PROGRESS ENERGY FLORIDA REQUEST FOR CONFIDENTIAL CLASSIFICATION CONFIDENTIALITY JUSTIFICATION MATRIX Docket No. 100009; Audit Control No. 10-006-2-1

DOCUMENT	PAGE/LINE	JUSTIFICATION
Exhibit WG-1, Page 28 of 56,	All dollar figures in the	§366.093(3)(d), Fla. Stat.
Levy County Units 1 & 2,	columns (B), (C), (D), (E),	The document in question
Schedule T-6.2,	(F), (G) and (H), lines 4, 8,	contains confidential
	10, 13, and 15	contractual information, the
	c .	disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
		§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.
Exhibit WG-1, Page 29 of 56,	All dollar figures in the	§366.093(3)(d), Fla. Stat.
Levy County Units 1 & 2,	columns (H), (I), (J), (K), (L),	The document in question
Schedule T-6.2,	(M), (N) and (O), lines 4, 8, 9,	contains confidential
	10, (13), and 15	contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
		§366.093(3)(e), Fla. Stat.
		The document portions in
		question contain confidential
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		competitive business interests,
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		impair the competitive
		business of the provider/owner
		of the information.
Exhibit WG-1, Page 56 of 56,	All dollar figures in the	§366.093(3)(d), Fla. Stat.
Levy County Units 1 & 2,	columns titled "Actual 2009"	The document in question
Appendix B	and "End of Period Total,"	contains confidential
	lines 18, 22 and 47	contractual information, the

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLEPS:

Audit Services Department, 2009 Florida Nuclear Plant Cost Recovery Rule Compliance MonitoringEntire document§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/owne of the information.Audit Services Department, 2009 Florida Nuclear Plant Cost Recovery Rule Compliance MonitoringEntire document§366.093(3)(d), Fla. Stat. The document in question contract in formation, the
Audit Services Department, 2009 Florida Nuclear Plant Cost Recovery RuleEntire document§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/owne of the information.Audit Services Department, Cost Recovery RuleEntire document§366.093(3)(d), Fla. Stat. The document in question contains confidential
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Audit Services Department, 2009 Florida Nuclear PlantEntire document§366.093(3)(d), Fla. Stat. The document in question contains confidential
2009 Florida Nuclear PlantThe document in questionCost Recovery Rulecontains confidential
Cost Recovery Rule contains confidential
Compliance Monitoring contractual information, the
Review dated May 26, 2009 disclosure of which would
impair PEF's efforts to contract for goods or services
on favorable terms.
§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/owne
of the information.
2009 Levy CapitalAll dollar figures and§366.093(3)(d), Fla. Stat.
Expenditures (audit) Sum of handwritten notes under The document in question
Transactionscolumn titled "Transaction Amount"contains confidential contractual information, the
disclosure of which would
impair PEF's efforts to
contract for goods or services on favorable terms.
on lavorable terms.
§366.093(3)(e), Fla. Stat.
The document portions in
question contain confidential information relating to
competitive business interests

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		the disclosure of which would impair the competitive business of the provider/owner of the information.
2009 Levy Capital Expenditures (Audit) GL- Filing Reconcile	All handwritten notes on page; 1 st column, 8 th line, account number., 10 th , 11 th and 12 th lines, project numbers and account numbers; All dollar amounts in 2 nd , 3 rd and 4 th columns	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§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.
2009 Levy Capital Expenditures (Generation Audit).xls, Generation – All Transactions	All information on page	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§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.
2009 Levy Capital Expenditures (Generation Audit).xls, Generation by Cost	All handwritten notes on page; All dollar figures under column "Transaction Amount"	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to

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		contract for goods or services
		on favorable terms.
		§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.
2009 Levy Capital	All information on page	§366.093(3)(d), Fla. Stat.
Expenditures (Generation		The document in question
Audit).xls, Gen-Hard Cost		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
		on involucie terms.
		§366.093(3)(e), Fla. Stat.
· ·		The document portions in
		question contain confidential
		information relating to
		competitive business interests,
		the disclosure of which would
		1
		impair the competitive
		business of the provider/owner
		of the information.
2009 Levy Capital	All information on page	§366.093(3)(d), Fla. Stat.
Expenditures (Generation		The document in question
Audit).xls, Gen Sample		contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
		\$266.002(2)(a) Ela Stat
		§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

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2009 Levy Capital Expenditures (Generation Audit) Gen Sample, lines 1 through 43	All handwritten notes on page; All information under table titled "Generation Hard Cost Sample"; 1 st and last lines [merged cells] under chart titled "Audit Sample Results"	business of the provider/owner of the information. §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services
		on favorable terms. §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.
2009 Levy Capital Expenditures (Generation Audit) Gen Sample, lines 44 through 88	All handwritten notes on page; All information under table titled "Generation Hard Cost Sample"; 8 th line [merged cells] under chart titled "Audit Sample Results"	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§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.
2009 Levy Capital Expenditures (Generation Audit) Gen Sample, lines 89 through 120	All handwritten notes on page; All information under table titled "Generation Hard Cost Sample"	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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		§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.
Pre-Approved Expenditures Entry Audit, CP&L May 29, 2009	All information on page	 §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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
Level Nuclear Project ORM	All information on page	of the information. §366.093(3)(d), Fla. Stat.
Levy Nuclear Project O&M Recoverability Approval Form	All information on page	 \$366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. \$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

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Recommendations All information on page \$366.093(3)(6), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information, the disclosure of which would impair the competitive business of the provider/owner of the information, the disclosure of which would impair the competitive business of the provider/owner of the information, the disclosure of which would impair the competitive business of the provider/owner of the information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. Pre-Approved Expenditures Entry Audit, CP&L April 2, 2009 All information on page including handwritten notes \$366.093(3)(e), Fla. Stat. The document in question contract of goods or services on favorable terms. Pre-Approved Expenditures Entry Audit, CP&L April 2, 2009 All information on page including handwritten notes \$366.093(3)(e), Fla. Stat. The document in question contains confidential information.	Decommondation		
Recommendations (with handwritten note "Report")All information on pageThe 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.Recommendations (with handwritten note "Report")All information on page§366.093(3)(d), Fla. Stat. The document in question contractual information, the disclosure of which would impair PEF's efforts to competitive business interests, the disclosure of which would impair pEF's efforts to competitive business of the provider/owner of the information.Pre-Approved Expenditures Entry Audit, CP&L April 2, 2009All information on page including handwritten notes§366.093(3)(d), Fla. Stat. The document portions in question contain confidential information relating to competitive business of the provider/owner of the information.Pre-Approved Expenditures Entry Audit, CP&L April 2, 2009All information on page including handwritten notes§366.093(3)(d), Fla. Stat. The document in question contains confidential information.Pre-Speroved Expenditures Entry Audit, CP&L April 2, 2009All information on page including handwritten notes§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services	Recommendations	All information on page	contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services
Recommendations (with handwritten note "Report")All information on pageSa66.093(3)(d), Fla. Stat. The document in question contractual information, the disclosure of which would impair PEF's efforts to contract or goods or services on favorable terms.Pre-Approved Expenditures Entry Audit, CP&L April 2, 2009All information on page including handwritten notesSa66.093(3)(d), Fla. Stat. The document in question contractual information, the 			The document portions in question contain confidential
handwritten note "Report")The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.§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.Pre-Approved Expenditures Entry Audit, CP&L April 2, 2009All information on page including handwritten notes§366.093(3)(d), Fla. Stat. The document in question contains confidential including handwritten notes			competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Pre-Approved Expenditures Entry Audit, CP&L April 2, 2009All information on page including handwritten notes§366.093(3)(d), Fla. Stat. The document in question contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services		All information on page	The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services
Entry Audit, CP&L April 2, 2009 including handwritten notes The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services			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.
§366.093(3)(e), Fla. Stat.	Entry Audit, CP&L April 2,		The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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		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.
Financial View – Transaction Journal As of March	All information on page	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§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.
Invoice dated 01/14/09	All information on page	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§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.
Invoice dated 12/26/08	All information on page	§366.093(3)(d), Fla. Stat. The document in question

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		contains confidential
	1	contractual information, the
		disclosure of which would
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		contract for goods or services
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		on lavorable terms.
}		\$266.002(2)(-) Els Stat
		§366.093(3)(e), Fla. Stat.
		The document portions in
•		question contain confidential
	. *	information relating to
1		competitive business interests,
		the disclosure of which would
		impair the competitive
		business of the provider/owner
		of the information.
Bates Numbers 09NC-	Entire Document	§366.093(3)(d), Fla. Stat.
OPCPOD1-37-000435		The document in question
through 09NC-OPCPOD1-37-		contains confidential
000438		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
		§366.093(3)(e), Fla. Stat.
		The document portions in
		question contain confidential
		information relating to
		competitive business interests,
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		impair the competitive
		business of the provider/owner
		of the information.
Non-Cash Accruals-	All handwritten notes; All	§366.093(3)(d), Fla. Stat.
Preconstruction Generation	information in columns titled	The document in question
	"2008" and "2009"	contains confidential
		contractual information, the
		disclosure of which would
		impair PEF's efforts to
		contract for goods or services
		on favorable terms.
		§366.093(3)(e), Fla. Stat.
		The document portions in
1		question contain confidential

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