

PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Eighteenth Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Exhibit TGF-5, Schedule P-7A, Bates No. 11NC-FPSCPOD3-7-25	All information in Columns (C), (D), (E), (F), (G) and (H), lines 1 through 17	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-5, Schedule P-7A, Bates No. 11NC-FPSCPOD3-7-26	All information in Lines 18 and 19, Columns (C), (D), (E), (F), (G) and (H), All information in Line L 20, columns (C), (D) and (E); All information in Lines 22 through 25, Columns (C), (D), (E), (F), (G) and (H)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-5, Schedule P-7A, Bates Nos. 11NC-FPSCPOD3-7-27 through 11NC-FPSCPOD3-7-51	All information on each page in Dollar Value, Term Begin and Term End	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat.</p>

DOCUMENT NUMBER - DATE

05931 AUG 19 =

FPSC - COMMISSION CLERK

PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Eighteenth Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Exhibit TGF-5, Schedule AE-78, Bates No. 11NC-FPSCPOD3-7-52	Lines 1 through 16, all information in columns (C), (D), (E), (F), (G), and (H); Line 17, Information in column (F)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-4, Schedule AE-7, Bates No. 11NC-FPSCPOD3-7-77	Lines 1 through 19, All information in columns (C), (D), (E), (F), (G), (H); Line 20, all information in columns (C), (D) and (E)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-4, Schedule	Lines 21 through 25, All	§366.093(3)(b), Fla. Stat.

PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Eighteenth Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
AE-7, Bates No. 11NC-FPSCPOD3-7-78	information in Columns (C), (D), (E), (F), (G) and (H)	<p>The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-4, Schedule AE-7, Bates No. 11NC-FPSCPOD3-7-79 through 11NC-FPSCPOD3-7-103	All information on each page in Dollar Value, Term Begin and Term End	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-4, Schedule AE-7, Bates No. 11NC-FPSCPOD3-7-104	Lines 1 through 16, all information in Columns (C), (D), (E), (F), (G), (H); Line 17, all information in Column (F)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question</p>

PROGRESS ENERGY FLORIDA DOCKET 110009-EI

Eighteenth Request for Confidential Classification

Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Exhibit TGF-3, Schedule TOR-6.2, Bates No. 11NC-FPSCPOD3-7-124	Line 3, All information in columns (E) through (I), Line 4, all information in columns (D) through (I), Lines 5 through 7, all information in Columns (E) through (I), Line 8, all information in columns (D) through (I), Line 10, all information in columns (D) through (I), Lines 11 and 12, all information in columns (E) through (I), Line 13, all information in columns (D) through (I), Line 15, all information in columns (D) through (I), Lines 17 through 21, all information in columns (E) through (I), Lines 23 through 26, all information in columns (E) through (I), Line 28, all information in columns (E) through (I)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-3, Schedule TOR-6.2, Bates No. 11NC-FPSCPOD3-7-125	Lines 3 through 8, 10 through 13, 15, 17 through 21, 23 through 26, and 28, All information in columns (J) through (R)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information</p>

PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Eighteenth Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Exhibit TGF-3, Schedule TOR-6.2, Bates No. 11NC-FPSCPOD3-7-126	Lines 3 through 13, 15 through 18, 20, 22 through 28, 30 through 33, and 35, All information in columns (E) through (I)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-3, Schedule TOR-6.2, Bates No. 11NC-FPSCPOD3-7-127	Lines 3 through 13, 15 through 18, 20, 22 through 28, 30 through 33, and 35, All information in columns (J) through (R)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-3, Schedule TOR-7, Bates No. 11NC-FPSCPOD3-7-131	All information in Milestones 2 nd and 3 rd columns, Note 4 and Line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information

PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Eighteenth Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
	3 through 7 in Additions columns	<p>relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-2, Schedule P-6.2 Revised 6/2/2011, Bates No. 11NC-FPSCPOD3-7-173	Lines 3 through 8, 10 through 13, 15, 17 through 21, 23 through 26, and 28, All information in columns (A) through (H)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-2, Schedule P-6.2 Revised 6/2/2011, Bates No. 11NC-FPSCPOD3-7-174	Lines 3 through 8, 10 through 13, 15, 17 through 21, 23 through 26, and 28, All information in columns (I) through (P)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business</p>

**PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Eighteenth Request for Confidential Classification
Confidentiality Justification Matrix**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Exhibit TGF-2, Schedule P-6.3 Revised 6/2/2011, Bates No. 11NC-FPSCPOD3-7-175	Lines 3 through 10, 12 through 15, 17, 19 through 25, 27 through 30, and 32, All information in columns (A) through (H)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-2, Schedule P-6.3 Revised 6/2/2011, Bates No. 11NC-FPSCPOD3-7-176	Lines 3 through 10, 12 through 15, 17, 19 through 25, 27 through 30, and 32, All information in columns (I) through (P)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-2, Schedule P-7 Revised 6/2/2011, Bates No. 11NC-FPSCPOD3-7-179	Lines 1 through 7, All information in columns (C) through (H); Lines 8 through 10, all information	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the

PROGRESS ENERGY FLORIDA DOCKET 110009-EI

Eighteenth Request for Confidential Classification

Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
	in Column F	<p>Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-2, Schedule P-7A (Revised 6/2/2011), Bates No. 11NC-FPSCPOD3-7-180 through 11NC-FPSCPOD3-7-186	All information in Dollar Value, Term Begin and Term End on pages	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-2, Schedule P-7B (Revised 6/2/2011), Bates No. 11NC-FPSCPOD3-7-187	Lines 1 through 3, all information in Columns (C) through (H), Line 4, all information in columns (F) and (G)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which</p>

PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Eighteenth Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		would impair the competitive business of the provider/owner of the information.
Exhibit TGF-2, Appendix A Bates No. 11NC- FPSCPOD3-7-189	Schedule P.2.3, 1. Support, 2d paragraph, last line, last word; 3 rd paragraph, 2 nd line, last word	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-1, Schedule AE-6.2 (Revised 6/2/2011), Bates No. 11NC- FPSCPOD3-7-191	Lines 3 through 8, 10 through 13, 15, 17 through 21, 23 through 26, and 28, All information in columns (A) through (H)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-1, Schedule AE-6.2 (Revised 6/2/2011), Bates No. 11NC- FPSCPOD3-7-192	Lines 3 through 8, 10 through 13, 15, 17 through 21, 23 through 26, and 28, All information in columns (I) through (P)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing</p>

**PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Eighteenth Request for Confidential Classification
Confidentiality Justification Matrix**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Exhibit TGF-1, Schedule AE-6.3 (Revised 6/2/2011), Bates No. 11NC-FPSCPOD3-7-193</p>	<p>Lines 3 through 10, 12 through 15, 17, 19 through 25, 27 through 30, and 32, All information in columns (A) through (H)</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Exhibit TGF-1, Schedule AE-6.3 (Revised 6/2/2011), Bates No. 11NC-FPSCPOD3-7-194</p>	<p>Lines 3 through 10, 12 through 15, 17, 19 through 25, 27 through 30, and 32, All information in columns (I) through (P)</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive</p>

PROGRESS ENERGY FLORIDA DOCKET 110009-EI

Eighteenth Request for Confidential Classification

Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		business of the provider/owner of the information.
Exhibit TGF-1, Schedule AE-6B.2 (Revised 6/2/2011), Bates No. 11NC-FPSCPOD3-7-191	Lines 3 through 8, 10 through 13, 15, 17 through 21, 23 through 26, and 28, All information in columns (A) through (H)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-1, Schedule AE-6B.2 (Revised 6/2/2011), Bates No. 11NC-FPSCPOD3-7-197	Lines 1 through 11, all information in columns (A) through (C)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-1, Schedule AE-6B.3 (Revised 6/2/2011), Bates No. 11NC-FPSCPOD3-7-198	Lines 1 through 15, all information in columns (A) through (C)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the</p>

PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Eighteenth Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Exhibit TGF-1, Schedule AE-7 (Revised 6/2/2011), Bates No. 11NC-FPSCPOD3-7-199</p>	<p>Lines 1 through 7, all information in columns (C) through (H) , Lines 8 and 9, all information in columns (C) through (F), Line 10, all information in column (F)</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Exhibit TGF-1, Schedule AE-7A (Revised 6/2/1011), Bate Nos. 11NC-FPSCPOD3-7-200 through 11NC-FPSCPOD3-7-206</p>	<p>All information under Dollar Value, Term Begin and Term End</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of</p>

**PROGRESS ENERGY FLORIDA DOCKET 110009-EI
Eighteenth Request for Confidential Classification
Confidentiality Justification Matrix**

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		the information.
Exhibit TGF-1, Schedule AE-7B (Revised 6/2/2011), Bates No. 11NC-OPCPOD3-7-207	Lines 1 through 3, all information in columns (E) through (H), Line 4, all information in column (F)	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Exhibit TGF-1, Appendix A (Revised 6/2/2011), Bates No. 11-FPSCPOD3-7-208	Schedule AE 2.3, 2 nd paragraph 3 rd line, 7 th word, 3 rd and 4 th line, 3 rd to last words from end, 3 rd paragraph, 2 nd line 7 th word, 3 rd and 4 th lines, 3 rd word from end	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>