder of document 04012-03 and release it to the Division of Auditing and Safety.

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