

EXHIBIT C

COMPANY:
TITLE:
AUDIT:
AUDIT CONTROL NO:
DOCKET NO.

Florida Power & Light Company
List of Confidential Work Papers
Nuclear Cost Recovery Uprate
08-065-4-1
080009-EI

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Responder	Affiant
1	Report		N		(d), (e)	C. Newson	William P. Labbe
2	Audit Finding No. 2	1	Y	Paragraph 4, Lines 2,3	(d), (e)	C. Newson	William P. Labbe
5-8	Maps St. Lucie	7	Y	All	(c)	C. Newson	William P. Labbe
5-9/1	Maps Turkey Point	2	Y	All	(c)	C. Newson	William P. Labbe
5-10	Feasibility Study	24	Y	2.4.1, 2.4.2, 5.0, pgs 14-22 and Reg 5 pgs 1-5	(d), (e)	C. Newson	William P. Labbe
9	List Internal Audit	1	Y	All	(b), (d)	A. Maceo	Kimberly Ousdahl
9-1	Notes Internal Audit	3	Y	All	(b), (d)	A. Maceo	Kimberly Ousdahl
25	Transformer Study	20	Y	All	(d), (e)	C. Newson	William P. Labbe
26-1	Original Outage Plan PTN Fall 2010	2	Y	All	(c)	C. Newson	William P. Labbe
26-1/1	Questions on Plans	3	Y	Reg 9, pg 1, All	(c)	C. Newson	William P. Labbe
26-2	Original Outage Plan PTN 3 Spring 2010	2	Y	All	(c)	C. Newson	William P. Labbe
26-3	Original Outage Plan PTN 4 Spring 2011	2	Y	All	(c)	C. Newson	William P. Labbe
26-4	Original Outage Plan PSL 1 Spring 2010	1	Y	All	(c)	C. Newson	William P. Labbe
26-5	Original Outage Plan PSL 1 Fall 2011	1	Y	All	(c)	C. Newson	William P. Labbe
26-6	Original Outage Plan PSL 2 Fall 2010	1	Y	All	(c)	C. Newson	William P. Labbe
26-7	Original Outage Plan PSL 2 Fall 2012	1	Y	All	(c)	C. Newson	William P. Labbe
26-8	PTN 4 Fall 2012	1	Y	All	(c)	C. Newson	William P. Labbe

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Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Responder	Affiant
43-1/1	Answers to Questions Sample	3	Y	Reg 3b, pg 40	(b)	C. Newson	William P. Labbe
43-1/2	Correction to Payroll	1	Y	Employee Social Security Numbers: Column #1	(f)	C. Dietrich	William P. Labbe
43-1/3	Payroll Questions	1	Y	All	(d)	C. Newson	William P. Labbe
43-2/1	Answer to Questions Sample	3	Y	All	(d)	C. Newson	William P. Labbe
44	Summary of Contracts	7	Y	All	(d), (e)	M. Waronicki	William P. Labbe
44-1	Contract	43	Y	All	(d), (e)	M. Waronicki	William P. Labbe
44-2	Contract	7	Y	All	(d), (e)	M. Waronicki	William P. Labbe
44-3	Contract	63	Y	All	(d), (e)	M. Waronicki	William P. Labbe
44-4	Contract	25	Y	All	(d), (e)	M. Waronicki	William P. Labbe
44-5	Contract	19	Y	All	(d), (e)	M. Waronicki	William P. Labbe
44-6	Contract	18	Y	All	(d), (e)	M. Waronicki	William P. Labbe
44-7	Contract	47	Y	All	(d), (e)	M. Waronicki	William P. Labbe
44-8	Contract Matrix	16	Y	All	(d), (e)	M. Waronicki	William P. Labbe
44-9	Contract Matrix	8	Y	All	(d), (e)	M. Waronicki	William P. Labbe
45	Summary of Sole Source	1	Y	All	(d), (e)	M. Waronicki	William P. Labbe
46-1	Affiliate Overhead	8		All	(e)	C. Dietrich	William P. Labbe
46-2	Job Descriptions	1	Y	All	(d), (e)	C. Newson	William P. Labbe
46-3	Affiliate Comparables	3	Y	All	(d), (e)	Waronicki	William P. Labbe