REFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: NUCLEAR POWER PLANT COST

RECOVERY CLAUSE

Docket No. 090009-EI Submitted for Filing: June 25, 2009

NOTICE OF FILING UNVERIFIED AFFIDAVIT OF RAYMOND PHILLIPS IN SUPPORT OF PROGRESS ENERGY FLORIDA'S SIXTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

Notice is hereby given, through the undersigned counsel, on behalf of Progress Energy Florida, Inc. of filing the Unverified Affidavit of RAYMOND PHILLIPS in support of Progress Energy Florida's Sixth Request for Confidential Classification.

Respectfully submitted,

R. ALEXANDER GLENN
Alex.Glenn@pgnmail.com
JOHN T. BURNETT
John.Burnett@pgnmail.com
Progress Energy Service Company, LLC
Post Office Box 14042
St. Petersburg, FL 33733-4042
(727) 820-5184/(727) 820-5249 (Fax)
Attorneys for
PROGRESS ENERGY FLORIDA, INC.

COM
ECR / PAUL LEWIS JR.

GCL / Paul.Lewisjr@pgnmail.com
Progress Energy Service Company, LLC
OPC _ 106 E. College Avenue, Suite 800
RCP _ Tallahassee, FL 32301
SSC _ (850) 222-8738/(850) 222-9768 (fax)
SGA
ADM
CLK

JAMES MICHAEL WALLS

MWalls@carltonfields.com
Florida Bar No. 0706242

DIANNE M. TRIPLETT

DTriplett@carltonfields.com
Florida Bar No. 0872431

MATTHEW BERNIER

MBernier@carltonfields.com
Florida Bar No. 0059886

Carlton Fields

4221 West Boy Scout Blvd.

P.O. Box 3239

Tampa, FL 33607

(813) 223-7000/(813) 229-4133 (fax)

RICHARD MELSON <u>Rick@rmelsonlaw.com</u> Florida Bar No. 0201243 705 Piedmont Drive Tallahassee, FL 32312 (850) 894-1351

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CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished to counsel and parties of record as indicated below via electronic and U.S. Mail this 25th day of June, 2009.

MR. PAUL LEWIS, JR.

Progress Energy Florida, Inc.

106 East College Avenue, Ste. 800

Tallahassee, FL 32301-7740

Phone: (850) 222-8738 Facsimile: (850) 222-9768

Email: paul.lewisjr@pgnmail.com

CHARLES REHWINKEL

Associate Counsel

Office of Public Counsel

c/o The Florida Legislature

111 West Madison Street

Room 812

Tallahassee, FL 32399-1400

Phone: (850) 488-9330

Email: rehwinkel.charles@leg.state.fl.us

KEINO YOUNG

LISA BENNETT

JENNIFER BRUBAKER

Florida Public Service Commission

2540 Shumard Oak Blvd

Tallahassee 32399

Phone: (850) 413-6218

Facsimile: (850) 413-6184

Email: kyoung@psc.state.fl.us

lbennett@psc.state.fl.us

Jbrubake@psc.state.fl.us

JOHN W. MCWHIRTER

McWhirter Law Firm

400 North Tampa Street, Ste. 2450

Tampa, FL 33602

Phone: (813) 224-0866

Facsimile: (813) 221-1854

Email: jmcwhirter@mac-law.com

BRYAN S. ANDERSON

JESSICA CANO

Florida Power & Light

700 Universe Boulevard

Juno Beach, FL 33408-0420

Phone: (561) 691-7101

Facsimile: (561) 691-7135

Email: <u>bryan.anderson@fpl.com</u>

Jessica.cano@fpl.com

JAMES W. BREW

F. ALVIN TAYLOR

Brickfield Burchette Ritts & Stone, PC

1025 Thomas Jefferson St NW

8th FL West Tower

Washington, DC 20007-5201

Phone: (202) 342-0800

Fax: (202) 342-0807

Email: jbrew@bbrslaw.com

ataylor@bbrslaw.com

VICKI GORDON KAUFMAN

JON C. MOYLE, JR.

118 North Gadsden Street

Tallahassee, FL 32301

Phone: (850) 681-3828 Facsimile: (850) 681-8788

Email: vkaufman@kagmlaw.com

jmoyle@kgmlaw.com

HONORABLE CHARLES S. DEAN

Senate Majority Whip 411 Tomkins Street

Inverness, FL 34450

Phone: (352) 860-5175

HONORABLE MIKE FASANO

8217 Massachusetts Avenue

New Port Richey, FL 34653

Phone: (727) 485-5885 Fax: (727) 841-4453 E. LEON JACOBS, JR.

Southern Alliance for Clean Energy, Inc.

c/o Williams Law Firm

1720 S. Gadsden Street MS 14, Ste. 20

Tallahassee, FL 32301 Phone: (850) 222-1246

Facsimile: (850) 599-9079

Email: Ljacobs50@comcast.net

RANDY B. MILLER

White Springs Agricultural Chemicals, Inc.

P.O. Box 300

White Springs, FL 32096

Email: RMiller@pcsphosphate.com

CAPTAIN SHAYLA L. MCNEILL

AFLOA/JACL-ULT

AFCESA

139 Barnes Drive, Suite 1

Tyndall Air Force Base, FL 32403

Phone: (850) 283-6663

Facsimile: (850) 283-6219

Email: shayla.mcneill@tyndall.af.mil

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: NUCLEAR POWER PLANT COST RECOVERY CLAUSE

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STATE OF FLORIDA	
COUNTY OF	

BEFORE ME, the undersigned authority duly authorized to administer oaths, personally appeared Raymond Phillips, who being first duly sworn, on oath deposes and says that:

- 1. My name is Raymond Phillips. I am over the age of 18 years old and I have been authorized by Progress Energy Florida (hereinafter "PEF" or the "Company") to give this affidavit in the above-styled proceeding on PEF's behalf and in support of PEF's Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am an Audit Manager for Progress Energy (PGN). This department manages internal audits conducted by the Progress Energy on various projects. Within the PGN internal audit department, I am the Audit Manager primarily responsible for audits of Progress Energy Florida. As the Florida Audit Manager, I am responsible for the completion of internal audits scheduled for Company projects. I also have knowledge as to the Company's internal auditing controls and how PGN carries out the process of conducting internal audits.
- 3. PEF is seeking confidential classification for the responsive documents to Staff's Third Request for Production of Documents, number 12, as well as the documents included in

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the Company's Supplemental response to OPC's First Request for Production of Documents, specifically number 47. A detailed description of the confidential information at issue is contained in confidential Exhibit A to PEF's Sixth Request for Confidential Classification and is outlined in PEF's Justification Matrix that is attached to PEF's Sixth Request for Confidential Classification as Exhibit C. PEF is requesting confidential classification of these documents because they include internal audit reports and controls, confidential and proprietary contractual information, and other information related to the Company's competitive business interests, the disclosure of which would compromise PEF's competitive business interests.

- 4. Specifically, portions of these responsive documents contain of internal audit information reports and workpapers that resulted from the internal audit of the Company's various projects. PEF is requesting confidential classification of these reports and workpapers because public disclosure of the documents and information in question would compromise PEF's ability to effectively audit the Company's major projects. If the Company were to know that its internal auditing controls and process were subject to public disclosure, it would compromise the level of cooperation needed with auditors to efficiently conduct audits. In addition, such information and documents are specifically defined by Section 366.093(3)(b) as proprietary confidential business information that is entitled to confidential status.
- 5. Upon receipt of this confidential information, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information. At no time since receiving the information in question has the Company publicly disclosed that

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information. The Company has treated	and continues to treat the information at issue a
confidential.	
6. This concludes my affidavit	
Further affiant sayeth not.	
Dated the day of June, 2009.	
	Raymond Phillips Progress Energy Services Company, LLC
	Γ was sworn to and subscribed before me this day
of June, 2009 by Raymond Phillips. He is	personally known to me, or has produced his
driver's license, or	r his as identification.
	(Signature)
	(Printed Name)
(AFFIX NOTARIAL SEAL)	NOTARY PUBLIC, STATE OF
	(Commission Expiration Date)