RECEIVED-FPSC

underd **APPENDIX C**

118 JUL 29 PM 2: 30

PROGRESS ENERGY FLORIDA

In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed

COMMISSION CLERK **Request for Confidential Classification Confidentiality Justification Matrix**

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION	
Final Audit Report	Final Audit Report: Page 9, 2 nd para., 3 rd line, 8 th and 9 th words; Page 17, 2 nd para, 2 nd line, last 3 words, 3 rd line, all words except last one, Table, all information in last column; Page 18, 2 nd para, 7 th line, all words except last 4; Page 19, 3 rd para, last line, last 3 words, 4 th para, 1 st line, last 7 words, 2 nd , 3 rd and 4 th lines entirely; Page 20, 3 rd para, 1 st line, last 2 words, 2 nd line, all words except last 2, 4 th line, last 9 words, lines 5 through 8 entirely; Page 23, 6 th para, 2 nd line, last 3 words, lines 4 - 7 entirely; Page 26, 1 st and 2 nd paragraphs entirely, 3 rd para, 4 th line, last 5 words, last line all words; Page 35, table, all information in last column; Page 38, 4 th para, 3 rd line, all words except 1 st word, 4 th line, 1 st 10 words, 6 th para entirely; Page 40, 2 nd para, 3 rd line, last 2 words, 4 th line, 1 st 5 words, 11 th line, all words except 1 st word, 12 th line, 1 st 5 words, 11 th line, all words except 1 st word, 12 th line, all words except last word	§366.093(3)(c), F.S. The document in questions contains confidential information, the disclosure of which would impair would impair the competitive business of the provider/owner of the information. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.	
DR-1, ITEM 1a & b	Information Record; Document Identifier 51 – 9043794-000; CR3 EPU Phase 1 Design Evaluation and Key Issues Scoping	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which	DUCHMENT

COM ECR GCL OPC RCP SSC **SGA** ADM CLK

> FPSC-COMMISSION CLERK প্ত 06633 JUL

80

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Study dated 5/21/07: Entire Contract with exception of cover page, 278 pages including Appendixes A through T	would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
DR-1, Item 3a	CR3 Extended Power Uprate, Secondary Systems Upgrade Bid Proposal Technical Evaluation: Page 2, 2 nd bullet point, all information	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	CR3 Extended Power Uprate Project, Turbine Generator Retrofit Proposal Evaluation: 1 st page,	

Request for Confidential Classification (Confidentiality Justification Matrix
---	--------------------------------------

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	proposal summary, 3 rd bullet	
	point, 2 nd to last word, last	
	bullet point, 1 st line, 10 th	
	word, 2 nd line, last word;	
	Page 2, Initial Proposed	
	Summary, 1 st bullet point,	
	last line, last word, 2 nd bullet	
	point, 2^{nd} line, 6^{th} and 13^{th}	
	word, 3 rd bullet point, 1 st	
	line 11 th word, 2 nd line, 4 th	
	word, 3^{rd} line, 4^{th} and 7^{th}	
	words, 5 th bullet point, 1 st	
	line, 6 th and 13 th word, 2 nd	
	line, last word; Amended	
	Proposed Summary, 3 rd	
	bullet point, 2 nd to last word,	
	5 th bullet point, 1 st line, 6 th	
	and 13 th word, 2 nd line, last	
	word, Next para, 3 rd line,	
	10 th word, 6 th line, 5 th word,	
	6^{th} line, 1^{st} , 5^{th} and 18^{th}	
	word, 7^{th} line, 5^{th} and 6^{th}	
	word, 8^{th} line, 5^{th} and 9^{th}	
	words; Page 3, 2 nd column,	
	all information in 1^{st} 12	
	lines, 15 th line, all	
	information, 22^{nd} line, 1^{st}	
	and last words, 23 th line, 4 th word, 24 th line, 1 st and last	
	words, 25^{th} line, 1^{st} word, 3^{rd}	
	column, 4 th line last 3 words,	
	4^{th} line, 17^{th} word, 5^{th} line,	
	8^{th} word, 6^{th} line, 11^{th} word,	
	7 th line, last word, 8 th line,	
	7^{th} , 8^{th} and 9^{th} words, 9^{th}	
	line, last 3 words, 10 th line,	
	11^{th} and 17^{th} words, 4^{th}	
	column, all information in	
	lines 4 through 8 and lines	
	12, 16, line 20, 1 st 2 words;	
	5 th , 6 th , and 7 th columns, all	
	information in lines 4	
	through 8, 12, 16; 8 th	
	column line 5, option 1, 9 th	

.

Request for Con	ifidential Classification	1 Confidentiality	Justification Matrix
1		•	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DR-1, Item 3b	word, Option 2, 7 th word, Option 3, 5 th word, Option 4, last word, line 6, 2 nd note, 8 th word, line 8, 2 nd line, 2 nd word, 3 rd line, 4 th word, line 20, 2 nd word Contractor Evaluation and Quality Assurance	§366.093(3)(c), F.S. The document in
	Documents: Entire document	questions contains confidential information, the disclosure of which would impair would impair the competitive business of the provider/owner of the information.
		§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
DR-1, Item 7a	3/19/07 Monthly Report: 2 nd page, numbers listed under budget and variance	§366.093(3)(c), F.S. The document in questions contains confidential information,

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the disclosure of which would impair would impair the competitive business of the provider/owner of the information.
		§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	4/30/07 Monthly Report: Page 2, numbers listed under budget and variance	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information

13614896.1

Request for Confidential Classification	on Confidentiality Justification Matrix
---	---

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	6/30/07 Monthly Report: Page 2, numbers listed under Budget and Variance	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	8/31/07 Monthly Report: Page 2, numbers listed under Budget and Variance	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	2008-2012 Financial Plan Overview: Page 2, numbers listed in line NGG CR3 Uprate	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	1/16/07 Monthly Status Report: 2 nd page, information given in columns Budget, Variance and 3 rd line, 4 th from last word in Comments column	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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.
	3/15/07 Monthly Status Report: 2 nd page, information given in Budget and Variance columns	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	5/15/07 Monthly Status Report: 2 nd page, information given under columns Budget and Variance	\$366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. \$366.093(3)(e), F.S.

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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.
	7/17/07 Monthly Status Report: 2 nd page, information given under Budget and Variance columns	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	8/22/07 Monthly Status Report: 2 nd page, information given under Budget and Variance columns	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		§366.093(3)(e), F.S. 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.
	9/24/07 Monthly Status Report: 2 nd page, 1 st line, 1 st 11 th and 12 th words	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	12/19/07 Monthly Business Review: 2 nd page, 6 th and 7 th word in Key Points	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		§366.093(3)(e), F.S. 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.
	Audit Report and Action Plans: Entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Audit Report and Action Plans: Entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		favorable terms.
		§366.093(3)(e), F.S. 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.
DR-2, Items 1 and 2	Oct 13, 2006 Areva Proposal for CR-3 Engineering Design and Licensing Measurement Uncertainty Recapture (MUR) Power Uprate Project with Attachment 1: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Aug 6, 2007 Areva NP Proposal # PENG07-1370.0, Extended Power Uprate Balance of Power Activities: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Sept 4, 2007 AREVA NP Proposal PENG07-1370.1 Addendum for Progress Energy Crystal River Unit 3, Extended Power Uprate for Balance of Plant Activities: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Aug 1, 1999 General Services Agreement Contract Amendment No. 1 including Attachments A through L: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 101659, Work Authorization No. 093, Effective Oct 18, 2007, Accepted Dec 11, 2007 with Attachments A through C: Entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 101659, Work Authorization No. 61, Effective Sept 21, with Attachments A through C: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 101659, Work Authorization No. 67, Effective Feb 15, 2007: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 101659, Work Authorization No. 84, Effective Feb 27, 2007, with Attachments 1 through 3:	§366.093(3)(d), F.S. The document in question contains confidential information,

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	entire document	the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 101659, Work Authorization No. 093, Effective Oct 18, 2007, with Attachments A through C: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract 157645, Dec 1, 2003: Entire document	§366.093(3)(d), F.S. The document in question contains

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract 157645, Work Authorization No. 23, Effective Nov. 10, 2006: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.
		soc.093(3)(e), F.S. 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.
	Master Contract 101659, Aug 15, 2003: entire	§366.093(3)(d), F.S. The document in

.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE document Master Contract 297792, Jan. 1, 2007: Entire document	question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains
		confidential information relating to competitive business interests, the disclosure of which would impair the
	Master Contract No.	competitive business of the provider/owner of the information. §366.093(3)(d), F.S.
L	Traster Contract NO.	<u>8000.000(0)(u), r.o.</u>

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	257117, Accepted Feb 1,	The document in
	2006: entire document	question contains
		confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		The document in
		question contains
		confidential information
		relating to competitive
1		business interests, the
	F	disclosure of which
		would impair the
		competitive business of
		the provider/owner of the
		information.
	Contract No. 257117, Work	§366.093(3)(d), F.S.
 {	Authorization No. 26,	The document in
	Effective Nov. 12, 2007:	question contains
	entire document	confidential information,
		the disclosure of which
		would impair PEF's efforts to contract for
		1 1
		goods or services on favorable terms.
		§366.093(3)(e), F.S.
		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.

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Contract No. 257117, Work	§366.093(3)(d), F.S.
1	Authorization 26,	The document in
	Amendment No. 1, Effective	question contains
	Nov. 12, 2007: entire	confidential information,
	document	the disclosure of which
	-	would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S. 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.
· · · · · · · · · · · · · · · · · · ·	Contract No. 297792, Work	§366.093(3)(d), F.S.
	Authorization no. 4,	The document in
	Effective May 29, 2007:	question contains
	entire document	confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		The document in
		question contains
		confidential information
4		relating to competitive
		business interests, the
		disclosure of which
		would impair the
		competitive business of
		the provider/owner of the
		information.

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	Master Contract No. 145569, May 1, 2006: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of
	Contract No. 145569, Work Authorization No. 50, Effective Aug 6, 2007: entire document	-
		goods or services on favorable terms. §366.093(3)(e), F.S. 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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
1		information.
· · · · · · · · · · · · · · · · · · ·		
	Contract No. 355217, Contract Req. No. 734756, Dec 31, 2007: entire document	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Contract No. 3714, Amendment No. 53, Effective July 15, 2007, Accepted Aug 8, 2007: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the provider/owner of the information.
	Contract No. 3714, Amendments No. 55, 56 & 57, Effective Oct 1, 2007: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract Passport No. 44867, Nov. 1, 2001: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		competitive business of the provider/owner of the information.
	Contract No. 44867, Amendment No. 7, Effective Nov. 30, 2006, Accepted Dec 11, 2007: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 342253, Contract Req. No. 688663, Sept 24, 2007: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which

.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		would impair the competitive business of the provider/owner of the information.
DR-3, Item 1a	BAP, Revision 1: Page 5, Sec. 1.1.4, 11 th bullet point, last word, 14 th bullet point, last word; Page 6, Sec. 1.2, 2 nd para, 1 st line, next to last word, 2 nd line, 1 st and last word, 1 st bullet point, 1 st line, 1 st word, 6 th line, 3 rd word; Page 7, all numbers in Estimated and Revised columns, all numbers in row Direct Costs; Page 28, Sec 6.11, 3 rd para., 1 st line, next to last word, 2 nd line, 1 st and last words, 1 st bullet point, 1 st line, 1 st word, 6 th line 3 rd word	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	BAP, Revision 2: Page 4, 1 st para. 3 rd line from last, last 7 words, all information in last 2 lines; Page 8, 2 nd from last line, all words except 1 st three, last line, all words; Page 9, all words in 1 st paragraph; Page 10, all information in Estimated Amount columns; Page 11, all information in Costs line of table; Page 12, last 2 rows of table; Page 13, all information in Fig. 1; Page 14, all information in Fig. 2, Sec. 1.4.1, 2 nd para, 4 th line,	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	8 th to last words, all information in lines 5 through end; Page 15, 1 st para., 2 nd line, all words following 1 st two words, all words in lines 3 through 6; Page 21, 2 nd to last line, all words following 4 th word, all words in last line; Page 22, entire 1 st para.; Page 45, all numbers in first 9 lines of table; Page 172, all information on page	disclosure of which would impair the competitive business of the provider/owner of the information.
	6/30/06 Transmission Impact Study: Entire document	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Senior Management Executive Summary Aug 2007: Page 4, 1 st para, 3 rd bullet point, 5 th word, 6 th bullet point, last word	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		The document in
		question contains
		confidential information
		relating to competitive
		business interests, the
		disclosure of which
	2	would impair the
		competitive business of
		the provider/owner of the
		information.
	Variance Analysis Form:	§366.093(3)(d), F.S.
	Page 1, all numbers in table,	The document in
	last para., last line, last	question contains
	word; page 2, 1 st para., last	confidential information,
	word, 2 nd para, last word, 3 rd	the disclosure of which
	para, last word, 4 th para, last	would impair PEF's
	word, 5 th para, 3 rd line, all	efforts to contract for
	words following 10 th word,	goods or services on

all information on lines 4 through 9, 6th para, last word

§366.093(3)(e), F.S.

favorable terms.

Request for Confidential Classification Confidentiality Justification Matrix

		0 • • • • • • • • • • • • • • • • • • •
		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.
	8/8/07 Memo re Approval	§366.093(3)(d), F.S.
	Requested: 1 st page, 1 st	The document in
	bullet point, 1 st line, 3 rd and	question contains
	4^{th} word from end, 2^{nd}	confidential information,
	bullet point, 3 rd and 4 th word	the disclosure of which
	from end, 3 rd bullet point, 3 rd	would impair PEF's

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	and 4 th word from end	efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Phase Project Report 3/6/06: 1 st page, all numbers in table under Study and Source of Funds columns; Page 5 of attachment, all numbers in Estimated column; Page 6, all numbers in Direct Costs line	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Variance Analysis Form 2/06: all numbers in table, 1 st para, 1 st line, 3 rd and last words from end, 1 st bullet point, 1 st word	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

Request for Confidential	Classification	Confidentiality	Justification Matri	x
--------------------------	----------------	-----------------	----------------------------	---

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	4/18/08 Classic Schedule Layout: all information in table	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	1/29/07 memo re Transmission study: 2 nd para, 1 st line, 5 th word	§366.093(3)(d), F.S. The document in question contains confidential information,

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Phase Report Generated 1/22/07: 1 st page, all numbers in table in columns Study, Design, Implementation, Source of Funds, last paragraph, 1 st line, 3 rd word; Executive Summary, Page 2, 3 rd para, 5 th line, 10 th word, All information in table in	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
	columns Start and Complete beginning with Route Selection to end; Page 3, all dates in table at top of page, all numbers listed in table titled Funding Requirements	§366.093(3)(e), F.S. 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.
	Phase Project Rev 2: all numbers given in table under columns Study and	§366.093(3)(d), F.S. The document in question contains

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Source of Funds	confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Phase Project Report 3/6/06: All numbers in columns under Study and Source of Funds	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
DR-3, Item 2a	LNP Integrated Master Plan: Entire Document	§366.093(3)(d), F.S. The document in

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE Levy Phase – Price Finalization Pages 1 through 3 in their entirety	JUSTIFICATION question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		would impair the competitive business of the provider/owner of the information.
	LNP COLA – PEF R-16A	§366.093(3)(d), F.S.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Pages 1 through 2 in their	The document in
	entirety	question contains
		confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		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.
	Baseload Transmission	§366.093(3)(d), F.S.
	Project 2/15/08: Page 4, all	The document in
	information in Costs	question contains
	columns; Page 5, all	confidential information,
	information under year	the disclosure of which
	columns; Notes 2 nd bullet	would impair PEF's
	point, 1 st line, 4 th word; page	efforts to contract for
	6, all information following	goods or services on
	Complete Route Selection;	favorable terms.
	Page 9, all information	
	following Response/Plan;	§366.093(3)(e), F.S.
		The document in
		question contains
		confidential information
1		relating to competitive
		business interests, the
		disclosure of which
		would impair the
		competitive business of
}		the provider/owner of the
		information.
1		

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Baseload Transmission	§366.093(3)(d), F.S.
	3/7/08: Page 4 all	The document in
	information under Option B	question contains
	and Option F; Page 7,	confidential information,
	Option B, 1 st line last word,	the disclosure of which
	Option F, 1 st line last word,	would impair PEF's
	6 th line, 1 st word	efforts to contract for
	}	goods or services on
		favorable terms.
		§366.093(3)(e), F.S. 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.
	Levy Nuclear Plant	§366.093(3)(d), F.S. The document in
	Transmission: Page 1, all	
	information under Costs;	question contains confidential information,
	Page 2, all information in	the disclosure of which
	graphs	
		would impair PEF's efforts to contract for
		goods or services on favorable terms.
		lavorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the
		disclosure of which would impair the
	1	competitive business of
		the provider/owner of the information.

Request for Confidential Classification Confidentiality Justification Matrix

OCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
R-3, Item 2b	COLA Impact Evaluation Log: Page 1, all information under Approved and Comment columns; Page 2, all information under Approved and Rejected/Savings Columns; Page 3, Eval # 39, Description column, 1 st line, 6 th word, 2 nd line 6 th word, all information in Approved and Comment columns; Page 4, All information in Approved and Rejected/Savings columns, Eval #66 and Eval # 69, last words in Change column, Pages 5 through 8, all information in Approved, Comment and	 \$366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. \$366.093(3)(e), F.S. 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
R-3, Item 3a-b		-
		§366.093(3) The docume question cor confidential

Request for Confidential Classification	Confidentiality Justification Matrix
--	--------------------------------------

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		§366.093(3)(e), F.S. 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.
	PEF letter 4/5/07 to Environmental, Health, Safety and Quality Director, re: Audit Report QAA/0274- 07-01, all pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	PEF Letter 3/11/08 re: Progress Energy 10 CFR 50 Appendix B Audit, all pages in its entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		favorable terms.
		§366.093(3)(e), F.S. 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.
	Audit Plan Revised 3/19/08: entire page	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	PEF Letter 3/23/07 re: Geotechnical Field Work at LNP: entire page	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	PEF Letter 5/1/07 Re: QA Audit – Work Release: all pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	PEF Letter 11/2/07 re Audit Report QAA/0274-07-02: all pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	PEF Letter 3/23/07 re: Audit Report QAA/0061-07-01: all pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Approved Supplier List: all pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		The document in
		guestion contains
		confidential information
		relating to competitive
		business interests, the
		disclosure of which
		would impair the
		competitive business of
		the provider/owner of the
		information.
	PEF Memo 3/27/07 re: LNP	§366.093(3)(d), F.S.
	Site Visit and Readiness	The document in
}	Review: Entire document	question contains
	Review. Entire document	confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		The document in
		question contains
	1	confidential information
		relating to competitive
		business interests, the
		disclosure of which
		would impair the
		competitive business of
	1	the provider/owner of the
		information.
	Audit/Survey/Surveillance	§366.093(3)(d), F.S.
	Report 1/12/07: all pages in	The document in
	their entirety	question contains
		confidential information,

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	NGG Program Manual NGGM-PM-0030 Revision 1: all pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
DR-3, Item 7a	Powerpoint presentation: Levy Nuclear Plant Land Acquisition, 5 th page, all	§366.093(3)(d), F.S. The document in question contains

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENTIALSI ONBES	financial information	confidential information,
	regarding payments and cost	the disclosure of which
	of land	would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		The document in
		question contains
	ļ	confidential information
		relating to competitive
		business interests, the
		disclosure of which
		would impair the
		competitive business of
		the provider/owner of the
		information.
		82(C 002(2)(1) E C
	Powerpoint presentation: New Nuclear Plant	§366.093(3)(d), F.S. The document in
	Development, 3 rd page, all	question contains
	financial information	confidential information,
	including budgets; 5 th page,	the disclosure of which
	Chart, 2^{nd} column and 4^{th}	would impair PEF's
	column; 9 th page, all	efforts to contract for
	financial figures; 10 th page,	goods or services on
	last line, last word; 12 th	favorable terms.
	page, all financial figures;	
	13 th page, all financial	§366.093(3)(e), F.S.
	figures; 14 th page, all	The document in
	financial figures	question contains
		confidential information
		relating to competitive
		business interests, the
5	}	disclosure of which
	1	would impair the
		competitive business of
		the provider/owner of the
	1	information.
	Douvomaint prozentation	8266 002(2)(4) T C
	Powerpoint presentation:	§366.093(3)(d), F.S. The document in
	Monthly Business Review	I ne document in

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Meeting June 19, 2007, page	question contains
	6, entire chart; page 18,	confidential information,
	entire chart; page 19, entire	the disclosure of which
	chart, page 20, all financial	would impair PEF's
	figures; page 21, 1 st bullet,	efforts to contract for
	all information in 3 rd	goods or services on
	subjection; page 27, chart on	favorable terms.
	left, 1^{st} , 2^{nd} and 3^{rd} columns;	
	financial figure in black box	§366.093(3)(e), F.S.
2	in center of page; page 28,	The document in
	all financial figures; page	question contains
	29, all financial figures in	confidential information
	three charts at bottom of	relating to competitive
[· · · · · · · · · · · · · · · · · · ·	page; page 31, entire chart	business interests, the
Í		disclosure of which
		would impair the
		competitive business of
		the provider/owner of the
j.	}	information.
	Demonstrations	8266 002(2)(4) E G
	Powerpoint presentation: Nuclear Plant Development,	§366.093(3)(d), F.S. The document in
	11 th page, all financial	question contains
	figures; 15 th page, 2008	confidential information,
	Capital Spend chart, Total	the disclosure of which
1	Project Cost by Year	would impair PEF's
	Through 2008 chart,	efforts to contract for
	financial figures in Cost \$	goods or services on
	millions section	favorable terms.
		§366.093(3)(e), F.S.
		The document in
		question contains
1		confidential information
		relating to competitive
		business interests, the
	1	disclosure of which
1		would impair the
1		competitive business of
		the provider/owner of the
		information.
······		
	Powerpoint presentation:	§366.093(3)(d), F.S.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Levy Nuclear Plant Status,	The document in
	last page, all financial	question contains
	figures	confidential information, the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S. 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.
	Levy Plant Combined	§366.093(3)(d), F.S.
	License document, all	The document in
	financial figures and charts in Cost section	question contains
		confidential information, the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
	[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.
· · · · · · · · · · · · · · · · · · ·	l	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Shaw Stone & Webster	§366.093(3)(d), F.S.
	Monthly Status Report	The document in
	through April 20, 2007, page	question contains
	5, financial figure in first	confidential information,
	line, Budget \$, Actual \$,	the disclosure of which
	Budget Hrs, Actual Hrs	would impair PEF's
	columns in chart	efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		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.
	Shaw Stone & Webster, Inc.	§366.093(3)(d), F.S.
	Project Status Report dated	The document in
ļ	January 10, 2008,	question contains
	Commercial/Budget Status	confidential information,
	section, financial figure in	the disclosure of which
	1 st line; page 7, financial	would impair PEF's
	figures in chart; page 8,	efforts to contract for
	financial figures in charts;	goods or services on
	page 9, financial figure in	favorable terms.
	last paragraph, 1 st line;	
1	pages 10 and 11, financial	§366.093(3)(e), F.S.
	figures in chart, page 13,	The document in
	chart; page 14, all financial	question contains
	figures; pages 16-22, all	confidential information
	charts	relating to competitive
1		business interests, the
		disclosure of which
]		would impair the
		competitive business of
		the provider/owner of the
	<u> </u>	information.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Shaw Stone & Webster Final Status Report, pages 5 and 6, all financial figures	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's
		efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Shaw Stone & Webster Project Status Report, September 2007, page 9, last paragraph, 1 st line, financial figure; page 10, all financial figures in chart; page 11, 2 nd chart; page 12, last 2 paragraphs, all financial figures; pages 15 through 31 and 34	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		information.
	Shaw Stone & Webster Project Status Report July – August 2007, page 9, last paragraph, financial figure in 1 st sentence; page 10, all financial figures in chart; page; entire pages 14 through 29 and 33	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Shaw Stone & Webster Project Status Report January 2008, page 6, Commercial/Budget Status section, 1 st paragraph, 1 st line, financial figure; pages 7 and 8, all financial figures in chart; page 8, paragraph in middle of page, 3 rd bullet, 3 rd line, financial figure; page 9, Levy 1 & 2 Phase 1A section, first line, financial figure; all financial figures in chart; page 10, all financial figures in chart, 1 st bullet, last line, financial figure; page 12, chart; page 13, Billing Status section; 1 st paragraph, financial figure;	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of

Request for Confidential Classification	Confidentiality Justification Matrix
--	--------------------------------------

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	2 nd paragraph, all financial figures; Billing Status section, last paragraph, 1 st line, financial figure; pages 15 through 17, 19 through 21, entire pages	the provider/owner of the information.
	Shaw Stone & Webster Final Status Report dated June 11, 2007, pages 5 and 6, all financial figures	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Shaw Stone & Webster Project Status Report October 2007, page 13, last paragraph, 1 st line, financial figure; page 14, all financial figures in chart; page 15, bottom chart; page 16, Levy 1&2 Phase 1A – Price Evaluation – Worth Authorization 04 section, financial figure; page 17, all financial figures in chart; page 18, bottom chart; page 19, Billing Status section,	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	financial figures in 1 st and 2 nd paragraphs; pages 21 through 32, 35, 37, 39 through 67, entire pages	relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	Shaw Project Status Report February 2008, page 6, Commercial/Budget Status section, financial figure; pages 7 and 8, 10 and 11, all financial figures in charts, page 11, financial figure in last paragraph; page 13, entire page; page 14, Billing Status section, paragraphs 1, 2 and last paragraph, all financial figures, pages 14 through 17, entire pages	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Shaw Stone & Webster June 2007 Report, last page, Commercial/Budget Status section, all financial figures	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	Shaw Stone & Webster Project Status Report November 2007, page 7, last paragraph, 1 st line, financial figure; page 8, all financial figures in chart; page 9, bottom chart, page 10, Levy 1 & 2 Phase 1A-Price Finalization – Worth Authorization 04 section, financial figure; pages 11 and 12, all financial figures in charts, page 13, bottom chart, page 14, Billing Status section, paragraph 1, 2 and last, all financial figures, pages 16 through 19, 21 through 38, entire pages	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Shaw Project Status Report March 2008, pages 7 and 8, all financial figures, pages 10 through 15, all financial figures; page 17, entire page; page 18, all financial figures; pages 19, 21 through 23, 25 through 41, entire pages	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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.
	Project Monthly Status Report COL Application for PEF Cola ending August 31, 2006, page 3, all financial figures; Attachment A, all financial figures in chart	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report COL Application for LNP 1&2 May 2007, page 3, all financial figures; Attachment A, all financial figures in chart; Attachment B, entire Amount column in chart; Attachment C, all financial figures in chart; Fig P00 through Fig P13, all financial figures; 13 pages	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	of charts	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.
	4Q2007 Meeting LNP Cola Report December 18, 2007, page 2, all financial figures; page 3, all financial figures in chart; pages 4 through 11, all financial figures; page 12, entire page	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	4Q2007 SCA Report December 18, 2007, page 1, all financial figures; Attachment C, all financial figures in chart; page 1/1, PEF WA Amendment section, all financial figures	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		§366.093(3)(e), F.S. 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.
	3Q2007 LNP Cola Report, September 26, 2007, page 1, all financial figures, pages 2 through 8, all financial figures in charts, page 9, entire page	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	3Q2007 SCA Report September 26, 2007, page 1, all financial figures; page 2 all financial figures in chart	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report, COL Application for LNP 1&2, Feb 2008, Page 3, all financial figures; Attachment A, all financial figures in chart; Attachment B, all financial figures in Amount column; Attachment C, all financial figures in charts	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Project Monthly Status Report, COL Application for LNP 1&2, November 2007, pages 2 and 3, all financial figures; Attachment B, all financial figures in Amount column; Attachment C, all financial figures in charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report Site Certification Application for LNP 1&2 August 2007, page 2, all financial figures; Attachments A, B and C, all financial figures in chart and tables	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	1Q07 LNP Project Status Meeting March 13, 2007, pages 1 and 2, all financial figures; 3 rd page, Summary of Project Budget, Amount Invoiced, Amount Received and Account Receivable	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	chart, all financial figures, page 11, all financial figures: page 18, all	goods or services on favorable terms.
	figures; page 18, all financial figures; 3 pages, entire pages; PEF Cola chart, row 1, 2nd date and timeline items	§366.093(3)(e), F.S. 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.
	1Q07 Project Status Meeting, Summary of Project Budget, Amount Invoiced, Amount Received, and Accounts Receivable, all financial figures	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	1Q07 Project Status Meeting, Project Budget Performance Summary, all financial figures in chart	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report COL Application for PEF Cola ending August 31, 2006, page 3, all financial figures; Attachment A, all financial figures in chart; Schedule for Florida Site COLA, 1 row, information in Duration and Finish columns	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	LNP Cola Report Session 2Q 2007 Meeting, page 2, all financial figures; Attachment C, all financial figures and charts; PEF Cola	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	chart, row 1, date in Finish column and timeline items	would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	3Q2007 Phase II (Post Cola RAIs) Plan September 26, 2007, pages 2 and 3, all financial figures in charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report, COL Application for LNP 1&2 January 2008, pages 2 and 3, all financial	§366.093(3)(d), F.S. The document in question contains confidential information,

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Project Monthly Status Report, COL Application for LNP 1&2, August 2007, page 2, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report, COL Application for LNP 1&2, January 2008,	§366.093(3)(d), F.S. The document in question contains

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	pages 2 and 3, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report, COL Application for LNP 1&2, October 2007, page 3, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report, COL Application for	§366.093(3)(d), F.S. The document in

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE LNP 1&2, January 31, 2006, page 2, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts Project Monthly Status Report, COL Application for LNP 1&2 July 2007, pages 2 and 3, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	JUSTIFICATION question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on
	Project Monthly Status	favorable terms. §366.093(3)(e), F.S. 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.
	Project Monthly Status	§366.093(3)(d), F.S.

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Report, COL Application for LNP 1&2, March 2007, pages 2 and 3, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report, Site Certification Application for LNP 1&2, September 2007, page 3, all financial figures; Attachments A, B, and C all financial figures in tables and charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.

- - - -

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
·····	Project Monthly Status	§366.093(3)(d), F.S.
	Report, COL Application for	The document in
	LNP 1&2, December 2007,	question contains
	page 3, all financial figures;	confidential information,
	Attachments A and B, all	the disclosure of which
	financial figures in tables	would impair PEF's
	and charts; Attachment C,	efforts to contract for
	all financial charts	goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		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.
	Project Monthly Status	§366.093(3)(d), F.S.
	Report, COL Application for	The document in
	PEF Cola November 30,	question contains
	2006, page 2, all financial	confidential information,
	figures; Attachments A and	the disclosure of which
	B, all financial figures in	would impair PEF's
	tables and charts	efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		The document in
		question contains
		confidential information
1		relating to competitive
		business interests, the
		disclosure of which
		would impair the
[competitive business of
		the provider/owner of the
L		information.

Request for Confidential Classification	Confidentiality Justification Matrix
---	--------------------------------------

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Project Monthly Statue Report, COL Application for LNP 1&2, February 2007, pages 2 and 3, all financial figures; Attachments A, B and C, all financial figures in tables and charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report COL Application for LNP 1&2 April 2007, pages 2 and 3, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		information.
	Project Monthly Status Report COL Application for PEF Cola October 31, 2006, page 2, all financial figures; Attachments A and B, all financial figures in tables and charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
•	Project Monthly Status Report COL Application for LNP 1&2 June 2007, pages 2 and 3, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the provider/owner of the information.
	Project Monthly Status Report COL Application for PEF Cola September 30, 2006, page 2, all financial figures; Attachments A and B, all financial figures in tables and charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report COL Application for PEF Cola ending December 31, 2005, page 2, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		competitive business of the provider/owner of the information.
	Project Monthly Status Report COL Application for LNP 1&2 September 2007, page 3, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Project Monthly Status Report, Site Certification Application for LNP 1&2 November 2007, page 2, all financial figures; Attachments A, B and C, all financial figures in tables and charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
· ·		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		would impair the competitive business of the provider/owner of the information.
	Project Monthly Status Report COL Application for LNP 1&2, March 2008, pages 2 and 3, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial charts	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Nuclear Plant Development & License Renewal Performance Report, Oct 2007, page 4, 1.2 Cost, 1 st line, last word, 2 nd line, 11 th word, 5 th line, 9 th word, last line, 6 th word; page 7, 2.2 Cost Performance, 1 st para., 1 st line 9 th word, 2 nd line, 5 th word, 5 th line, next to last word; 2 nd para., 1 st line 7 th	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.
	word; Table, all information on line COLA-PEF; page 8, entire page; page 9, 2.3 Contract Status, Vendor Table, all information under	The document in question contains confidential information relating to competitive business interests, the

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	columns Committed, Spent, Remaining; page 11, 2.5.4 PEF Authorized Scope Changes, 2 nd line, 7 th word, 8 th line, 4 th word; page 13, last sub-para., both lines, all words except first word; page 14, 1 st sub-para., all words except first two words	disclosure of which would impair the competitive business of the provider/owner of the information.
	Nuclear Plant Development & License Renewal Performance Report, Nov 2007, page 4, 1.2 Cost, 1 st line, last word, 2 nd line, 11 th word, 5 th line, next to last word; 8 th line, next to last word; page 6, 2.2 Cost Performance, 1st line, last word; 2 nd line 11 th word, 5 th line, next to last word; 8 th line, next to last word; 8 th line, next to last word; Table, all information on line COLA-PEF; page 7, entire page; page 8, Vendor Table, all information in columns Committed, Spent and Remaining; page 10, 2.5.4 PEF Authorized Scope Changes, 2 nd line, 7 th word; page 12, 4.2 NPD Corrective Action Program, Sub-para., all words except 1 st words	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Nuclear Plant Development & License Renewal Performance Report December 2007: page 4, 1.2 Cost, 1 st line, 4 th and 11 th words, 2 nd line, 3 rd word, 4 th line, last word; page 6, 2.2 Cost Performance, 1 st subpara., 1 st line, 5 th and 11 th	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	words, 2 nd line 8 th word, 5 th	
	words, 2 nd line 8 th word, 5 th line, 4 th word, 2 nd subpara., 1 st line 8 th word, 2 nd line 2 nd word, 3 rd line, 2 nd word from last; page 7, 1 st subpara., 1 st line, 4 th word, 2 nd subpara., 1 st line, 7 th word, Table, all information in Line COLA- PEF, Summary Final Graphs, all information; page 8, entire graph, 2.3 Contract Status Table, all information under columns Committed, Spent and Remaining; page 9, last line, 5 th and 8 th words; page 10, 2.4.6 PEF SS&W Phase, 6 th line, 2 nd and 5 th words; page 11, 2.5.4 PEF Authorized Scope Changes, 1 st para., 2 nd line, 9 th word, last line, last word, 2 nd para., 2 nd line, next to last word, 3 rd para., 2 nd line, 5 th word	§366.093(3)(e), F.S. 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.
	Monthly Project Review Dec 18 th , 2006: page 3, all information following \$ in all lines; page 7, all information following \$ in all lines; page 10, entire page; page 11, all information in columns 2006 BAP, 2006 Year End Projection, 2006 YTD; page 14, 3 rd line, last word, 4 th line, last word, 8 th line, 3 rd word; 9 th line, last word; page 15, 6 th line, 1 st word, 10 th line, last word, 11 th line, last word, 12 th word, last line; page 18, entire page	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		competitive business of the provider/owner of the information.
	March 2007 Month Status Report, March 19, 2007: Page 1, 2 nd para., 2 nd line, 3 rd word, page 2, 1 st para., 8 th word, 2 nd line, 1 st , 5 th , 7 th and last words, Table, all information following COLA-PEF, Graph; page 3, Graph, Contracts Table	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	July 2007 Monthly Status Report, Aug 24, 2007: page 1, 2 nd para., 2 nd line, 3 rd word; page 2, 1 st para., 1 st line, 7 th word, 2 nd line, 5 th and 12 th word, 3 rd line, 5 th word,, 4 th line, last word; 2 nd para., 7 th word, Table, all information on COLA-PEF line, Bottom of page, Graph in its entirety; page 3, Top of page, Graph in its entirety, Contracts Table, all information in columns Committed, Spent and Remaining, Footnote 1 st line, 4 th word, 2 nd line, last	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	word; page 5, 7 th para., last line, 3 rd , 5 th and last words, 8 th para., 1 st line, 1 st word, 4 th line, 4 th , 5 th and 9 th words, 5 th line, 5 th word, 6 th line, last word, 8 th line, last word, 9 th line, 8 th word; page 6, 5 th para., 3 rd line, 6 th word; page 13, all bullet points following CH2M Hill Compensatory Measures	would impair the competitive business of the provider/owner of the information.
	Monthly Project Review, Jan 22, 2007: page 7, 1 st six line, all information following \$, para. 3 rd line, 4 th and 5 th words; page 10, entire page; page 11, all information in columns 2006 BAP, 2006 Year End Projection, 2006 YE Annuals in Table; page 14, 3 rd line, last word, 4 th line, last word, 8 th line, 3 rd word, 9 th line, last word; page 15, last word in last 3 lines; page 18, entire page	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	April 2007 Monthly Status Report, April 23, 2007: page 1, 2 nd para., 2 nd line, 3 rd word; page 2, 1 st para., 1 st line, 9 th word; 2 nd line, 2 nd , 4 th and 7 th word, 3 rd line, 2 nd word, All information on COLA-PEF line in Table, Bottom of page, Graph in its	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	entirety; page 3, Top of page Graph in its entirety, all information under columns Committed, Spent and Remaining in Contracts Table	§366.093(3)(e), F.S. 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.
	Performance Report August 2007: page 4, 2 nd para., 1 st line, last word, 2 nd line, 11 th word, 4 th line, 2 nd word, last line, last word; page 6, para. titled 2.2 Cost Performance, 1 st line, 9 th word, 2 nd line, 5 th word, 3 rd line, 7 th word, 4 th line, 8 th word, 10 th line, 7 th word, All information in line COLA-PEF in Table; page 7, entire page; page 8, All information under columns Committed, Spent and Remaining in Contract Status Table, Footnote 1st line, 4 th word, 2 nd line, last word; page 10, 2.5.4. PEF Authorized Scope Changes, 2 nd line, 7 th word, last line, last word; page 13, all information in bullet points under CH2M Hill Compensatory Measures	
	January 2007 Monthly Status Report, Feb 28, 2007: page 1, 2 nd bullet point, 2 nd line, 3 rd word; page 2, 1 st para., 1 st line, 8 th word, all	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	information following COLA-PEF in Table, bottom of page, Graph entirely; page 3, Top of page Graph entirely, Contracts Table, all information under columns Committed, Spent and Remaining except last line, last line of Vendor column, last word	would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	May 2007 Monthly Status Report, June 26, 2007: page 1, 2 nd bullet point, 2 nd line, 3 rd word; page 3, 1 st para., 1 st line, 9 th word, 2 nd line, 2 nd , 4 th and last word, all information following COLA-PEF in Table, bottom of page Graph entirely; page 4, top of page graph entirely, all information in columns Committed, Spent and Remaining in Contracts table, Footnote, 4 th word; page 5, last bullet point, 3 rd line, next to last word, 7 th line, 5 th word; page 6, 1 st bullet point, 5 th line, 5 th word; page 13, all information in bullet points 1 through 5 under CH2M Hill Compensatory Measures; Self-Assessment Report, entire pages 2 through 7	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Performance Report, Sept 2007: 1.2 Cost, lst line, last word, 2 nd line, 3 rd from last word, last line, 5 th word; Page 6, 2.2 Cost Performance, 1 st line, 9 th word, 2 nd line, 5 th word, last line 7 th word, All information in line COLA- PEF in Table; page 7 entirely; page 8, all information under columns Committed, Spent and Remaining in Vendor table, Footnote 1 st line, 6 th word, 2 nd line, 4 th and 6 th words; Page 10, 2.5.4 PEF Authorized Scope Changes, 2 nd line, 7 th word, 8 th line, 4 th word; Page 13, all information in bullet points following CH2M Hill Compensatory Measures	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	February 2007 Monthly Status Report: Page 1, 2 nd bullet point, 2 nd line, 3 rd word; Page 2, 1 st para., 1 st line, 8 th word, All information following COLA-PEF in Table, Bottom of Page Graph entirely; Page 3, Top of Page Graph entirely, all information in columns Committed, Spent and Remaining in Contracts Table; Page 4, last bullet point, 3 rd line, 5 th word	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		competitive business of the provider/owner of the information.
	June 2007 Monthly Status Report: Page 1, 2 nd bullet point, 2 nd line, 3 rd word; Page 2, 1 st para., 1 st line, 7 th word, 2 nd line, 5 th and 7 th word, last line, last word, All information following COLA-PEF in Table, Bottom of page, graph entirely; Page 3, Top of page Graph entirely, All information under columns Committed, Spent and Remaining in Contracts table, Footnote 1 st line, 4 th word, 2 nd line last word; Page 4, last bullet point, 2 nd to last line, 5 th word; Page 5, 2 nd bullet point, 3 rd line, 1 st word; Page 12, all information in bullet points 1 through 6 under CH2M Hill Compensatory Measures	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	CNO Briefing June 26, 2006: Page 4, 1 st bullet point, 1 st and 2 nd lines, 1 st words, 2 nd bullet point, 2 nd line, 1 st word, 3 rd bullet point, 1 st line, 1st word; Page 6, 1 st bullet point, 1 st line, 3 rd word, 2 nd line, 3 rd word; Page 16, 90 Day Reports Table, 1 st line entirely, 2 nd & 3 rd line, column titles, all information in Table following description column; Page 17, , 90 Day	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed uest for Confidential Classification Confidentiality Instification M

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Reports Table, 1 st line	relating to competitive
	entirely, 2 nd & 3 rd line,	business interests, the
	column titles, all	disclosure of which
	information in Table	would impair the
	following description	competitive business of
	column	the provider/owner of the
		information.
DD 2 Itom 0	Ion 9 2007 Evolution of	\$266 002(2)(d) E S
DR-3, Item 9	Jan 8, 2007 Evaluation of Advanced Reactor	§366.093(3)(d), F.S. The document in
	Technologies: Page 10, 1 st	question contains
	line notes in Changes	confidential information,
	column; Page 11, Notes in	the disclosure of which
	Changes column; Page 13,	would impair PEF's
	notes in 2^{nd} line Changes	efforts to contract for
	column; Page 16, notes in 1 st	goods or services on
	and 5^{th} lines of Changes	favorable terms.
	column; Pages 18through	
	21, all notes in Changes	§366.093(3)(e), F.S.
	column; Page 23, all notes in	The document in
	Changes column; Page 25,	question contains
	2 nd line notes in Changes	confidential information
	column; Pages 31 through	relating to competitive
	32, all notes in Changes	business interests, the
	column; Page 33, all notes in	disclosure of which
	lines 1 and 4 of Changes	would impair the
	column; Page 34, all notes in	competitive business of
	last line of Changes column;	the provider/owner of the
	Page 36, all notes in	information.
	Changes column; Page 38,	
	all notes in Changes column;	
	Page 39, all notes in 2 nd line	
	of Changes column; Page	
	40, all notes in Changes	
	column; Page 42, all notes in	
Į	4 th and 5 th line of Changes	
	column; Pages 46 through	
	50, all numbers in	
	Sensitivity Analysis; Page	
	51, all information in	
	Expected, Low Value and	
	High Value columns; Page	
· · · · · · · · · · · · · · · · · · ·	52, all information in Table;	l

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Page 53, all information in Expected, Low Value and High Value columns; Page 54, para 3), 1 st line, 15 th word, 2 nd line, last word, para 4), 1 st line, 9 th and 18 th word, para 5), 4 th line, 7 th word; Page 55, all information in notes under Changes column; Pages 57 through 60, all information in table in last 4 columns; Pages 62 through 64, all information on pages	
	1/22/08 Final Report: All information on Plant Models (un-numbered); Appendix B Page 1, all information in paragraphs 1. and 2.; All information in attached graphs; Appendix C, all information on attached pages; Appendix D, all information on attached pages; Appendix E, all information on attached pages; Appendix F Option BF1B1B, all information on attached pages; Appendix F Option CFB3D, all information on attached pages	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	2/19/08 Final Draft Report: Page iii, 1 st para, 4 th line, last word, all information on 5 th , 6 th and 7 th lines, 2 nd para, all information; All information on Pages iv through vi; Page	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	vii, all information listed in Sec. 4.0 and Sec. 9.0; Page 1, Sec. 1.0, 14 th line, all words following 4 th word, 15 th through 17 th line, all words, Sec. 2.0, 5 th line, all words following 4 th word, 5 th through 12 th lines, all information ; Pages 2 through 93, all information on pages; all information on attachment	efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	5/21/07 Final Report: Pages 3 and 4, all information on pages; Page 5, all information listed in Item 3; Page 8, Fig. 2-1; Pages 9 through 67, all information on pages	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Evaluation of COLA Preparers: pages 14 through 26, all notes under Supporting Basis column; Pages 27 and 28, all	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	information in para. 2 and	would impair PEF's
	all numbers in summary	efforts to contract for
	tables; Pages 29 through 32,	goods or services on
	all information on pages;	favorable terms.
	Pages 34 through 37, all	
	information on pages	§366.093(3)(e), F.S.
		The document in
		question contains
		confidential information
		relating to competitive
		business interests, the
		disclosure of which
	1	would impair the
		competitive business of
		the provider/owner of the
		information.
	Evaluation of Florida Sites:	§366.093(3)(d), F.S.
	Page 4, 1 st para, 6 th line, 3 rd	The document in
	from last word, 9^{th} line, 3^{rd} ,	question contains
	4 th and 5 th words, 10 th line,	confidential information,
	4 th word, 11 th line, 6 th word;	the disclosure of which
	3 rd para, 3 rd line from	would impair PEF's
	bottom, last word, 2 nd line	efforts to contract for
	from bottom, 3th, 4 th and 5 th	goods or services on
	word from end; Page 6, site	favorable terms.
	box, 2^{nd} , 3^{rd} and last	
	selection; Page 10, 3 rd para,	§366.093(3)(e), F.S.
	last line, 4 th , 5 th and last	The document in
	words; Page 12, 2 nd para, 6 th	question contains
	line, 5 th word, 6 th line, 7 th	confidential information
	and 9 th words; Page 13, 1 st	relating to competitive
	para, 3 rd line, 9 th word, 4 th	business interests, the
	line, 6 th and 8 th words; Page	disclosure of which
	14, Evaluation Criteria lines, 2^{nd} , 3^{rd} and last; Page 16, 2^{nd}	would impair the competitive business of
	para, 6 th line, last 3 words,	the provider/owner of the
	7^{th} line, 1^{st} , 2^{nd} , 4^{th} and last	information.
	words, 8 th line, 1 st 6 words,	
	9^{th} line, 4^{th} , 5^{th} and 7^{th} word,	
	last line, 3 rd and 5 th words,	
ļ	4^{th} para., 4^{th} line, 5^{th} and 7^{th}	
	words, 8 th line, 8 th , 9 th and	

.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	11 th words, 11 th line, 12 th	
	and 13 th words, 12 th line, 1 st	
	word, 16 th line, 1 st and 12 th	
	words, 17 th line, 1 st word,	
	18 th line, 9 th word; Page 17,	
	2 nd para., 2 nd line, 1 st , 5 th , 7 th ,	
	8^{th} , 9, 10^{\text{th}}, 11, and 12^{\text{th}}	
	words, 3 rd line, 3th and 4 th	
	words, 5^{th} line, 2^{nd} and 3^{rd}	
	word from end, 7 th line, 6 th ,	
	7^{th} , 9^{th} and 10^{th} words, 3^{rd}	
	para., last line, 1 st 2 words,	
	5 th para., 1 st line, 8 th , 10 th ,	
	12 th and last words, 3 rd line,	
	last word, 4 th line, 2 nd , 3 rd ,	
	11 th and 12 th words, 10 th	
	line, 8 th word; Page 18, 1 st	
	bullet, 1 st and 5 th words, 2 nd	
	bullet point, 1 st and 4 th	
	words, 4 th bullet point1st,	
	2^{nd} and 6^{th} words, 5^{th} para,	
	1 st line, 1 st word, last line,	
	next to last word, 6^{th} para,	
	1 st line, 1 st word, 7 th para, 1 st	
	line, 1 st word; Page 19,	
	entire page; page 20, all	
	information in Potential sites	
	column, lines 1 through 4	
	and 6 through 8 in Technical	· · ·
	Screening column, lines 1,	
	3, 4, 7, 11, 14 in Down-	
	Select column; Page 21, all	
	information in Potential sites	
	column; Page 22, all	
	information in lines 1	
	through 6, 10 through 19 in	
	Potential Sites column; Page	
	23, all site names; Pages 24	
	through 26, information in	
	Criteria section, column	}
	headings 2, 3, 4, 7 and 8;	
	Page 27, site titles no. 2, 4,	
	5, 7 and 8; Pages 28 through	
	30, heading titles in columns	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	5, 6 and 8; Page 31, 3 rd , 4 th	
	and 6 th column headings;	
	Page 32, , 3^{rd} , 4^{th} and 6^{th}	
	column headings, Basis	
	column notes, 2 nd para, 1 st	
	line, 1 st , 2 nd and 4 th words;	
	Page 33, , 3^{rd} , 4^{th} and 6^{th}	
	column headings, Basis	
	column notes, 2 nd para, 1st	
	line, 2 nd word, 3 rd para, 1 st	
	line, 1 st 2 words; Page 34, ,	
	3 rd , 4 th and 6 th column	
	headings, Basis column	
	notes, 1 st para, 1 st line, last 3 words, 2 nd and 3 rd line	
}	entirely, 4 th line, 1 st 6 words,	
	3^{rd} para, 1^{st} line, 1^{st} word;	
	Page 35, 3^{rd} , 4^{th} and 6^{th}	
	column headings, Basis	
	column notes, 2^{nd} and 3^{rd}	
	para entirely, 4 th para, 1 st	
	line, 2^{nd} and 6^{th} words, 5^{th}	
	para, 1^{st} line, 1^{st} and 5^{th}	
	words; Page 36, , 3 rd , 4 th and	
	6 th column headings, Basis	
	column notes, 3 rd para, 1 st	
	line, 1 st word, 4 th para, 1 st	
	line, 1 st word, 3 rd line, 1 st 4	
	words, 4 th line, last 2 words,	•
	5 th line entirely, last line, last	
	word; Page 37, 3^{rd} , 4^{th} and	
	6 th column headings, Basis	
	column notes, 2^{nd} para, 1^{st}	
	line, 1^{st} , 3^{rd} and 5^{th} words,	
	3 rd line, next to last word, 3 rd para, 1 st line, 1 st and 3 rd	
	words; Page 38, 3^{rd} , 4^{th} and	
1	6 th column headings, Basis	
	column notes, 2 nd para, 2 nd	
	line, 4 th word, last line, next	
	to last word, 3 rd para, 3 rd	
	line, 1 st and last words, last	
	line, last word, 5 th para, 2 nd	
	line 6 th word; Page 39, , 3 rd ,	

Request for Confidential Classificat	on Confidentiality Justification Matrix
--------------------------------------	---

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	4 th and 6 th column headings,	
	Basis column notes, 1 st para,	
	2 nd line, 3 rd word, 2 nd para,	
	3 rd line, 2 nd , 3th and 5 th	
	words, 3 rd para, last line, last	
	word, 4^{th} para, 2^{nd} line, 2^{nd}	
	and 3 rd word from end, 3 rd	•
	line, 1 st and 3 rd words, 5 th	
	para, 1 st line, 3 rd word from	
	end; Page 40, 3^{rd} , 4^{th} and	
	6 th column headings, Basis	
	column notes, 6 th para, 1 st	
	line, 4 th word, 7 th para, 1st	
	line, 1 st word; Page 41, , 3 rd ,	
	4 th and 6 th column headings,	
	Basis column notes, 2 nd	
	para, 1 st line, 2 nd word, 3 rd	
	para, 1 st line, 2 nd word, 6 th	
	line, last 2 words, 7^{th} , 8^{th} and	
	9 th lines entirely, 10 th line,	
	1^{st} 8 words, 13^{th} line, 4^{th}	
	word, 14 th line, 2 nd word, 5 th	
	para, 1 st line, 6 th word; Page	
	42, , 3^{rd} , 4^{th} and 6^{th} column	
	headings, Basis column	
	notes, 1 st para, 3 rd from last	-
	line, 3 rd from last word, 4 th	
	para, 1st line, last word, 4 th	
	line, last 5 words, last line	
	entirely, 5 th para, 1st line, 3 rd	
	and 5 th words; Page 43, , 3 rd ,	
	4 th and 6 th column headings;	
	Page 44, , 3^{rd} , 4^{th} and 6^{th}	
	column headings, Basis	
	column notes, 2 nd line, last	
	word, 4 th line, 4 th word, 5 th	
	line, 5 th word, 6 th line, 1 st	
	and 2 nd words, 7 th line, 4 th and 6 th words; Page 52, all	
	information in 1 st set of	
	bullet points; Pages 53 and	
	54, entire pages; Page 60,	
	Metric column, 2 nd para, 5 th ,	
	6 th and last 2 lines entirely;	
	o and last 2 lines entirely;	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Page 61, 2 nd para table, 1 st	
	line, 1 st word, 2 nd line, last	
	word, 3th and 4 th lines	
	entirely, 3 rd para, 1 st line, 7 th ,	
	8^{th} , 9^{th} and 10^{th} words, 2^{nd}	
	line, 8^{th} , 10^{th} , and 12^{th}	
	words, 3 rd line, 2 nd word, 1 st	
	bullet point, 1 st line, 3 rd	
	word from end, 2 nd line, 6 th	
	word, 2 nd bullet point, 1 st	
	line, 9 th and 11 th words;	
	Page 62, 1 st table, 2 nd row,	
	1^{st} line, 2^{nd} , 4^{th} and 5^{th}	
	words, 2 nd , 3 rd and 4 th rows,	
	all information, 2 nd table, 1 st	
	line all information, 2 nd line,	
	last word, 3 rd and 4 th lines,	
	all information, 2 nd para, 1 st	
	line, 1 st word and 3 rd word,	
	6 th line, 9 th word, 10 th line, 1 st and 3 rd words from end,	
	11^{th} line, 1^{st} word, 3^{rd} para,	
	1^{st} line, 1^{st} and 3^{rd} words, 4^{th}	
	para, 1^{st} line, 1^{st} , 3^{rd} and last	
	9 words, 2^{nd} line, 1^{st} word,	
	3^{rd} line, 5^{th} word, 4^{th} line, 9^{th}	
	14^{th} and 15^{th} words, 6^{th} line,	
	8^{th} , 10^{th} and 12^{th} word, last	
	para, 1^{st} line, 1^{st} and 3^{rd}	
	word, 2 nd line, first 5 words;	
	Page 63, all information in	
	Potential Site Column; Page	ł
	64, all information for site	
	titles; Page 65, all	
	information in Potential Site	
	column, Summary Notes 1.,	
	7^{th} , 9^{th} and 10^{th} words, 2.,	
	4^{th} , 5^{th} , and 6^{th} words, 3., 6^{th} ,	
	7^{th} , 8^{th} and 9^{th} words, 4., last	
	8 words; Page 66, last para,	
	2^{nd} line, 3^{rd} , 5^{th} and 7^{th}	
	words; Page 67, 2 nd para, 1 st	
	line, last 4words, 3 rd para, 1 st	
	line, 1 st 3 words, 8 th line, 5 th	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	word, 4 th para, 1 st line, 1 st	
	word, 2 nd line, 5 th word from	i
	end, 4 th line, 5 th word from	
	end, 7 th line, 5 th word from	
	end, last line, 1 st and 5 th	
	words; Pages 69 through 71,	
	Heading titles of columns 4	
	through 6 and 8 through 10;	
	Page 72, 2 nd and 4 th through	
	8 th range titles; Page 73, 1 st	
	para, 1 st line, 9 th , 10 th , 13 th	
	words, 3 rd line, 2 nd and last	
	words, 7 th para, 2 nd line, 6 th	
	and last words, 3 rd line, 7 th ,	
	9^{th} , 10^{th} , 12^{th} and 13^{th} words,	1
	last para, 3 rd line, 1 st , 3 rd and	
	4 th words from end; Page 74,	
	2^{nd} para, 2^{nd} line, 8^{th} and 10^{th}	
	words, 5 th line, 7 th word, 3 rd	
	para, 1 st line, last 2 words,	
	2 nd line, 2 nd word, 4 th para,	
	6 th line, 9 th word, 8 th line, 3 rd	
	word from end, 9 th line, 10 th	
	word, 10 th line, 5 th word, last	
	para, 2 nd line, 12 th word;	
	page 75, 3 rd para, 1 st line, 2 nd and 4 th words, 3 rd line, 7 th	
	word, 5 th line, 3 ^{rd and} 5 th	
	words, 6 th line, 9 th word, 4 th	
	para, 1^{st} line, 2^{nd} word, 2^{nd}	
	line, 7 th word, 3 rd line, 12 th	
	and 14 th words, last para, 2 nd	
	line, 11 th and 13 th words, 3 rd	
	line, 9 th word; Page 76, 1 st	
	column, last word, 2 nd	
	column, 2 nd & 3 rd row, last	
	word; Page 77, 1 st column,	
	1 st word, 2 nd column, 1 st	
	row, 3 rd line, 2 nd word, 4 th	
	line, last word, 2 nd row, last	
	line, last word; Page 78, 1 st	
	column, 1 st word, 2 nd	
	column, 3 rd line, 2 nd word,	
	3 rd line, last word, Footnote	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	1, words 2 and 3 from end;	
	Page 79, 1 st para following	
	bullet points, 2 nd line, 1 st , 2 nd	1
	and 4 th words, 3 rd line, 4 th	
	word; Pages 81 through 86,	
	entire pages; Page 89, Site	
	column, all information on	
	lines 1 through 7 and 10	
	through 20, Comment	
	column, row 1, last 3 words,	
	row 2, lst 3 words, row 4, all	
	words except 1 st , row 5, all	
1	words except 1 st two, row 6,	
	2^{nd} , 3^{rd} , 4^{th} , 6^{th} , 7^{th} , and 8^{th}	
ļ	word, 7 th row, all words	
	except 1 st word, row 10, all	
	words except 1 st word, row	
	11, all words except 1 st	
	word, row 15, 1^{st} 3 words,	
	row 16, 1^{st} 3 words, row 20,	
	last 2 words; Page 90, No. 2,	
	2^{nd} line, 7^{th} and 9^{th} word, 3^{rd}	
	line, 1 st 2 words, No. 4, 1 st line, 1 st word; Page 91, all	
	information in Site column,	
	Comments column, row 1,	
	1 st word, row 2, 1 st word, 4 th	
	line, 1^{st} , 9^{th} , 10^{th} and 11^{th}	
	words, 5 th line, entire line,	
	Row 3, 1 st word, 4 th line, last	
{	5 words, Row 5, 1 st word,	4
	Row 6, 1^{st} word, line 5, 1^{st}	
	word, Row 7, 1 st word; Page	
	92, Site column, rows 1 and	
	4 through 7, Comments	ŀ
	column Row 1, 1 st word, 4 th	ł
	row, 1 st word, 5 th row, 1 st	
	word, 6 th row, 1 st word, 4 th	
	line, 1 st word and last 8	
	words, Row 7, 1 st line, 1 st	
	and words 2, 3, 4 from end,	
	2 nd line entirely; Page 93, all	
	information in Site column,	
	Comments column, Row 1,	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	1 st line, 1 st word, 4 th line, 1 st ,	
	and 5 th through 11 th word,	
	5 th line 1 st word, Row 2, 1 st	
	word, Row 3, 1 st word, Row	
	4, 1^{st} word, $4^{\text{th}} \& 5^{\text{th}}$ lines	
	entirely, Row 5, 1 st word,	
	Row 6, 1 st word, Row 7, 1 st	
	word; Page 94, all	
	information in Site and	
	Comments columns; Page	
	95, all information in rows 1	
	through 3 and 6 through 8 in	
	Site and Comments	
	columns; Pages 96, 97 & 98,	
	all information in Site and	
	Comments columns; Page	
	99, all information in $1^{st} 2$	
	rows of Site and Comments	
	columns; Pages 100 through	
	103, all information in Site	
	and Comments columns;	
	Page 104, all information in	
	Rows 3 through 8 in Site	
	and Comments columns;	
	Page 105, all information in	
	Site and Comments	
	columns; Page 106, all	
	information in Site column;	
	Page 107, all information in	
	Rows 1 through 7 and 10	
	through 13 of Site and	
[Comments columns; Page	
	108, all information in Site	
	and Comments columns;	
	Page 109, all information in	
	Rows 1 through 7 and 10 in	
	Site and Comments	
	columns; Page 110 & 111,	
	all information in Site and	
	Comments columns; Page	
	112, 1 st para after bullet	
	points, 2 nd line, last word, 3 rd	
	line, 1 st , 2 nd , and 4 th words to	
	end; Pages 114-115, each	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	page, all information in 1 st	
	table, 1 st column, rows 2	
[through 4 and 6 through 8;	
	Page 116, all information in	
	1 st table, 1 st column, rows 2	
	through 4 and 6 through 8;	
	Page 117, all information in	
	1 st table, 1 st column, rows 2	
	through 4 and 6 through 8,	
	1 st para, 1 st line, last 2	
	words, 2 nd line, 1 st and 3 rd	
	word to end, 2 nd para, 1 st	
	para, last 2 words, 2 nd line,	
	1^{st} and 3^{rd} to end words, 6^{th}	
f	para, 1 st line, last 2 words,	
	2^{nd} line, 1^{st} and 3^{rd} to end	
	words, 9 th para, 1 st line, last	
	2 words, 2^{nd} line, 2^{nd} , 3th	
	and 4 th words, last line, 1 st	
	word, 10 th para, 1 st word, 2 nd	
	line, 11 th word; Page 118, 1 st	
	para, 2 nd line, 7 th word; Page	
	119, 1 st para, 6 th line, last	
	word, 7 th line, 1 st , 2 nd , 4 th ,	
	5 th , and 7 th words, Table 1,	
	all information in col. 1,	
	Rows 2-5 and 6-8, Table 2,	
	all information in col. 1,	
	Rows 2-5 and 6-8; Page 120,	
	8 th para, 1 st line, 2 nd to last	
	word, last para, 1 st line, 2 nd	
	to last word; Page 121, 2 nd	
	para, 1 st line, 8 th 10 th and	
	12 th words, 3 rd para, 1 st line,	
	8 th word, Table, all	
	information in Site Col.,	
	Rows 2-5 and 6-8; Page 122,	
	Discussion 1 st para, 1 st line, 1 st , 3 rd and 4 th words from	
1		
	end, 2^{nd} line, 2^{nd} word, 2^{nd} para, 1^{st} line, 9^{th} and 11^{th}	
	words, 3 rd line, 6 th and 8 th	
· · ·	words, Table 2, all	
	information in Site Col.,	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Rows 2-4 and 6-8; Page 123,	
]	2 nd Table, all information in	
	Site col., Rows 2-4 and 6-8;	[
	Pages 125-131, each page	
	Table title 2 nd line, 1 st word,	
	Source column, 2 nd row, 2 nd	
	line, 2 nd word, 3 rd row, 2 nd	
	line, 2^{nd} word, 7^{th} row, 2^{nd}	
	word; page 134, table, all	
	information in Site column,	
]	rows 2-4 and 6-8, Note 6.,	
	2 nd line 7 th word, para 5 th	
	line, 7 th word, 6 th line, 7 th	
	word, 8 th line, last word, 11 th	
	line, 7 th and 9 th words, 13 th	
1	line, 10 th word; Page 135,	
	table headings cols. 3-5 and	
	7-10, 2^{nd} para, 8^{th} line, 2^{nd}	
	and 4 th words from end, 9 th	
	line, 3 rd word, 9thline, 3 rd	
	word from end; Page 136,	
	4 th para, 1 st two lines	
	entirely, 3 rd line, 1 st 10	
	words; Page 138, Table,	
	information in 1 st col, rows	
	2-5; Page 139, Table,	
]	information in 1^{st} col, rows	
	2-4; Page 140, table	
	headings for cols. 3, 4, 5, 7,	
	8, and 9; Page 141, all	
	information in Rows 2-4 and	
	6-9 in Site and Comments	
	columns; Page 142, table headings for cols. 3, 4, 5, 7,	
	8, and 9; Page 143, all	
	information on page	
	following 1 st paragraph;	
	page 144, all information on	
	page following 1 st para; page	•
	145, table headings for cols.	
1	3, 4, 5, 7, 8, and 9; Page	
	$146, 2^{nd}$ table, all	
	information in rows 2-4 and	
	6-8; Page 147, 1 st para, 3 rd	

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	line, 9 th and 11 th words,	
	table headings for cols. 3, 4,	
	5, 7, 8, and 9; Page 148, all	
	information in rows	
	following heading rows 3	
	through 6; Page 149, all	
	information in rows	
	following heading rows 2-4	1
	and 6-12; Page 150, table	
	headings cols. 3-5 and 7-9;	
	Page 151, all information in	
	rows 2-4 and 6; Page 152,	
	1 st table, all information in	}
	rows 1 & 2, 2^{nd} table, 2^{nd}	
	table headings cols 3-5 and	
	7-9; Page 153, 1 st table all	
	information in rows 2-4 and	
	6-9, 2 nd table, all table	
	headings in cols. 2-4 and 6-	l
	9, 3 rd table, all headings in	
	cols. 2-4 and 6-9; Page 155,	
	all information in rows 1-3	
	and 5; page 156, 1 st table, all	
	information in rows 1 &2,	
	2 nd table, all information in	
	Site col, rows 2-8, 1 st bullet	
	point, 1 st line, 11 th and 13 th	
	words, 2 nd bullet point, 1 st	
	line, 8 th and 10 th words, 2 nd	
	line, 1 st word, 3 rd line, 13 th	
	word; Page 157, 2 nd bullet	
	point, 4 th line, 8 th a& 9 th	
	words, 5^{th} line, $1^{\text{st}} \& 5^{\text{th}} - 7^{\text{th}}$ words, 7^{th} line, 8^{th} and 10^{th}	
	words; Page 158, 1 st para 8 th line, 11 th word; Pages 160-	[
	162 entirely, Pages 164 &	
	165 entirely; Page 166, all information in 1 st table; Page	
	167, table 1^{st} col, all	
	information in rows 2-4 and	
	6-9; Page 168, all	
	information in rows 2 and 3	
	of table; Page 169, 1 st table,	

~

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	all information in rows 1, 3-	
	5, 2 nd table headings for cols	
	3-5 and 6-9; Page 170, all	
1	information in 1 st table cols	
	Site and Evaluation, rows 1-	
	3 and 5-7, 2 nd table headings	
	for cols 3 - 9; page 171, all	
	information in table cols.	
	Site and Evaluation, Rows 3	
	-5 and $7-9$; Page 172, 1 st	
	table all information in Site	
	and Evaluation cols, Table 2	
	headings, cols. 3 – 9, Table	
	3, table headings, cols. 3 –	
	9; page 176, all information	
ļ	on page following 1 st para;	
	page 177, 1 st 3 paras and last	
	3 paragraphs entirely; Page	
	178, all information on page	
	below title "Results"; Page	
	179, table headings for cols.	
	3 - 5 and $6 - 9$; Page 180,	
	3^{rd} para, 12^{th} line, 1^{st} , 3^{rd} , 5^{th}	
	& 8 th words; Page 181, table	
	headings for cols. $3-5$ and	
	7-9; Page 183, entire page,	
	page 184, all information on	
	page before title Levy 2 and	
	3; Page 185, all information	
	on page before Site ratings,	
	3^{rd} table headings, cols $3-5$	
	and 7 – 9; Page 186, all 3	
	tables, headings for cols. 3–	
	5 and 79; Page 187, table	
	headings for columns 3-5	
	and 7-9; Page 188, table	
	headings for cols. 3-5 and 7-	
	9; Page 189, last para, 2^{nd}	
	line, 3 rd word; page 190,	
	table headings for cols $3-5$	
	and 7-9; Page 191, table	
	headings for cols 3-5 and 7-	
	9; Page 192, table headings	
	for cols 3-5 and 7-9; Page	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	195, all information in 2 nd	
	table; page 196, entire page;	
	Page 197, all information in	
	1 st table; Page 198, entire	
	page; page 199, all	
	information in 1 st table, para	
	1, 1^{st} line, 2^{nd} to last word,	
	2 nd line, 1 st word, 8 th line, 8 th	
	and 10 th words, 9 th line, last	
	word, 10 th line, 1 st and 3 rd	
	words, 2 nd para, 1 st line 1 st	
	and 3 rd words from end, 4 th	
	line, 1 st and 3 rd words from	
	end; Page 200, all	
	information on table in rows	
	2-5 and 7-9, 1^{st} para, 2^{nd}	
	line, 5 th , 6 th and 8 th words,	
	last para, 1 st line, last word,	
	2 nd line, 1 st and 3 rd words;	
	Page 201, table headings in	
	cols. 3-5 and 7-9; Page 203,	
	all information in 2 nd table;	
	Page 204, entire page; Page	
	205, all information in 2^{nd}	
	table; Page 206, entire page;	
	Page 207, 1 st table, all information in rows 2-5 and	
	7-9, 1 st bullet point, 1 st line,	
-	2^{nd} and 3^{rd} word from end,	
	2^{nd} line, 1^{st} word, last line,	
	1^{st} and 3^{rd} words. 2^{nd} bullet	
	point, 2 nd line, 1 st word;	
	Page 208, both table	
	headings in cols. 3-5 and 7-	
	9; Page 210, all information	
	in rows 1-4; Page 211, all	
	information in Table 1, 2 nd	
Į	table headings cols. 3-5 and	
4	7-9; Page 212, all	
[information in table, rows 2-	
	4 and 6-7; page 213, all	
Į	information in 1 st table, 2 nd	
1	table headings cols 3-5 and	
	7-9, 7^{th} para, 1^{st} line, 2^{nd} and	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	4 th words, 2 nd line, 5 th and 7 th	
ļ	words, 5 th line, 2 nd word	
	from end; Page 214, 1 st table	
	all information in rows 2-4	
	and 6-8, 2 nd table headings	
	for cols 3-5 and 7-9; Page	
	215, all information in 1 st	
	table, rows 1-3 and 5-7, 2 nd	
	table headings cols 3-5 and	
	7-9; page 216, 4 th para, 4 th	
	line, 4 th and 6 th words, 7 th	
1	line, 2 nd to last word, 8 th	
	line, 3 rd and last word; 9 th	
	line, 1 st word, 11 th line, 1 st	
	and 3 rd words, last line, 1 st	
]	and 3 rd words from end,	
	table headings cols 3-5 and	
	7-9; Page 217, all	
	information in table rows 2-	
	4; page 218, all information	
	in 1^{st} table rows 2-4 and 2^{nd}	
)	table headings cols 3-5 and	
	7-9; Page 219, 1 st table all	
	information in rows 2-4 and	
	6-8, 2 nd table headings cols.	
	3-5 and 7-9; Page 220, all	
	information in table rows 2-	
	4; page 221, all information	
	in 1 st table, 2 nd table	
	headings cols 3-5 and 7-9;	
	Page 22, all information in	
	1^{st} table rows 2-4 and 6-8,	
	2 nd table headings cols 3-5	
	and 7-9; Page 223, all	
	information in table rows 2-	
	4 and 6-8; Page 224, 1 st	
1	table headings cols 3-5 and	
	7-9, 2 nd table, 1 st row, last	
	word, all information in	
	rows 2-4; page 225, 1 st table,	
}	1 st row, 2 nd col, 1 st word, all	
1	information in rows 2-4, 2 nd	
	table headings cols 3-5 and	
	7-9, Sec 4.3.3, 4^{th} para, 1^{st} ,	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	2 nd , and 8 th words, last para, 1 st line, 1 st 4 and 10 th words, last line, last word; Page 226, 1 st para, 1 st four and 3 rd from end words, last line, last word, 2 nd para 1 st 3 and 3 rd from end words, last line, last word, 3 rd para, 1 st four and 3 rd from end words, last line, last word, 4 th para, 3 rd line, 1 st , 2 nd , 3 rd and 9 th & 10 th words, table headings cols 3-5 and 7-9; All pages in attachment Appendix A & B: App. A, 1 st page, all information in Graphics, rows 1-7 and 9- 10; 2 nd page, 1 st and 3 rd through 10 th lines entirely; following 7 pages entirely, Pages 10 through 21 entirely, App. B 1 st page Graphics row 3, 1 st , 5 th and 6 th words, row 4, 1 st , 5 th and 6 th words, row 5, 1 st and 5 th and 6 th words, pages 4 through 7 entirely	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Evaluation of Owner's Engineers: Attachment 1, all information in column Supporting Basis, Attachment 2, all information in table except heading rows, Attachment	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	III, all information	
	Evaluation of Advanced	§366.093(3)(d), F.S.
	Reactor Technologies: Page	The document in
	5, 3^{rd} para, lines 4 and 5	question contains
	entirely, 4 th para, 1 st line,	confidential information,
	last 7 words, remainder of	the disclosure of which
	para entirely, 5 th para, 3 rd	would impair PEF's
	line entirely, 4 th line, 1 st 14	efforts to contract for
	words, 6 th line entirely, last	goods or services on
	line, 1 st 6 words; Page 6, 2 nd	favorable terms.
	para, 3 rd line, last 10 words,	
	4 th line entirely, 5 th line, 1 st	§366.093(3)(e), F.S.
	two words; Page 9, all	The document in
	information in 3 rd bullet	question contains
	point; Page 10, all	confidential information
	information in 1 st para and	relating to competitive
	1 st bullet point; Pages 15	business interests, the
	through 52, all information	disclosure of which
	in Basis of Evaluation	would impair the
	column; Pages 55 through	competitive business of
	58, all information in Basis	the provider/owner of the
	of Evaluation column; Page	information.
	59, all information in 4^{th}	
	para bullet points; Pages 60	
	through 66, all information	
	in Basis of Evaluation	
	column; Page 67, last para,	
	5 th line, 2 nd through 7 th	
	words, 6 th line, 9 words from	
	end, 7 th line, 1 st 11 words;	
	Page 69, all numbers at 1^{st}	
i	bar; Page 70, 3 rd line title, all	
	numbers before 1 st bar; Page	
	71, all numbers before 1^{st}	
	bar; Page 72, 3 rd title line, all	
	numbers before 1 st bar; Page	
	73, all information in cols. 2, $\frac{1}{2}$ and 4: Dags 74, 1^{st} table	
	3 and 4; Page 74, 1 st table,	
	all information yearly	
	columns, 2 nd table, all	
	information in cols $2-4$;	
	Page 75, all information in	
	cols. 2-4; Page 76, para 3)	L

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	2 nd line, 8 th and last word, para 5), 9 th and 17 th words; page 77, all information on graph; Page 78, entire page; Pages 80-81, entire pages; Pages 82-84, all information in cols 2-4; Pages 85 – 110, entire pages; Pages 112-113, entire pages; Page 115, information on table, rows 2, 4 and 5; Pages 116-118, entire page; Page 120, entire page, Pages 122-123, entire pages	
DR-3, Item 11a	Contract 352541: Pages 4 through 26 and Attachment A in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Contract No. 31624-0001 Amendment No. 4 Effective Nov 21, 2007: Page 1, para. 1. in its entirety; page 2 all information in text of email; Page 3 all information on	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	table	efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 118130 Amendment No. 001 Effective March 6, 2007: Page 1, para. 1. in its entirety; Pages 1 through 4 of Attachment in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Amend Contract Work Authorization: Entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

ź

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract 142855: Pages 1 through 20 in their entirety; Attachment A in its entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract 253343-00000: Pages 1 through 22 in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information,

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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
	Contract 80678-00000: Pages 2 through 25 in their entirety; Attachment A and Schedules in their entirety	\$366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract 118130: Pages 1 through 17 in their entirety	§366.093(3)(d), F.S. The document in question contains

Contract 262141-00000: Pages 4 through 29 in their entirety; Attachment A in its entirety; attached resolution in its entiretyconfidential information informationconfidential information goods or services on favorable terms.\$366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the formation.
 In its childry In its childry
2/29/08 Transmittal: All §366.093(3)(d), F.S. information on attachments The document in

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Contract No. 81179: Pages 1 through 3 in their entirety; Attachment in its entirety	JUSTIFICATION question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
······································	Contract No. 142855-00000:	§366.093(3)(d), F.S.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Pages 1 through 3 in their	The document in
	entirety; Attachment A,	question contains
	Page 7 all information below	confidential information,
	I. Load Flow Analysis on	the disclosure of which
	page; Pages 8 through 18 in	would impair PEF's
	their entirety; Appendix A in	efforts to contract for
	its entirety	goods or services on favorable terms.
		lavorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 252243-	§366.093(3)(d), F.S.
	000000: Pages 1 and 2 in	The document in
	their entirety; Attachment A	question contains
	in its entirety	confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		The document in
		question contains
		confidential information
		relating to competitive
1		business interests, the
		disclosure of which
		would impair the
		competitive business of
		the provider/owner of the information.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Contract No. 80678-00000	§366.093(3)(d), F.S.
	Work Authorization No.	The document in
	80678-00111: pages 1	question contains
	through 3 in their entirety;	confidential information,
	Attachment A Pages 1	the disclosure of which
	through 5 in their entirety;	would impair PEF's
	Executive Summary, pages	efforts to contract for
1	1 through 24 in its entirety;	goods or services on
	Tables, pages 1 and 2 in	favorable terms.
	their entirety; Figures, all	
	information on page 1	§366.093(3)(e), F.S.
		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.
	Contract No. 262141: Pages	§366.093(3)(d), F.S.
	1 and 2 in their entirety	The document in
		question contains
		confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		8266 002(2)() T C
		§366.093(3)(e), F.S.
		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.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Contract No. 262141: Page 1 in its entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract 262141: Entire Document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		information.
	Contract No. 285524: Pages	§366.093(3)(d), F.S.
	1 and 2 in their entirety;	The document in
	Attachment A in its entirety	question contains
		confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S. 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.
· · · · · · · · · · · · · · · · · · ·	Contract No. 254549: Pages	§366.093(3)(d), F.S.
	1 through 4 in their entirety	The document in
	, j	question contains
		confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		8366 003(3)(c) E S
		§366.093(3)(e), F.S. The document in
		question contains
		confidential information
		relating to competitive
		business interests, the
		disclosure of which
		would impair the
		competitive business of

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the provider/owner of the information.
	Contract No. 255934: Pages 1 through 12 in their entirety; Attachment A Pages 1 through 8 in their entirety; Attachment B Pages 1 through 3; Attachment C Pages 1 through 3 in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 255934: Pages 1 through 6 in their entirety; Attachment C Pages 1 through 6 in their entirety; Attachment C Pages 1 and 2 in their entirety; Exhibit 1 Pages 1 through 26 in their entirety; Task #1 Pages 1 and 2 in their entirety; Task # 2 Pages 1 through 3 in their entirety; Task #3 Pages	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.
	1 through 6 in their entirety; Task #4 Pages 1 through 12 in their entirety; Task # 5 Pages 1 through 3 in their entirety; Task # 6 pages 1 and 2 in their entirety; Task # 7 pages 1 through 7 in	The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the

.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	their entirety; Task # 8 pages 1 through 7 in their entirety; Task # 9 pages 1 through 4 in their entirety; Task # 10 all information on page; Task # 11 pages 1 through 4 in their entirety; Task # 12 pages 1 through 4 in their entirety; Task # 13 pages 1 through 6 in their entirety; Amendment 2, pages 1 through 29 in their entirety	competitive business of the provider/owner of the information.
	Contract No. 302751: Pages 1 and 3 in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Master Contract No. 255934: Pages 1 through 29 in their entirety; Attachment pages E-3 through E-6 in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 341418: All information on Page 1; All information in Attachment A & B	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract 254549: Pages 1 through 28 in their entirety; Page 30 in its entirety; Pages 35 through 40 in its entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Contract No. 255934 Work Authorization No. 255934- 03 Effective July 30, 2007: Pages 1 through 6 in their entirety; Attachments A, B and D in their entirety; Attachment Site Certification Application Scope of Work Pages 1 through 18 in their entirety	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Contract No. 343256: Page 1 in its entirety; Page 2 all information in para. 4, 5 and 6; Page 3 in its entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

Request for Confidential Class	sification Confidentiality	Justification Matrix
--------------------------------	----------------------------	-----------------------------

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	Contract No. 257117 Work	would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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), F.S.
	Authorization No. 12 Amendment No. 1: Entire 2 nd paragraph	The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. \$366.093(3)(e), F.S. 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.
	8/2/07 Operating Agreement: Page 2 through 39 in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information,

	Chaochetea	
Request for Confidential C	Classification Confidentiali	ty Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE Amended Operating Agreement: Pages 2 through 56 in their entirety	JUSTIFICATION the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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
	Contract for Sale and	information. §366.093(3)(d), F.S.
	Purchase: Page 1, all information following	The document in question contains

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Telecopy No.; Pages 2 through 10 in their entirety; Page 13 in its entirety; Pages 15 through 21 in their entirety	confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	8/8/07 Memo re Approval Requested: Page 1, All information in bullet points; Page 2, All information in 1 st two bullet points, 3 rd bullet point, 6 th line last 4 words, 7 th line, 1 st two words, 8 th line last 4 words	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	12/10/07 Memo re Approval Requested: Page 1, all	§366.093(3)(d), F.S. The document in

DOCUMENT/RESPONSES PAGE/LINE JUSTIFIC	ATION
information in last 2 bullet question contai	ins
points; Page 2, all confidential int	
information in 1 st bullet the disclosure of	
point; 2 nd bullet point, 6 th would impair P	
line last 5 words, 7 th line 1 st efforts to contra	
word, 8 th line last word, 9 th goods or servic	
line 1 st three words; Page 4, favorable terms 4 th para., 4 th line, 4 th word	5.
from last §366.093(3)(e)	
The document	
question contai	
confidential inf	
relating to com	-
business interes	,
disclosure of w	
would impair the	
competitive but	1
the provider/ow information.	vner of the
information.	
Purchase and Sale §366.093(3)(d)	, F.S.
Agreement: Pages 1 through The document	
24 in their entirety; pages 27 question contai	ns
and 28 in their entirety; confidential inf	ormation,
Pages 30 and 31 in their the disclosure of	of which
entirety; Pages 34 through would impair P	
40 in their entirety; Pages 51 efforts to contra	
through 59 in their entirety goods or servic	
favorable terms	5.
§366.093(3)(e)	, F.S.
The document	
question contai	
confidential inf	
relating to com	
business interes	•
disclosure of w	
would impair the	
competitive bu	
the provider/ow	vner of the
information.	
8/17/07 Memo re Single §366.093(3)(d)	FS

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

Source Justification: 2 pages in their entirety Confidential inform the disclosure of w would impair PEF' efforts to contract f	
confidential inform the disclosure of w would impair PEF' efforts to contract t	
the disclosure of w would impair PEF' efforts to contract t	
would impair PEF' efforts to contract t	hich
efforts to contract t	
	S
	for
goods or services o	n
favorable terms.	
§366.093(3)(e), F.S	5.
The document in	
question contains	
confidential inform	ation
relating to competi	tive
business interests,	the
disclosure of which	1
would impair the	
competitive busine	ss of
the provider/owner	of the
information.	
9/4/07 PEF letter: entire §366.093(3)(d), F.S.	S.
page The document in	
question contains	
confidential inform	
the disclosure of w	
would impair PEF'	
efforts to contract f	
goods or services o	n
favorable terms.	
	-
§366.093(3)(e), F.S.	b .
The document in question contains	
confidential inform	ation
relating to competi	
business interests,	
disclosure of which	
would impair the	•
competitive busine	ssof
the provider/owner	
information.	01 010
mioritation.	

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DR-3, Item 11b	Contract No. 300968, Work	§366.093(3)(d), F.S.
	Authorization No. 6	The document in
	Effective March 25, 2008:	question contains
	Pages 1 through 5 in their	confidential information,
	entirety; Attachment A,	the disclosure of which
	pages 1 through 3 in their	would impair PEF's
	entirety; Attachment B,	efforts to contract for
	pages 3 and 4 in their	goods or services on
	entirety; Pages 6 through 8	favorable terms.
	in their entirety; Pages 11	
	through 18 in their entirety;	§366.093(3)(e), F.S.
	pages 21 and 22 in their	The document in
	entirety; Pages 25 through	question contains
	37 in their entirety; Page 39	confidential information
	in its entirety; Page 41 in its	relating to competitive
	entirety; Page 43 in its	business interests, the
	entirety and Page 45 in its	disclosure of which
	entirety	would impair the
		competitive business of
		the provider/owner of the
		information.
: 	Contract Nr. 2000(2) Nr. 1	12((002(2)(1) T 0
	Contract No. 300968, Work	§366.093(3)(d), F.S.
	Authorization No. 4,	The document in
	Effective October 1, 2007:	question contains
	Pages 1 through 4 in their	confidential information,
	entirety; Attachment A, pages 1 through 3 in their	
	entirety; Attachment B	would impair PEF's efforts to contract for
	Project Management pages 1	
	through 5 in their entirety;	goods or services on favorable terms.
	Attachment B Construction	lavorable terms.
	Scope Descriptions pages 1	§366.093(3)(e), F.S.
	through 5 in their entirety;	The document in
	Attachment B Engineering	question contains
	Scope Descriptions pages 1	confidential information
	through 7 in their entirety;	relating to competitive
	Attachment B	business interests, the
	Geotechnical/Environmental	disclosure of which
	Scope Description pages 1	would impair the
	and 2 in their entirety;	competitive business of
	Attachment B Summary	the provider/owner of the
	Schedule, pages 1 and 2 in	information.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	their entirety; Attachment B Cost Estimate Summary pages 1 through 3 in their entirety	
	Contract No. 300968 Work Authorization no. 2 Effective May 30, 2007: All pages including Attachments A through C in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 300968 Work Authorization 300968-01 Amendment No. 1 Effective May 28, 2007: entire page	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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. 0968 Work to. 300968- mech 15, arough 13 in confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on
§366.093(3)(e), F.S. 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.
82 Work 50. 3382-102 51 20, 2006: 51 r entirety 52 Work 53 66.093(3)(d), F.S. 53 The document in 54 question contains 55 confidential information, 56 the disclosure of which 57 would impair PEF's
e

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	Master Contract Feb 14, 2007: Pages 4 through 40 in their entirety; Attachments A in its entirety, Attachments D & E in their entirety; Attachment F pages 3 through 6 in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Contract No. 3382 Work Authorization No. 3382-128 Effective October 22, 2007: All pages including attachments in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	Master Contract between Carolina Power & Light Company and Westinghouse Electric XMA901200: All pages including attachments in their entirety	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
DR-3, Item 12	4/4/08 PEF Request for Proposal: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	Levy Transmission Line Route Selection Study: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	NGG Request for Proposal for COL Application Preparation: Pages 6 through 38 in their entirety; Pages 40 through 46 in their entirety; Pages 49 through 78 in their entirety; Pages 79 through 82 in their entirety	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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.
	Request for Proposal – COL Application Preparation Chart of Conformance for Progress Energy's RFP: All pages in its entirety	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	4/21/08 Draft Request for Proposal Letter: All pages including Attached Scope and Other Requirements in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S.

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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.
	Proposal for Central Florida Transmission Line Corridor Selection Studies: 7/18/07 transmittal letter and Executive Summary in their entirety; Pages 1 through 24 in their entirety; Tables 1 and 2 in their entirety; Figures 1 and 2 in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
DR-3, Item 13	Response to Request: 3 rd bullet point, all information in response	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		§366.093(3)(e), F.S. 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.
	LNP Integrated Master Plan Rev 2 3/7/08: All Information under column projects between Pre- Construction and before Programs; all information in year columns after Project label Phase 1 Planning & Design	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	LNP Integrated Master Plan Rev 2 3/7/08 used as Exhibit DLR-6: All Information under column projects between Pre-Construction and before Programs; all information in year columns after Project label Phase 1 Planning & Design	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		§366.093(3)(e), F.S. 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.
DR-4, Item 2	1 st page, all information under column Transaction Amount	§366.093(3)(c), F.S. The document in questions contains confidential information, the disclosure of which would impair would impair the competitive business of the provider/owner of the information.
		§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the provider/owner of the information.
	Contract: All pages 1 through 9 and Appendix A	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
DR-4, Item 3	NUA-NGGC-1501m Revision 14: All pages in their entirety	§366.093(3)(c), F.S. The document in questions contains confidential information, the disclosure of which would impair would impair the competitive business of the provider/owner of the information. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	NUA-NGGC-1510 Revision 23: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	NUA-NGGC-1511 Revision 16: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's

Request for Confidential (Classification (Confidentiality	Justification	Matrix
----------------------------	------------------	-----------------	---------------	--------

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	NUA-NGGC-1530 Revision 12: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	NUA-NGGC-1534 Revision 4: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	NGGM-PM-0007 Revision 13: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	CAP-NGGC-0206 Revision 2: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information,

13614896.1

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S. 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.
DR-4, Item 4	Entire document	§366.093(3)(c), F.S. The document in questions contains confidential information, the disclosure of which would impair would impair the competitive business of the provider/owner of the information.
		§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information

Plant Upr letter with	relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Plant Upr letter with	ate Project Audit Attachment: all neir entiretyThe document in questions contains confidential information, the disclosure of which would impair would impair the competitive business of the provider/owner of the information.§366.093(3)(d), F.S. The document in
	confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
6/24/02 B Plant Exte	runswick Nuclear §366.093(3)(d), F.S.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE Uprate Project audit letter: all pages in their entirety 7/3/01 Brunswick Nuclear Plant Extended Power Uprate Project audit letter with attachment: all pages in their entirety	question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in
		efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.
	4/11/01 Harris Plant Major	disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), F.S.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Projects audit letter with	The document in
	attachments: all pages in	question contains
	their entirety	confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		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.
	5/30/02 Robinson Nuclear	§366.093(3)(d), F.S.
	Plant Power Uprate Project	The document in
	Audit Letter with	question contains confidential information,
	attachments: all pages in their entirety	the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
}		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.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	7/3/01 Brunswick Nuclear	§366.093(3)(d), F.S.
	Plant Extended Power	The document in
	Uprate Project Audit Letter:	question contains
	all pages in their entirety	confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		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.
	6/24/02 Brunswick Nuclear	§366.093(3)(d), F.S.
	Plant Extended Power	The document in
	Uprate Project audit letter	question contains
	with attachments: All pages	confidential information,
	in their entirety	the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		The document in
		question contains
		confidential information
		relating to competitive
2	1	business interests, the
		disclosure of which
		would impair the
-		competitive business of
		the provider/owner of the
		information.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	4/11/01 Harris Plant Major Projects audit letter with attachments: all pages in their entirety	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	11/28/02 Brunswick Nuclear Power Plant Nuclear Assessment: All pages in their entirety	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		information.
	11/18/02 Brunswick Nuclear Power Plant Nuclear Assessment: all pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	5/30/02 Robinson Nuclear Plant Nuclear Assessment: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of

Request for Confidential Classification Confidentiality Justification	Matrix
--	--------

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the provider/owner of the information.
DR-4, Item 12	Draft Contract April 23, 2008: Page iii, 1 st para. entirely; Page 1-4, 1.3.1 3 rd para., 4 th line last 7 words, 5 th , 6 th , 7 th and 8 th lines in their entirety; Pages 2-3 through 8-3 and Attachments A through J in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.
		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.
DR-4, Item 15	PEF 12/28/07 letter to Daniel L. Roderick re: audit of CR3 Extended Power Uprate Project; all pages in their entirety	§366.093(3)(c), F.S. The document in questions contains confidential information, the disclosure of which would impair would impair the competitive business of the provider/owner of the information.
·		§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for

Request for Confidential Classification	n Confidentiality Justification Matrix
--	--

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
DR-5, Item 1a	Executive Summary Oct 18, 2007: Page 3, 6 th bullet point, last word, 7 th bullet point, last word; Page 4 2 nd bullet point, last word, 9 th bullet point, 1 st word, 9 th bullet point, 1 st word; Page 12, 2 nd bullet point, 1 st line, 9 th word, 2 nd line, last word, 3 rd bullet point, 4 th and 5 th words; Page 13, 1 st through 5 th bullet points, all information; Page 14, all information under columns Areva and Enercon; Page 15, all information under titles Price Reduction and Risk Reduction, 3 rd para. and bullet points in their entirety, all information in Note; Page 16 in its entirety; Page 17, 2 nd para. under title Commercial in its entirety, 1 st para. under Conclusion, 2 nd line, all words except 1 st word Page 19, 2 nd line all	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
_	words except 1 st two words,	
	3 rd line, 1 st word	
	Executive Summary August	§366.093(3)(d), F.S.
	8, 2007: Page 4, 1 st bullet	The document in
	point, 1 st line, 4 th and 5 th	question contains
	words, 2 nd line last two	confidential information,
	words; Pages 5 and 6, all	the disclosure of which
	information under last two	would impair PEF's
	columns; Page 7, all	efforts to contract for
	information in quote; Page	goods or services on
	8, all information under	favorable terms.
	Performance Incentives;	
	Page 9, all information	§366.093(3)(e), F.S.
	under Warranty; Page 10, all	The document in
	information under	question contains
	Liquidated Damages; Page	confidential information
	11, all information under	relating to competitive
	Limits of Liability; Pages 12	business interests, the
	through 14, all information	disclosure of which
	under Performance	would impair the
	Guarantee; Page 19, all	competitive business of
	information under last two	the provider/owner of the
	columns	information.
· · · · · · · · · · · · · · · · · · ·	Executive Summary August	§366.093(3)(d), F.S.
	XX, 2007:Page 4 all	The document in
	information under Payment	question contains
	Milestones; Pages 5 and 6,	confidential information,
	all information under	the disclosure of which
	Performance Guarantees;	would impair PEF's
	Page 7, all information	efforts to contract for
	under Performance	goods or services on
	Liquidated Damages; Page	favorable terms.
	8, all information under	
	Delivery Liquidated	§366.093(3)(e), F.S.
	Damages; Pages 9 and 10,	The document in
	all information under	question contains
	Warranty; page 11, all	confidential information
	information under Limits of	relating to competitive
	Liability	business interests, the
		disclosure of which
		would impair the

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		competitive business of the provider/owner of the information.
	CR3 Extended Power Uprate, Secondary Systems Upgrade Bid Proposal Technical Evaluations: All information on pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Executive Summary Feb. 11, 2008: Page 4, all information following Payment & Project Schedule; Page 5, all information following Comparison of Pricing from Bid Submittals ; Page 6, all information following Negotiated Savings; Pages 7, 8 and 9 in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains
		confidential information relating to competitive business interests, the disclosure of which

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		would impair the competitive business of the provider/owner of the information.
	Technical Review of Yuba Proposal QH-6026007: All information on page	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Crystal River Unit 3 Extended Power Uprate Project, Turbine Generator Retrofit Proposal Evaluation: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		\$366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		disclosure of which would impair the competitive business of the provider/owner of the information.
	CR3 Extended Power Uprate, Secondary Systems Upgrade, Areva Bid Proposal Review Meeting: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	Executive Summary October 1, 2007: Pages 4 through 12, all information on pages in their entirety; Attachment Executive Summary Oct 1, 2007 Moisture Separator Reheaters Page 4, all information in last two columns; page 5, all information in columns Bid and Negotiated Price; Pages 6 through 12 in their entirety;	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DP 5 Itom 20	2/02/00 5	business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
DR-5, Item 2a – c	3/27/08 Executive Summary: Pages 1 through 13, entire pages; Pages 30 through 35, entire pages	 §366.093(3)(c), F.S. The document in questions contains confidential information, the disclosure of which would impair would impair the competitive business of the provider/owner of the information. §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Audit Document/Records Request: 1 st page, Response 2)b, 3 rd line 11 th word, 4 th	§366.093(3)(d), F.S. The document in question contains

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	line, 3 rd word, Response 2)c,	confidential information,
	para. 1, 1 st line, last word,	the disclosure of which
	para. 2, 3 rd line, 4 th word	would impair PEF's
	from end, 5 th line, 1 st word,	efforts to contract for
	3 rd para, 1 st line, 8 th and 11 th	goods or services on
	word, last para, 1 st line, 5 th	favorable terms.
	word; 2 nd page Response,	
1	para 2)c, 1^{st} line, 7^{th} and 15^{th}	§366.093(3)(e), F.S.
	words	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.
DR-6, Item 2	Response to Request: 1 st	§366.093(3)(d), F.S.
	line, 11 th word	The document in
		question contains
		confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		8266 002(2)(a) E S
		§366.093(3)(e), F.S. 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.
DR-6, Item 3	6/9/08 PLU Risk Status	§366.093(3)(d), F.S.
	Report: All pages in their	The document in

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PACE/I INF	IIICTIFIC ATTON
DOCUMENT/RESPONSES	PAGE/LINE entirety	JUSTIFICATION question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
	6/10/08 NPD Identified Risks: All pages in their entirety	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
DR-6, Item 4	12/6/06 Areva Technical	§366.093(3)(d), F.S.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Data Record: Pages 4	The document in
	through 13 in their entirety;	question contains
	Pages 15 through 28 in their	confidential information,
	entirety; Page 30 in its	the disclosure of which
	entirety; Pages 32 through	would impair PEF's
	42 in their entirety	efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
		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.
DR-7, Item 1	3/23/07 Recovery	§366.093(3)(c), F.S.
	Management Charter: Entire	The document in
	document	questions contains
		confidential information,
		the disclosure of which
		would impair would
		impair the competitive
		business of the
		provider/owner of the
		information.
		§366.093(3)(d), F.S.
ł		The document in
		question contains
		confidential information,
		the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		§366.093(3)(e), F.S.
	<u> </u>	8200.022(2)(2), L.2.

DR-7, Item 2 12/18/07 PEF letter: entire document §366.09: The document Image: system of the disclose of the di	
document The docu question confident the discl would in impair th business provider informat \$366.09 The docu question confident the discl would in informat	ument in contains tial information to competitive interests, the re of which npair the tive business of ider/owner of the tion.
favorabl §366.09 The docu question confiden relating business disclosu would in competiti	/owner of the ion. 3(3)(d), F.S. ument in contains thial information, osure of which mpair PEF's o contract for r services on

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DR-7, Item 3	Self-evaluations: entire document	§366.093(3)(c), F.S. The document in questions contains confidential information, the disclosure of which would impair would impair the competitive business of the provider/owner of the information.
		§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. 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.
DR-7, Item 5	April 2008 Extended Power Uprate Monthly Status Report: Page 2, Total Project Costs Table, all information under columns Budget, Projection and Actual, all information on lines 1 and 2 of Budget VAR and Projection VAR	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	columns; Attachment June 19, 2007 page 6, all information on page, page 8 2 nd , 3 rd and 4 th bullet point, 2 nd and 3 rd words in each; Pages 10 and 11, all information on pages; Page 14, all information in last 2 bullet points; Pages 15 through 18, all information on pages; Page 19, all information in bullet points 4, 5 and 7; Page 25, Graph 1, all information in columns Capital, AFUDC and Other, Graph 2, all numbers except years, number in block following graphs; Page 26 all numbers in columns Capital, AFUDC and Other, all numbers in Total blocks; Page 30, all information on page; Page 31, all information following Timeline; Page 32, all numbers in table, Page 38, all information on page	§366.093(3)(e), F.S. 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.
	First Quarter Review April 21, 2008: 5 th page, 5 th bullet point, last word, 6 th bullet point, 3 rd word; last bullet point, 3 rd word; 6 th page, 6 th bullet point, 3 rd word; 7 th page, all numbers in tables	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	2/15/08 Update: 15 th page, all information on page	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Financial View: Entire document	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	Progress PF Levy Price Finalization: Entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Levy Price Finalization: Entire Document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	August 2007 Performance Report: Page 4, Sec. 1.2 Cost, entire para.; Page 6, Sec. 2.2, entire para. and table; Page 7, all information in graphs; Page 8, Sec. 2.3, all information in Tables; Page 9, Sec. 2.5.2, 2 nd line, 7 th word and last line, last word; Page 10 1 st para., 3 rd line 7 th word and last line, last word	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Sept 2007 Performance Report: Page 4, Sec. 1.2, entire para.; Page 6, Sec. 2.2 entire para. and table; Page 7, all information on page; Page 8, all information on Vendor tables; Page 9, Sec. 2.5.2, 2 nd line 7 th word and last line, last word; Page 10, Sec. 2.5.4, 2 nd line, 7 th word and 8 th line, 4 th word	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	·	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.
	Oct 2007 Performance Report: Page 4, Sec. 1.2, entire para.; Page 7, Sec. 2.2 all information in para. And Table; Page 8, all information on page; Page 9, all information in Vendor Table; Page 10, Sec. 2.5.2, 2 nd line, 7 th word; Page 11, 2 nd line, last word, Sec. 2.5.4, 2 nd line, 7 th word, 8 th line, 4 th word	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Nov 2007 Performance Report: Page 4, Sec. 1.2, entire para.; Page 6, Sec. 2.2, entire para. and table; Page 7, all information on page; Page 8, all information in Vendor tables; Page 9, Sec. 2.5.2, 2 nd line, 7 th word; Page 10, Sec. 2.5.4 2 nd line, 7 th word	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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.
	Dec 2007 Performance Report: Page 4, Sec. 1.2, entire paragraph; Page 6, Sec. 2.2, entire 2 paragraphs; Pages 7 & 8, all information on pages; Page 9, last line, 5 th and 8 th words; Page 10, Sec. 2.4.6, 6 th line, 2 nd and 5 th words, Sec. 2.5.2, 2 nd line, 7 th word, last line, last word; Page 11, Sec. 2.5.4, 1 st bullet point 2 nd line, 9 th word, last line, last word, 2 nd bullet point, 2 nd line, 2 nd to last word, 3 rd bullet point, 2 nd line, 5 th word	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	Jan 2008 Performance Report: Page 4, Sec. 1.2, entire para.; Sec. 2.2, all information in both para.; Pages 7 and 8, all information on pages; Page 9, Sec. 2.4.4, last line, 5 th and 8 th words; Page 10, Sec. 2.4.6, 4 th line 6 th and 9 th words, Sec. 2.5.2, 2 nd line,	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	7 th word, 4 th line, 2 nd to last word from end, last line, last word, Sec. 2.5.3, 2 nd bullet point, last word; Page 11, Sec. 2.5.4, 1 st bullet point, 2 nd line, 9 th word, 11 th line, last word, 13 th line, last word, 3 rd bullet point, 4 th line, 6 th word; Sec. 2.5.5, 1 st bullet point, last word; 2 nd bullet point, last word, last bullet point, last word	§366.093(3)(e), F.S. 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.
	Feb 2007 Performance Report: Page 4, Sec. 1.2, entire para; Page 6, Sec. 2.2, entire para; Page 7, entire page; Page 8, entire page; Page 9, Sec. 2.3, all information in Vendor tables, Sec. 2.4.1, 6 th line, 4 th word; Page 10, Sec. 2.4.4., 6 th line, 3 rd from last word, last line, first word; Page 11, 2 nd line, 1 st and 4 th words, Sec. 2.5.2, 2 nd line, 7 th word, 4 th line, 12 th word, 8 th line, 7 th word, 8 th line, 8 th word and last line, last word, Sec. 2.5.3, 2 nd bullet point, last word, Sec. 2.5.4, 2 nd line, 9 th word; Page 12, 1 st bullet point, 2 nd line, 1 st word, last line, 1 st word, 2 nd bullet point, 2 nd line, 2 nd from last word and last line, last word, 3 rd bullet point, 4 th line, 5 th word	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.
	March 2008 Performance Report: Page 4, Sec. 1.2, entire paragraph; Page 6, Sec. 2.2, all information in	§366.093(3)(d), F.S. The document in question contains confidential information,

PROGRESS ENERGY FLORIDA In re: Review of PEF's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Undocketed Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	section; Pages 7 & 8, all	the disclosure of which
	information on pages; Page	would impair PEF's
	9, Sec. 2.4.1, 6^{th} line, 6^{th} and	efforts to contract for
	10 th words, Sec. 2.4.4, 3 rd	goods or services on
	line, 3 rd from last word, 4 th	favorable terms.
	line, 1 st word; Page 10, Sec.	
	2.4.6, last line, 6^{th} and 9^{th}	§366.093(3)(e), F.S.
	words, Sec. 2.4.7, last line,	The document in
	1^{st} word, Sec. 2.5.2, 2^{nd} line,	question contains
	7 th word, 5 th line, 1 st word,	confidential information
	8 th line, 7 th word, 9 th line, 9 th	relating to competitive
2	word, last line, last word;	business interests, the
	Page 11, Sec 2.5.3, 2 nd bullet	disclosure of which
	point, 7 th word, Sec. 2.5.4,	would impair the
	1 st bullet point, 2 nd line 9 th	competitive business of
	word, 9 th line, 9 th word, last	the provider/owner of the
	line, last word, 2 nd bullet	information.
	point, 2 nd line 2 nd from last	
	word, 1st line, last word, 4 th	
	bullet point, 5 th word, 5 th	
	bullet point, 1 st line 4 th word	
	April 2008 Performance	§366.093(3)(d), F.S.
	Report: Page 4, Sec. 1.2,	The document in
	entire paragraph; Page 6,	question contains
	Sec 2.2, entire section,	confidential information,
	Pages 7 and 8, all	the disclosure of which
	information on pages; Page	would impair PEF's
	9, Sec. 2.3, all information	efforts to contract for
	on Vendor tables, Sec. 2.4.1,	goods or services on
	3 rd line, 9 th and last word;	favorable terms.
	page 10, last line, 6 th word;	82((002(2)(-) T.C
	page 11, Sec. 2.5.2, 2 nd line, 7 th word, last line, last word,	§366.093(3)(e), F.S.
	Sec. 2.5.4, 2^{nd} line, 8^{th} word,	The document in
	last line, last word; Page 12,	question contains confidential information
	1 st bullet point, 2 nd line, 2 nd	relating to competitive
	from last word, 6 th line, 7 th	business interests, the
	word, 2 nd bullet point, last	disclosure of which
	line, last word, 3 rd bullet	would impair the
	point 5 th word, 4 th bullet	competitive business of
	point, 1 st line, 4 th word	the provider/owner of the
	point, i mo, + word	
		information.

Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DR-7, Item 6	06/08 Project Assurance Plan: 1 st document, Page 3, all information in 2 nd column of Table; 2 nd document, page 2, all information in Table, 2 nd column, rows 4-6	 §366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. 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.

13614896.1