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November 14, 2012

VIA HAND DELIVERY

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

claim of confidentiality
 notice of intent
 request for confidentiality
 filed by OPC

For DN 07668-12, which
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COMMISSION
 CLERK

12 NOV 14 PM 3:15

RECEIVED FPSC

Re: Docket No. 120009-EI; Nuclear Power Plant Cost Recovery Clause

Dear Ms. Cole:

On October 17, 2012, Florida Power & Light Company ("FPL") filed a Request for Confidential Classification of Project Management Internal Controls Audit Work Papers, along with Exhibits A through D. On October 26, 2012, Audit Staff noted one inconsistency and requested further refinement of FPL's filing.

In response to Audit Staff's request, FPL is revising its Request for Confidential Classification. Included herewith for filing are one copy of the revised pages of Exhibit A and two copies of the revised pages of Exhibit B, which are intended to replace the similarly numbered pages in the Exhibits A and B filed with FPL's October 17, 2012 Request for Confidential Classification (document numbers 07083-12 and 07082-12, respectively). The revised pages of Exhibit A are marked "Exhibit A – Confidential." These confidential revised pages are subject to and should be handled consistent with FPL's October 17, 2012 Request for Confidential Classification. Also enclosed are the original and seven (7) copies of a Revised Exhibit C. Changes reflected on the Revised Exhibit C are in bold typeface.

Please contact me if there are any questions regarding this filing.

Sincerely,

Jessica Cano
 Jessica A. Cano

COM
 AFD
 APA
 ECO
 ENG
 GCL
 IDM
 TEL
 CLK

Enclosures
 cc: Parties of Record (w/out enc.)

DOCUMENT NUMBER-DATE

07667 NOV 14 12

Revised Exhibit C
Florida Power and Light Company
Staff Audit Workpapers for the Review of Florida Power and Light Company's Project
Management Internal Controls for Nuclear Plant Uprate and Construction Projects
Docket No. 120009-EI

Document	Description	Page Number(s)	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
Staff Audit Work Papers	Review of Florida Power and Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects	1-94,96,-97, 99-100, 102-105, 107-140, 144,148, 152, 154-155, 159, 164-166, 170, 173-175, 178, 181-182, 185-191, 195, 199, 202, 205-237 , 243-247, 250-252, 262,264-270, 272-276, 278, 293-295, 298-299, 301-304, 306, 313-315, 317-322, 326-328, 333, 341, 343-346, 351, 363-366, 371-379, 381-384, 391, 394-395, 398, 401-407, 409, 422-423, 425, 430-433, 435-436, 439-441, 443	N			

DOCUMENT NUMBER DATE

07667 NOV 14 2009

FPSC-COMMISSION CLERK

	DR 4 EPU	95, 98, 101	Y	Line 1	(d), (e)	Bruce Beisler
	DR 3 EPU	106	Y	Lines 1-2 Line 3	(e) (d), (e)	Bruce Beisler
	DR 7 EPU	141, 145, 149	Y	Lines 1-2	(e)	Bruce Beisler
		142, 146, 150	Y	Lines 1-6	(d), (e)	Bruce Beisler
		143, 147, 151	Y	Lines 1-2	(d), (e)	Bruce Beisler
	DR 3 EPU	153	Y	Lines 1-2 Line 3	(e) (d), (e)	Bruce Beisler
	DR 7 EPU	156, 160	Y	Lines 1-2	(e)	Bruce Beisler
		157, 161	Y	Lines 1-6	(d), (e)	Bruce Beisler
		158, 162	Y	Lines 1-2	(d), (e)	Bruce Beisler
	DR 4 EPU	163	Y	Line 1	(d), (e)	Bruce Beisler
	DR 7 EPU	167	Y	Lines 1-2	(e)	Bruce Beisler
		168	Y	Lines 1-6	(d), (e)	Bruce Beisler
		169	Y	Lines 1-2	(d), (e)	Bruce Beisler
	DR 8 EPU	171-172	Y	Line 1	(d), (e)	Bruce Beisler
	DR 8 EPU	176-177	Y	Line 1	(d), (e)	Bruce Beisler
	DR 8 EPU-SUPP	179-180	Y	Line 1	(d), (e)	Bruce Beisler
	DR 1 EPU-1.15 SUPP 2	183-184	Y	Line 1	(d), (e)	Bruce Beisler
	DR 7 EPU	192, 196	Y	Lines 1-2	(e)	Bruce Beisler
		193, 197	Y	Lines 1-6	(d), (e)	Bruce Beisler
		194, 198	Y	Lines 1-2	(d), (e)	Bruce Beisler

	DR 8 EPU	200-201, 203-204	Y	Line 1	(d), (e)	Bruce Beisler
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 1.1 - 1.63 PTN 6&7	238	Y	Lines 1-4	(d), (e)	Steven D. Scroggs
		239	Y	Lines 1-3	(d), (e)	Steven D. Scroggs
		240	Y	Columns A-B	(d), (e)	Steven D. Scroggs
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 1.56 PTN 6&7	241	Y	Lines 1-8	(b)	Antonio Maceo
		242	Y	Lines 1-7	(b)	Antonio Maceo
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 3.1-3.11 PTN 6&7	248	Y	Line 1	(d), (e)	Steven D. Scroggs
		249	Y	Lines 1-14	(e)	David Lowens
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 4.1-4.8 PTN 6&7	253	Y	Lines 1-3	(e)	Steven D. Scroggs
		254	Y	Lines 1-2	(e)	Steven D. Scroggs
			Y	Lines 3-4	(d), (e)	Steven D. Scroggs
		255	Y	Line 1	(d), (e)	Steven D. Scroggs
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 5.2-5.5 PTN 6&7	256-257	Y	Lines 1-9	(d), (e)	Steven D. Scroggs
		258	Y	Lines 1-12	(d), (e)	Steven D. Scroggs
		259	Y	Lines 1-6	(d), (e)	Steven D. Scroggs
		260	Y	Lines 1-13	(d), (e)	Steven D. Scroggs
		261	Y	Column A, Lines 1-7	(d), (e)	Steven D. Scroggs
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 7.1-7.11 PTN 6&7	263	Y	Lines 1-3	(d), (e)	Steven D. Scroggs
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 1.11-1.19	271	Y	Lines 1-6	(e)	Bruce Beisler
		277	Y	Line 1	(d), (e)	Bruce

	EPU	279	Y	Lines 1-3	(e)	Beisler Bruce Beisler
		280	Y	Lines 1-4	(d), (e)	Bruce Beisler
		281	Y	Lines 1-3, 6	(d), (e)	Bruce Beisler
			Y	Lines 4-5	(e)	Bruce Beisler
		290-291	Y	Column A	(e)	Bruce Beisler
		292	Y	Column A	(e)	Bruce Beisler
		296	Y	Lines 1-4	(e)	Bruce Beisler
		297	Y	Lines 1-4	(e)	Bruce Beisler
		300	Y	Line 1	(e)	Bruce Beisler
		305	Y	Column A	(d), (e)	Bruce Beisler
		307	Y	Lines 1-16	(b)	Antonio Maceo
		308	Y	Lines 1-7	(b)	Antonio Maceo
		309	Y	Lines 1-2	(e)	Bruce Beisler
		310	Y	Lines 1-14	(b)	Antonio Maceo
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 2.1-2.3 EPU	311	Y	Line 1 Line 2 Lines 3-5	(d), (e) (e) (d), (e)	Bruce Beisler
		312	Y	Lines 1-2 Lines 3-4	(d), (e) (e)	Bruce Beisler
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 3.1-3.23 EPU	316, 324, 330	Y	Line 1	(d), (e)	Bruce Beisler
		323	Y	Line 1	(e)	Bruce

		325	Y	Lines 1-4	(d), (e)	Beisler Bruce Beisler
		329	Y	Lines 1-4	(e)	Bruce Beisler
			Y	Lines 5-14	(b)	Antonio Maceo
		330	Y	Lines 1-42	(b)	Antonio Maceo
		331	Y	Lines 1-25	(b)	Antonio Maceo
		332	Y	Lines 1-20	(b)	Antonio Maceo
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 4.1-4.12 EPU	334	Y	Column A	(e)	Bruce Beisler
		335	Y	Lines 1-2	(d), (e)	Bruce Beisler
		336	Y	Lines 1-2	(d), (e)	Bruce Beisler
		337	Y	Lines 1-39	(e)	Bruce Beisler
		338	Y	Line 1	(d), (e)	Bruce Beisler
		339	Y	Lines 1-2 Lines 3-16	(e) (d), (e)	Bruce Beisler
		340	Y	Lines 1-7	(e)	Bruce Beisler
		342	Y	Lines 1-8	(e)	Bruce Beisler
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 7.1-7.14 EPU	347	Y	Lines 1-17	(d), (e)	Bruce Beisler
		348	Y	Lines 1-6	(d), (e)	Bruce Beisler
		349	Y	Lines 1-6	(e)	Bruce Beisler

		350	Y	Lines 1-13	(e)	Bruce Beisler
		352	Y	Lines 1-3	(e)	Bruce Beisler
		354	Y	Lines 1-2	(e)	Bruce Beisler
		355	Y	Line 1	(e)	Bruce Beisler
		356-357	Y	Lines 1-5	(e)	Bruce Beisler
		358	Y	Lines 1-3	(d), (e)	Bruce Beisler
		359	Y	Lines 1-4	(d), (e)	Bruce Beisler
		360	Y	Lines 1-6	(d), (e)	Bruce Beisler
		361	Y	Lines 1-10	(d), (e)	Bruce Beisler
		362	Y	Lines 1-15	(b)	Antonio Maceo
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 8.1-8.5 EPU	367	Y	Lines 1-5	(d), (e)	Bruce Beisler
		368	Y	Lines 1-11	(d), (e)	Bruce Beisler
		369	Y	Lines 1-2	(d), (e)	Bruce Beisler
	DOCUMENT SUMMARIES AND CONTROL LOGS DRs 1.15 EPU	370	Y	Lines 1-10	(b)	Antonio Maceo
	IVS-2-PTN 6&7 Status	380	Y	Lines 1-4	(d), (e)	Steven D. Scroggs
	IVS-1	385	Y	Lines 1-2	(e)	Bruce Beisler
		386	Y	Lines 1-9	(e)	Bruce Beisler
		387	Y	Lines 1-2	(e)	Bruce

		388	Y	Lines 1-2	(e)	Beisler Bruce Beisler
		389	Y	Lines 1-4	(e)	Bruce Beisler
		390	Y	Lines 1-7	(e)	Bruce Beisler
	IVS-2	392-393	Y	Line 1	(e)	Bruce Beisler
	IVS-4	396	Y	Line 1	(e)	Bruce Beisler
		397	Y	Lines 1-3	(e)	Bruce Beisler
	IVS-5	399	Y	Lines 1-9	(b)	Antonio Maceo
	IVS-6	400	Y	Lines 1-6	(e)	David Lowens
	PTN 6&7 3&4 CONTRACT DOLLARS 2011	408	Y	Lines 1-4	(d), (e)	Bruce Beisler
	EPU INVOICE SAMPLING	410-411	Y	Columns A-B	(d), (e)	Bruce Beisler
	EPU CONTRACTS IN EXCESS OF \$250K	412	Y	Columns A-C	(d), (e)	Bruce Beisler
		413		Columns A-B	(d), (e)	Bruce Beisler
	EPU-NEW CONTRACTS BREAKDOWN 2011	414-415	Y	Column A	(d), (e)	Bruce Beisler
	EPU-MARCH T-7 CONTRACTS 2011	416-419, 421	Y	Columns A-C	(d), (e)	Bruce Beisler
		420	Y	Columns A-E	(d), (e)	Bruce Beisler
		424	Y	Column A	(d), (e)	Bruce Beisler
	EPU-MAY P-7 CONTRACTS 2011	426, 428, 429	Y	Columns A-C	(d), (e)	Bruce Beisler
		427	Y	Columns A-D	(d), (e)	Bruce Beisler
	FS-1-SIEMENS WORK	434	Y	Lines 1-4	(d), (e)	Bruce Beisler

	STOPPAGE	437	Y	Line 1	(d), (e)	Bruce Beisler
	FS-2-BECHTEL WORK STOPPAGE	438	Y	Lines 1-5	(d), (e)	Bruce Beisler
	FS-2-BECHTEL WORK STOPPAGE	442	Y	Lines 1-5	(d), (e)	Bruce Beisler