

Exhibit C

060007-EI

Justification Table

CMP _____
COM _____
CTR _____
ECR _____
GCL 1 _____
OPC _____
RCA 1 _____
SCR _____
SGA _____
SEC 1 _____
OTH 1 conf
records

DOCUMENT NUMBER-DATE

06064 JUL 10 8

FPSC-COMMISSION CLERK

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: Environmental Clause Audit from Jan. 1 – Dec. 31, 2005
AUDIT CONTROL NO: 06-044-4-1
DOCKET NO. 060007-EI

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
9	List of Internal Audits	4	Y	Column B	(b)	R. Onsgard
9-1	Internal Audit	4	Y	All	(b)	R. Onsgard
16-15/12-2/1	Plant Addition Samples	2	N			
16-15/12-2/2	Plant Addition Samples	2	Y	Pg. 1, lines 29-36 Pg. 2, line 1, cols. A-D	(e)	R. Thomas
16-15/12-2/3	Plant Addition Samples	11	Y	Pgs. 1-7, line 1, cols. A-D Pg. 8, line 1, cols. A-F Pgs. 9-11, line 1, cols. A-D	(e)	R. Thomas
16-15/12-3/1	Plant Addition Samples	2	Y	Pg. 1, lines 17, 19, 22, 24, 27, 29, 31, 33 Pg. 2, lines 3, 5, 7, 9, 10, 12, 14, 16, 18-19, 28-30	(d),(e)	P. Plotkin
16-15/13-2/1	Plant Addition Samples	2	N			
16-15/13-2/2	Plant Addition Samples	9	Y	Pgs. 1-7, line 1, cols. A-E Pgs. 8-9, line 1, cols. A-D	(e)	R. Thomas
16-15/13-3/1-1	Plant Addition Samples	1	Y	Column A	(e)	R. Thomas
16-15/13-3/1-2	Plant Addition Samples	2	N			
16-15/13-3/1-3	Plant Addition Samples	2	N			
16-15/13-3/1-4	Plant Addition Samples	1	N			
16-15/14-2/1	Plant Addition Samples	1	N			
16-15/14-2/2	Plant Addition Samples	2	Y	Pg. 1, cols. A-B Pg. 2, cols. A-D	(e)	R. Thomas
43-3	O&M Samples	2	N			
43-3/3	O&M Samples	1	N			
43-3/4	O&M Samples	2	N			
43-4	O&M Samples	5	Y	Pg. 1, lines 5-7, 8-10, 13a-14 Pg. 2, lines 2a-4 Pg. 3, lines 6a-12 Pg. 4, lines 11-12 Pg. 5, lines 6-7	(d),(e)	R. Messer
43-4/1	O&M Samples	1	Y	Lines 5-6, 11-20	(d),(e)	R. Messer
43-4/5	O&M Samples	5	N Y	Pg. 1 Pg. 2-5, All	(c)	R. Messer

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
43-6	O&M Samples	11	N Y N	Pg. 1-3 Pg. 4 Lines 5 & 6 Pg. 5-11	(d),(e)	R. Messer
51-3/1-2/2	Emission Allowance	2	Y	Pg. 1, Line 16 Pg. 2, Lines 4, 15 & 19	(c)	R. Engstrom