

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 100009-EI
Thirteenth Request for Confidential Classification
Confidentiality Justification Matrix

ATTACHMENT C

DOCUMENT	PAGE/PARAGRAPH/LINE	JUSTIFICATION
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 3, Paragraph 2, line 3, fourth word from end; Paragraph 4, 2 nd line, last two words, 3 rd line, first through ninth and last word, 4 th line, 1 st through eleventh words, 5 th line, seventh word to end, 6 th line in its entirety; Paragraph 5, 3 rd line, first, tenth and eleventh words; Paragraph 6, 2 nd line, last word, 3 rd line, first word, 4 th line, third, fourth and eleventh words to end	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 4, 6 th Paragraph, 3 rd line, first word	<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> <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>
Review of Progress Energy	Page 5, 3 rd Paragraph, line 9,	§366.093(3)(b), Fla. Stat.

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Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	second and third words from end, 4 th Paragraph, 1 st line, last three words	<p>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)(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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 8, ¹ Paragraph 1 (continued from page 7), line 5, sixth word to end; Paragraph 7, 1 st line, last four words, 2 nd line in its entirety, 3 rd line, first word and last five words, 4 th line, first ten words, 5 th line, ninth, tenth, eleventh and twelfth words, 6 th line, fourth word to end; 9 th Paragraph, 1 st line, second and third word from end	<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> <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</p>

¹ Due to an error in numbering the pages of the Audit report, "page 6" was left out. This matrix refers to the pages by the assigned numbers appearing at the bottom of the Audit report's pages.

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		contract for goods or services on favorable terms.
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 9, Contract Extension: 1 st Paragraph, 1 st line, sixth word to end, 2 nd line, 1 st eleven words, 4 th line in its entirety; 5 th line, 1 st four and last two words; 6 th through 8 th lines in their entirety; 2 nd Paragraph, 1 st line, fifth word to end; 2 nd line, 1 st eleven and last word, 3 rd through 5 th lines in their entirety; 3 rd Paragraph, 1 st line, fifth word to end, 2 nd line, 1 st eleven words, 4 th line, last eight words; 5 th line, 1 st four words; 6 th line in its entirety; 4 th Paragraph, 1 st line, third through fifth words from end, 2 nd line, last two words, 3 rd line, 1 st six and last four words; 4 th line, first two, seventh, eighth and last five words; Long-Lead Material Purchase Orders: 2 nd Paragraph, 1 st line, fourth, eleventh and twelfth words	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 10, Chart, all information under columns titled Component and Contract Amount; 2 nd Paragraph, 1 st line, fourth and fifth words, 2 nd line, eighth and ninth words, 5 th line, fourth word to end, 6 th line, first and last three words, 7 th line, first seven words	<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> <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</p>

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		contract for goods or services on favorable terms.
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 13, Cost: Paragraph 1, 2 nd line, last word, 3 rd line, 1 st word, 4 th line, first two and seventh through thirteenth words; Exhibit 3, all information in chart excluding Title	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 14, 1 st line second and third word from end; 1 st Chart, all information under Estimated Increase in Project Cost, 1 st Paragraph, 3 rd line, seventh and eighth words, 4 th line, last word, 5 th line, 1 st six words, 6 th line, last five words; 2 nd chart, all information 2 nd through 4 th columns, rows 1 through 3 and last row; 2 nd Paragraph, last line, second and third word from end	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction	Page 15, 1 st line, second and third word from end, 2 nd line from bottom, last two words	§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to

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Projects, PA-10-01-001		<p>competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 16, 2 nd Paragraph from bottom, last line, last two words	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 17, 1 st Paragraph, 2 nd line fifth and sixth words, 3 rd line, 1 st two and eighth through fifteenth words	<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> <p>§366.093(3)(d), Fla. Stat.</p>

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		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.
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 23, final Paragraph on page, 4 th line, last two words, 5 th line, 1 st three and last four words; 6 th line in its entirety, 7 th line, 1 st nine words; 8 th line, all words except 1 st two words, last line in its entirety	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 24, last Paragraph, 1 st line, last five words, last line in its entirety	§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.
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 25, Paragraph 1 (continued from previous page) in its entirety; Paragraph 2, line 1, third word to end; lines 2, 3 and 4 in their entirety; Paragraph 3, line 1, third word to end; lines 2 through 10 in their entirety; Paragraph 4, line 1, fourth	§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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Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	word to end, line 2 in its entirety; Page 28, all information in right-hand column of chart denoted "Exhibit 13"; all information in last bullet-point of page	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 29, all information above the heading "Levy Transmission Contracts"	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 31, 1st Paragraph below the heading "Pricing Structure", Line 1, eighth word to end; line 2, 1 st six and last two words, Line 3, all	<p>§366.093(3)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests,</p>

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	words except 1 st word; Line 4, 1 st four words; all information in the bullet-points below the 1st Paragraph below the heading "Pricing Structure"	<p>the disclosure of which would impair the competitive business of the provider/owner of the information.</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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 32, 1st full Paragraph, 1 st line, ninth and last words; 2 nd line, first, second, fourth, seventh through eleventh words, 3 rd line, all words except 1 st word, 4 th and 5 th lines in their entirety, 6 th line, 1 st three words; 2 nd Paragraph, 1 st line, eighth through eleventh words, 2 nd line, second, third, fourth, seventh and eighth words; 3 rd line, first through fifth, tenth, eleventh and thirteenth words, 4 th line, third, sixth, eighth, ninth, and twelfth words; 5 th line, third, eighth, and fourteenth words to the end; 6 th line, all words except last four; 7 th line, first through tenth words; 8 th line, second through fifth and tenth, thirteenth and fourteenth words; 9 th line, sixth through ninth words and twelfth word to end; 10 th line, 1 st six, ninth and thirteenth words; Exhibit 14: Column 1, 1 st row, first and last words, 2 nd row, first, third and last words, 3 rd row, first, third and last words, 4 th row, first and last three words;	<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> <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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	5 th and 6 th rows in its entirety, Columns 2 and 3 in their entirety following heading; Last two lines on page in their entirety	
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 33, all information on page above the heading "Termination Rights"; all information on page between headings "Termination Rights" and "Contract Terms"; 1st Paragraph below the heading "Contract Terms", 3 rd line, second through fourth words; Footnote 28, all information following 1 st three words	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 34, All information in the bullet-points below the Paragraph that begins "In addition to these major areas" through the end of the page exclusive of bullet point titles	<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> <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>
Review of Progress Energy Florida's Project Management	Page 35, all information in Paragraphs 1, 2, 3 and 4;	§366.093(3)(e), Fla. Stat. The document in question

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Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Paragraph 6, line 3, 3 rd line, last eight words, 4 th line, 1 st eight words, Paragraph 7, 2 nd line, last six words, 3 rd through 5 th lines in their entirety; 6 th line, 1 st eight words	<p>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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 36, 1 st line, last six words, 2 nd line in its entirety	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 40, 3 rd Paragraph, 3 rd line, fifth word, 5 th line, last two words, 6 th line in its entirety; 4 th Paragraph, 2 nd line, third word, 4 th line, seventh word; last line, third word	<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>§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>
<p>Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001</p>	<p>Page 41, 5th Paragraph, 2nd line, seventh through twelfth words, 7th line, all words except first word; 8th line, all words except last four words; 9th line, all words except first two, 10th line in its entirety</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> <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>Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001</p>	<p>Page 42, 1st Paragraph, 3rd line, last six words, 4th through 7th lines in their entirety; Exhibit 15, 2nd note, 1st line, last eight words, 2nd line in its entirety; Last Paragraph, 2nd line, all words except 1st four words, 3rd line, all words except last two words, 4th line, last three words, 5th line, 1st seven words</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)(e), Fla. Stat. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive</p>

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		<p>business of the provider/owner of the information.</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>Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001</p>	<p>Page 43, 5th Paragraph, last line, last word; 6th Paragraph, 2nd line, second through tenth words, 3rd line, last two words, 4th line, all words except last four</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> <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>Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001</p>	<p>Page 44, 2nd Paragraph, 4th line, first and eighth words, 6th line, ninth word, 7th line, fourth word from end; 3rd Paragraph, 1st line, second through fourth words from end, 3rd line, third, fourth eighth, ninth, and tenth words, 4th line, third and fourth words</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> <p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the</p>

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Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 54, Exhibit 22, all information in last two columns, last line on page, first and last three words	<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> <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>
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 55, 1 st Paragraph, 1 st and 2 nd lines in their entirety, 3 rd line, 1 st eight words, 4 th line, fourth and last five words, 5 th line in its entirety; 2 nd Paragraph, 1 st line, last word, 3 rd line, last three words, 4 th line, first through fifth words	<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> <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>
Review of Progress Energy Florida's Project Management	Page 57, 4.1 Levy Nuclear Projects, 2 nd Paragraph, 3 rd	§366.093(3)(b), Fla. Stat. The information in question

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Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	line, eleventh word, 3 rd Paragraph, 2 nd line, last four words, 3 rd through 7 th line in their entirety; 4 th Paragraph, 3 rd line, fifth, fourteenth and fifteenth words, 4 th line, tenth and eleventh words; 5 th Paragraph, 2 nd line, last word, 3 rd line, first word, 4 th line second and third words and last five words	contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §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.
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 58, 5 th Paragraph, 3 rd line, first word, 4 th line, eighth word	§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. §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.
Review of Progress Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, PA-10-01-001	Page 59, 2 nd Paragraph, 2 nd to last line, seventh and eighth words, last line, seventh word; last Paragraph, 2 nd line, second and third words	§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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