## PROGRESS ENERGY FLORIDA REQUEST FOR CONFIDENTIAL CLASSIFICATION CONFIDENTIALITY JUSTIFICATION MATRIX

Docket No. 100009; Audit Control No. 10-006-2-2

| DOCUMENT                               | PAGE/LINE  | JUSTIFICATION                   |
|--|--|---------------------------------|
| Audit Services Department,             | Page 2, 2 <sup>nd</sup> paragraph, 6 <sup>th</sup> line, | §366.093(3)(d), Fla. Stat.      |
| CR3 EPU and AGR Projects,              | sixth and eighth words, 7 <sup>th</sup>                  | The document in question        |
| July 2, 2009                           | line, fourth word, 3 <sup>rd</sup>                       | contains confidential           |
|  | paragraph, 4 <sup>th</sup> line, twelfth,                | contractual information, the    |
|  | fifteenth and last word, 5 <sup>th</sup>                 | disclosure of which would       |
|  | line, first and eleventh words,                          | impair PEF's efforts to         |
|  | last paragraph, 1st line and all                         | contract for goods or services  |
|  | bullet points; Page 3, lines 2                           | on favorable terms.             |
|  | through 19 in their entirety;                            |                                 |
|  | Page 5, 2 <sup>nd</sup> line to end in their             | §366.093(3)(e), Fla. Stat.      |
|  | entirety; Pages 6 through 13,                            | The document portions in        |
|  | entire pages exclusive of                                | question contain confidential   |
|  | header and footer;                                       | information relating to         |
|  | Attachments identified with                              | competitive business interests, |
|  | handwritten number in lower                              | the disclosure of which would   |
|  | right hand corner 9-2p14                                 | impair the competitive          |
|  | through 9-2p26 in their                                  | business of the provider/owner  |
|  | entirety   | of the information.             |
| Audit Services Department,             | Page 2, 2 <sup>nd</sup> paragraph, 4 <sup>th</sup> line, | §366.093(3)(d), Fla. Stat.      |
| Crystal River 3 Uprate,                | Fifteenth word, 4 <sup>th</sup> paragraph,               | The document in question        |
| December 12, 2008                      | all information, 5 <sup>th</sup> paragraph,              | contains confidential           |
| December 12, 2008                      | all information, Page 3, lines 1                         | contractual information, the    |
|  | through 17 in their entirety,                            | disclosure of which would       |
|  | Page 4, 2 <sup>nd</sup> line through end in              | impair PEF's efforts to         |
|  | their entirety, Pages 5 through                          | contract for goods or services  |
|  | , , ,  | on favorable terms.             |
|  | 8 in their entirety exclusive of                         | on lavorable terms.             |
|  | header and footer, Attachments indentified with          | \$266 002(2)(a) Ela Stat        |
|  | handwritten number in lower                              | §366.093(3)(e), Fla. Stat.      |
|  |  | The document portions in        |
|  | right hand corner 9-1p9                                  | question contain confidential   |
|  | through 9-1p16 in their                                  | information relating to         |
|  | entirety   | competitive business interests, |
|  |  | the disclosure of which would   |
|  |  | impair the competitive          |
|  |  | business of the provider/owner  |
| C                                      | 1 St   | of the information.             |
| Crystal River Unit 3                   | 1 <sup>st</sup> page, middle of page,                    | §366.093(3)(d), Fla. Stat.      |
| Participation Agreement, July 31, 1975 | handwritten note, Pages 2                                | The document in question        |
|  | through 79 in their entirety                             | contains confidential           |
|  |  | contractual information, the    |

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|  |   | 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. |
|--|---|---|
| Audit Services Department,<br>2009 Florida Nuclear Plant<br>Cost Recovery Rule<br>Compliance Monitoring<br>Review dated May 26, 2009 | Page 2, 7 <sup>th</sup> , 8 <sup>th</sup> and 9 <sup>th</sup> paragraphs in their entirety; Page 3, 1 <sup>st</sup> four paragraphs in their entirety | §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.   |
| Obsolete Inventory Supporting Documents identified with handwritten note in lower right-hand corner as 43-4, p1-15                   | All information on pages in their entirety  | §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.   |
|---|--|---|
| Obsolete Inventory Supporting Documents identified with handwritten note in lower right-hand corner as 43-4, 2 p1-3 | All information on pages in their entirety | §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.  |