

Eric Fryson

From: Moncada, Maria [Maria.Moncada@fpl.com]
Sent: Tuesday, July 10, 2012 2:00 PM
To: Filings@psc.state.fl.us
Subject: Electronic Filing / Dkt 120007-EI / Corrected Exhibit C to RFCC for Audit Control No. 12-019-4-1
Attachments: 7.10.12 - Transmittal Letter with Corrected Exhibit C.pdf; 7 10 2012 - 120007 (Audit 12-019-4-1) Corrected Exh C.docx

Electronic Filing

a. Person responsible for this electronic filing:

Maria J. Moncada, Esq.
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408
561-304-5795
Maria.Moncada@fpl.com

b. Docket No. 120007 – EI
In re: Environmental Cost Recovery Clause

c. The Document is being filed on behalf of Florida Power & Light Company.

d. There are a total of 4 pages

e. The document attached for electronic filing is Florida Power & Light Company's Corrected Exhibit C to its Request for Confidential Classification regarding Audit Control No. 12-019-4-1.

Maria J. Moncada, Esq.
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DOCUMENT NUMBER - DATE

04581 JUL 10 2012

FPSC-COMMISSION CLERK

7/10/2012



Maria J. Moncada
Principal Attorney
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700 Universe Boulevard
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(561) 304-5675
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July 10, 2012

VIA ELECTRONIC FILING

Ms. Ann Cole
Commission Clerk
Florida Public Service Commission
Betty Easley Conference Center
2540 Shumard Oak Boulevard, Room 110
Tallahassee, FL 32399-0850

Docket 120007-EI
Audit Control No. 12-019-4-1

Dear Ms. Cole:

FPL has determined that Exhibit C to FPL's June 26, 2012 Request for Confidential Classification of Materials pertaining to Audit Control No. 12-019-4-1 contained a scrivener's error. Accordingly, enclosed for filing in the above-referenced docket is FPL's Corrected Exhibit C, which consists of a revised justification table, and is intended to replace Exhibit C filed on June 26, 2012.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Moncada", is written over the typed name.

Maria J. Moncada

Enclosure
cc: parties of record (w/o enclosure)

CORRECTED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: Environmental Audit
AUDIT CONTROL NO: 12-019-4-1
DOCKET NO: 120007- EI
REVISED DATE: July 10, 2012

9-1	List of Internal Audits	3	Y	Pgs. 1-3, Col. A	(b)	A. Maceo
16-19/2	Plant Sample	4	Y	Pg. 1, Col. A, Lns. 9, 10, 12, 16, 17	(d), (e)	R. Messer, R. Sanchez
			N	Pg. 2, 3		
			Y	Pg. 4, Col. A, Lns. 5, 8, 10, 11, 12 Col. B, Lns. 1-2	(d), (e)	R. Messer, R. Sanchez
16-22/1	Sample Jan-June Plant	3	Y	Pg. 1, Col. K, Lns. 10, 11, 16, 22, 31 Col. L, Lns. 1, 7-10, 12, 15, 17, 23, 30 Pg. 2, Col. K, Lns. 5, 10, 21, 31 Col. L, Lns. 1, 4-6, 9-11, 19-21, 29-31 Pg. 3, Col. K, Lns. 11, 22, 34 Col. L, Lns. 1, 9-12, 20-23, 28	(d), (e)	R. Messer
16-22/2	Sample July-Dec Plant		Y	Pg. 1, Lns. 1, 3, 5, 7-10 Pg. 2, Lns. 1, 3 Pg. 3, Col. F Col. H, Lns. 7-8, 12-13, 18, 23, 26, 28, 32, 42 Pg. 4, Col. F, Lns. 2, 12 Col. H, Lns. 1-3, 5, 9-11	(d), (e)	R. Messer

DOCUMENT NUMBER-DATE

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16-22/3	Sample July-Dec	2	Y	Pg. 1, Col. F, Lns. 1-7 Pg. 2, Col. H, Lns. 10, 17-18, 23, 28, 33, 38, 41 Col. J, Lns. 6-8, 14-15, 19-21, 24-26, 29-31, 34-36	(d), (e)	R. Messer
16-22/4	Sample Jan-June Solar Exp.	5	Y	Pg. 1, Col. N, Lns. 4, 7, 11, 15, 20 Col. Q, Lns. 1-4, 6-7, 8-20 Pg. 2, Col. C Pg. 3, Col. D, Lns. 3-4, 7, 9, 15, 18, 21 Pg. 4, Col. F, Line 2 Pg. 5, Col. E, Lns. 7, 15, 27, 34 Col. G, Lns. 1, 5-6, 8, 12-13, 15-16, 23, 26-28, 34	(d), (e)	R. Messer
43-7	Sample Jan-June	24	Y	Pg. 1, Col. C, Lns. 1, 10-11, 14, 25-26 Col. D, Lns. 4, 14, 26	(d), (e)	R. Messer
			Y	Pg. 2, Col. C, Lns. 7, 12, 21, 31, 36 Col. D, Lns. 5, 7, 21	(d), (e)	R. Messer
			Y	Pg. 3, Col. C	(d), (e)	R. Messer, R. Sanchez
			Y	Pg. 4, Col. A Col. B, Lns 2, 7, 18	(d), (e)	R. Messer, R. Sanchez
			Y	Pg. 5, Col. A, Lns. 16, 20, 28, 33, 39 Col. B, Lns. 16, 20, 28, 39	(d), (e)	R. Messer, R. Sanchez
			Y	Pg. 6, Cols. A, Col. B, Lns. 3-4, 14-15, 18, 23	(d), (e)	R. Messer, F. Nesbihal, R. Sanchez
			Y	Pg. 7, Col. A, Lns. 7, 11, 15, 18, 21, 34 Col. B, Lns. 3, 7, 11, 15, 28	(d), (e)	R. Messer, F. Nesbihal, R. Sanchez

43-7	Sample Jan-June	24	Y	Pg. 8, Cols. A Col. B, Lns. 1, 5, 12, 19, 23, 26, 39	(d), (e)	R. Messer, F. Nesbihal, R. Sanchez
			Y	Pg. 9, Col. A, Lns. 5, 10, 21, 25, 28, 34 Col. B, Lns. 5, 10, 21, 25, 28	(d), (e)	R. Messer, F. Nesbihal, R. Sanchez
			Y	Pg. 10, Col. A Col. B, Lns. 6, 9, 12, 14, 31, 37	(d), (e)	R. Messer, F. Nesbihal, R. Sanchez
			Y	Pg. 11, Col. A, Lns. 9, 17, 28, 37 Col. B, Lns. 22, 28, 37	(d), (e)	R. Messer, R. Sanchez
			Y	Pg. 12, Col. A, Lns. 15, 21, 29, 38 Col. B, Lns. 15-17, 29, 38	(d), (e)	R. Messer, F. Nesbihal, R. Sanchez
			Y	Pg. 13, Col. A Col. B, Lns. 9-10, 15-16, 28	(d), (e)	R. Messer
			Y	Pg. 14, Col. A, Lns. 6, 29 Col. B, Line 6	(d), (e)	R. Messer, R. Sanchez
			N	Pg. 15		
			Y	Pg. 16, Col. A, Lns. 5, 21, 37	(d), (e)	R. Messer
			Y	Pg. 17, Col. A, Lns. 1, 20, 26, 38 Col. B, Lns. 12-14	(d), (e)	S. Brown, R. Messer, R. Sanchez
Y	Pg. 18, Col. A	(d), (e)	S. Brown, R. Messer, R. Sanchez			
Y	Pg. 19, Col. A Col. B, Lns. 21-24, 32-33	(d), (e)	S. Brown, R. Messer, F. Nesbihal, R. Sanchez			

43-7	Sample Jan-June	24	Y	Pg. 20, Col. A Col. B, Lns. 28-29, 40	(d), (e)	S. Brown, R. Messer, R. Sanchez
			Y	Pg. 21, Col. A, Lns. 13, 25, 37 Col. B, Lns. 1-3	(d), (e)	S. Brown, R. Messer, R. Sanchez
			Y	Pg. 22, Col. A	(d), (e)	R. Messer, R. Sanchez
			Y	Pg. 23, Col. A Col. B, Lns. 3-6, 14-15	(d), (e)	R. Messer, R. Sanchez
			N	Pg. 24		
43-8	Sample Expense July-Dec	8	Y	Pg. 1, Col. A, Lns. 21A-23 Col. B, Lns. 14, 16, 18, 21 Col. C, Lns. 19, 22	(d), (e)	R. Messer, R. Sanchez
			Y	Pg. 2, Col. A, Lns. 3-6, 14- 15, 24-32 Col. B, Lns. 6, 15, 27, 32 Col. C, Lns. 3, 17	(d), (e)	R. Messer, R. Sanchez
			Y	Pg. 3, Col. A, Lns. 4-8, 10- 12, 16-18, 22-25 Col. B, Lns. 3, 8, 12, 18, 25 Col. C, Lns. 2, 9-10, 20	(d), (e)	R. Messer, R. Sanchez
			Y	Pg. 4, Col. A, Lns. 12-15, 23-25, 28-34 Col. B, Lns. 6, 11, 15, 22, 25, 31, 34 Col. C, Lns. 2-4, 24, 33	(d), (e)	R. Messer, R. Sanchez
			Y	Pg. 5, Col. A, Lns. 8-11 Col. B, Lns. 11-12, 20, 30 Col. C, Lns. 8, 28-29	(d), (e)	R. Messer, R. Sanchez
			Y	Pg. 6, Col. B, Lns. 13, 28, 29, 34, 38 Col. C, Lns. 2, 11-14, 17, 19, 35	(d), (e)	R. Messer, R. Sanchez
			N	Pg. 7		
Y	Pg. 8, Col. B, Lns. 1, 4, 6-7, 11, 16, 19	(d), (e)	R. Messer, F. Nesbihal			