

**Eric Fryson**

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**From:** Roddy, Lisa <Lisa.Roddy@pgnmail.com>  
**Sent:** Tuesday, March 19, 2013 1:36 PM  
**To:** Filings@psc.state.fl.us  
**Cc:** Triplett, Dianne; Vic Cordiano; ppage@psc.state.fl.us  
**Subject:** E-Filing: PEF's AMENDED Justification Matrix - Dkt# 130054-EI  
**Attachments:** FINAL - AMENDED Justification Matrix - QA Dist Const Audit (3.19.13).pdf

**This electronic filing is made by**

**Dianne M. Triplett**  
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**DOCKET No: 130054-EI**

On behalf of **Progress Energy Florida**

Consisting of **2 pages**.

The attached document for filing is Progress Energy Florida's AMENDED Justification Matrix in the above-referenced docket.

*Lisa Roddy*

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March 19, 2013

**VIA ELECTRONIC FILING**

Ms. Ann Cole, Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Re: *Request for confidential classification of audit workpapers of Staff's audit report entitled Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction; Docket No. 130054-EI*

Dear Ms. Cole:

On February 21, 2013, Progress Energy Florida, Inc. ("PEF") filed its Request for Confidential Classification of portions of Staff's Audit Workpapers pertaining to the FPSC's Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction.

After closer review, Audit Staff determined that some of the information originally submitted as confidential was not necessary to retain and therefore, on March 19, 2013, FPSC returned several of the confidential documents to PEF.

As a result of this action, PEF hereby files its AMENDED Justification Matrix in the above referenced docket.

Thank you for your assistance in this matter. Feel free to call me at (727) 820-4692 should you have any other questions.

Respectfully,

s\ Dianne M. Triplett

DMT/lmr  
Attachment

26218028.2

DOCUMENT NUMBER-DATE

01373 MAR 19 2013

FPSC-COMMISSION CLERK

**AMENDED Exhibit C**

**PROGRESS ENERGY FLORIDA  
AMENDED Confidentiality Justification Matrix  
Docket No. 130054-EI**

<b>DOCUMENT/RESPONSES</b>	<b>PAGE/LINE</b>	<b>JUSTIFICATION</b>
Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction – Audit Workpapers  <i>Note: Page Numbers correspond with those pages on the confidential PDF file provided to PEF.</i>	Pages 281 through 295 are redacted in their entirety	§366.093(3)(b), F.S. The document in question contains confidential information relating to internal auditing controls and reports of internal auditors, the disclosure of which would impair PEF's internal business operations.