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June 1, 2010

**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

RECEIVED-FPSC  
10 JUN - 1 PM 3: 36  
COMMISSION  
CLERK

Re: Docket No. 100009-EI; Nuclear Power Plant Cost Recovery Clause

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") are an original and seven (7) copies of its Request for Confidential Classification of Materials Provided Pursuant to Audit No. 10-006-4-2. The original includes Exhibit A through D. The seven (7) copies include Exhibits C and D only.

Exhibit A consists of the confidential documents, and all information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Two copies of Exhibit B are included. Exhibit C consists of FPL's justification for its Request for Confidential Classification. Exhibit D contains four affidavits in support of FPL's Request for Confidential Classification. Also included in this filing is a compact disc containing FPL's Request for Confidential Classification and Exhibit C only in Microsoft Word format.

Please contact me if you or your Staff has any questions regarding this filing.

Sincerely,  
*Nanci Redmitt*  
for Jessica A. Cano

COM \_\_\_\_\_  
APA 5 \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL 1+CD \_\_\_\_\_  
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SAC \_\_\_\_\_  
ADM \_\_\_\_\_  
OPC \_\_\_\_\_  
CLK Pen \_\_\_\_\_

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

DOCUMENT NUMBER-DATE

04560 JUN-1 0

FPSC-COMMISSION CLERK

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Nuclear Power Plant )  
Cost Recovery Clause )

Docket No. 100009-EI  
Filed: June 1, 2010

**FLORIDA POWER & LIGHT COMPANY'S  
REQUEST FOR CONFIDENTIAL CLASSIFICATION OF  
MATERIALS PROVIDED PURSUANT TO AUDIT NO. 10-006-4-2**

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 10-006-4-2 ("the Audit"). In support of its request, FPL states as follows:

1. During the Audit, Staff was provided with various confidential documents. By letter dated May 11, 2010, Staff indicated its intent to retain certain audit work papers. Pursuant to Rule 25-22.006(3)(a), Florida Administrative Code, FPL was given 21 days from the date of the letter to file a formal request for confidential classification with respect to the work papers. Accordingly, FPL is filing this Request for Confidential Classification to maintain continued confidential handling of confidential work papers.

2. The following exhibits are included with and made a part of this request:

a. Exhibit A includes a copy the confidential documents, on which all information that is entitled to confidential treatment under Florida law has been highlighted.

b. Exhibit B consists of a copy of the confidential documents, on which all information that is entitled to confidential treatment has been redacted. When a document is confidential in its entirety, one page is included indicating that the document has been redacted.

c. Exhibit C is a table containing the specific line and page references to the confidential materials for which confidential treatment is sought, and references to the specific statutory basis or bases for the claim of confidentiality and to the affidavit in support of the requested classification.

d. Exhibit D includes the affidavits of Antonio Maceo, Kelly Shaw, Nelda Jacques, and Joseph Fenimore.

3. FPL submits that the highlighted information in Exhibit A is proprietary confidential business information within the meaning of Section 366.093(3), Florida Statutes. This information is intended to be and is treated by FPL as private, and its confidentiality has been maintained. Pursuant to Section 366.093, such information is entitled to confidential treatment and it is exempt from the disclosure provisions of the public records law. Thus, once the Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

4. As the affidavits included in Exhibit D indicate, certain information provided by FPL contains information related to internal auditing controls or reports of internal auditors. This information is protected from public disclosure pursuant to Section 366.093(3)(b), Florida Statutes. Other materials contain information related to bids or contractual data, such as pricing or other terms, the public disclosure of which would violate nondisclosure terms of FPL's contracts with certain vendors and impair FPL's ability to contract for goods or services on favorable terms in the future. For example, copies of contracts, purchase orders, and contractor billing rates are included in these materials. Such information is protected by Section 366.093(3)(d), Florida Statutes. Much of this information is also competitively sensitive, and



could impair the competitive interests of the provider of the information. Such information is protected by Section 366.093(3)(e), Florida Statutes. Additionally, a few documents include competitively sensitive information related to certain employees' compensation. Public disclosure of compensation information would enable competing employers to meet or beat the compensation currently offered, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. To the extent the employee is a NextEra Energy Resources employee, NextEra Energy Resources would be placed at a competitive disadvantage for the same reasons. Such information is protected by Section 366.093(3)(e), Florida Statutes.

5. Upon a finding by the Commission that the information highlighted in Exhibit A, and referenced in Exhibit C, is proprietary confidential business information, the information should not be declassified for a period of at least eighteen (18) months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat.

**WHEREFORE**, for the above and foregoing reasons, as more fully set forth in the supporting materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its Request for Confidential Classification be granted

Respectfully submitted,

Jessica A. Cano  
Principal Attorney  
Florida Power & Light Company  
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Telephone: (561) 304-5226  
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By:   
 Jessica A. Cano  
Fla. Bar No. 0037372

**CERTIFICATE OF SERVICE  
DOCKET NO. 100009-EI**

I HEREBY CERTIFY that a true and correct copy of this Request for Confidential Classification (without exhibits) was served via hand delivery\* or U.S. Mail this 1<sup>st</sup> day of June, 2010, to the following:

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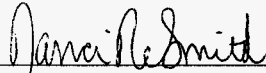
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Attorneys for SACE

By:   
for Jessica A. Cano

# EXHIBIT C

DOCUMENT NUMBER-DATE

04560 JUN-19

FPSC-COMMISSION CLERK

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**Exhibit C**

**Company:** Florida Power and Light Company  
**Title:** List of Confidential Work Papers, Audit Control No. 10-006-4-2  
**Docket No.:** 100009-EI

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
2-1/7	Schedule T-7	1	Y	Page 1 Columns 5-8	(d), (e)	Kelly Shaw
2-1/7-1	Schedule T-7A	4	Y	Pages 1-4 Line 8	(d), (e)	Kelly Shaw
9-1	Internal Audit Notes	4	Y	Pages 1-3 All	(b)	Antonio Maceo
			N	Page 4		
10	Audit Document Request 35	1	Y	Lines 1-8, 10-13	(e)	Joseph Fenimore
12-1	Incremental Charges by Source Code	1	N		N/A	
12-1/1	Monthly Transaction Balances	1	N		N/A	
12-2/1	Project Balance	1	N		N/A	
12-2/2	Acc 107.100 Balance	1	N		N/A	
12-2/2-1	CWIP Detail Excerpt	2	N		N/A	
40-1/1	Filing-General Ledger Reconciliation	1	N		N/A	
40-1/2	Amount Expended for Contracts Over \$ 1 Million	1	Y	Page 1 Column 1	(d), (e)	Kelly Shaw
43-1	Jan- Jun Sample	4	Y	Page 1 Lines 36, 38-47 Column 1  Page 2 Lines 1-9, 14, 24-26, 30-33, 37-38, 40-41, 43-45, 47-51, Column 1, Lines 28, 39 Column 2  Page 3 Lines 1-12, 14, 16-18, 20, 22-23 Column 1	(d), (e)	Kelly Shaw

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				Page 4 Lines 1-10 Column 1		
43-1/1	Non-Incremental Expenses	1	N		N/A	
43-1/2	Payroll Sample Jan-Jun	1	N		N/A	
43-1/2-1	Sample Support Jan-Jun	5	N		N/A	
43-1/3	Cash Voucher Sample Jan-Jun	7	Y       Y   N	Page 1 Column 12, Line 1 Column 23  Page 2 Lines 5-7, 10-11 Column 12  Page 3 Lines 2-4, 6-11 Column 12  Pages 4, 6 Line 1 Column 1  Pages 5, 7	(e)	Kelly Shaw
43-1/3-2	Sample Support Jan-Jun	7	Y	All	(d), (e)	Kelly Shaw
43-1/3-3	Sample Support Jan-Jun	22	Y	All	(d), (e)	Kelly Shaw
43-1/3-4	Sample Support Jan-Jun	6	Y	All	(d), (e)	Kelly Shaw
43-1/3-5	Sample Support Jan-Jun	4	Y	All	(d), (e)	Kelly Shaw
43-1/3-6	Sample Support Jan-Jun	5	Y	All	(d), (e)	Kelly Shaw
43-1/3-6/1	Sample Support Jan-Jun	9	Y	All	(d), (e)	Kelly Shaw
43-1/3-6/1-1	Sample Support Jan-Jun	1	Y	All	(d), (e)	Kelly Shaw
43-1/3-7	Sample Support Jan-Jun	3	N  Y	Pages 1-2  Page 3 Columns 1-3	N/A  (d), (e)	  Nelda Jacques
43-1/4	Sample Support Jan-Jun	2	Y	Page 1 Lines 8-15, 19-20, 23, 25, 27 Column 12	(d), (e)	Kelly Shaw

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			N	Page 2	N/A	
43-1/4-1	Sample Support Jan-Jun	4	Y	Page 1 Column 6  Page 2 Columns 7-12  Page 3 Lines 2-4 Columns 7-8, 10  Page 4 lines 1-2 Columns 7-8, Line 2 Column 9, Lines 1-3 Column 10	(d), (e)	Kelly Shaw
43-1/5	2 <sup>nd</sup> Jan – Jun Sample	8	Y	Page 1 Line 5 Column 1, Lines 1-6 Column 8  Page 2 Line 2 Column 1, Lines 1-4, 7, 9 Column 8,  Page 3 Lines 1-2, 5, 8-10 Column 8  Page 4 Lines 2, 10 Column 1, Lines 1, 3-10 Column 8	(d), (e)	Kelly Shaw
			N	Pages 5-8	N/A	
43-1/5-1	Sample Support Jan-Jun	1	Y	All	(d), (e)	Kelly Shaw
43-1/5-1/1	Sample Support Jan-Jun	4	Y	All	(d), (e)	Kelly Shaw
43-1/5-2	Sample Support Jan-Jun	4	Y	All	(d), (e)	Kelly Shaw
43-1/5-3	Sample Support Jan-Jun	3	Y	All	(d), (e)	Kelly Shaw
43-1/5-4	Sample Support Jan-Jun	3	Y	All	(d), (e)	Kelly Shaw
43-1/5-5	Sample Support Jan-Jun	2	Y	All	(d), (e)	Kelly Shaw

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
43-1/5-5/1	Sample Support Jan-Jun	14	Y	All	(d), (e)	Kelly Shaw
43-1/5-5/1-1	Sample Support Jan-Jun	4	Y	All	(d), (e)	Kelly Shaw
43-1/5-6	Sample Support Jan-Jun	2	Y	Page 1 Lines 1-4 Columns 8-10, Lines 5- 10  Page 2 Columns 6-10	(d), (e)	Kelly Shaw
43-1/5-7	Sample Support Jan-Jun	2	Y	Page 1 Column 6  Page 2 Columns 7-12	(d), (e)	Nelda Jacques
43-2/1	Payroll Sample Jul- Dec	1	Y	Page 1 Lines 3-5, 14-25, 34-40 Column 16, Lines 1-41 Column 22	(e)	Nelda Jacques
43-2/2	Cash Voucher Sample Jul- Dec	9	Y	Page 1 Lines 7-8, 10-12, 15-22 Column 12, Line 6 Column 14, Lines 1, 6, 11, 19, 22 Column 23  Page 2 Lines 1, 3-8, 10-17 Column 12, Lines 1, 3-8, 15, 18 Column 23  Page 3 Lines 4-5, 8-16, Column 12, Line 3 Column 14, Lines 1-7, 9, 13-16 Column 23  Page 4 Lines 1-6, 8, 10-16 Column 12, Line 9 Column 14, Lines 3, 5, 7-10, 12-16	(d), (e)	Nelda Jacques

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
				Column 23  Page 5 Lines 1-17 Column 12, Lines 1, 3, 6-11, 14-15, 17 Column 23  Page 6 Lines 1-10, 12 Column 12, Line 11 Column 14, Lines 1, 3-8, 10-12 Column 23  Page 7 Lines 4, 6, 8-10 Column 12, Lines 4, 6, 8-10 Column 23  Page 8 Lines 2, 5, 8-10 Column 12, Lines 2, 5, 8-15 Column 23  Page 9 Lines 1-16 Column 23		
43-2/2-1/1	Sample Support Jul – Dec	7	Y	All	(d), (e)	Nelda Jacques
43-2/2-2	Sample Support Jul – Dec	5	Y	All	(d), (e)	Nelda Jacques
43-2/2-3	Sample Support Jul – Dec	3	N		N/A	
43-2/2-4	Sample Support Jul – Dec	1	N		N/A	
43-2/2-4/1	Sample Support Jul – Dec	4	Y	All	(d), (e)	Nelda Jacques
43-2/2-4/1-1	Sample Support Jul – Dec	2	Y	All	(d), (e)	Kelly Shaw
43-2/2-5	Sample Support Jul – Dec	7	Y	All	(d), (e)	Kelly Shaw
43-2/2-7	Sample Support Jul – Dec	1	Y	All	(d), (e)	Kelly Shaw
43-2/2-7/1	Sample Support Jul – Dec	3	Y	All	(d), (e)	Kelly Shaw

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
43-2/2-8	Sample Support Jul – Dec	5	Y	All	(d), (e)	Kelly Shaw
43-2/2-9	Sample Support Jul – Dec	9	Y	All	(d), (e)	Kelly Shaw
43-2/2-10	Sample Support Jul – Dec	8	Y	All	(d), (e)	Kelly Shaw
43-2/2-11	Sample Support Jul – Dec	3	Y	All	(d), (e)	Kelly Shaw
43-2/2-12	Sample Support Jul – Dec	3	Y	All	(d), (e)	Kelly Shaw
43-2/3	Sample Support Jul – Dec	3	Y	Page 1 Line 18 Column 9, Lines 8,10-11, 15, 18 Column 18  Page 2 Lines 2-5, 7-14 Column 9, Lines 7, 9-12, 15-19 Column 18  Page 3	(d), (e)	Nelda Jacques
43-2/3-1	Sample Support Jul – Dec	1	N		N/A	
43-2/3-2	Sample Support Jul – Dec	8	N	Pages 1-6	N/A	
			Y	Page 7-8 Line 1	(e)	Nelda Jacques
43-2/3-3	Sample Support Jul – Dec	9	N	Pages 1-4	N/A	
			Y	Pages 5-6, 8 Line 1  Page 7 Lines 1-3  Page 9	(e)	Nelda Jacques
43-2/3-5	Sample Support Jul – Dec	3	N		N/A	
43-2/3-6	Sample Support Jul – Dec	2	N		N/A	
43-2/3-6/1	Sample Support Jul – Dec	8	Y	Pages 1-8 Column 1	(e)	Nelda Jacques
44-1	Purchase Order/Change Order List	1	Y	Page 1 Column 5	(d), (e)	Kelly Shaw

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
44-1/1	Purchase Order/Change Order	58	N Y	Page 1 Pages 2-58	N/A (d), (e)	Kelly Shaw
44-1/1-1	Purchase Order/Change Order	127	Y	All	(d), (e)	Kelly Shaw
44-1/2	Purchase Order/Change Order	3	Y	All	(d), (e)	Kelly Shaw
44-1/2-1	Purchase Order/Change Order	3	Y	All	(d), (e)	Kelly Shaw
44-1/3	Purchase Order/Change Order	1	Y	All	(d), (e)	Kelly Shaw
44-1/3-1	Purchase Order/Change Order	2	Y	All	(d), (e)	Kelly Shaw
44-1/3-2	Purchase Order/Change Order	2	Y	All	(d), (e)	Kelly Shaw
44-1/4	Purchase Order/Change Order	11	Y	All	(d), (e)	Kelly Shaw
44-1/5	Purchase Order/Change Order	21	Y	All	(d), (e)	Kelly Shaw
44-1/6	Purchase Order/Change Order	3	Y	All	(d), (e)	Kelly Shaw
44-1/7	Purchase Order/Change Order	4	Y	All	(d), (e)	Kelly Shaw
44-1/8	Purchase Order/Change Order	5	Y	All	(d), (e)	Kelly Shaw
44-1/9	Purchase Order/Change Order	5	Y	All	(d), (e)	Kelly Shaw
44-1/10	Purchase Order/Change Order	2	Y	All	(d), (e)	Kelly Shaw
44-1/10-1	Purchase Order/Change Order	4	Y	All	(d), (e)	Kelly Shaw
44-1/11	Purchase Order/Change Order	2	Y	All	(d), (e)	Kelly Shaw
44-1/11-1	Purchase Order/Change	3	Y	All	(d), (e)	Kelly Shaw

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
	Order					
44-1/11-2	Purchase Order/Change Order	3	Y	All	(d), (e)	Kelly Shaw
44-2	Purchase Orders	4	Y	Page 1 Lines 2-5 Column 6, Line 2 Column 9  Page 2 Lines 1-6 Column 6, Lines 5-6 Column 10  Page 3 Lines 1-3 Column 6, Lines 1-3 Column 10  Page 4 Lines 1-2 Column 6, Lines 1-2 Column 10	(d), (e)	Nelda Jacques
44-3	Change Orders	7	Y	Pages 1, 4 Lines 1-2 Columns 7, 8 12  Page 2 Line 1 Column 7  Page 3 Line 1 Columns 7-8, 12  Page 5 Lines 1-4 Columns 7-8, Line 1 Column 12  Page 6 Lines 1-4 Columns 7-8, Lines 1-3 Column 12  Page 7 Lines 1-3 Column 7-8, Lines 2-3 Column 12	(d), (e)	Nelda Jacques
46-1	Payroll Reconciliation	1	N		N/A	



<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
46-1/1	Payroll Rates	1	Y	All	(e)	Nelda Jacques
46-2/1	Jan –Jun Payroll with Employee List	3	N Y	Page 1 Page 2-3 Columns 1, 3	N/A (e)	Nelda Jacques
46-3/1	Jul – Sep Payroll with Employee List	3	N Y	Page 1 Page 2-3 Columns 1, 3	N/A (e)	Nelda Jacques
46-4/1	Oct – Dec Payroll with Employee List	3	N Y	Page 1 Page 2-3 Columns 1, 3	N/A (e)	Nelda Jacques
46-5	Employee Job Description	13	Y	Pages 1-13 Columns 1-2	(e)	Nelda Jacques
46-5/1	Employee Reclassed Off	4	Y	Pages 1-4 Column 1	(e)	Nelda Jacques
46-6	Unfunded Pension Per Gel	1	N		N/A	
46-6/1	Unfunded Pension Support	2	N		N/A	
46-6/2	Unfunded Pension Support	2	N		N/A	
46-6/3	Unfunded Pension Support	3	N		N/A	
46-6/4	Unfunded Pension Support	2	N		N/A	
46-6/5	Unfunded Pension Support	2	N		N/A	
46-6/6	Unfunded Pension Support	2	N		N/A	
46-6/7	Unfunded Pension Support	2	N		N/A	
46-6/8	Unfunded Pension Support	3	N		N/A	
46-6/9	Unfunded Pension Support	2	N		N/A	
46-6/10	Unfunded Pension Support	2	N		N/A	
46-6/11	Unfunded Pension Support	2	N		N/A	
46-6/12	Unfunded Pension Support	2	N		N/A	
48-2	AFUDC	1	N		N/A	
49-1	Affiliate Loader Rates	1	Y	All	(e)	Joseph Fenimore
49-1/1	Affiliate Loader Rates	7	Y	All	(e)	Joseph Fenimore

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
49-1/2	Affiliate Loader Rates	1	Y	All	(e)	Joseph Fenimore
49-2	Affiliate Charges	2	Y	Page 1 Lines 1-3 Column 14  Page 2 Lines 1-2 Column 14	(e)	Nelda Jacques
49-2/1	Jan – Jun Affiliate Charges	1	Y	Page 1 Line 11 Column 6, Lines 1-10, 12-13, 15-18, 20-25 Column 10	(e)	Nelda Jacques
49-2/1-1	Jan – Jun Affiliate Charges	1	N		N/A	
49-2/2	Jul- Sep Affiliate Charges	1	Y	Page 1 Lines 6, 10, 12, 15 Column 3, Line 13 Column 5, Lines 1-5, 7-9, 11, 14 Column 10	(e)	Nelda Jacques
49-2/3	Oct – Dec Affiliate Charges	1	Y	Page 1 Lines 1-11 Column 10	(e)	Nelda Jacques
49-2/3-1	Oct – Dec Affiliate Charges	7	N  Y	Page 1  Page 2-3 Columns 14, 16  Page 4 Columns 2-3  Page 5 Columns 1-2  Page 6 Column 1  Page 7 Columns 1-2	N/A  (e)	Joseph Fenimore
49-3	Affiliate Overhead Recalculation	1	Y	All	(e)	Joseph Fenimore
49-3/1	Affiliate Overhead Recalculation	3	Y	Page 1 Lines 1-9  Pages 2-3	(e)	Joseph Fenimore

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
				Line 1		
49-6	Affiliate Average Hourly Rate	1	Y	Page 1 Line 1	(e)	Nelda Jacques
49-6/1	Affiliate Hourly Rate	2	Y	Page 1 Columns 1, 4-6, 8  Page 2 Columns 2, 4-6, 8	(e)	Joseph Fenimore
49-6/1-1	Affiliate Charge Breakdown	3	Y	Page 1 Lines 1-2, Lines 3-4, Columns 2, 4-8  Page 2-3 Lines 1-2 Column 1, Columns 2, 5-8	(e)	Joseph Fenimore
49-6/1-2	Affiliate Direct Labor	1	Y	Page 1 Columns 2-3, 5-6	(e)	Joseph Fenimore
49-6/1-2/1	Affiliate hourly Rate	1	Y	Line 1	(e)	Nelda Jacques
46-6/1-2/2	Affiliate Hours and Charge	1	Y	Lines 1-21 Column 1	(e)	Nelda Jacques
49-6/1-3	Affiliate Non-Productive/Space Allocation Rate	1	Y	Page 1 Columns 1-2, Line 1	(e)	Joseph Fenimore
49-7	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Lines 2, 6, 10, 14, 18, 22, 26	(e)	Nelda Jacques
49-7/1	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Lines 1-3	(e)	Nelda Jacques
49-7/2	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Lines 1-3	(e)	Nelda Jacques
49-7/3	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Lines 1-6	(e)	Nelda Jacques
49-7/4	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Line 1	(e)	Nelda Jacques
49-7/5	Affiliate Lower of Cost or Market Analysis	1	Y	Page 1 Columns 1-5	(e)	Nelda Jacques
49-7/6	Affiliate Lower of Cost or Market	1	Y	Page 1 Columns 1-3	(e)	Nelda Jacques

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
	Analysis					
49-7/7	PowerComm Purchase Order	2	Y	All	(d), (e)	Kelly Shaw
49-7/8	Affiliate Lower of Cost or Market Analysis	1	Y	All	(d), (e)	Kelly Shaw
49-7/9	TRC Invoice	1	Y	All	(d), (e)	Kelly Shaw
52-1	Non-Cash Accrual Per GL	1	N		N/A	
52-1/1	Non-Cash Accrual Support	2	Y	Page 1 Lines 4-17, 23-24 Column 9  Page 2 Lines 1, 6-10 Column 9	(e)	Nelda Jacques
52-1/2	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-7, 9-14, 17-20 Column 9  Page 2 Lines 4-6 Column 9	(e)	Nelda Jacques
52-1/3	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-14, 19-21 Column 9  Page 2 Lines 1-10, 15 Column 9	(e)	Nelda Jacques
52-1/4	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-16, 22 Column 9  Page 2 Lines 1-4, 11-15, 20-23 Column 9	(e)	Nelda Jacques
52-1/5	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-22 Column 9  Page 2 Lines 2-4, 9-10, 12, 14-17 Column 9	(e)	Nelda Jacques
52-1/6	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-19 Column 9  Page 2 Lines	(e)	Nelda Jacques

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				1-4, 7-14, 18 Column 9		
52-1/7	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-8, 10-19, 21-22 Column 9  Page 2 Lines 1-2, 10-17 Column 9	(e)	Nelda Jacques
52-1/8	Non-Cash Accrual Support	2	Y	Page 1 Lines 2-11, 13-22 Column 9  Page 2 Lines 1-2, 6-9, 13- 16 Column 9	(e)	Nelda Jacques
52-1/9	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-14, 18-22, Column 9  Page 2 Lines 1-7 Column 9	(e)	Nelda Jacques
52-1/10	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-9, 11-18, 20-22 Column 9  Page 2 Lines 1-3 Column 9	(e)	Nelda Jacques
52-1/11	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-4, 6-11, 13- 18, 21-22 Column 9  Page 2 Line 1 Column 9	(e)	Nelda Jacques
52-1/12	Non-Cash Accrual Support	2	Y	Page 1 Lines 1-6, 9-12, 17, 21-22 Column 9  Page 2 Lines 5-7 Column 9	(e)	Nelda Jacques
58-1	Schedule T-3A Other Adjustment Support	1	N		N/A	
58-1/1	Schedule T-3A Other Adjustment Support	2	N		N/A	

<b>Work Paper No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Column No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
58-1/2	Schedule T-3A Other Adjustment Support	2	N		N/A	
58-1/3	Schedule T-3A Other Adjustment Support	2	N		N/A	
58-1/4	Schedule T-3A Other Adjustment Support	2	N		N/A	
58-1/5	Schedule T-3A Other Adjustment Support	2	Y	Page 1 Lines 1-28 Column 3  Page 2 Lines 1-26 Column 3	(e)	Nelda Jacques
58-1/6	Schedule T-3A Other Adjustment Support	1	N		N/A	
58-1/6-1	Schedule T-3A Other Adjustment Support	1	N		N/A	
58-1/6-2	Schedule T-3A Other Adjustment Support	1	N		N/A	
58-1/6-3	Schedule T-3A Other Adjustment Support	5	N		N/A	
58-1/6-4	Schedule T-3A Other Adjustment Support	1	Y	Page 1 Columns 1-4	(e)	Nelda Jacques
58-1/6-5	Schedule T-3A Other Adjustment Support	1	Y	Page 1 Lines 2-3 Column 3	(e)	Nelda Jacques

# EXHIBIT D

DOCUMENT NUMBER-DATE

04560 JUN-19

FPSC-COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Power Plant Cost )  
Recovery Clause )

DOCKET NO. 100009-EI

STATE OF FLORIDA )  
 )  
PALM BEACH COUNTY )

AFFIDAVIT OF JOSEPH FENIMORE

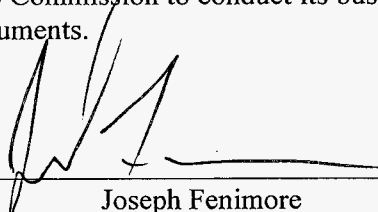
BEFORE ME, the undersigned authority, personally appeared Joseph Fenimore who, being first duly sworn, deposes and says:

1. My name is Joseph Fenimore. I am currently employed by Nextra Energy Resources ("NextEra") as Manager, General Accounting. I have personal knowledge of the matters stated in this affidavit.

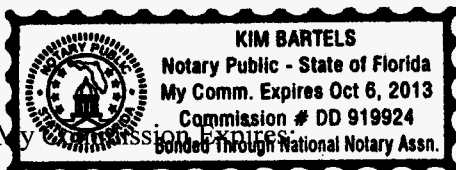
2. I have reviewed Exhibit C and the documents that are included in FPL's Request for Confidential Classification of Information Provided Pursuant to Audit No. 10-006-4-2, for which I am listed as the affiant. The documents and materials that I have reviewed contain information related to NextEra's cost structure which, if publicly disclosed, could harm NextEra's competitive interests. Additionally, certain of these materials contain competitively sensitive information related to certain employees' compensation. Public disclosure of compensation information would enable competing employers to meet or beat the compensation offered by NextEra, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent, thereby putting NextEra at a competitive disadvantage. To the best of my knowledge, NextEra and FPL have maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

  
\_\_\_\_\_  
Joseph Fenimore

SWORN TO AND SUBSCRIBED before me this 27<sup>th</sup> day of May 2010, by Joseph Fenimore, who is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification and who did take an oath.



  
\_\_\_\_\_  
Notary Public, State of Florida

DOCUMENT NUMBER-DATE  
04560 JUN-10  
FPSC-COMMISSION CLERK



BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Power Plant Cost )  
Recovery Clause )

DOCKET NO. 100009-EI

STATE OF FLORIDA )  
 )  
PALM BEACH COUNTY )

AFFIDAVIT OF KELLY SHAW

BEFORE ME, the undersigned authority, personally appeared Kelly Shaw who, being first duly sworn, deposes and says:

1. My name is Kelly Shaw. I am currently employed by Florida Power & Light Company ("FPL") as the Director of Sourcing – New Nuclear. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C and the documents that are included in FPL's Request for Confidential Classification of Information Provided Pursuant to Audit No. 10-006-4-2, for which I am listed as the affiant. The documents and materials that I have reviewed contain proprietary confidential business information, including contractual data and competitively sensitive data. Disclosure of this information would violate FPL's contracts with its vendors, work to the detriment of FPL's competitive interests, impair the competitive interests of its vendors and/or impair FPL's efforts to enter into contracts on commercially favorable terms. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

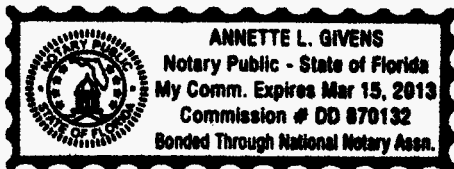
4. Affiant says nothing further.

*Kelly Shaw*  
\_\_\_\_\_  
Kelly Shaw

SWORN TO AND SUBSCRIBED before me this 27 day of May 2010, by Kelly Shaw, who is personally known to me or who has produced personally known (type of identification) as identification and who did take an oath.

*Annette L. Givens*  
\_\_\_\_\_  
Notary Public, State of Florida

My Commission Expires:



BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Power Plant Cost )  
Recovery Clause )

DOCKET NO. 100009-EI

STATE OF FLORIDA )  
 )  
PALM BEACH COUNTY )

AFFIDAVIT OF NELDA JACQUES

BEFORE ME, the undersigned authority, personally appeared Nelda Jacques who, being first duly sworn, deposes and says:

1. My name is Nelda Jacques. I am currently employed by Florida Power & Light Company ("FPL") as Lead Professional - Construction in the Project Controls group for Turkey Point 6 & 7. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C and the documents that are included in FPL's Request for Confidential Classification of Information Provided Pursuant to Audit No. 10-006-4-2, for which I am listed as the affiant. The documents and materials that I have reviewed contain proprietary confidential business information, including contractual data and competitively sensitive data. Disclosure of this information would violate FPL's contracts with its vendors, work to the detriment of FPL's competitive interests, impair the competitive interests of its vendors and/or impair FPL's efforts to enter into contracts on commercially favorable terms. Additionally, certain of these materials contain competitively sensitive information related to certain employees' compensation. Public disclosure of compensation information would enable competing employers to meet or beat the compensation offered by FPL, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

*Nelda Jacques*  
\_\_\_\_\_  
Nelda Jacques

SWORN TO AND SUBSCRIBED before me this 27 day of May 2010, by Nelda Jacques, who is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification and who did take an oath.

*Valerie A. Hnasko*  
\_\_\_\_\_  
Notary Public, State of Florida

My Commission Expires: 5/29/12



**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Nuclear Power Plant Cost )  
Recovery Clause )

DOCKET NO. 100009-EI

STATE OF FLORIDA )  
 )  
PALM BEACH COUNTY )

**AFFIDAVIT OF ANTONIO MACEO**

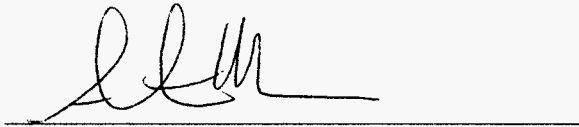
**BEFORE ME**, the undersigned authority, personally appeared Antonio Maceo who, being first duly sworn, deposes and says:

1. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager of Auditing. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C and the documents that are included in FPL's Request for Confidential Classification of Information Provided Pursuant to Audit No. 10-006-4-2, for which I am listed as the affiant. The documents or materials that I have reviewed contain information related to reports of internal auditors. Full and frank disclosure of information to the Internal Auditing Department is essential for the department to fulfill its role, and the confidential status of internal auditing reports supports such disclosure. The release of information related to reports of internal auditors would be harmful to FPL and its customers because it may affect the effectiveness of the Internal Auditing Department itself. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

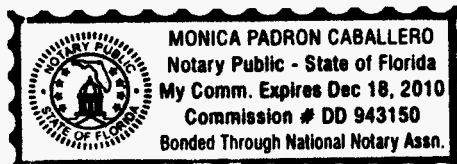


Antonio Maceo

**SWORN TO AND SUBSCRIBED** before me this 27th day of May 2010, by Antonio Maceo who is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification and who did take an oath.

Monica P. Caballero  
Notary Public, State of Florida

My Commission Expires:



State of Florida



## 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:** June 1, 2010  
**TO:** Jessica Cano, 700 Universe Blvd. Juno Beach FL 33408  
**FROM:** Diamond M. Williams, Office of Commission Clerk  
**RE:** Acknowledgement of Confidential Filing in Docket Number 100009-EI

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This will acknowledge receipt of a **CONFIDENTIAL DOCUMENT** filed in the above-referenced docket.

Document Number 04561-10 has been assigned to this filing, which will be maintained in locked storage.

If you have any questions regarding this document, please contact Kim Peña, Records Management Assistant, at (850) 413-6393.