DOCUMENT NUMBER-DATE

REVISED APPENDIX C

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 (Revised to include documents inadvertently omitted)

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Staff Auditor Workpapers	Telecon # 2 Topics: para. 4), 3 rd line, last 4 words, para. 12) 4 th , 5 th and 6 th lines entirely, para 21), 2 nd line, 9 th word, 4 th line, last 10 words, 5 th and 6 th lines entirely; para 28), 1 st line 10 th and 13 th words, 2 nd line 6 th word, 4 th line, 10 th word, 5 th line, 5 th word; para 30) 1 st line, 5 th through 14 th words, 2 nd line, all words following 2 nd word; para	§366.093(3)(c), F.S. The document in questions contains confidential information, 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
COM	32), 1 st and 2 nd lines, entire lines	question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
ECR GCL OPC RCP SSC SGA ADM CLK		\$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
	Project Controls Review: Page 3, Section 2.4, 2 nd row, 3 rd col, 5 th , 6 th and 7 th words; Page 4, Section 3.1, 2 nd row, 3 rd col, 4 th line, 2 nd , 3th and	§366.093(3)(c), F.S. The document in questions contains confidential information, the disclosure of which

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE 4 th words; {age 5, 5 th row, 3 rd col, 8 th through 12 th lines entirely; Page 6, 1 st row, 3 rd col, all information, 6 th row, 3 rd col 2 nd line 2 nd through 6 th words, 3 rd line, 1 st 3 words; Page 8, 4 th row, 3 rd col, 2 nd line, 2 nd 2 nd through 8 th words, 3 rd line entirely, 4 th line, 1 st 8 words	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.
	Docuent Summary and Control Log DR-6: 6 th row, 2 nd line, 11 th & 12 th words	§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,

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the disclosure of whe would impair PEF's efforts to contract for goods or services or 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 the provider/owner information.
Interview Summary 3/13/08: para (2), 3 rd asterick, 2 nd line, 8 th word, 3 rd line, 9 th word, last line, 1 st word Safe 6.093(3)(c), F.S. The document in questions contains confidential information the disclosure of the provider/owner of the information. \$366.093(3)(d), F.S. The document in question contains confidential information confidential information the disclosure of whe would impair PEF's efforts to contract for goods or services on favorable terms.

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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.
	Interview Summary 3/14/08: All pages of attachment	§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.
Final Audit Report	Final Audit Report: Page 9, 2 nd para., 3 rd line, 8 th and 9 th	§366.093(3)(c), F.S. The document in

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMEN 1/RESPONSES	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 entirely, 5 th line, 1 st 5 words, 6 th line, last 8 words, 7 th line, 1 st 5 words, 11 th line, all words except 1 st word, 12 th line, all words except 1 st word, 12 th line, all words except last word	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 Study dated 5/21/07: Entire Contract with exception of cover page, 278 pages including Appendixes A through T	§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.

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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-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, 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	

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POCH MENT (PROPONICES		
DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	
	word, Option 2, 7 th word,	
ļ	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	

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	20, 2 nd word	
DR-1, Item 3b	Contractor Evaluation and Quality Assurance Documents: 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-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, the disclosure of which would impair would impair the competitive business of the provider/owner of the

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		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 relating to competitive business interests, the disclosure of which would impair the competitive business of

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Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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 confidential information relating to competitive business interests, the disclosure of which would impair the

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Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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 question contains confidential information relating to competitive business interests, the disclosure of which

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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. The document in question contains confidential information relating to competitive business interests, the

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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. §366.093(3)(e), F.S. The document in question contains confidential information

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		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 favorable terms. §366.093(3)(e), F.S. The document in question contains

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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.
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 goods or services on favorable terms. §366.093(3)(e), F.S.
		The document in

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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.
	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 efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.

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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.
	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 would impair PEF's efforts to contract for goods or services on favorable terms.

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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.
	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: 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.

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		§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 confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on

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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.
	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. 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 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

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		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 297792, Jan. 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.
	Master Contract No. 257117, Accepted Feb 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

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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. 257117, Work Authorization No. 26, Effective Nov. 12, 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. 257117, Work Authorization 26, Amendment No. 1, Effective Nov. 12, 2007: entire document	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE	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 Authorization no. 4, Effective May 29, 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.
	Master Contract No. 145569, May 1, 2006: entire document	§366.093(3)(d), F.S. The document in question contains confidential information,

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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 Aug 6, 2007: entire document Contract No. 145569, Work Authorization No. 50, Effective Aug 6, 2007: entire document Contract No. 145569, Work Authorization No. 50, Effective Aug 6, 2007: entire document Contract No. 145569, Work Authorization No. 50, Effective Aug 6, 2007: entire document Safe.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. 355217, Safe.093(3)(d), F.S. The document in question contains confidential information relating to competitive business of the provider/owner of the information.	DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
the provider/owner of the information. Contract No. 355217, §366.093(3)(d), F.S.	DOCUMENT/RESPONSES	Contract No. 145569, Work Authorization No. 50, Effective Aug 6, 2007:	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
Contract Neg. No. 754750, The document in		Contract No. 355217, Contract Req. No. 734756,	information.

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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 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 the provider/owner of the information.
	Contract No. 3714, Amendments No. 55, 56 &	§366.093(3)(d), F.S. The document in

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	57, Effective Oct 1, 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.
	ļ	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.	§366.093(3)(d), F.S.
	44867, Nov. 1, 2001: entire	The document in
	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.
į		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. 44867,	§366.093(3)(d), F.S.

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
	Amendment No. 7, Effective	The document in
	Nov. 30, 2006, Accepted	question contains
	Dec 11, 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.
		iiiioiiiiuuioii.
	Contract No. 342253,	§366.093(3)(d), F.S. The document in
	Contract Req. No. 688663, Sept 24, 2007: entire	question contains
	document	confidential information,
	document	the disclosure of which
		would impair PEF's
		efforts to contract for
		goods or services on
		favorable terms.
		iavoiable termis.
		§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.

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
DR-3, Item 1a	BAP, Revision 1: Page 5,	§366.093(3)(d), F.S.
	Sec. 1.1.4, 11 th bullet point,	The document in
	last word, 14 th bullet point,	question contains
	last word; Page 6, Sec. 1.2,	confidential information,
	2 nd para, 1 st line, next to last	the disclosure of which
	word, 2 nd line, 1 st and last	would impair PEF's
	word, 1 st bullet point, 1 st	efforts to contract for
	line, 1 st word, 6 th line, 3 rd	goods or services on
	word; Page 7, all numbers in Estimated and Revised	favorable terms.
	columns, all numbers in row	§366.093(3)(e), F.S.
	Direct Costs; Page 28, Sec	The document in
	6.11, 3 rd para., 1 st line, next	question contains
	to last word, 2 nd line, 1 st and	confidential information
	last words, 1 st bullet point,	relating to competitive
	1 st line, 1 st word, 6 th line 3 rd	business interests, the
	word	disclosure of which
	word	would impair the
		competitive business of
		the provider/owner of the
		information.
		miormation.
	BAP, Revision 2: Page 4,	§366.093(3)(d), F.S.
	1 st para. 3 rd line from last,	The document in
	last 7 words, all information	question contains
	in last 2 lines; Page 8, 2 nd	confidential information.
	from last line, all words	the disclosure of which
	except 1 st three, last line, all	would impair PEF's
	words; Page 9, all words in	efforts to contract for
	1 st paragraph; Page 10, all	goods or services on
	information in Estimated	favorable terms.
	Amount columns; Page 11,	la voluble terms.
	all information in Costs line	§366.093(3)(e), F.S.
	of table; Page 12, last 2 rows	The document in
	of table; Page 13, all	question contains
	information in Fig. 1; Page	confidential information
	14, all information in Fig. 2,	relating to competitive
	Sec. 1.4.1, 2 nd para, 4 th line,	business interests, the
	8 th to last words, all	disclosure of which
	information in lines 5	would impair the
	through end; Page 15, 1 st	competitive business of
	para., 2 nd line, all words	the provider/owner of the
	following 1 st two words, all	information.
	Tonowing I two words, all	IIIIOIIIIauoii.

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
	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	
	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 goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in

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

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.
	Variance Analysis Form: Page 1, all numbers in table, last para., last line, last word; page 2, 1 st para., last word, 2 nd para, last word, 3 rd para, last word, 4 th para, last word, 5 th para, 3 rd line, all words following 10 th word, all information on lines 4 through 9, 6 th para, 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.
	8/8/07 Memo re Approval Requested: 1 st page, 1 st bullet point, 1 st line, 3 rd and 4 th word from end, 2 nd bullet point, 3 rd and 4 th word from end, 3 rd bullet point, 3 rd and 4 th word from end	§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.

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

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.
	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 would impair PEF's efforts to contract for goods or services on favorable terms.

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
		§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, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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

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.
	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 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)(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.
	Phase Project Rev 2: all numbers given in table under columns 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

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
2 C CAMPAGE CALLED		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 question contains confidential information, the disclosure of which would impair PEF's efforts to contract for

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

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.
	Levy Phase – Price Finalization 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.
	LNP COLA – PEF R-16A Pages 1 through 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

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE	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 Project 2/15/08: Page 4, all information in Costs columns; Page 5, all information under year columns; Notes 2 nd bullet point, 1 st line, 4 th word; page 6, all information following Complete Route Selection; Page 9, all information following Response/Plan;	§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.
	Baseload Transmission 3/7/08: Page 4 all information under Option B and Option F; Page 7, Option B, 1 st line last word,	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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.
	T N 1 D	
	Levy Nuclear Plant	§366.093(3)(d), F.S.
	Transmission: Page 1, all	The document in
	information under Costs;	question contains
	Page 2, all information in	confidential information, the disclosure of which
	graphs	
		would impair PEF's efforts to contract for
		1
		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.
DR-3, Item 2b	COLA Impact Evaluation	§366.093(3)(d), F.S.
	Log: Page 1, all information	The document in
	under Approved and	question contains
	Comment columns; Page 2,	confidential information,

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	all information under	the disclosure of which
	Approved and	would impair PEF's
	Rejected/Savings Columns;	efforts to contract for
	Page 3, Eval # 39,	goods or services on
	Description column, 1 st line,	favorable terms.
	6 th word, 2 nd line 6 th word,	
	all information in Approved	§366.093(3)(e), F.S.
	and Comment columns;	The document in
	Page 4, All information in	question contains
	Approved and	confidential information
	Rejected/Savings columns,	relating to competitive
!	Eval #66 and Eval #69, last	business interests, the
	words in Change column,	disclosure of which
	Pages 5 through 8, all	would impair the
	information in Approved,	competitive business of
	Comment and	the provider/owner of the
	Rejected/Savings Columns	information.
DR-3, Item 3a-b	PEF 3/12/07 letter to Lorin	§366.093(3)(c), F.S.
	Young re: QA Audit – Stop	The document in
	Work, all pages in their	questions contains
	entirety	confidential information,
		the disclosure of which
		would impair would
		impair the competitive
		business of the
		provider/owner of the information.
		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

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

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.
	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 favorable terms. §366.093(3)(e), F.S. The document in question contains

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
		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 goods or services on favorable terms. §366.093(3)(e), F.S. The document in

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

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.
	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 efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.

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

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.
	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 would impair PEF's efforts to contract for goods or services on favorable terms.

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

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 Memo 3/27/07 re: LNP Site Visit and Readiness Review: 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/Survey/Surveillance Report 1/12/07: 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.

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

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.
	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 financial information regarding payments and cost of land	§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

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

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.
	Powerpoint presentation: New Nuclear Plant Development, 3 rd page, all financial information including budgets; 5 th page, Chart, 2 nd column and 4 th column; 9 th page, all financial figures; 10 th page, last line, last word; 12 th page, all financial figures; 13 th page, all financial figures; 14 th page, 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.
	Powerpoint presentation: Monthly Business Review Meeting June 19, 2007, page 6, entire chart; page 18, entire chart; page 19, entire chart, page 20, all financial figures; page 21, 1st bullet,	§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

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	all information in 3 rd subjection; page 27, chart on	goods or services on favorable terms.
	left, 1 st , 2 nd and 3 rd columns;	lavorable terms.
	financial figure in black box	§366.093(3)(e), F.S.
	in center of page; page 28, all financial figures; page	The document in 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
		disclosure of which would impair the
		competitive business of
		the provider/owner of the information.
	Powerpoint presentation: Nuclear Plant Development, 11 th page, all financial figures; 15 th page, 2008	§366.093(3)(d), F.S. The document in question contains confidential information,
	Capital Spend chart, Total Project Cost by Year Through 2008 chart, financial figures in Cost \$ millions section	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.
	Powerpoint presentation: Levy Nuclear Plant Status, last page, all financial figures	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE	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 License document, all financial figures and charts in Cost 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 relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
	Shaw Stone & Webster Monthly Status Report through April 20, 2007, page 5, financial figure in first line, Budget \$, Actual \$,	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE Budget Hrs, Actual Hrs columns in chart	yould 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, Inc. Project Status Report dated January 10, 2008, Commercial/Budget Status section, financial figure in 1 st line; page 7, financial figures in chart; page 8, financial figures in charts; page 9, financial figure in last paragraph, 1 st line; pages 10 and 11, financial figures in chart; page 13, chart; page 14, all financial figures; pages 16-22, all 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.
	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,

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	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	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.
	Shaw Stone & Webster Project Status Report July –	§366.093(3)(d), F.S. The document in

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	paragraph, financial figure	confidential information,
	in 1 st sentence; page 10, all	the disclosure of which
	financial figures in chart;	would impair PEF's
	page; entire pages 14	efforts to contract for
	through 29 and 33	goods or services on
	linough 25 and 35	favorable terms.
		10.010010
		§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	§366.093(3)(d), F.S.
	Project Status Report	The document in
	January 2008, page 6,	question contains
	Commercial/Budget Status	confidential information,
	section, 1 st paragraph, 1 st	the disclosure of which
	line, financial figure; pages	would impair PEF's
	7 and 8, all financial figures	efforts to contract for
	in chart; page 8, paragraph	goods or services on
	in middle of page, 3 rd bullet,	favorable terms.
	3 rd line, financial figure;	_
	page 9, Levy 1 &2 Phase 1A	§366.093(3)(e), F.S.
	section, first line, financial	The document in
	figure; all financial figures	question contains
	in chart; page 10, all	confidential information
}	financial figures in chart, 1 st	relating to competitive
	bullet, last line, financial figure; page 12, chart; page	business interests, the disclosure of which
	13, Billing Status section; 1 st	would impair the
	paragraph, financial figure;	competitive business of
	2 nd paragraph, all financial	the provider/owner of the
	figures; Billing Status	information.
	section, last paragraph, 1 st	AIIOIIIIIIIIOII.
	line, financial figure; pages	
	15 through 17, 19 through	

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
	21, entire pages	
	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, financial figures in 1 st and 2 nd paragraphs; pages 21 through 32, 35, 37, 39 through 67, 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

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 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 confidential information relating to competitive business interests, the disclosure of which would impair the

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.
	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 question contains confidential information relating to competitive business interests, the disclosure of which

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Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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	§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.
	financial figures; 13 pages of charts	§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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
	3Q2007 SCA Report September 26, 2007, page 1, all financial figures; page 2	§366.093(3)(d), F.S. The document in question contains
	all financial figures in chart	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

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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.
	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 favorable terms. §366.093(3)(e), F.S. The document in question contains

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

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.
	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 chart, all financial figures, page 11, all financial figures; page 18, all financial figures; 3 pages, entire pages; PEF Cola	§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

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	chart, row 1, 2nd date and timeline items	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 efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.

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

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.
	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 chart, row 1, date in Finish column and timeline items	§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.

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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 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 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.

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

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, 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, pages 2 and 3, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C, all financial	§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

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	charts	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 LNP 1&2, January 31, 2006, page 2, all financial figures; Attachments A and B, all financial figures in tables and charts; Attachment C,	§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

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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 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	§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, March 2007,	§366.093(3)(d), F.S. The document in question contains
	pages 2 and 3, all financial figures; Attachments A and B, all financial figures in	confidential information, the disclosure of which would impair PEF's

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

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

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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
		relating to competitive
		business interests, the
		disclosure of which
		would impair the
		competitive business of
		the provider/owner of the information.
		mioniation.
	Project Monthly Statue	§366.093(3)(d), F.S.
	Report, COL Application for	The document in
	LNP 1&2, February 2007,	question contains
	pages 2 and 3, all financial	confidential information,

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	figures; Attachments A, B and C, all financial figures in tables and 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 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 information.
	Project Monthly Status Report COL Application for PEF Cola October 31, 2006,	§366.093(3)(d), F.S. The document in question contains

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	page 2, all financial figures;	confidential information,
	Attachments A and B, all	the disclosure of which
	financial figures in tables	would impair PEF's
	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
		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
	LNP 1&2 June 2007, pages	question contains
	2 and 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.
		\$366 003(3)(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.
		1
	Project Monthly Status	§366.093(3)(d), F.S.
	Report COL Application for	The document in

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

200 fig B,	F Cola September 30, 06, page 2, all financial ures; Attachments A and all financial figures in les and charts	question contains confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.
Re PE 31, fin Att fin and	oject Monthly Status port COL Application for F Cola ending December , 2005, page 2, all ancial figures; tachments A and B, all ancial figures in tables d charts; Attachment C, financial charts	§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
		confidential information
Pro	oject Monthly Status	§366.093(3)(d), F.S.

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Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	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 would impair the competitive business of the provider/owner of the information.

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
"	Project Monthly Status	§366.093(3)(d), F.S.
	Report COL Application for	The document in
	LNP 1&2, March 2008,	question contains
	pages 2 and 3, 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
	Attachment C, all financial	goods or services on
	charts	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	§366.093(3)(d), F.S.
	& License Renewal	The document in
	Performance Report, Oct	question contains
	2007, page 4, 1.2 Cost, 1 st	confidential information,
	line, last word, 2 nd line, 11 th	the disclosure of which
	word, 5 th line, 9 th word, last	would impair PEF's
	line, 6 th word; page 7, 2.2	efforts to contract for
	Cost Performance, 1 st para.,	goods or services on
	1 st line 9 th word, 2 nd line, 5 th	favorable terms.
	word, 5 th line, next to last	
	word; 2 nd para., 1 st line 7 th	§366.093(3)(e), F.S.
	word; Table, all information	The document in
	on line COLA-PEF; page 8,	question contains
	entire page; page 9, 2.3	confidential information
	Contract Status, Vendor	relating to competitive
	Table, all information under	business interests, the
	columns Committed, Spent,	disclosure of which
	Remaining; page 11, 2.5.4	would impair the
	PEF Authorized Scope	competitive business of
	Changes, 2 nd line, 7 th word,	the provider/owner of the
	8 th line, 4 th word; page 13,	information.

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
	last sub-para., both lines, all words except first word; page 14, 1 st sub-para., all words except first two words	
	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; page 6, 2.2 Cost Performance, 1st line, last word; 2 nd line 11 th word, 5 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 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	§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

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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
2 OCCUPATION OF STREET	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	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 competitive business of the provider/owner of the information.
	March 2007 Month Status	§366.093(3)(d), F.S.

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

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

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	
	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 entirety; page 3, Top of page Graph in its entirety, all information under columns Committed, Spent and Remaining in Contracts	§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

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Table	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 lst 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 information following COLA-PEF in Table, bottom of page, Graph entirely; page 3, Top of page Graph entirely, Contracts	§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.

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Table, all information under columns Committed, Spent and Remaining except last line, last line of Vendor column, 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.
	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.
	Performance Report, Sept 2007: 1.2 Cost, lst line, last word, 2 nd line, 3 rd from last word, last line, 5 th word;	§366.093(3)(d), F.S. The document in question contains confidential information,

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

information in bullet points following CH2M Hill Compensatory Measures 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 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
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 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, for disclosure of which would impair the competitive business of the provider/owner of the		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	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
***************************************		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	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

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

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	column	the provider/owner of the
		information.
DR-3, Item 9	Jan 8, 2007 Evaluation of	§366.093(3)(d), F.S.
	Advanced Reactor	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	
	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;	
	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,	

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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 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	§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.

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	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 information in para. 2 and all numbers in summary tables; Pages 29 through 32, all information on pages; Pages 34 through 37, 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.

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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 would impair the competitive business of the provider/owner of the information.
	Evaluation of Florida Sites: Page 4, 1 st para, 6 th line, 3 rd , from last word, 9 th line, 3 rd , 4 th and 5 th words, 10 th line, 4 th word, 11 th line, 6 th word; 3 rd para, 3 rd line from bottom, last word, 2 nd line from bottom, 3th, 4 th and 5 th word from end; Page 6, site box, 2 nd , 3 rd and last selection; Page 10, 3 rd para, last line, 4 th , 5 th and last words; Page 12, 2 nd para, 6 th line, 5 th word, 6 th line, 7 th and 9 th words; Page 13, 1 st para, 3 rd line, 9 th word, 4 th line, 6 th and 8 th words; Page 14, Evaluation Criteria lines, 2 nd , 3 rd and last; Page 16, 2 nd para, 6 th line, last 3 words, 7 th line, 1 st , 2 nd , 4 th and last 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, 4 th para., 4 th line, 5 th and 7 th words, 8 th line, 8 th , 9 th and 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 and 12 th words, 17 th line, 1 st word, 18 th line, 9 th word; Page 17,	§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.

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	2 nd para., 2 nd line, 1 st , 5 th , 7 th ,	
	8 th , 9, 10 th , 11, and 12 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	
	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	

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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, 1st 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	
	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 , 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	
	words, 3 para, last line, last	

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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;	
	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}	

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	
	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	
	word, 4 th para, 1 st line, 1 st	
	word, 2 nd line, 5 th word from	
	end, 4 th line, 5 th word from end, 7 th line, 5 th word from	
	end, last line, 1 st and 5 th	

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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,	
	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, 1st 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, 1st	
	column, 1 st word, 2 nd	
	column, 3 rd line, 2 nd word,	
	3 rd line, last word, Footnote	
	1, words 2 and 3 from end;	
	Page 79, 1 st para following	
	bullet points, 2 nd line, 1 st , 2 nd	
	and 4 th words, 3 rd line, 4 th	
	word; Pages 81 through 86,	

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DOCUMENT/DECDONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	entire pages; Page 89, Site	JUSTIFICATION
	column, all information on	
	lines 1 through 7 and 10	
	through 20, Comment	
	column, row 1, last 3 words,	
	row 2, 1st 3 words, row 4, all	
	words except 1 st , row 5, all	
	words except 1 st two, row 6,	
	2 nd , 3 rd , 4 th , 6 th , 7 th , and 8 th	
	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, 1st 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,	
	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	
	column Row 1, 1 st word, 4 th 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,	
	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, 1st word, Row	
	4, 1 st word, 4 th & 5 th lines	

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
are the second s	entirely, Row 5, 1st 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	
	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	

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	
	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	
	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.,	
	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,	

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	
	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 1st paragraph;	
	page 144, all information on	
	page following 1 st para; page	
	145, table headings for cols.	
	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	
	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	

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	through 6; Page 149, all	
	information in rows	
	following heading rows 2-4	
	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,	
	1st table, all information in	
	rows 1 & 2, 2^{nd} table, 2^{nd}	
	table headings cols 3-5 and	
	7-9; Page 153, 1st table all	
ì	information in rows 2-4 and	
	6-9, 2 nd table, all table	
	headings in cols. 2-4 and 6-	
	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, 1st 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 st & 5 th -7 th	
	words, 7 th line, 8 th and 10 th	
	words; Page 158, 1st para 8th	
	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,	
	all information in rows 1, 3-	
	5, 2 nd table headings for cols	
	3-5 and 6-9; Page 170, all	
	information in 1 st table cols	
	Site and Evaluation, rows 1-	

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DOCUMENT/DECROVERS	7.67.6	T
DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	
	on page following 1st 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 7–9; 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	
	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	

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	
<u> </u>	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	
	table headings cols. 3-5 and	
	7-9; Page 212, all	
	information in table, rows 2-	
	4 and 6-7; page 213, all	
	information in 1 st table, 2 nd	
	table headings cols 3-5 and	
	7-9, 7 th para, 1 st line, 2 nd and	
	4 th words, 2 nd line, 5 th and 7 th	
	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	<u> </u>

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	
	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,	
İ	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	
i	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	
	table headings cols 3-5 and	
	7-9, 2 nd table, 1 st row, last	
	word, all information in	
	rows 2-4; page 225, 1st table,	
	1 st row, 2 nd col, 1 st word, all	
	information in rows 2-4, 2 nd	
	table headings cols 3-5 and	
	7-9, Sec 4.3.3, 4 th para, 1 st ,	
<u> </u>	2 nd , and 8 th words, last para,	
	1 st line, 1 st 4 and 10 th words,	
i	last line, last word; Page	
	226, 1 st para, 1 st four and 3 rd	
,	from end words, last line,	

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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, 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 III, all information Evaluation of Advanced	§366.093(3)(d), F.S.
	Reactor Technologies: Page 5, 3 rd para, lines 4 and 5 entirely, 4 th para, 1 st line,	The document in question contains confidential information,

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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 1st 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	
	bar; Page 70, 3 rd line title, all	
	numbers before 1st bar; Page	1
	71, all numbers before 1 st	
	bar; Page 72, 3 rd title line, all	
	numbers before 1st bar; Page	
i	73, all information in cols. 2,	
	3 and 4; Page 74, 1 st table,	
	all information yearly	
	columns, 2 nd table, all	
	information in cols $2-4$;	
i	Page 75, all information in	
	cols. $2-4$; Page 76, para 3) 2^{nd} line, 8^{th} and last word,	
	para 5), 9 th and 17 th words;	į
•	page 77, all information on	
	graph; Page 78, entire page;	
	Pages 80-81, entire pages;	
	Pages 82-84, all information	
	1 ages 02-04, all illiorination	

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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 pages; 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 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

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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.
	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 would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.

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

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.
	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, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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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.
	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 confidential information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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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.
	Contract 262141-00000: Pages 4 through 29 in their entirety; Attachment A in its entirety; attached resolution 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.
	2/29/08 Transmittal: All information on attachments	§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

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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.
	Contract No. 81179: Pages 1 through 3 in their entirety; Attachment 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 No. 142855-00000: Pages 1 through 3 in their entirety; Attachment A, Page 7 all information below I. Load Flow Analysis on page; Pages 8 through 18 in their entirety; Appendix A 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

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	its entirety	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. 252243- 000000: Pages 1 and 2 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 No. 80678-00000 Work Authorization No. 80678-00111: pages 1 through 3 in their entirety; Attachment A Pages 1 through 5 in their entirety;	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Executive Summary, pages	efforts to contract for
	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.
		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.
		§366.093(3)(e), F.S.
		The document in
		question contains
		confidential information
		relating to competitive
ļ		business interests, the
	İ	disclosure of which
		would impair the
		competitive business of
		the provider/owner of the
		information.
	Contract No. 262141: Page	§366.093(3)(d), F.S.
	1 in its entirety	The document in
		question contains
		confidential information,
		the disclosure of which

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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 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 information.
	Contract No. 285524: Pages 1 and 2 in their entirety; Attachment A in its entirety	§366.093(3)(d), F.S. The document in question contains confidential information,

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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.
	Contract No. 254549: Pages 1 through 4 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 12 in their entirety; Attachment A	§366.093(3)(d), F.S. The document in question contains

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Pages 1 through 8 in their	confidential information,
	entirety; Attachment B	the disclosure of which
	Pages 1 through 3;	would impair PEF's
	Attachment C Pages 1	efforts to contract for
	through 3 in their entirety	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.
		information.
	Contract No. 255934: Pages	§366.093(3)(d), F.S.
	1 through 6 in their entirety;	The document in
•	Attachment C Pages 1	question contains
	through 6 in their entirety;	confidential information,
	Attachment C Pages 1 and 2	the disclosure of which
	in their entirety; Exhibit 1	would impair PEF's
	Pages 1 through 26 in their	efforts to contract for
	entirety; Task #1 Pages 1	goods or services on
	and 2 in their entirety; Task	favorable terms.
	#2 Pages 1 through 3 in	
	their entirety; Task #3 Pages	§366.093(3)(e), F.S.
	1 through 6 in their entirety;	The document in
	Task #4 Pages 1 through 12	question contains
	in their entirety; Task # 5	confidential information
	Pages 1 through 3 in their	relating to competitive
j	entirety; Task # 6 pages 1	business interests, the
	and 2 in their entirety; Task	disclosure of which
	#7 pages 1 through 7 in	would impair the
i	their entirety; Task # 8	competitive business of
	pages 1 through 7 in their	the provider/owner of the
	entirety; Task # 9 pages 1	information.
	through 4 in their entirety;	
	Task # 10 all information on	
	page; Task # 11 pages 1	

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	
	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 goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains

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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.
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 efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.
	Contract No. 341418: All information on Page 1; All information in Attachment A & B Contract 254549: Pages 1 through 28 in their entirety; Page 30 in its entirety; Pages

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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.
	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 would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.

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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.
	Contract No. 257117 Work Authorization No. 12 Amendment No. 1: Entire 2 nd paragraph	§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.
	8/2/07 Operating Agreement: Page 2 through 39 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.

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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.
	Amended Operating Agreement: Pages 2 through 56 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 for Sale and Purchase: Page 1, all information following Telecopy No.; Pages 2 through 10 in their entirety; Page 13 in its entirety; Pages 15 through 21 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.

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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.
	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 information in last 2 bullet points; Page 2, all information in 1 st bullet point; 2 nd bullet point, 6 th line last 5 words, 7 th line 1 st word, 8 th line last word, 9 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

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	line 1 st three words; Page 4, 4 th para., 4 th line, 4 th word from last	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.
	Agreement: Pages 1 through 24 in their entirety; pages 27 and 28 in their entirety; Pages 30 and 31 in their entirety; Pages 34 through 40 in their entirety; Pages 51 through 59 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.
		§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.
	8/17/07 Memo re Single Source Justification: 2 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

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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.
	9/4/07 PEF letter: 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.
DR-3, Item 11b	Contract No. 300968, Work Authorization No. 6 Effective March 25, 2008: Pages 1 through 5 in their entirety; Attachment A, pages 1 through 3 in their	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's

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entirety; Attachment B, pages 3 and 4 in their entirety; Pages 6 through 8 in their entirety; Pages 11 through 18 in their entirety; pages 21 and 22 in their entirety; Pages 25 through 37 in their entirety; Page 39 in its entirety; Page 41 in its entirety; Page 43 in its entirety and Page 45 in its entirety and Page 45 in its entirety and Page 45 in its entirety. Contract No. 300968, Work Authorization No. 4, Effective October 1, 2007: Pages 1 through 4 in their entirety; Attachment A, pages 1 through 3 in their entirety; Attachment B Project Management pages 1 through 5 in their entirety; Attachment B Construction Scope Descriptions pages 1 through 7 in their entirety; Attachment B Engineering Scope Description pages 1 through 7 in their entirety; Attachment B Geotechnical/Environmental Scope Description pages 1 and 2 in their entirety; and 2 in their entirety; business of favorable terms. 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 of the provider/owner of the information. ### 366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.	DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Authorization No. 4, Effective October 1, 2007: Pages 1 through 4 in their entirety; Attachment A, pages 1 through 3 in their entirety; Attachment B Project Management pages 1 through 5 in their entirety; Attachment B Construction Scope Descriptions pages 1 through 7 in their entirety; Attachment B Geotechnical/Environmental Scope Description pages 1 and 2 in their entirety; Attachment B Summary Schedule, pages 1 and 2 in their entirety; Attachment B Summary pages 1 through 3 in their entirety; Attachment B Summary pages 1 through 3 in their entirety.	DOCUMENT/RESPONSES	pages 3 and 4 in their entirety; Pages 6 through 8 in their entirety; Pages 11 through 18 in their entirety; pages 21 and 22 in their entirety; Pages 25 through 37 in their entirety; Page 39 in its entirety; Page 41 in its entirety; Page 43 in its entirety and Page 45 in its entirety	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.
		Authorization No. 4, Effective October 1, 2007: Pages 1 through 4 in their entirety; Attachment A, pages 1 through 3 in their entirety; Attachment B Project Management pages 1 through 5 in their entirety; Attachment B Construction Scope Descriptions pages 1 through 5 in their entirety; Attachment B Engineering Scope Descriptions pages 1 through 7 in their entirety; Attachment B Geotechnical/Environmental Scope Description pages 1 and 2 in their entirety; Attachment B Summary Schedule, pages 1 and 2 in their entirety; Attachment B Cost Estimate Summary pages 1 through 3 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. §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.

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Authorization no. 2 Effective May 30, 2007: All pages including Attachments A through C 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.
		§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.

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Contract No. 300968 Work	§366.093(3)(d), F.S.
	Authorization No. 300968-	The document in
	01 Effective March 15,	question contains
	2007: Pages 1 through 13 in	confidential information,
	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.
	C	8266 002(2)(4) E.G.
	Contract No. 3382 Work Authorization No. 3382-102	§366.093(3)(d), F.S. The document in
	Effective August 20, 2006:	question contains
	All pages in their entirety	confidential information,
	7 in 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.

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Master Contract Feb 14,	§366.093(3)(d), F.S. The document in
	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	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 relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the

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		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 confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of

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		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 question contains confidential information relating to competitive business interests, the disclosure of which would impair the

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		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. The document in question contains confidential information relating to competitive business interests, the disclosure of which

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

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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.
		§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
BOCCATIBLE AT THE STATE OF THE		business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
DR-4, Item 2	1st 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 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

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Request for Confidential Classification Confidentiality Justification Matrix

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENTALISA		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 efforts to contract for goods or services on favorable terms.
		§366.093(3)(e), F.S. The document in

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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.
	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 would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S.

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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.
	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, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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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 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 relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		information.
DR-4, Item 5	5/30/02 Robinson Nuclear Plant Uprate Project Audit letter with Attachment: 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 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 Plant Extended Power Uprate Project audit letter: 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

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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.
	7/3/01 Brunswick Nuclear Plant Extended Power Uprate Project audit letter with attachment: 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.
	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

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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.
	5/30/02 Robinson Nuclear Plant Power Uprate Project 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.
	7/3/01 Brunswick Nuclear Plant Extended Power Uprate Project Audit Letter: 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

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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.
	6/24/02 Brunswick Nuclear Plant Extended Power Uprate Project 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
	4/11/01 Harris Plant Major Projects audit letter with attachments: all pages in their entirety	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

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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.
	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 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,

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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.
	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 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	§366.093(3)(d), F.S. The document in question contains

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	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 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

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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.
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, 3 rd word; Page 4 2 nd bullet point, last word, 4 th bullet point, last word, 9 th bullet point, last word, last 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 words except 1 st two words, 3 rd line, 1 st 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.
	Executive Summary August 8, 2007: Page 4, 1 st bullet point, 1 st line, 4 th and 5 th	§366.093(3)(d), F.S. The document in question contains

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	6266 002(2)() F.G
	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 information under Limits of	confidential information
	Liability	relating to competitive
	Liaulity	business interests, the disclosure of which
		would impair the
		competitive business of
		the provider/owner of the
		information.
		natormation.
	CR3 Extended Power	§366.093(3)(d), F.S.
	Uprate, Secondary Systems	The document in

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Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Upgrade Bid Proposal	question contains
	Technical Evaluations: All	confidential information,
	information on pages in their	the disclosure of which
	entirety	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.	§366.093(3)(d), F.S.
	11, 2008: Page 4, all	The document in
	information following	question contains
	Payment & Project	confidential information,
	Schedule; Page 5, all	the disclosure of which
	information following	would impair PEF's efforts to contract for
	Comparison of Pricing from Bid Submittals; Page 6, all	goods or services on
	information following	favorable terms.
	Negotiated Savings; Pages	lavorable terms.
	7, 8 and 9 in their entirety	§366.093(3)(e), F.S.
	, o and o in their chinety	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.
	Technical Review of Yuba	§366.093(3)(d), F.S.
	1 cellifical Keview of Tuba	8200.032(2)(u), F.3.

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Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	Proposal QH-6026007: All	The document in
	information on page	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	§366.093(3)(d), F.S.
	Extended Power Uprate	The document in
	Project, Turbine Generator	question contains
	Retrofit Proposal	confidential information,
	Evaluation: All pages in	the disclosure of which
	their entirety	would impair PEF's
		efforts to contract for
		goods or services on
	,	favorable terms.
		\$266 002(2)(-) E.C.
		§366.093(3)(e), F.S. The document in
		question contains
	Table 1	confidential information
		relating to competitive
		business interests, the
* Commonwealth of the Comm		disclosure of which
		would impair the
		competitive business of
	Tage of the state	the provider/owner of the
		information.
		<u> </u>

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

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
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 line, 3 rd word, Response 2)c, para. 1, 1 st line, last word, para. 2, 3 rd line, 4 th word from end, 5 th line, 1 st word, 3 rd para, 1 st line, 8 th and 11 th word, last para, 1 st line, 5 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.

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	word; 2 nd page Response, para 2)c, 1 st line, 7 th and 15 th words	§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 2	Response to Request: 1 st line, 11 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
		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 Report: 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

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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.
	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 Data Record: Pages 4 through 13 in their entirety; Pages 15 through 28 in their entirety; Page 30 in its entirety; Pages 32 through 42 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

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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-7, Item 1	3/23/07 Recovery Management Charter: 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

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		would impair the competitive business of the provider/owner of the information.
DR-7, Item 2	12/18/07 PEF letter: 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 3	Self-evaluations: entire document	§366.093(3)(c), F.S. The document in questions contains confidential information, the disclosure of which

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DOCUMENT/RESPONSES	PAGE/LINE	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
DR-7, Item 5	April 2008 Extended Power	§366.093(3)(d), F.S.
	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 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;	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

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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	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 business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.

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Request for Confidential Classification Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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 relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		information.
	Progress PF Levy Price	§366.093(3)(d), F.S.
	Finalization: Entire	The document in
	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.
	Levy Price Finalization:	§366.093(3)(d), F.S.
	Entire Document	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

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		the provider/owner of the
		information.
	August 2007 Performance	§366.093(3)(d), F.S.
	Report: Page 4, Sec. 1.2	The document in
	Cost, entire para.; Page 6,	question contains
	Sec. 2.2, entire para. and	confidential information,
	table; Page 7, all	the disclosure of which
	information in graphs; Page	would impair PEF's
	8, Sec. 2.3, all information	efforts to contract for
	in Tables; Page 9, Sec. 2.5.2,	goods or services on
	2 nd line, 7 th word and last	favorable terms.
	line, last word; Page 10 1 st	8266 002(2)(-) T.C
	para., 3 rd line 7 th word and	§366.093(3)(e), F.S.
	last line, last word	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.
		information.
	Sept 2007 Performance	§366.093(3)(d), F.S.
	Report: Page 4, Sec. 1.2,	The document in
	entire para.; Page 6, Sec. 2.2	question contains
	entire para. and table; Page	confidential information,
	7, all information on page;	the disclosure of which
	Page 8, all information on	would impair PEF's
	Vendor tables; Page 9, Sec.	efforts to contract for
	2.5.2, 2 nd line 7 th word and	goods or services on
	last line, last word; Page 10,	favorable terms.
	Sec. 2.5.4, 2 nd line, 7 th word	
	and 8 th line, 4 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

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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. The document in question contains confidential information relating to competitive business interests, the disclosure of which

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
		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, 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,	§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

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	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 Feb 2007 Performance	disclosure of which would impair the competitive business of the provider/owner of the information. §366.093(3)(d), F.S.
	Report: Page 4, Sec. 1.2, entire para; Page 6, Sec. 2.2, entire para.; Page 7, 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, 1st 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, 1st word, 8 th line, 7 th word, 8 th line, 1st word, Sec. 2.5.3, 2 nd bullet point, last word, Sec. 2.5.4, 2 nd line, 9 th word; Page 12, 1st bullet point, 2 nd line, 1st word, last line, 1st 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	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 section; Pages 7 & 8, all information on pages; Page 9, Sec. 2.4.1, 6 th line, 6 th and 10 th words, Sec. 2.4.4, 3 rd line, 3 rd from last word, 4 th line, 1 st word; Page 10, Sec.	§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.

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	2.4.6, last line, 6 th and 9 th	§366.093(3)(e), F.S.
	words, Sec. 2.4.7, last line, 1 st word, Sec. 2.5.2, 2 nd line, 7 th word, 5 th line, 1 st word, 8 th line, 7 th word, 9 th line, 9 th word, last line, last word; Page 11, Sec 2.5.3, 2 nd bullet point, 7 th word, Sec. 2.5.4, 1 st bullet point, 2 nd line 9 th word, 9 th line, 9 th word, last line, last word, 2 nd bullet 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	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 2008 Performance Report: Page 4, Sec. 1.2, entire paragraph; Page 6, Sec 2.2, entire section, Pages 7 and 8, all information on pages; Page 9, Sec. 2.3, all information on Vendor tables, Sec. 2.4.1, 3 rd line, 9 th and last word; page 10, last line, 6 th word; page 11, Sec. 2.5.2, 2 nd line, 7 th word, last line, last word, Sec. 2.5.4, 2 nd line, 8 th word, last line, last word; Page 12, 1 st bullet point, 2 nd line, 2 nd from last word, 6 th line, 7 th word, 2 nd bullet point, last line, last word, 3 rd bullet point 5 th word, 4 th bullet point, 1 st 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.
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	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
	information in Table, 2 nd	would impair PEF's
	column, rows 4-6	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.