

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 090009-EI
Request for Confidential Classification with respect to
Project Management Internal Controls Staff Audit Report
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE	JUSTIFICATION
July 2009 draft of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Constructios Projects.	Page 3, second sentence after the word "including" in the fifth paragraph.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
	Page 4, the date range in the third full paragraph.	§ 366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	Page 8, second sentence after the words "receive a" in the first paragraph.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain 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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	Page 8, all of the fourth paragraph except the last sentence.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
	Page 9, the entire first paragraph.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain 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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DOCUMENT NUMBER-DATE

09765 SEP 21 8

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	Page 14, the fourth and fifth sentence of the second complete paragraph.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
	Page 17, the first sentence of the second paragraph.	§ 366.093(3)(b), Fla. Stat. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
	Page 17, dollar mounts and time period in the second sentence of the third paragraph.	§ 366.093(3)(b), Fla. Stat. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
	Page 17, the second sentence of the fourth paragraph after the words "which ensured that the".	§ 366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
	Page 17, the fifth paragraph, including bullet points, after the words "its decision was".	§ 366.093(3)(d), Fla. Stat. The document portions in question contain 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 in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.

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	Page 18, all bullet points at top of page and entire first paragraph.	<p>§ 366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§ 366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
	Page 21, time periods in the third and fourth sentence of the second full paragraph.	<p>§ 366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
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	Page 36, the entire second paragraph and bullet points except the first sentence.	<p>§ 366.093(3)(b), Fla. Stat. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.</p>

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	Page 36, the second and third sentence of the fourth paragraph.	§ 366.093(3)(b), Fla. Stat. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
	Page 37, all of the paragraph continued from page 36 except the last sentence.	§ 366.093(3)(b), Fla. Stat. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
	Page 37, the third sentence of the fourth complete paragraph.	§ 366.093(3)(b), Fla. Stat. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
	Page 42, the fourth sentence of the fourth complete paragraph.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain 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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	Page 45, continuation of sentence from prior page. The first two full sentences of the partial paragraph at top of page. The last sentence of the partial paragraph at the top of the page.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain 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. § 366.093(3)(b), Fla. Stat. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
	Page 46, all dollar figures and description of payment in table.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
	Page 47, all monetary values in the first, second, third and fourth paragraphs.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain 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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	Page 51, the second and third sentence of the first paragraph.	§ 366.093(3)(b), Fla. Stat. The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
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	Page 52, all dollar figures and description of payment in table.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
	Page 53, all dollar amounts and payment description in table.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
	Page 53, the third and fourth sentence of the third paragraph after the words, contract has a".	§ 366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Exhibit CC-1 to the testimony of Coston and Cryan: July 2009 draft of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects.	Page 3, second sentence after the word "including" in the fifth paragraph.	§ 366.093(3)(d), Fla. Stat. The document portions in question contain 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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