

Eric Fryson

From: Moncada, Maria <Maria.Moncada@fpl.com>
Sent: Friday, June 07, 2013 1:25 PM
To: Filings@psc.state.fl.us
Subject: Electronic Filing / Dkt 130001-EI / FPL's Corrected Exhibit C to RFCC to (ACN 13-016-4-1)
Attachments: 6.7.13 - TL to Cole - Corrected Exhibit C for RFCC (ACN 13-016-4-1).PDF; Exhibit C (ACN 13-016-4-1) (corrected).DOCX

Electronic Filing

a. Person responsible for this electronic filing:

Maria Jose Moncada, Esq.
700 Universe Boulevard
Juno Beach, FL 33408
561-304-5795
maria.moncada@fpl.com

b. Docket No. 130001 - EI
In RE: Fuel Cost Recovery Clause

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

d. There are a total of 10 pages

e. The document attached for electronic filing is Florida Power & Light Company's Corrected Exhibit C to Request for Confidential Classification of Materials pertaining to Audit Control No. 13-016-4-1.

Maria Jose Moncada, Esq.
700 Universe Boulevard
Juno Beach, FL 33408
561-304-5795
maria.moncada@fpl.com



Maria J. Moncada
Principal Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
(561) 304-5795
(561) 691-7135 (Facsimile)
Email: maria.moncada@fpl.com

June 7, 2013

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

Re: Docket No. 130001-EI
FPL's Request for Confidential Classification (Audit No. 13-016-4-1)

Dear Ms. Cole:

Staff has determined that Exhibit C to FPL's June 5, 2013 Request for Confidential Classification of Materials pertaining to Audit Control No. 13-016-4-1 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 the Exhibit C filed on June 5, 2013.

Please contact me if you have any questions.

Sincerely,

s/ Maria J. Moncada
Maria J. Moncada

Enclosures
cc: parties of record, w/out exhibit

CORRECTED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL Fuel Audit
AUDIT CONTROL NO: 13-016-4-1
DOCKET NO: 130001-EI
DATE: June 7, 2013

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
9	Internal Audit	4	Y	Pgs. 1-4, Col. A	(b)	A. Maceo
9-1	Internal Audit	3	Y	ALL	(b)	A. Maceo
9-3	External Audits	12	N			
42-1/1	LFARS	2	N			
42-1/2	LFARS	2	N			
42-1/3	LFARS	2	N			
42-1/4	LFARS	2	N			
42-1/5	LFARS	2	N			
42-1/6	LFARS	2	N			
42-1/7	LFARS	2	N			
42-1/8	LFARS	2	N			
42-1/9	LFARS	2	N			
42-1/10	LFARS	2	N			
42-1/11	LFARS	2	N			
42-1/12	LFARS	2	N			
42-2	Reconciliation	3	N			
42-2/1	Fossil Fuel Inventory	12	Y	Pgs. 1-9, Cols A & C, Lns. 1-7, 9-15, 18-23, 25-27, 29-33, 36-41 Col. B Pgs. 10-12, Cols A & C, Lns. 1-7, 9-15, 18-24, 26-28, 30-34, 37-42 Col. B	(d)	G. Yupp
42-2/2	Form 423 – Oil	12	Y Y Y Y Y Y Y Y Y Y	Pgs. 1-2, Cols. H-R, Ln. 1 Pg. 3, Cols. H-R, Lns. 1-2 Pg. 4, Cols. H-R, Lns. 1-6 Pgs.5-7, Cols. H-R, Lns. 1-3 Pg. 8, Cols. H-R, Lns. 1-4 Pg. 9, Cols. H-R, Lns. 1-2 Pg. 10, Cols. H-R, Ln. 1-4 Pg. 11, Cols. H-R, Ln. 1-3 Pg. 12, Cols. H-R, Ln. 1-9	(d)	G. Yupp
42-2/2-1	Oil	3	N Y	Pg. 1 Pgs. 2-3, Col. A	(d)	G. Yupp

42-2/3	Form 423 – Coal	12	Y	Pgs. 1-12, Cols. G-H	(d)	G. Yupp
42-2/4	Form 423 – Coal	12	Y	Pgs. 1-12, Cols. G-H	(d)	G. Yupp
42-2/4-1	Coal – Scherer	12	Y	ALL	(d), (e)	G. Yupp
42-2/5	Coal – SJRPP	14	N			
42-3	Form 423	5	N			
43-3/2	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-C, Lns. 1-28, 34-61 Col. D, Line 64		
			Y	Pg. 3, Col. A, Lns. 1-3 Col. B, Line 9		
			Y	Pg. 4, Col. A, Lns. 1-6		
43-3/2-1	Sample Testing	4	Y	Pgs. 1-2, Cols. A-D	(d), (e)	G. Yupp
			Y	Pg. 3, Cols. A-C		
			Y	Pg. 4, Cols. A-D		
43-3/3	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-25, 34-58 Col. C, Lns. 1-27, 34-59		
			Y	Pg. 3, Col. A, Lns. 4-6 Col. B, Lns 1 & 10		
			Y	Pg. 4, Col. A, Lns. 1-4		
43-3/4	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-29, 38-62 Col. C, Lns. 1-29, 38-63		
			Y	Pg. 3, Col. A, Lns. 4-6 Col. B, Lns 1 & 11		
			Y	Pg. 4, Col. A, Lns. 1-6		
43-3/4-1	Sample Testing	3	Y	Pg. 1, Col. A, Lns. 1, 3-8 Col. B, Lns. 1-5	(d), (e)	G. Yupp
			Y	Pg. 2, Col. A, Lns. 4-7 Cols. B-C, Lns. 1-8 Col. D, Lns. 1-11		
			Y	Pg. 3, Cols. A-E		
43-3/5	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-C, Lns. 1-28, 35-53 Col. D, Lns. 57-59		
			Y	Pg. 3, Col. A, Lns. 3-5		

			Y	Col. B, Lns 1 & 10		
				Pg. 4, Col. A, Lns. 1-6		
43-3/6	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-C, Lns. 1-31, 38-63		
			Y	Pg. 3, Col. A, Lns. 5-7 Col. B, Lns 3 & 11		
			Y	Pg. 4, Col. A, Lns. 1-6		
43-3/7	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-C, Lns. 1-31, 38-63		
			Y	Pg. 3, Col. A, Lns. 3-5 Col. B, Lns 1 & 10		
			Y	Pg. 4, Col. A, Lns. 1-6		
43-3/8	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-32, 39-55 Col. C, Lns. 1-32, 39-56		
			Y	Pg. 3, Cols. A-B, Lns. 1-6 Col. C, Lns. 1-6, 8-11 Col. D, Lns. 7 & 11		
			Y	Pg. 4, Col. A, Lns. 1-6		
43-3/9	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-C, Lns. 1-35		
			Y	Pg. 3, Cols. A-B, Lns. 1-24 Col. C, Lns. 1-24, 26-28 Col. D, Lns. 25 & 29		
			Y	Pg. 4, Col. A, Lns. 1-4		
43-3/10	Sample Testing	3	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-33, 35-58 Col. C, Lns. 1-34, 35-58, 62-65 Col. D, Lns. 60-61		
			Y	Pg. 3, Col. A, Lns. 1-5		
43-3/11	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-31, 33-58 Col. C, Lns. 1-31, 33-58, 61-		

				63 Col. D, Line 60		
			Y	Pg. 3, Col. A, Line 1		
			Y	Pg. 4, Col. A, Lns. 1-4		
43-3/12	Sample Testing	3	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-27, 29-54 Col. C, Lns. 1-27, 29-54, 57-59 Col. D, Lns. 56 & 60		
			Y	Pg. 3, Col. A, Lns. 1-4		
43-3/13	Sample Testing	3	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-26, 28-51 Col. C, Lns. 1-26, 28-51, 54-56 Col. D, Lns. 53 & 57		
			Y	Pg. 3, Col. A, Lns. 1-4		
44-2	SJRPP Coal	2	N			G. Yupp
44-2/1	SJRPP Coal	3	N			G. Yupp
44-2/2	SJRPP Coal	2	N			G. Yupp
44-2/2-1	SJRPP Coal	2	N			G. Yupp
44-3	SJRPP Coal	3	N	Pgs. 1 & 3		G. Yupp
			Y	Pg. 2, ALL		
44-3/1	SJRPP Coal	1	N			G. Yupp
44-3/1-1	SJRPP Coal	2	N			G. Yupp
44-3/2	SJRPP Coal	1	N			G. Yupp
45-1	Vendor Rebates	14	N	Pgs. 1-2		G. Yupp
			Y	Pg. 3, Col. A, Lns. 1-26		
			Y	Pg. 4, Col. A, Lns. 1-17, 22-64		
			Y	Pg. 5, Col. A, Lns. 1-45, 50-67		
			Y	Pg. 6, Col. A, Lns. 1-30, 37-67		
			Y	Pg. 7, Col. A, Lns. 1-21, 26, 32-67		
			Y	Pg. 8, Col. A, Lns. 1-18, 31-67		
			Y	Pg. 9, Col. A, Lns. 1-19, 24-25, 31-67		

			Y	Pg. 10, Col. A, Lns. 1-25, 30, 36-67		
			Y	Pg. 11, Col. A, Lns. 1-31, 41-67		
			Y	Pg. 12, Col. A, Lns. 1-37, 42, 47-67		
			Y	Pg. 13, Col. A, Lns. 1-34, 42-67		
			Y	Pg. 14, Col. A, Lns. 1-16		
45-1/1	Vendor Rebates	2	N			
46-1 p3	Transportation	1	N			
46-1/1	Lambda	1	Y	Cols. A-E, Lns. 60-68, 69-87	(d)	G. Yupp
46-1/2	Lambda	7	Y	Pg. 1, Cols. A-E, Lns. 448-485	(d)	G. Yupp
			Y	Pg. 2, Cols. A-E, Lns. 486-523		
			Y	Pg. 3, Cols. A-E, Lns. 524-561		
			Y	Pg. 4, Cols. A-E, Lns. 562-599		
			Y	Pg. 5, Cols. A-E, Lns. 600-611 Cols. F-J, Lns. 612-616 Cols. K-O, Lns. 617-626		
			Y	Pg. 6, Cols. A-E, Lns. 627-664		
			Y	Pg. 7, Cols. A-E, Lns. 665-673		
46-1/3	Lambda	6	Y	Pg. 1, Cols. A-E, Lns. 270-280, 281-301	(d)	G. Yupp
			Y	Pg. 2, Cols. A-E, Lns. 302-339		
			Y	Pg. 3, Cols. A-E, Lns. 340-377		
			Y	Pg. 4, Cols. A-E, Lns. 378-415		
			Y	Pg. 5, Cols. A-E, Lns. 416-447		
			Y	Pg. 6, Cols. A-E, Lns. 674-676		

46-1/4	Lambda	2	Y Y	Pg. 1, Cols. A-E, Lns. 20-51 Pg. 2, Cols. A-E, Lns. 52-57	(d)	G. Yupp
46-1/5	Lambda	1	Y	Cols. A-E, Lns. 248-269	(d)	G. Yupp
46-3	Estimated Transmission	1	N			
46-3/1	Estimated Transmission	1	N			
46-3/1-1	Oasis	8	N			
47-1/1	True-up	1	N			
47-1/1-1	May bill	1	N			
47-1/1-2	May bill	1	N			
47-1/1-2/1	May bill JEA backup	1	N			
47-1/1-2/1-1	FPL saleback	1	N			
47-1/1-2/2	JEA Estimate	1	N			
47-1/1-3	JEA Estimate non fuel	1	N			
47-1/1-4	Actual costs	1	N			
47-1/2	June bill	1	N			
47-1/2-1	non-fuel June	1	N			
47-1/2-2	JEA fuel June	1	N			
47-1/3	True-up	1	N			
47-1/3-1	Recap	2	Y Y	Pg. 1, Cols. A-B, Lns. 1-4 6, 8-9, 11-12, 14 Col. C, Lns. 1-3, 6, 11-12 Col. D-E, Lns. 3, 7, 10, 13 Col. F, Line 5 Pg. 2, Col. A, Lns. 14 & 21 Col B, Lns. 1-3, 5-7, 10-12, 15-16, 18-20, 22-23 Col. C, Lns. 1-5, 7, 10-12, 15-16, 18-20, 22-23 Col. D, Lns. 5, 9, 15-17, 22, 24 Col. E, Lns. 5, 8-9, 13, 15, 17, 22, 24 Col. F, Lns. 5, 9, 15, 17, 22, 24 Col. G, Lns. 15, 17, 22, 24	(d), (e)	G. Yupp
47-1/3-1/1	Transportation	1	Y	Pg. 1, Cols. A, C, D, H, Lns. 1-9 Cols. B, E-G, I, Lns. 1-2, 4-5, 7-8	(d), (e)	G. Yupp
47-1/3-1/1-1	Imbalance	1	Y	ALL	(e)	G. Yupp
47-1/3-1/1-2	Deals	3	Y	Pgs. 1-3, Cols. A-C	(d), (e)	G. Yupp
47-1/3-1/1-3	Transportation Rates	1	N			
47-1/3-2/2	Transmission summary	1	N			
47-1/3-2/2-1	Capacity	1	N			
47-1/3-2/2-1/1	Capacity approved	1	N			
47-1/3-2/2-1/2	Capacity approved	1	N			
47-1/3-2/2-2	Invoice	1	N			

47-1/3-2/2-3	Invoice	1	N			
47-1/3-2	PPA	2	Y	Pg. 1, Col. A, Lns. 1-13, 15-17 Col. B, Line 14	(d), (e)	G. Yupp
			Y	Pg. 2, Col. A, Lns. 4 & 11 Cols. B, Lns. 1-3, 5-10, 12-21		
47-1/3-3	May Estimate	1	N			
47-2	Audit Notes	2	N			
48-1/1	True-up	1	N			
48-1/1-1	Backup Wheelabrator	6	N	Pg. 1	(d)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-31; Line 34C		
			Y	Pgs. 3-5, ALL		
			N	Pg. 6		
48-1/1-2	Backup Solid Waste	7	N			
48-1/1-3	Backup Indiantown	6	N	Pg. 1	(d)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-31; Line 33C		
			Y	Pg. 3, Col. A, Lns. 32-37 Cols. B-C, Lns. 1-31 Col. D, Lns. 32-40, 41-43		
			Y	Pg. 4, Cols. A-B		
			Y	Pgs. 5-6, ALL		
48-1/1-3/1	QF filling statement backup	1	Y	Lns. 5A, 6B, 7C, 8D, 9E, 10F, 11G, 12H, 13I, 14J, 15K, 16L, 17M, 20N, 21O	(d)	G. Yupp
48-1/1-3/2	Daily statement	2	Y	Cols. A-G	(d)	G. Yupp
48-1/1-3/2-1	ICL cost calculation	1	Y	ALL	(d)	G. Yupp
48-1/2	Unit Energy cost calculation	2	Y	ALL	(d)	G. Yupp
48-1/2-1	% calculation	1	Y	Col. A, Line 1 Col. B, Lns. 1-3, Lns. 4C, 5D, 6	(d)	G. Yupp
48-1/2-1/1	Monthly costs	1	Y	Cols. A-G	(d)	G. Yupp
48-1/2-1/2	Components of Actual Energy Cost	1	Y	ALL	(d)	G. Yupp
48-1/2-2	Contract	24	Y	Pgs. 1-24, ALL	(d)	G. Yupp
48-1/2-3	8.4 calculation	2	Y	Pgs. 1-2, ALL	(d)	G. Yupp
49-1/1	Long Term Purchases	3	Y	Pg. 1, Cols. A-D, Lns. 137, 138-161 Col. E, Lns. 137, 137A, 138-161	(d)	G. Yupp
			Y	Pg. 2, Cols. A-E, Lns. 72-96, 97-104		
			Y	Pg. 3, Cols. A-E, Lns. 45-60,		

[Redacted Header]							
					61-64, 65-71		
49-1/1-1/1	Long Purchases	Term	2	Y	Pg. 1, Cols. A-E, Lns. 1-9	(d)	G. Yupp
				Y	Pg. 2, Cols. A-E, Lns. 1-7		
49-1/1-2	Long Purchases	Term	1	N			
49-1/1-2/1	Long Purchases	Term	1	Y	Cols. A-C, Lns. 1-5	(d)	G. Yupp
49-1/1-3	Long Purchases	Term	1	Y	Col. A, Lns. 3-5 Col. B, Lns. 1, 3-5 Col. C, Lns. 1, 3-6 Col. D, Lns. 2, 7-9	(d)	G. Yupp
49-1/1-4	Long Purchases	Term	1	N			
49-1/1-4/1	Long Purchases	Term	3	Y	Pg. 1, Col. A, Lns. 5-11 Cols. B, Lns. 1-2, 5-11	(d)	G. Yupp
				Y	Pg. 2, Col. A, Lns. 1-21 Col. B		
				Y	Pg. 3, Col. A, Lns. 1-11 Col. B, Lns. 1-12		
50-1	Bay Gas Storage		21	Y	Pgs. 1-21, ALL	(d)	G. Yupp
50-2/1	Bay Gas Storage		2	Y	Pg. 1, Col. A, Line 1 Col. B, Lns. 2-4 Col. C-D, Lns. 5-7 Cols. E, Lns. 5-10	(d)	G. Yupp
				Y	Pg. 2, Cols. A-E		
50-2/1-1	Bay Gas Storage		3	Y	Pg. 1, Col. A, Lns. 1-2	(d)	G. Yupp
				Y	Pg. 2, Col. A-C, Lns. 1-15 Cols. D-I, Lns. 1-13 Cols. J-M, Lns. 1-14		
				Y	Pg. 3, Col. A, Lns. 1-10, 19-22 Cols. B-C, Line 19		
50-2/2	Bay Gas Storage		2	Y	Pg. 1, Col. A, Line 1 Col. B, Lns. 2-4 Col. C-D, Lns. 5-7 Cols. E, Lns. 5-10	(d)	G. Yupp
				Y	Pg. 2, Cols. A-E		
50-2/2-1	Bay Gas Storage		3	Y	Pg. 1, Col. A, Lns. 1-2	(d)	G. Yupp
				Y	Pg. 2, Col. A-C, Lns. 1-15 Cols. D-I, Lns. 16-27 Cols. J-M, Lns. 16-29		
				Y	Pg. 3, Col. A, Lns. 1-10, 19-22 Cols. B-C, Line 19		
52-1	Florida Transmission	Gas	3	Y	Pgs. 1-3, Col. A	(d)	G. Yupp

52-1/1	Florida Transmission	Gas	2	Y N	Pg. 1, Col. A, Lns. 1, 3-5, 7-8 Col. B, Lns. 1, 3-5 Lines 2 & 6 Pg. 2	(d)	G. Yupp
52-1/1-1	Florida Transmission	Gas	19	Y Y	Pgs. 1-18, Cols. A-B Pg. 19, Col. A-B, Lns. 1-7	(d)	G. Yupp
52-1/2	Florida Transmission	Gas	1	Y	Col. A, Lns. 1-8 Col. B, Lns. 1-4	(d)	G. Yupp
52-1/2-1	Florida Transmission	Gas	4	Y Y Y	Pg. 1, Cols. A-B, Lns. 1-3 Pg. 2, Cols. A-J, Line 1 Cols. K-O, Line 2 Col. P, Lns. 2-3 Pg. 3, Cols. A, Line 1 Cols. B, Lns. 2-4 Col. C, Line 5 Col. D, Lns. 5-8 Pg. 4, Cols. A-B, Lns. 1-3	(d)	G. Yupp