

100009-EI

EXHIBIT C

DOCUMENT NUMBER - DATE

05783 JUL 14 9

FPSC-COMMISSION CLERK

Exhibit C

Company: Florida Power and Light Company
Title: Project Management Internal Controls Report for Nuclear Plant Uprate and Construction Projects
Docket No.: 100009-EI

Document	Description	No. of Pages	Conf. Y/N	Page/Col Numbers*	Florida Statute 366.093 (3) Subsection	Affiant
Report	Internal Control Report for EPU & PTN	54	N	Pages 1-7, 10-18, 21, 24, 26-27, 31-35, 37, 40-41, 43, 52		
			Y	Page 8, Lines 1-4;	366.093(3) and/or (f)	Bruce Beisler
				Page 9, Lines 1-3;	(d), (e)	Bruce Beisler
				Page 9, Line 4;	366.093(3) and/or (f)	Bruce Beisler
				Page 19, Lines 1-3;	(d), (e)	Steve Scroggs
				Page 20, Lines 1-5;	(b)	Antonio Maceo
				Page 22, Lines 1-13;	(d), (e)	Steve Scroggs
				Page 23, Col 1-2, Lines 1-3;	(d), (e)	Steve Scroggs
				Page 25, Lines 1-3;	(d), (e)	Bruce Beisler
				Page 28, Lines 9-10, 12-35;	366.093(3) and/or (f)	Bruce Beisler
	Page 29, Lines 1-16, 21-23, 26-35, 37, 39;	366.093(3) and/or (f)	Bruce Beisler			
	Page 30, Lines 1-3;	366.093(3) and/or (f)	Bruce Beisler			
	Page 36, Lines 1-3;	(d), (e)	Bruce Beisler			

Document	Description	No. of Pages	Conf. Y/N	Page/Col Numbers*	Florida Statute 366.093 (3) Subsection	Affiant
				Page 38, Lines 1-4;	(d), (e)	Bruce Beisler
				Page 39, Lines 1-3;	(d), (e)	Bruce Beisler
				Page 42, Line 1;	(d), (e)	Bruce Beisler
				Page 44, Line 20; Lines 23-39;	366.093(3) and/or (b)	Bruce Beisler
				Pages 45-46 all;	366.093(3) and/or (b)	Bruce Beisler
				Page 47, Lines 1-12	366.093(3) and/or (b)	Bruce Beisler
				Page 48, Line 1	(d), (e)	Bruce Beisler
				Page 49, Line 1; Col 1	(d), (e)	Bruce Beisler
				Page 50, Lines 1-7	(d), (e)	Bruce Beisler
				Page 53, Lines 1-4	366.093(3) and/or (f)	Bruce Beisler
				Page 53, Lines 5-7	(d), (e)	Bruce Beisler
				Page 54, Line 1	366.093(3) and/or (f)	Bruce Beisler

*Note: page numbers correspond to the page numbers on the bottom right hand side of each page in the report.