WHEREFORE, for the above and foregoing reasons, as more fully set forth in the



Florida Power & Light Company, 215 S. Monroe St., Suite 810, Tallahassee, FL 32301

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Jessica Cano **Principal Attorney** Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5226 (561) 691-7135 (Facsimile)

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

AECEIVED-FPSC 0 JUN-1 PM 3: 36

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. 10-006-4-1. 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 three 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.

8 I MA APA 2. 1 Enclosures ----cc: Parties of Record (w/out enc.) 人的人们

Sincerelv Nava Nedroth for Jessica A. Cano

In re: Nuclear Power Plant ) <u>Cost Recovery Clause</u>)

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

## FLORIDA POWER & LIGHT COMPANY'S REQUEST FOR CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO AUDIT NO. 10-006-4-1

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. 10-006-4-1 ("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 10, 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.

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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, Bruce Beisler, 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

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Respectfully submitted,

Jessica A. Cano Principal Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5226 Facsimile: (561) 691-7135

mith 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:

Anna Williams, Esq.\* Lisa Bennett, Esq. Keino Young, Esq. Division of Legal Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 LBENNETT@PSC.STATE.FL.US KYOUNG@PSC.STATE.FL.US ANWILLIA@PSC.STATE.FL.US

J. Michael Walls, Esq. Carlton Fields Law Firm P.O. Box 3239 Tampa, Florida 33601-3239 <u>mwalls@carltonfields.com</u> Attorney for Progress

Jon C. Moyle, Jr. Vicki Gordon Kaufman Keefe Anchors Gordon & Moyle, PA 118 North Gadsden Street Tallahassee, Florida 32301 <u>vkaufman@kagmlaw.com</u> <u>jmoyle@kagmlaw.com</u> Attorneys for FIPUG

R. Alexander Glenn, Esq. John T. Burnett, Esq. Progress Energy Service Company, LLC P.O. Box 14042 St. Petersburg, Florida 33733-4042 john.burnett@pgnmail.com alex.glenn@pgnmail.com Attorneys for Progress J. R. Kelly, Esq. Charles Rehwinkel, Esq. Joseph McGlothlin, Esq. Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399 mcglothlin.joseph@leg.state.fl.us Kelly.jr@leg.state.fl.us Rehwinkel.Charles@leg.state.fl.us

Dianne M. Triplett, Esq. Progress Energy Florida 229 1<sup>st</sup> Avenue N PEF-152 St. Petersburg, Florida 33701 <u>dianne.triplett@pgnmail.com</u> Attorney for Progress

John W. McWhirter, Jr., Esq. Davidson McWhirter, P.A. PO Box 3350 Tampa, Florida 33601 jmcwhirter@mac-law.com Attorney for FIPUG

James W. Brew, Esq. F. Alvin Taylor, Esq. Brickfield, Burchette, Ritts & Stone, P.C. 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@bbrslaw.com ataylor@bbrslaw.com Attorneys for PCS Phosphate Randy B. Miller White Springs Agricultural Chemicals, Inc. Post Office Box 300 15843 Southeast 78th Street White Springs, Florida 32096 <u>RMiller@pcsphosphate.com</u>

Captain Shayla L. McNeill Air Force Legal Operations Agency (AFLOA) Utility Litigation Field Support Center (ULFSC) 139 Barnes Drive, Suite 1 Tyndall AFB, FL 32403-5319 shayla.mcneill@tyndall.af.mil Mr. Paul Lewis, Jr. 106 East College Ave., Suite 800 Tallahassee, Florida 32301-7740 paul.lewisjr@pgnmail.com

Gary A. Davis, Esq. James S. Whitlock, Esq. Gary A. Davis & Associates P.O. Box 649 Hot Springs, NC 28743 <u>Gadavis@enviroattorney.com</u> jwhitlock@enviroattorney.com Attorneys for SACE

By: <u>Jana Jefruth</u> fre Jessica A. Cano

# EXHBIT C

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## Exhibit C

Company:Florida Power and Light CompanyTitle:List of Confidential Work Papers, Audit Control No. 10-006-4-1Docket No.:100009-EI

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
2-3/5	TSSD Adjustment	1	Y	Page 1 Line 1	(d), (e)	Bruce Beisler
2-7	Schedule T7A- Extended Power Uprate, Final True Up Filing	34	Y	Pages 1-34 Line 8	(d), (e)	Bruce Beisler
5-3	Internal Controls Audit Meeting	48	Y	Pages 15-17, 22, 27, 39	(e)	Bruce Beisler
			N	Pages 1-14, 18-21, 23-26, 28-38, 40-48	N/A	
9-1	2009 List of FPL Audit Reports 01/01/09-06/30/09	2	Y	Pages 1-2 Column 1	(b)	Antonio Maceo
9-1/1	Internal Audit Notes	6	Y	All	(b)	Antonio Maceo
9-2	2009 Audit Reports	2	Y	Pages 1-2 Column 1	(b)	Antonio Maceo
19	Capital Sample	1	N		N/A	
19-1	Relocation Cost	1	Y	Page 1 Lines 1-5, Column 19 & Lines 1-3 Column 21	(e)	Bruce Beisler
19-3	FMIP Report	11	Y	Page 1 Line 12 Column 19	(e)	Bruce Beisler
			Y	Page 2 Lines 20-21 Column 13, Lines 1, 7- 8, 11-12, 13 Column 19		
			Y	Page 3 Lines 1-14 Column 13		
			Y	Page 4 Lines 1-20 Column 13, Lines 4, 11-18 Column 19		
			Y	Page 5 Lines		

DOCUMENT NUMBER (DATE)

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Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				1-4, 7-9 Column 13, Lines 5-6 Column 17		
			Y	Page 6 Lines 1-5, 7-12 Column 13, Lines 7, 8, 10, 12 Column 19		
			Y	Page 7 Lines 1-12 Column 13 & Line 6 Column 19		
			Y	Page 8 Lines 1-10 Column 13, Line 1 Column 18, Line 5, 10 Column 19		
			Y	Page 9 Lines 1-14 Column 13, Lines 6, 14 Column 19		
			Y	Page 10 Lines 1-9, 12-13 Column 13 & Line 15		
			Ν	Page 11		
19-3/2	2008 PERP Allocation	2	N		N/A	
19-3/2-1	PERP Payout	4	N		N/A	
19-3/2-2	EPU Payroll	3	N		N/A	
19-3/3	EPU Payroll	3	N		N/A	
19-3/3-1	EPU Payroll	1	N		N/A	
19-3/3-2	EPU Work Orders	2	N		N/A	
19-3/4	Long Term Assistance Differential	1	Y	Page 1 Line 2	(e)	Bruce Beisler
19-3/5	Employee Allocation	1	N		N/A	
19-3/5-1	Internal Analysis	3	N		N/A	
19-3/6	TEI Invoice	8	Y	Pages 1-7, all	(d), (e)	Bruce Beisler

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			N	Page 8	N/A	
19-3/7	Westinghouse Invoice Allocation	5	Y	Page 1 Column 6	(d), (e)	Bruce Beisler
				Page 2 Column 14		
				Page 3 Columns 2-5		
				Page 4 Column 14		
				Page 5 Columns 1-4		
19-3/8	Westinghouse Invoice Allocation	2	Y	Pages 1-2 Column 6	(d), (e)	Bruce Beisler
19-3/8-1	Westinghouse Invoice Allocation	2	Y	Pages 1-2 Column 3	(d), (e)	Bruce Beisler
19-3/8-2	Westinghouse Invoice Allocation	3	Y	Pages 1-3 Column 14	(d), (e)	Bruce Beisler
19-3/8-2/1	Westinghouse Invoice	17	Y	All	(d), (e)	Bruce Beisler
19-3/9	Ecology and Environment Invoice	6	Y	All	(d), (e)	Bruce Beisler
19-3/9-1	Ecology and Environment Rates	1	Y	All	(d), (e)	Bruce Beisler
19-3/11	TEI Invoice	1	Y	All	(d), (e)	Bruce Beisler
19-3/11-1	TEI Purchase Order	6	Y	All	(d), (e)	Bruce Beisler
19-3/11-2	TEI Contract	9	Y	All	(d), (e)	Bruce Beisler
19-3/12	TEI Invoice	1	Y	All	(d), (e)	Bruce Beisler
19-3/12-1	TEI Purchase Order	5	Y	All	(d), (e)	Bruce Beisler
19-3/12-2	TEI Contract	9	Y	All	(d), (e)	Bruce Beisler
19-3/13	TEI Invoice	1	Y	All	(d), (e)	Bruce Beisler
19-3/13-1	TEI Purchase Order	5	Y	All	(d), (e)	Bruce Beisler
19-3/13-2	TEI Contract	11	Y	All	(d), (e)	Bruce Beisler
19-3/14	TEI Compensation Agreement	5	Y	All	(d), (e)	Bruce Beisler
19-3/14-1	TAW Purchase Order	6	Y	All	(d), (e)	Bruce Beisler
19-3/15	Areva Invoice	7	Y	Pages 1-6 All	(d), (e)	Bruce Beisler
			N	Page 7	N/A	

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Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
19-3/15-1	Letter of Authorization	2	Y	All	(d), (e)	Bruce Beisler
19-3/15-1/1	Payment Terms	1	N		N/A	
19-3/15-2	Areva Purchase Order	12	Y	All	(d), (e)	Bruce Beisler
19-3/15-3	Areva Letter of Authorization	18	Y	All	(d), (e)	Bruce Beisler
19-3/15-3/1	Purchase Order Audit Review	1	Y	Page 1 Lines 6, 8-10	(d), (e)	Bruce Beisler
19-3/16	TEI Invoice	4	Y	All	(d), (e)	Bruce Beisler
19-3/17	Siemens Invoice	3	Y	All	(d), (e)	Bruce Beisler
19-3/17-1	Siemens Purchase Order	2	Y	All	(d), (e)	Bruce Beisler
19-3/17-2	Siemens Contract	4	Y	All	(d), (e)	Bruce Beisler
19-3/18	Siemens Invoice	2	Y	Ali	(d), (e)	Bruce Beisler
19-3/18-1	Siemens Purchase Order	4	Y	All	(d), (e)	Bruce Beisler
19-3/19	Incremental Payroll: Concentric	20	N	Page 1	N/A	
	Invoice		Y	Page 2 Columns 1-3	(e)	Bruce Beisler
			Y	Page 3 Column 14	(e)	
			Ν	Page 4	N/A	
			Y	Pages 5-20 All	(d), (e)	Bruce Beisler
19-3/19-1	Concentric Consulting Agreement	16	Y	All	(d), (e)	Bruce Beisler
19-3/20	Westinghouse Invoice	3	Y	All	(d), (e)	Bruce Beisler
19-3/20-1	Uprate Time Posted:	18	Y	Pages 1-2 Column 2	(d),(e)	Bruce Beisler
				Pages 3-8 Columns 7-9, 12, 14-15		
				Page 9 Columns 7-9, 12-15		
				Pages 10-18 Columns 7-9, 12, 14-15		

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
19-3/20-2	Westinghouse Purchase Order	3	Y	All	(d), (e)	Bruce Beisler
19-3/20-3	Westinghouse Letter of Authorization	9	Y	All	(d), (e)	Bruce Beisler
19-3/20-4	Westinghouse Rates	5	Y	All	(d), (e)	Bruce Beisler
19-3/22	Bechtel Invoice	6	Y	All	(d), (e)	Bruce Beisler
19-3/22-1	Bechtel Invoice Components	1	Y	Page 1 Columns 3, 8	(d), (e)	Bruce Beisler
19-3/22-1/1	Audit Narrative	1	N		N/A	
19-3/22-1/1-1	Bechtel Rates	3	Y	Page 1 Columns 3-4, 7-8 & Lines 6- 9	(d), (e)	Bruce Beisler
				Page 2 Lines 4-5, 11-15, 21-23		
				Page 3 Lines 1-4, 8-10, 12- 14, 16-19, 25, 27-29		
19-3/23	Bechtel Invoice	5	Y	All	(d), (e)	Bruce Beisler
19-3/24	Bechtel Invoice	18	Y	All	(d), (e)	Bruce Beisler
19-3/24-1	Bechtel Purchase Order	16	Y	Page 1 Columns 4, 6 & Line 2 Pages 2-16 All	(d), (e)	Bruce Beisler
19-3/24-2	Compensation and Payment Contract	20	Y	All	(d), (e)	Bruce Beisler
19-3/25	Bechtel Invoice	5	Y	All	(d), (e)	Bruce Beisler
19-3/25-1	Summary of Schedule of Charges	1	Y	Page 1 Column 3, Lines 1-6	(d), (e)	Bruce Beisler
19-3/25-1/1	Schedule of Direct Cost By Sub Job	1	Y	Column 3	(d), (e)	Bruce Beisler
19-3/25-1/1-1	Labor Cost	1	Y	Page 1 Columns 1, 3, 8-10	(d), (e)	Bruce Beisler
19-3/25-1/1-2	Employee Expense	2	N		N/A	
19-3/25-1/1-3	Charge Details	1	N		N/A	
19-3/25-1/1-4	Charge Details	1	N		N/A	
19-3/25-1/1-5	Charge Details	1	N		N/A	

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
19-3/25-1/1-6	Bechtel Invoice	8	Y	All	(d), (e)	Bruce Beisler
19-3/25-1/2	Detailed Charges	2	N		N/A	
19-3/25-1/3	Schedule of Direct Cost By Sub Job	1	Y	Page 1 Column 3	(d), (e)	Bruce Beisler
19-3/25-1/3-1	Bechtel Labor Rates	2	Y	Pages 1-2 Columns 1, 3, 8-10	(e)	Bruce Beisler
19-3/25-1/3-2	Bechtel Labor Rates	1	Y	Page 1 Columns 1, 3, 8-10	(e)	Bruce Beisler
19-3/25-1/3-3	Bechtel Labor Rates	1	Y	Page 1 Columns 1, 3, 8-10	(e)	Bruce Beisler
19-3/25-1/3-4	Billing Details	1	N		N/A	
19-3/25-1/3-5	Billing Details	1	N		N/A	
19-3/25-1/3-6	Miscellaneous Expenses	2	N		N/A	
19-3/25-1/3-7	Schedule of Other Direct Costs	2	N		N/A	
19-3/25-1/3-8	Home Office Hourly Rates	9	Y	All	(d), (e)	Bruce Beisler
19-3/25-2	Bechtel Purchase Order	17	Y	Page 1 Column3 Pages 2-17 All	(d), (e)	Bruce Beisler
19-3/25-3	Compensation and Payment Contract	11	Y	All	(d), (e)	Bruce Beisler
19-3/25-4	Audit Reponses	3	Y	Page 1 Line 1	(e)	Bruce Beisler
40.0/05.4/4			N ·	Pages 2-3	N/A	<u> </u>
19-3/25-4/1	Home Office Rates	2	Y	All	(d), (e)	Bruce Beisler
19-3/25-4/2	Primavera Invoice	6	Y	All	(d), (e)	Bruce Beisler
19-3/26	Bechtel Invoice	5	Y	All	(d), (e)	Bruce Beisler
19-3/27	Bechtel Invoice	6	Y	All	(d), (e)	Bruce Beisler
19-3/27-1	Miscellaneous Charges	1	Y	Page 1 Column 3	(d), (e)	Bruce Beisler
19-3/27-1/1	Summary Schedule of Charges	1	N		N/A	
19-3/27-1/1-1	Schedule of Direct Costs	40	Y	Pages 1-40 Column 3	(e)	Bruce Beisler
19-3/27-1/2	Bechtel Labor Rates	3	Y	Pages 1-3 Columns 1, 3, 7-9	(e)	Bruce Beisler
19-3/27-1/2-1	Bechtel Labor Rates	5	Y	Pages 1-5 Columns 1, 3,	(e)	Bruce Beisler

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				7-9		
19-3/27-1/2- 1/1	2009 Rate Change	2	Y	Pages 1-2 Columns 14- 15, & 17	(e)	Bruce Beisler
19-3/27-1/3	Bechtel Other Costs	3	N	Pages 1-2	N/A	
			Y	Page 3 Line 1-2 Column 1	(e)	Bruce Beisler
19-3/27-1/3-1	Bechtel Costs	5	N		N/A	
19-3/27-1/3-2	Bechtel Costs	1	N		N/A	
19-3/27-1/3- 2/1	Employee Roster	1	N		N/A	
19-3/27-1/3-3	Bechtel Costs	2	N		N/A	
19-3/27-1/3-4	Bechtel Costs	2	N		N/A	· · ·
19-3/27-1/3-5	Bechtel Costs	2	N	· · · · · · · · · · · · · · · · · · ·	N/A	
19-3/27-1/3-6	Bechtel Rates	27	Y	Pages 1-27 Columns 1-2, & 11	(e)	Bruce Beisler
19-3/27-1/3-7	Primavera Invoice	1	Y	All	(d), (e)	Bruce Beisler
19-4	Transaction Testing/Journal Entries	18	Y	Page 1 Lines 10-12 Column 16 Page 2 Lines 3-8, 11-12, &14 Column 12, Lines 9- 10, 13 Column 14, Lines 13 Column 16 Page 3 Lines 4-5, 7 Column 12, Lines 1-3, 6 Column 14, Lines 1-2, 10 Column 16 Page 4 Lines 3, 7 Column 12 Page 5 Lines 1-5 Columns 12&16 Page 6 Lines	(d), (e)	Bruce Beisler

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				1-7 Column 12, Lines 1-2 Column 16		
				Page 7 Lines 1-8 Column 12, Lines 2-3 Column 16		
				Page 8 Lines 1-8 Column 12, Lines 1, 6- 8 Column 16		
				Page 9 Lines 1-9 Column 12, Lines 1,9 Column 16		
				Page 10 Lines 1-5 Column 12, Line 4 Column 16		
				Page 11 Lines 1-6 Column 12, Lines 2-3, & 6 Column 16		
				Page 12 Lines 1, 4-5, 7, 10- 16 Column 12, Lines 8-9 Column 16		
				Page 13 Lines 1-16 Column 12		
				Page 14 Line 3, 5, 9-10 Column 10, Lines 4, 6 Column 14, Line 7 Column 15		
				Page 15 Lines 1-16 Column 10, Lines 1-2,		

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				6, 10 Column 15		
				Page 16 Lines 1-4, 7-12 Column 6, Lines 1, 7 Column 11		
				Page 17 Lines 1-17 Column 6, Lines 1, 5-6 Column 11		
				Page 18 Lines 1-2 Column 6&11		
19-4/1	Siemens Contract	4	Y	All	(d), (e)	Bruce Beisler
19-4/1-1	Siemens Payment Plan	2	Y	Áli	(d), (e)	Bruce Beisler
19-4/1-2	Pictures of Equipment	2	N		N/A	
19-4/1-3	Picture of Equipment	1	N		N/A	
19-4/2	Ecology Invoice	7	Y	All	(d), (e)	Bruce Beisler
19-4/3	AAF McQuay Contract	3	Y	All	(d), (e)	Bruce Beisler
19-4/4	Stone & Webster Contract	5	Y	All	(d), (e)	Bruce Beisler
19-4/5	NextEra Chargeback	2	Y	Page 1 Lines 1-6	(e)	Bruce Beisler
				Page 2 Lines 1-2		
19-4/6	Day & Zimmerman Labor Distribution	6	Y	Page 1 Lines 4, 6, 10, 13- 16, 22-24, 32, 35 Column 7, Lines 1-35 Column 8,	(d), (e)	Bruce Beisler
				Pages 2-6 Columns 4&5		
19-4/7	PTN Warehouse Contract	3	Y	All	(d), (e)	Bruce Beisler
19-4/8	Calvert Company Contract	3	Y	All	(d), (e)	Bruce Beisler
19-4/9	Cameron Contract	4	Y	All	(d), (e)	Bruce Beisler

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
19-4/10	Flowserve Contract	43	Y	All	(d), (e)	Bruce Beisler
19-4/11	Numerical Contract	7	Y	All	(d), (e)	Bruce Beisler
19-4/12	TEI Contract	3	Y	All	(d), (e)	Bruce Beisler
19-4/13	TEI Contract	5	Y	All	(d), (e)	Bruce Beisler
19-4/13-1	TEI Invoice	6	Y	All	(d), (e)	Bruce Beisler
19-4/14	TEI Contract	3	Y	All	(d), (e)	Bruce Beisler
19-4/15	Westinghouse Contract	10	Ý	All	(d), (e)	Bruce Beisler
19-4/16	Areva Contract	2	Y	All	(d), (e)	Bruce Beisler
19-4/17	TAW Contract	2	Y	All	(d), (e)	Bruce Beisler
19-4/18	Project Scope	2	N		N/A	
19-4/19	CWIP Sample	2	N		N/A	
19-4/19-1	US Bank Invoice	1	N		N/A	
19-4/20	Areva Contract	2	Y	All	(d), (e)	Bruce Beisler
19-4/21	TEI Contract	2	Y	All	(d), (e)	Bruce Beisler
19-4/22	Bechtel Invoice	7	Y	All	(d), (e)	Bruce Beisler
19-4/22-1	Summary of Charges – Feedwater Heater	2	Y	Page 1 Column 4 Page 2 Columns 6, 8- 9	(e)	Bruce Beisler
19-4/22-1/1	Bechtel Labor Rates	4	Y	Pages 1-4 Columns 8- 11& 14	(d), (e)	Bruce Beisler
19-4/22-1/1-1	FPL Energy Rates	3	Y	All	(d), (e)	Bruce Beisler
19-4/22-1/2	Labor Rates	2	Y	Pages 1-2 Column 3	(d), (e)	Bruce Beisler
19-4/23	Bechtel Invoice	5	Y	All	(d), (e)	Bruce Beisler
19-4/23-1	Bechtel Billing Rates	1	Y	Page 1 Column 3	(d), (e)	Bruce Beisler
19-4/23-1/1	Bechtel Labor Costs	1	Y	Page 1 Column 4	(d), (e)	Bruce Beisler
19-4/23-1/1-1	Bechtel Labor Rates	5	Y	Pages 1-3 Columns 2,8- 11 & 14 Pages 4-5 Columns 2, 8- 9, 11, & 14	(d), (e)	Bruce Beisler
19-4/23-2	Bechtel Recalculation	1	Y	Page 1 Columns 1-6	(d), (e)	Bruce Beisler
19-4/24	Siemens Contract	2	Y	All	(d), (e)	Bruce Beisler
19-4/24-1	Siemens Contract Payment Schedule	1	Y	Page 1 Columns 2-3	(d), (e)	Bruce Beisler

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
1999 - Barran Brezer				& Lines 1-3		
19-4/25	American Crane Contract	5	Y	All	(d), (e)	Bruce Beisler
19-4/25-1	American Crane Invoice	1	Y	All	(d), (e)	Bruce Beisler
19-4/26	TEI Contract	1	Y	All	(d), (e)	Bruce Beisler
19-4/27	Flowserve Contract	2	Y	All	(d), (e)	Bruce Beisler
19-4/28	Bechtel Invoice	7	Y	Ali	(d), (e)	Bruce Beisler
19-4/28-1	Summary of Charges	3	Y	Page 1 Column 4	(d), (e)	Bruce Beisler
				Pages 2-3 Columns 2, 8- 11 & 14		:
19-4/29	Bechtel Invoice	5	Y	All	(d), (e)	Bruce Beisler
19-4/29-1	Bechtel Rates	1	Y	Page 1 Column 4	(d), (e)	Bruce Beisler
19-4/29-1/1	Bechtel Labor Rates Bechtel	5	Y	Pages 1-5 Columns 2,8- 9, 11 & 14 Page 1 Lines 1-2, Column 10 Page 2 Line 1, Column 10 Page 3 Lines 1-6, Column 10 Page 4 Lines 1-2, Column 10 Page 1	(d), (e) (d), (e)	Bruce Beisler
	Recalculation			Columns 1-6		
19-4/30	Stone & Webster Labor Rates	1	Y	Page 1 Column 5	(d), (e)	Bruce Beisler
19-4/30-1	Stone & Webster Labor Rates	6	Y	Pages 1-6 Columns 4, 11-12	(d), (e)	Bruce Beisler
19-4/30-1/1	Stone & Webster Labor Rates	1	Y	All	(d), (e)	Bruce Beisler
19-4/30-2	Stone & Webster Contract	3	Y	All	(d), (e)	Bruce Beisler
19-4/30-3	Stone & Webster Purchase Order	5	Y	All	(d), (e)	Bruce Beisler
19-4/31	Relocation Cost	1	Y	Page 1 Lines	(d), (e)	Bruce Beisler

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
				1, 3		
19-4/32	Audit Narrative	2	N		N/A	
19-4/33	Audit Narrative	2	N		N/A	
19-4/34	Audit Findings	8	Y	All	(b)	Bruce Beisler
19-4/35	Relocation Cost	1	Y	Page 1 Line 1	(e)	Bruce Beisler
19-4/36	CWIP Sample	2	Y	Pages 1-2 Column 2	(e)	Bruce Beisler
19-4/36-1	CWIP Sample	5	Y	Pages 1-2 Lines 1-8 & Columns 1 & 2 Pages 3-5	(e)	Bruce Beisler
· · · · ·				Column 2		
19-4/37	CWIP Sample	4	Y	Page 1 Column 3	(e)	Bruce Beisler
				Pages 2-4 Column 2		
19-4/38	CWIP Sample	2	Y	Pages 1-2 Column 2	(e)	Bruce Beisler
19-4/39	CWIP Sample	2	Y	Page 1 Column 2 Page 2 Column 1	(e)	Bruce Beisler
19-4/40-1	Software Purchase Order	7	N		N/A	
19-4/40-2	Ledger	6	N		N/A	
19-4/41	NextEra Seabrook Invoice	8	N	Pages 1-7	N/A	Bruce Beisler
			Y	Page 8 Line 1	(e)	
19-6	Contract Samples	1	Y	Page 1 Column 14 & Line 10	(d), (e)	Bruce Beisler
19-6/1 A	Proto-Power Invoice	10	Y	All	(d), (e)	Bruce Beisler
19-6/1	Proto-Power Purchase Order	5	Y	All	(d), (e)	Bruce Beisler
19-6/2	Proto-Power Compensation Agreement	8	Y	All	(d), (e)	Bruce Beisler
19-6/3	Proto-Power Fee Schedule	3	Y	All	(d), (e)	Bruce Beisler
19-6/4	Project Scope	6	N		N/A	
19-6/5 A	Westinghouse Invoice	14	Y	All	(d), (e)	Bruce Beisler
19-6/5	Westinghouse	4	Y	All	(d), (e)	Bruce Beisler

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
	Purchase Order				- 10 <sub>-</sub>	
19-6/5-1	Westinghouse Contract	21	Y	All	(d), (e)	Bruce Beisler
19-6/5-2	Westinghouse Contract	5	Y	All	(d), (e)	Bruce Beisler
19-6/5-3	Letter of Authorization	4	Y	All	(d), (e)	Bruce Beisler
19-6/5-4	Westinghouse Rates	5	Y	All	(d), (e)	Bruce Beisler
19-6/5-5	Westinghouse T&M Rates	5	Y	All	(d), (e)	Bruce Beisler
19-6/6 A	Holtec Invoice	6	Y	All	(d), (e)	Bruce Beisler
19-6/6	Holtec Purchase Order	6	Y	All	(d), (e)	Bruce Beisler
19-6/6-1	Holtec Contract	19	Y	All	(d), (e)	Bruce Beisler
25	Contract Listing	1	N	All	N/A	
25-1	Contract Listing	1	Y	Page 1 Lines 1-21 Column 3, Line 11 Column 4, Line 23	(d), (e)	Bruce Beisler
25-1/1	Contract Listing	2	N		N/A	
25-2	PTN Contract Compliance Log	1	N		N/A	
25-3	PTN Contract Compliance Log	2	N		N/A	
43-1	O&M Sample	2	N		N/A	
43-1/1	O&M Sample	2	Y	Page 1 Column 1	(d), (e)	Bruce Beisler
			N	Page 2	N/A	
43-1/2	O&M Sample	2	N		N/A	
44-1	O&M Sample	1	N		N/A	
44-1/1	Recoverable O&M Sample	2	N		N/A	
44-1/2	Recoverable O&M Sample	3	N		N/A	
44-1/3	Recoverable O&M Sample	4	N		N/A	
44-1/4	Recoverable O&M Sample	2	N		N/A	
46	Seabrook Charges	1	Y	Page 1 Lines 3, 6-10, 12, 15	(e)	Joseph Fenimore
46-1	Miscellaneous Charges	2	N		N/A	
46-2	Seabrook Invoice	1	Y	All	(d), (e)	Bruce Beisler

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
46-2/1	Seabrook Invoice	5	Y	All	(d), (e)	Bruce Beisler
46-2/1-1	Travel Expenses	34	N		N/A	
46-3	Seabrook Invoice	1	Y	All	(d), (e)	Bruce Beisler
46-3/1	Seabrook Invoice	2	Y	All	(d), (e)	Bruce Beisler
46-3/1-1	Payroll Detail	2	Y	Page 1 Line 1 Page 2 Columns 4-5	(e)	Bruce Beisler
46-3/1-1/1	Lower of Cost vs. Market Analysis	1	Y	Page 1 line 1	(e)	Bruce Beisler
46-3/1-1/1-1	Guidant Rates	1	Y	Page 1 Line 2	(e)	Bruce Beisler
46-3/2	Seabrook Purchase Order	4	Y	All	(d), (e)	Bruce Beisler
46-4	Seabrook Invoice Chargebacks	2	Y	Pages 1-2 Columns 2-3	(e)	Bruce Beisler
46-4/1	Job Description	1	N		N/A	
46-4/1-1	Organizational Chart	1	N		N/A	
46-4/2	Payroll Process	1	N		N/A	
46-4/3	Audit Narrative	2	Y	Page 1 Lines 3, 6-7, 11-12, 15, 20	(e)	Bruce Beisler
			N	Page 2	N/A	
46-4/4	Seabrook Invoices	2	Y	All	(e)	Joseph Fenimore
46-4/5	Salary Change	2	Y	Pages 1-2 Lines 1-5	(e)	Bruce Beisler
46-5	NextEra Energy Invoice	1	Y	All	(d), (e)	Bruce Beisler
46-5/1	Fringe Benefit Calculation	2	Y	All	(e)	Joseph Fenimore
46-6	Affiliate Transactions	1	Y	Page 1 Lines 1-16	(e)	Bruce Beisler
46-6/1	Seabrook Invoice	7	Y	All	(d), (e)	Bruce Beisler
46-6/1-1	Loader Rates	1	Y	All	(e)	Joseph Fenimore
46-6/1-1/1	Fringe Benefit Calculation	1	Y	All	(e)	Joseph Fenimore
46-6/2	Organizational Chart	1	N		N/A	
46-6/2-1	NextEra Charge Back	2	Y	Page 1 Lines 1-7 Page 2 Line 1	(e)	Bruce Beisler
46-6/2-1/1	FPL Chargeback	4	Y	Page 2 Line 1 Page 1 Lines 1-17	(e)	Joseph Fenimore
				Page 2 All		

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			N	Pages 3-4	N/A	
46-6/2-1/1-1	Loader Rate Calculation Memo	2	Y	All	(e)	Joseph Fenimore
46-6/2-2	Affiliate Payroll	2	Y	Page 1 Lines 1-2, Columns 1-2	(e)	Joseph Fenimore
				Page 2 Line 1		
46-6/2-3	Invoice Chargebacks	1	Y	Page 1 Columns 2-3	(e)	Bruce Beisler
46-6/3	Audit Responses	9	N	Pages 1-5		
			Y	Pages 6-9 Column 14	(d), (e)	Bruce Beisler
46-7	Audit Narrative	1	Y	Lines 1-2	(e)	Bruce Beisler
48-1/1	Recoverable Cost Justification	34	Y	Pages 1-2 Column 5	(e)	Bruce Beisler
			Y	Page 3 Lines 1-3 Column 1, Line 4 Column 2	(e)	
			N	Page 4	N/A	
			Y	Page 5 Line 1 Column 2	(e)	
			Ν	Page 6	N/A	
			Y	Page 7 Line 1 Column 2	(e)	
			N	Page 8	N/A	
			Y	Page 9-10 All	(e)	
			Y	Page 11-12 Line 1 Column 2	(e)	
			N	Page 13	N/A	
			N	Page 14	N/A	
			Y	Page 15 Line 1 Column 2	(e)	

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			N	Page 16	N/A	
			Y	Page 17 Line 1 Column 2	(e)	
			N	Page 18	N/A	
			Y	Page 19 Line 1 Column 2	(e)	
			N	Page 20	N/A	
			Y	Page 21 Line 1 Column 2	(e)	
			N	Page 22	N/A	
			Y	Page 23 Line 1 Column 2	(e)	
			N	Page 24	N/A	
			Y	Page 25 Line 1 Column 2	(e)	
			Y	Page 26 Line 1 Column 2	(e)	
			N	Page 27	N/A	
			Y	Pages 28-31 Line 1 Column 2	(e)	
			N	Page 32	N/A	
			Y	Page 33 Line 1 Column 2	(e)	
			Ν	Page 34	N/A	
49	Payroll Summary	1	N		N/A	
49-1	Personnel Hours Allocation	6	Y	Pages 1-3 Columns 1-3	(e)	Bruce Beisler
			N	Pages 4-6	N/A	
49-1/1	Payroll Summary	2	N		N/A	
49-1/1-1	Payroll Reclassification	3	Y	Pages 1-3 Column 1	(e)	Bruce Beisler

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
49-1/1-2	Payroll Reclassification	6	Y	Pages 1-6 Column 1	(e)	Bruce Beisler
49-2	Payroll Reclassification	2	N	, , , , , , , , , , , , , , , , , , ,	N/A	
49-2/1	Payroll File Extract	2	N		N/A	
49-3	Audit Narrative	1	N		N/A	

04563 JUN-19 FPSC-COMMISSION CLERK

DOCUMENT NUMBER-DATE

## EXHIBIT D

In re: Nuclear Power Plant Cost Recovery Clause	)	DOCKET NO. 100009-EI
STATE OF FLORIDA	)	AFFINAVIT OF BDUCE BEISI ED
PALM BEACH COUNTY	)	AFFIDAVIT OF BRUCE BEISLER

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

My name is Bruce Beisler. I am currently employed by Florida Power & Light Company 1. ("FPL") as Project Manager - 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. 10-006-4-1, 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.

Consistent with the provisions of the Florida Administrative Code, such materials should 3. 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.

Bruce Beisler

SWORN TO AND SUBSCRIBED before me this <u>27</u><sup>45</sup> day of May 2010, by Bruce Beisler 

 Swork TO AND SUBSCRIBED before me this  $2/2^{-2}$  day of May 2010, by Bruce Beisler, who is personally known to me or who has produced  $\sqrt{/4}$  (type of identification) as identification and who did take an oath.

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In re: Nuclear Power Plant Cost	)	
Recovery Clause	)	DOCKET NO. 100009-EI
STATE OF FLORIDA	)	
	)	AFFIDAVIT OF JOSEPH FENIMORE
PALM BEACH COUNTY	)	

**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. 10-006-4-1, 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 1

4. Affiant says nothing further.

Joseph Fenimore

**SWORN TO AND SUBSCRIBED** before me this 27th 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

)

)

)

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. 10-006-4-1, 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 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  $2\ell^{th}$  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.

Notary Public, State of Florida

My Commission Expires:





Huhlic Serbice Commission

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-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 <u>100009-EI</u>

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

Document Number <u>04564-10</u> 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.