

EXHIBIT C

DOCUMENT NUMBER-DATE

04569 JUL-1 =

FPSC-COMMISSION CLERK

Exhibit C
Company: Florida Power and Light Company
Title: List of Confidential Workpapers for
Staff's Review of the Project Management Internal Controls
For Nuclear Power Uprate and New Nuclear Projects
Docket No. 110009-EI

Work Paper Page No. (s)	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
	Work Plan	448	N	Pages 1-37, 39-44, 48-54, 60-75, 79-80, 84-85, 87-88, 90-93, 96, 98-135, 138-148, 149-211, 214-217, 219-223, 228-233, 235-238, 241-242, 245-253, 258-259, 262-265, 269, 273-274, 277-278, 282-284, 286-293, 295-296, 298-303, 305-311, 314, 316-317, 319-332, 334-340, 342-347, 349-350, 352-368, 370-377, 379-388, 389, 393-400, 402, 404-405, 408-409, 412-417, 419-424, 423, 426-429, 432-439, 444-445, 447-448		
				Page 38 Lines 1-4	(d), (e)	Bruce Beisler
				Page 45 Lines 1-5	(d), (e)	"
				Page 46 Lines 1-6	(d), (e)	"
				Page 47 Lines 1-2	(d), (e)	"
				Pages 55-56 Lines 1-3 & Columns 1-7	(d), (e)	"

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Work Paper Page No. (s)	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				Page 57 Lines 1-9 & Columns 1-7	(d), (e)	"
				Page 58 Lines 1-6 & Columns 1-7	(d), (e)	"
				Page 59 Line 1 & Columns 1-7	(d), (e)	"
				Page 76 Lines 1-2	(e)	"
				Page 77 Lines 1-3	(e)	"
				Page 78 Line 1	(e)	"
				Page 81 Line 1	(e)	"
				Page 82 Lines 1-9	(e)	"
				Page 83 Lines 1-5	(e)	"
				Page 86 Line 1 Columns 1-2	(e)	"
				Page 88 Lines 1-2	(e)	"
				Page 89 Line 1	(e)	"
				Page 94 Lines 1- 12	(d), (e)	"
				Page 95 Lines 1- 19	(d), (e)	"
				Page 97 Lines 1-5	(d), (e)	"
				Page 136 Lines 1- 5	(e)	"
				Page 137 Line 1	(e)	"
				Page 149 Lines 1- 11	(d), (e)	"
				Page 184 Lines 1- 7	(e)	"
				Page 212 Lines 1- 9	(e)	Nelda Jacques

Work Paper Page No. (s)	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				Page 213 Lines 1-10	(e)	"
				Page 218 Lines 1-4	(e)	"
				Page 224 Lines 1-10	(d), (e)	"
				Page 225 Lines 1-11	(d), (e)	"
				Page 226 Lines 1-21	(d), (e)	"
				Page 227 Line 1	(d), (e)	"
				Page 234 Lines 1-3	(d), (e)	"
				Page 239 Lines 1-13	(d), (e)	"
				Page 240 Lines 1-3	(d), (e)	"
				Page 243 Lines 1-15	(e)	"
				Page 244 Lines 1-13	(e)	"
				Page 254 Lines 1-5	(e)	Bruce Beisler
				Page 255 Lines 1-4	(d), (e)	"
				Page 256 Lines 1-2	(d), (e)	"
				Page 257 Line 1	(e)	"
				Page 260 Lines 1-2	(e)	"
				Page 261 Lines 1-13	(e)	"
				Page 265 Lines 1-7	(e)	"

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				Page 266 Lines 1-25	(e)	"
				Page 267 Lines 1-4	(e)	"
				Page 268 Line 1	(e)	"
				Page 270 Lines 1-4	(e)	"
				Page 271 Lines 1-3	(e)	"
				Page 272 Lines 1-5	(d), (e)	"
				Page 275 Line 1	(d), (e)	"
				Page 276 Lines 1-6	(d), (e)	"
				Page 279 Lines 1-15	(e)	"
				Page 280 Lines 1-2	(e)	"
				Page 281 Line 1	(e)	"
				Pages 282 Lines 1-16	(e)	"
				Page 283 Lines 1-9	(e)	"
				Page 284 Lines 1-11	(e)	"
				Page 285 Lines 1-8	(e)	"
				Page 286 Lines 1-9	(e)	"
				Page 287 & 288, Lines 1-15	(e)	"
				Page 289 Lines 1-14	(e)	"

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				Page 290 Lines 1-6	(e)	"
				Page 291 & 292, Lines 1-15	(e)	"
				Page 293 Lines 1-12	(e)	"
				Page 294 Lines 1-6	(e)	"
				Page 297 Line 1	(e)	"
				Page 299 Line 1	(e)	"
				Page 304 Line 1	(e)	"
				Page 310 Lines 1-6	(e)	"
				Page 311 Lines 1-5	(e)	"
				Page 312 Lines 1-3	(d), (e)	"
				Page 313 Lines 1-7	(d), (e)	"
				Page 315 Line 1	(d), (e)	"
				Page 318 Lines 1-12	(d), (e)	"
				Page 333 Lines 1-2	(d), (e)	"
				Page 341 Lines 1-3	(e)	"
				Page 348 Line 1	(d), (e)	"
				Page 350 Line 1	(e)	"
				Page 351 Lines 1-6	(e)	"
				Page 369 Line 1	(d), (e)	Nelda Jacques

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				Page 378 Line 1	(e)	Bruce Beisler
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				Page 390 Lines 1-25	(e)	"
				Page 391 Lines 1- 36	(e)	"
				Page 392 Lines 1- 9	(e)	"
				Page 401 Lines 1- 3	(d), (e)	"
				Page 403 Lines 1- 5	(e)	"
				Page 406 Lines 1- 5	(d), (e)	"
				Page 407 Lines 1- 2	(e)	"
				Pages 410-411 Columns 1-3	(d), (e)	"
				Page 418 Lines 1- 3	(d), (e)	Nelda Jacques
				Page 425 Lines 1- 3	(d), (e)	"
				Page 429 ALL	(e)	Bruce Beisler
				Pages 430-431 Line 1	(e)	"
				Page 440 Line 1	(e)	"
				Page 441 Lines 1- 2	(e)	"
				Page 442 Lines 1- 3	(e)	"
				Page 446 Lines 1- 4	(e)	"