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DATE: 09/23/2009

TO: DIVISION OF ECONOMIC REGULATION
 DIVISION OF REGULATORY COMPLIANCE
 DIVISION OF SERVICE, SAFETY & CONSUMER ASSISTANCE
 DIVISION OF STRATEGIC ANALYSIS & GOVERNMENTAL AFFAIRS
 OFFICE OF THE GENERAL COUNSEL

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCUMENT NO(s): 09763-09

DESCRIPTION: Progress (Bernier) - (CONFIDENTIAL) Portion's of Commission's auditor's review of Progress' project management internal controls for nuclear plant uprate and construction projects draft report, dated 7/09, to include final report, dated 7/09, and subsequently filed as Exh CC-1 to direct testimony of William Coston and Geoff Cryan (DN 07619-09). [CLK note: Document provided in electronic format only.]

SOURCE: Progress Energy Florida, Inc.

DOCKET NO(s): 090009-EI

The above material was received with a request for confidential classification. Please prepare a recommendation for the attorney assigned to the case by completing the section below and forwarding a copy of this memorandum, together with a brief memorandum supporting your recommendation, to the attorney. Copies of your recommendation should also be provided to the Office of Commission Clerk and to the Office of General Counsel.

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Please read each of the following and check if applicable.

- The document(s) is (are), in fact, what the utility asserts it (them) to be.
- The utility has provided enough details to perform a reasoned analysis of its request.
- The material has been received incident to an inquiry.
- The material is confidential business information because it includes:
 - (a) Trade secrets.
 - (b) Internal auditing controls and reports of internal auditors.
 - (c) Security measures, systems, or procedures.
 - (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms.
 - (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information.
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

Response prepared by: W. J. [Signature]

Date: 10.5.09

cc: CLK RCP
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