



ORIGINAL  
Public Service Commission

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

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**DATE:** August 25, 2003  
**TO:** Division of Commission Clerk and Administrative Services (Flynn)  
**FROM:** Division of Auditing and Safety (Freeman, Vandiver) *F W*  
**RE:** Docket 030001-EI, Request for Declassification and Release of Portions of Document 04275-03 Concerning Staff's Audit Report Entitled "Progress Energy Florida (Formerly Florida Power Corporation) Waterborne Transportation Audit for the Twelve Months Ended December 31, 2002", Audit Control No. 03-045-2-1

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Document 04275-03, filed May 13, 2003, contains staff's audit report "Progress Energy Florida (Formerly Florida Power Corporation) Waterborne Transportation Audit for the Twelve Months Ended December 31, 2002". At the May 8, 2003, audit exit conference, the utility requested that this entire audit report be temporarily exempted from public access in accordance with the provisions of Rule 25-22.006(3)(a)(2), Florida Administrative Code (FAC).

On May 29, 2003, the utility filed a request pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, FAC, that selected portions of the audit report, "Disclosure No. 2 and Disclosure No. 3", receive confidential classification. The utility request clearly states a confidential classification is not requested for other material presented at the audit exit conference.

Please retain "Disclosure No. 2 and Disclosure No. 3" within document 04275-03 and declassify and release all other portions of this audit report to the Division of Auditing and Safety in order that a complete redacted copy of this audit may be distributed.

CC: Division of Auditing and Safety (Rohrbacher)  
Office of General Counsel (Rodan)

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DOCUMENT NUMBER-DATE

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