

**PROGRESS ENERGY FLORIDA
TENTH REQUEST FOR CONFIDENTIAL CLASSIFICATION
CONFIDENTIALITY JUSTIFICATION MATRIX
Docket No. 110009**

DOCUMENT	PAGE/LINE	JUSTIFICATION
Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001	Page 1, under At a Glance, section, first word in the last line of the last paragraph	<p>§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.</p> <p>§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.</p>
Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001	Page 4, 1 st full paragraph, 2 nd line, 4 th through 7 th words, 4 th line, 6 th and last words, 5 th line, 1 st and 2 nd words, 6 th line, 11 th word, 7 th line, 1 st through 3 rd words; and Levy Nuclear Project Key Event Timeline chart, cell in the 4 th column and 4 th row, last word in the cell	<p>§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.</p> <p>§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.</p>
Review of Progress Energy Florida, Inc.'s Project	Page 6, EPU Project Key Event Timeline chart, amount	§366.093(3)(d), Fla. Stat. The document in question

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

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<p>Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>in cell in the 3rd column and 4th row</p>	<p>contains 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 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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 7, 2nd paragraph, amount in the 4th line; 3rd paragraph, amount in the 4th line; 4th paragraph, 3rd line, 4th through 6th words and amount at end of paragraph; Footnote 6, amount in 1st line, amount in 2nd line and amount at end of footnote</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§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.</p> <p>§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</p>

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		of the information.
Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001	Page 11, 2 nd paragraph under 2.1.4 EPC Long Lead Equipment Change Orders Finalized, 2 nd line, 4 th through 6 th words, 4 th line, 4 th and last three words in line; last paragraph, 1 st line, 10 th word, 2 nd line, 2 nd through 4 th and last three words in line	<p>§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.</p> <p>§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.</p>
Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001	Page 12, all information contained in chart	<p>§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.</p> <p>§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.</p>
Review of Progress Energy Florida, Inc.'s Project Management Controls for	Page 13, paragraph under 2.1.7 Joint Ownership of the Levy Nuclear Plant Still a	§366.093(3)(d), Fla. Stat. The document in question contains confidential

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<p>Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>consideration, 3rd line, 6th word through the end of sentence in the 5th line, 7th line, and 6th word to end of paragraph</p>	<p>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 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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 14, amount in 1st line, amount in 2nd line; and 1st full paragraph, amounts in 4th line</p>	<p>§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.</p> <p>§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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 18, 4th bullet point, 1st line, last three words; and 2nd from bottom paragraph, 4th line, 7th word to the end of the paragraph</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p>

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<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 19, 3rd paragraph under 2.3 Levy Contact Oversight and Management, amount in 4th line, amount in 5th line and amount in 6th line</p>	<p>§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.</p> <p>§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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and</p>	<p>Page 20, all information in New Contract Activity for 2010 column</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the</p>

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<p>Construction Projects dated July 2011, PA-11-01-001</p>		<p>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 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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 21, 2nd paragraph, 2nd line, last 4 words through end of sentence in 4th line; 3rd paragraph, 1st line, last 3 words, 2nd line, 1st word, 5th line, 3rd through 5th words and 9th through 14th words, and 6th line, 1st word</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§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.</p> <p>§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.</p>

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<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 23, 2nd paragraph, amount in 7th line; 4th paragraph, amount in 4th line; last paragraph, amount in 1st line; Footnote 42, amount in 1st line, amount in 2nd line and amount in 3rd line</p>	<p>§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.</p> <p>§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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 24, amount in 6th line from top of page; 2nd paragraph under 3.1.2. Low Pressure turbine Replacement Settlement Reached, 4th line, 2nd through 5th words and last three words, 5th line, 1st through 8th words, 9th line, 8th word to end of paragraph; 3rd paragraph under 3.1.2. Low Pressure turbine Replacement Settlement Reached, amount in 1st line, all amounts in 2nd line, 3rd line, 3rd through 10th words, all amounts in 4th line; all information in indented section on page; Footnote 44, 1st line and 3rd word through end of sentence</p>	<p>§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.</p> <p>§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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated</p>	<p>Page 25, all amounts in 1st paragraph; all information in indented section underneath 1st paragraph; 3rd paragraph, 3rd line, 1st and 2nd words,</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would</p>

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<p>July 2011, PA-11-01-001</p>	<p>amounts in 4th line, amounts in indented section underneath 3rd paragraph; 2nd paragraph from bottom, all amounts in 4th line and all amounts in 5th line</p>	<p>impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 29, all information in Amount column in chart</p>	<p>§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.</p> <p>§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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 30, paragraph above section 3.3, amount in 5th line</p>	<p>§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.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 33, 1st paragraph, 4th line, last word; 1st chart, all information in Contract Amount column and all information in Dollars Spent as of 12/13/2010 column; and 2nd chart, all information in Amount column</p>	<p>§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.</p> <p>§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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 34, chart, all information in 2nd column</p>	<p>§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.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would</p>

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Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001	Page 35, 3 rd paragraph, 3 rd line, 7 th through 9 th words, 5 th line, 1 st through 3 rd words, 6 th line, 5 th and last three words in line, and 6 th line, last word in line	<p>§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.</p> <p>§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.</p>
Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001	Page 36, 6 th paragraph, amount in 4 th line; last paragraph, amount in 5 th line	<p>§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.</p> <p>§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.</p>
Review of Progress Energy Florida, Inc.'s Project	Page 37, 1 st full paragraph, 3 rd line, 5 th and 6 th words, and	§366.093(3)(d), Fla. Stat. The document in question

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<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 38, 2nd chart, all information in 3rd column</p>	<p>§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.</p> <p>§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.</p>
<p>Review of Progress Energy Florida, Inc.'s Project Management Controls for Nuclear Plant Uprate and Construction Projects dated July 2011, PA-11-01-001</p>	<p>Page 39, 2nd chart, 2nd column, 1st row under header row, 3rd and 4th words in cell; all information in cell at 2nd column, 2nd row; all information in cells in 2nd column, rows 4 through 6 and 8; 2nd column, 12th row, last 4 words in cell; and all</p>	<p>§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.</p>

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