In re: Nuclear Cost Recovery Clause Docket 090009-El

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	Page 3, second sentence after the	§ 366.093(3)(d), Fla. Stat.
Energy Florida's Project	word "including" in the fifth	The document portions in question contain
Management Internal Controls for	1	confidential contractual information, the
Nuclear Plant Uprate and		disclosure of which would impair PEF's
Constructios Projects.		efforts to contract for goods or services on
		favorable terms.
	Page 4, the date range in the third	§ 366.093(3)(e), Fla. Stat.
	full paragraph.	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	§ 366.093(3)(d), Fla. Stat.
	words "receive a" in the first	The document portions in question contain
	paragraph.	confidential contractual information, the
		disclosure of which would impair PEF's
		efforts to contract for goods or services on
		favorable terms.
	Page 8, the entire third 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 8, all of the fourth paragraph	§ 366.093(3)(d), Fla. Stat.
	except the last sentence.	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
	<u> </u>	favorable terms.
	Page 10, entire page except portion	
	of first line and footnote.	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.

DOCUMENT NUMBER-DATE

09765 SEP 21 8

Tpa #15365634

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DOCUMENT	PAGE/LINE	JUSTIFICATION
	Page 11, two lines, continuation of	§ 366.093(3)(d), Fla. Stat.
	sentence from prior page and the	The document portions in question contain
	next full sentence.	confidential contractual information, the
		disclosure of which would impair PEF's
		efforts to contract for goods or services on
		favorable terms.
	Page 11, first complete paragraph	§ 366.093(3)(d), Fla. Stat.
	beginning "Burns & Roe" and bullet points.	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 12, first full paragraph after	§ 366.093(3)(d), Fla. Stat.
	the words "contract is."	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 12, second full paragraph	§ 366.093(3)(d), Fla. Stat.
	after the word "contract" and bullet	The document portions in question contain
	points .	confidential contractual information, the
		disclosure of which would impair PEF's
		efforts to contract for goods or services on
	<u> </u>	favorable terms.
	Page 12, the third and fourth full	§ 366.093(3)(d), Fla. Stat.
	paragraphs in their entirety.	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 13, the first and second full	§ 366.093(3)(d), Fla. Stat.
	paragraphs with bullet points in their	The document portions in question contain
	entirety.	confidential contractual information, the
		disclosure of which would impair PEF's
		efforts to contract for goods or services on
		favorable terms.
	Page 13, the first two sentences of	§ 366.093(3)(d), Fla. Stat.
	the third paragraph.	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	PAGE/LINE	JUSTIFICATION
	Page 14, the fourth and fifth	§ 366.093(3)(d), Fla. Stat.
	sentence of the second complete	The document portions in question contain
	paragraph.	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	§ 366.093(3)(b), Fla. Stat.
	second paragraph.	The document in question contains
		confidential information containing internal
		auditing controls and reports of internal
		auditors.
	Page 17, dollar mounts and time	§ 366.093(3)(b), Fla. Stat.
	period in the second sentence of	The document in question contains
	the third paragraph.	confidential information containing internal
		auditing controls and reports of internal
		auditors.
	Page 17, the second sentence of	§ 366.093(3)(d), Fla. Stat.
	the fourth paragraph after the words	The document portions in question contain
	"which ensured that the".	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,	§ 366.093(3)(d), Fla. Stat.
	including bullet points, after the	The document portions in question contain
	words "its decision was".	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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DOCUMENT	PAGE/LINE	JUSTIFICATION
	Page 18, all bullet points at top of	§ 366.093(3)(d), Fla. Stat.
	page and entire first paragraph.	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.
	Page 21, time periods in the third	§ 366.093(3)(e), Fla. Stat.
	and fourth sentence of the second	The document in question contains
	full paragraph.	confidential information relating to
		competitive business interests, the
		disclosure of which would impair the
		competitive business of the provider/owner
		of the information.
	Page 32, the bullet points after the	§ 366.093(3)(d), Fla. Stat.
	first full paragraph.	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 35, the time period in the first	§ 366.093(3)(e), Fla. Stat.
	sentence of the fourth paragraph.	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 36, the entire second	§ 366.093(3)(b), Fla. Stat.
	paragraph and bullet points except	The document in question contains
	the first sentence.	confidential information containing internal
		auditing controls and reports of internal
		auditors.

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DOCUMENT	PAGE/LINE	JUSTIFICATION
	Page 36, the second and third	§ 366.093(3)(b), Fla. Stat.
	sentence of the fourth paragraph.	The document in question contains
		confidential information containing internal
		auditing controls and reports of internal
		auditors.
	Page 37, all of the paragraph	§ 366.093(3)(b), Fla. Stat.
	continued from page 36 except the	The document in question contains
	last sentence.	confidential information containing internal
		auditing controls and reports of internal
		auditors.
	Page 37, the third sentence of the	§ 366.093(3)(b), Fla. Stat.
	fourth complete paragraph.	The document in question contains
		confidential information containing internal
		auditing controls and reports of internal
		auditors.
	Page 42, the fourth sentence of the	§ 366.093(3)(d), Fla. Stat.
	fourth complete paragraph.	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 42, the fifth paragraph in its	§ 366.093(3)(b), Fla. Stat.
	entirety.	The document in question contains
		confidential information containing internal
		auditing controls and reports of internal
		auditors.
	Page 44, the sixth paragraph	§ 366.093(3)(d), Fla. Stat.
	(continues to next page).	The document portions in question contain
	(dominios to nom paga).	confidential contractual information, the
		disclosure of which would impair PEF's
		efforts to contract for goods or services on
		favorable terms.
		ravorable terms.

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DOCUMENT	PAGE/LINE	JUSTIFICATION
	Page 45, continuation of sentence	§ 366.093(3)(d), Fla. Stat.
	from prior page. The first two full	The document portions in question contain
	sentences of the partial paragraph	confidential contractual information, the
		f disclosure of which would impair PEF's
	the partial paragraph at the top of	efforts to contract for goods or services on
	the page.	favorable terms.
	uie page.	§ 366.093(3)(e), Fla. Stat.
		9 300.093(3)(e), 1 ia. 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	§ 366.093(3)(d), Fla. Stat.
	description of payment in table.	The document portions in question contain
	occomption of paymont in table.	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	§ 366.093(3)(d), Fla. Stat.
	first, second, third and fourth	The document portions in question contain
	paragraphs.	confidential contractual information, the
	paragrapho.	disclosure of which would impair PEF's
		efforts to contract for goods or services on
		favorable terms.
	Page 48, all dollar figures and	§ 366.093(3)(d), Fla. Stat.
	description of payment in table.	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 49, all dollar figures and	§ 366.093(3)(d), Fla. Stat.
	description of payment in table and	The document portions in question contain
	last paragraph.	confidential contractual information, the
		disclosure of which would impair PEF's
		efforts to contract for goods or services on
		favorable terms.
	Page 50, all dollar figures and	§ 366.093(3)(d), Fla. Stat.
	description of payment in table.	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	PAGE/LINE	JUSTIFICATION
	Page 51, the second and third	§ 366.093(3)(b), Fla. Stat.
	sentence of the first paragraph.	The document in question contains
		confidential information containing internal
		auditing controls and reports of internal
		auditors.
	Page 51, the first and second	§ 366.093(3)(d), Fla. Stat.
	sentence of the second paragraph.	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)(b), Fla. Stat.
		The document in question contains
		confidential information containing internal
		auditing controls and reports of internal
		auditors.
	Page 52, all dollar figures and	§ 366.093(3)(d), Fla. Stat.
	description of payment in table.	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	§ 366.093(3)(d), Fla. Stat.
	payment description in table.	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	§ 366.093(3)(d), Fla. Stat.
	sentence of the third paragraph	The document portions in question contain
	after the words, contract has a".	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	Page 3, second sentence after the	§ 366.093(3)(d), Fla. Stat.
Coston and Cryan: July 2009	word "including" in the fifth	The document portions in question contain
draft of Progress Energy Florida's	paragraph.	confidential contractual information, the
Project Management Internal		disclosure of which would impair PEF's
Controls for Nuclear Plant Uprate		efforts to contract for goods or services on
and Construction Projects.		favorable terms.

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DOCUMENT	PAGE/LINE	JUSTIFICATION
	Page 4, the date range in the third	§ 366.093(3)(e), Fla. Stat.
	full paragraph.	The document in question contains
	run paragrapii.	confidential information relating to
		_
		competitive business interests, the
		disclosure of which would impair the
		competitive business of the provider/owner of the information.
		or the information.
	Page 8, second sentence after the	§ 366.093(3)(d), Fla. Stat.
	words "receive a" in the first	The document portions in question contain
	paragraph.	confidential contractual information, the
	ľ	disclosure of which would impair PEF's
		efforts to contract for goods or services on
		favorable terms.
	Page 8, the entire third 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 8, all of the fourth paragraph	§ 366.093(3)(d), Fla. Stat.
	except the last sentence.	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.
	Page 10, entire page except portion	
	of first line and footnote.	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	PAGE/LINE	JUSTIFICATION
	Page 11, two lines, continuation of	§ 366.093(3)(d), Fla. Stat.
	sentence from prior page and the	The document portions in question contain
	next full sentence.	confidential contractual information, the
		disclosure of which would impair PEF's
		efforts to contract for goods or services on
		favorable terms.
	Page 11, first complete paragraph	§ 366.093(3)(d), Fla. Stat.
	beginning "Burns & Roe" and bullet	The document portions in question contain
1	points.	confidential contractual information, the
		disclosure of which would impair PEF's
		efforts to contract for goods or services on
		favorable terms.
	Page 12, first full paragraph after	§ 366.093(3)(d), Fla. Stat.
	the words "contract is."	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 12, second full paragraph	§ 366.093(3)(d), Fla. Stat.
	after the word "contract" and bullet	The document portions in question contain
	points .	confidential contractual information, the
		disclosure of which would impair PEF's
		efforts to contract for goods or services on
	Dogo 40 the third and founds 5.2	favorable terms.
	Page 12, the third and fourth full	§ 366.093(3)(d), Fla. Stat.
	paragraphs in their entirety.	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 13, the first and second full	§ 366.093(3)(d), Fla. Stat.
		The document portions in question contain
	entirety.	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	PAGE/LINE	JUSTIFICATION
	Page 13, the first two sentences of	§ 366.093(3)(d), Fla. Stat.
	the third paragraph.	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 14, the fourth and fifth	§ 366.093(3)(d), Fla. Stat.
	sentence of the second complete	The document portions in question contain
	paragraph.	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	§ 366.093(3)(b), Fla. Stat.
	second paragraph.	The document in question contains
		confidential information containing internal
		auditing controls and reports of internal
		auditors.
	Page 17, dollar mounts and time	§ 366.093(3)(b), Fla. Stat.
	period in the second sentence of	The document in question contains
	the third paragraph.	confidential information containing internal
	and ama paragrapm	auditing controls and reports of internal
		auditors.
	Page 17, the second sentence of	§ 366.093(3)(d), Fla. Stat.
		The document portions in question contain
	"which ensured that the".	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	PAGE/LINE	JUSTIFICATION
	Page 17, the fifth paragraph,	§ 366.093(3)(d), Fla. Stat.
	including bullet points, after the	The document portions in question contain
	words "its decision was".	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.
	Page 18, all bullet points at top of	§ 366.093(3)(d), Fla. Stat.
	page and entire first paragraph.	The document portions in question contain
		confidential contractual information, the
		disclosure of which would impair PEF's
	ļ.	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.
	Page 21, time periods in the third	§ 366.093(3)(e), Fla. Stat.
	and fourth sentence of the second	•
	full paragraph.	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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DOCUMENT	PAGE/LINE	JUSTIFICATION
	Page 32, the bullet points after the	§ 366.093(3)(d), Fla. Stat.
	first full paragraph.	The document portions in question contain
	J	confidential contractual information, the
		disclosure of which would impair PEF's
		efforts to contract for goods or services on
		favorable terms.
	Page 35, the time period in the first	§ 366.093(3)(e), Fla. Stat.
1 4	sentence of the fourth paragraph.	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 36, the entire second	§ 366.093(3)(b), Fla. Stat.
	paragraph and bullet points except the first sentence.	The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
	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	§ 366.093(3)(b), Fla. Stat.
	continued from page 36 except the last sentence.	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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DOCUMENT	PAGE/LINE	JUSTIFICATION
- COUNTILITY	Page 42, the fifth paragraph in its	§ 366.093(3)(b), Fla. Stat.
	entirety.	1 = 1 1 1 1 1
	entilety.	The document in question contains
		confidential information containing internal
		auditing controls and reports of internal
	Dana AA Ab a shall as a sana a b	auditors.
	Page 44, the sixth paragraph	§ 366.093(3)(d), Fla. Stat.
	(continues to next page).	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 45, continuation of sentence	§ 366.093(3)(d), Fla. Stat.
	from prior page. The first two full	The document portions in question contain
	sentences of the partial paragraph	
		of disclosure of which would impair PEF's
		·
	the partial paragraph at the top of	efforts to contract for goods or services on
	the page.	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	§ 366.093(3)(d), Fla. Stat.
	description of payment in table.	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	The document portions in question contain
	paragraphs.	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	PAGE/LINE	JUSTIFICATION
DOOMENT	Page 48, all dollar figures and	§ 366.093(3)(d), Fla. Stat.
	description of payment in table.	
	description of payment in table.	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 49, all dollar figures and	§ 366.093(3)(d), Fla. Stat.
	description of payment in table and last paragraph.	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 50, all dollar figures and	§ 366.093(3)(d), Fla. Stat.
	description of payment in table.	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 51, the second and third	§ 366.093(3)(b), Fla. Stat.
	sentence of the first paragraph.	The document in question contains confidential information containing internal auditing controls and reports of internal auditors.
	Page 51, the first and second	§ 366.093(3)(d), Fla. Stat.
	sentence of the second paragraph.	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)(b), Fla. Stat. The document in question contains
		confidential information containing internal auditing controls and reports of internal auditors.
	Page 52, all dollar figures and	§ 366.093(3)(d), Fla. Stat.
	description of payment in table.	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	PAGE/LINE	JUSTIFICATION
	Page 53, all dollar amounts and	§ 366.093(3)(d), Fla. Stat.
	payment description in table.	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.
	Page 53, the third and fourth	§ 366.093(3)(d), Fia. Stat.
	sentence of the third paragraph after the words, contract has a".	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.