BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: NUCLEAR POWER PLANT COST

RECOVERY CLAUSE

Docket No. 090009-EI Submitted for Filing: May 22, 2009

NOTICE OF FILING AFFIDAVIT IN SUPPORT OF PROGRESS ENERGY FLORIDA'S THIRD 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 Third Request for Confidential Classification.

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Respectfully submitted,

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DOCUMENT NUMBER-DATE

05152 MAY 228

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 22nd day of

May, 2009.

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BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause	Docket No: 090009-EI Submitted for Filing: May 22, 2008
	OND PHILLIPS IN SUPPORT OF PROGRESS
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 portions of responsive documents to OPC's First Request for Production of Documents, OPC's First Set of Interrogatories, and Staff's Second Request for Production of Documents. A detailed description of the confidential information at issue is contained in confidential Exhibit A to PEF's Third Request for Confidential Classification and is outlined in PEF's Justification Matrix that is attached to PEF's Third 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.

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

(Serial Number, If Any)

At no time since receiving the information in question has the Company publicly disclosed that