

State of Florida



RECEIVED-FPSC  
MAY 28 AM 10:14  
COMMISSION CLERK

# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

**DATE:** May 28, 2008

**TO:** Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk

**FROM:** Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance & Consumer Assistance

**RE:** Docket No: 080009; Company Name: Florida Power and Light Company;  
Audit Purpose: Nuclear Cost Recovery Uprate 2007; Company Code: EI802;  
Audit Control No: 08-065-4-1:

Volume 2 of 2 of the audit work papers and page 4 of the audit report are forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and Volume 1 has been filed as unclassified in RCA files.

The audit exit conference was held May 27, 2008.

An attached index lists all confidential material.

Attachments: Confidential Document Index 04494-08  
 Volume 2 04495-08  
 Page 4 of the Audit Report 04496-08

Cc: Office of General Counsel  
Robert Freeman

Denise N. Vandiver  
Received By

5/28/08  
Date

DOCUMENT NUMBER - DATE  
04494 MAY 28 08  
FPSC-COMMISSION CLERK

**CONFIDENTIAL INDEX  
NUCLEAR UPRATE**

<b>WORKPAPER NUMBER</b>	<b>TITLE</b>	<b>PAGES</b>
REPORT P. 4	REPORT	1
5-8	MAPS ST. LUCIE	7
5-9/1	MAPS TURKEY POINT	2
5-10	FEASIBILITY STUDY	24
5-11	BUDGET	3
9	LIST INTERNAL AUDIT	1
9-1	NOTES INTERNAL AUDIT	3
25	TRANSFORMER STUDY	20
25-1/2	TRANSFORMET FINDING	1
26-1	ORIGINAL OUTAGE PLAN PTN FALL 2010	2
26-1/1	QUESTIONS ON PLANS	3
26-2	ORIGINAL OUTAGE PLAN PTN 3 SPRING 2010	2
26-3	ORIGINAL OUTAGE PLAN PTN 4 SPRING 2011	2
26-4	ORIGINAL OUTAGE PLAN PSL 1 SPRING 2010	1
26-5	ORIGINAL OUTAGE PLAN PSL 1 FALL 2011	1
26-6	ORIGINAL OUTAGE PLAN PSL 2 FALL 2010	1
26-7	ORIGINAL OUTAGE PLAN PSL 2 SPRING 2012	1
26-8	PTN 4 FALL 2012	1
43 P 2 AND 3	SUMMARY FINDINGS	2
43-1	SUMMARY SAMPLE	6
43-1/1	ANSWERS TO QUESTIONS SAMPLE	3
43-1/2	CORRECTION TO PAYROLL	1
43-1/3	PAYROLL QUESTIONS	1
43-2/1	ANSWERS TO QUESTIONS SAMPLE	3
44	SUMMARY OF CONTRACTS	7
44-1	CONTRACT	43
44-2	CONTRACT	7
44-3	CONTRACT	63
44-3/1	REVIEW OF BILL HOURS	6
44-3/2	STAFFING	4
44-4	CONTRACT	25
44-5	CONTRACT	19
44-6	CONTRACT	18
44-7	CONTRACT	47
44-8	CONTRACT MATRIX	16
44-9	CONTRACT MATRIX	8
45	SUMARY SOLE SOURCE	1
46	AFFILIATE SUMMARY	3
46-1	AFFILATE OVERHEAD	8
46-2	JOB DESCRIPTIONS	1
46-3	AFFILATE COMPARABLES	3
58-1	OWNERSHIP CONTRACTS	2

DOCUMENT NUMBER - DATE

04494 MAY 28 08

FPSC-COMMISSION CLERK