



Public Service Commission

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110009-EI

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COMMISSION
CLERK

DATE: September 6, 2011
TO: Keino Young, Senior Attorney, Office of the General Counsel
FROM: Robert L. Fisher, Government Analyst II, Office of Auditing and Performance Analysis
RE: Document 0598-10 in Docket 100009-EI FPL Request for Confidential Workpapers from staff's *Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*

Attached is staff's' recommendation for FPL's Request for Confidential Classification of Workpapers made by FPL on July 19, 2010 (document 05908-10 in Docket 100009-EI). This recommendation was originally sent to GCL on September 27, 2010, but was not filed with the Clerk's Office. Therefore, I am filing it with the Clerk's Office at this time.

Since the 100009-EI docket has been closed, I am asking that this recommendation be filed in the 110009-EI docket in response to FPL's request for confidential treatment. If you have any questions regarding staff's recommendations please contact me.

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DOCUMENT NUMBER-DATE

06418 SEP-7 =

FPSC-COMMISSION CLERK

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: September 27, 2010

TO: Keino Young, Senior Attorney, Office of the General Counsel

FROM: Robert L. Fisher, Government Analyst II, Office of Auditing and Performance Analysis
David F. Rich, Operations Review Specialist, Office of Auditing and Performance Analysis

RE: Document 05908-10 in Docket Number 100009-EI re: FPL Request for Confidential Classification of Workpapers being retained by staff from its audit report of July 2010, entitled *Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*

We have completed our review of the information submitted by FPL for confidential classification on July 19, 2010. The information provided in Exhibit C of Document 05910-10 in the above referenced docket should be granted confidential classification with the exception of those with an N in the "Staff Rec. Y/N" column.

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
Work Plan-EPU	Note: This is not the Work Plan; these are the Document Summary Control Logs for EPU.	117	N	Pg 1, 3-9, 11-12, 14, 16, 18-19, 22, 35, 42, 63-64, 66, 69, 72, 80-81, 86, 87, 89, 91, 102-104, Sects 1-2 Pg 2, 30, 37, 47, 51, 77, 82, 84, Sects 1-4 Pg 10, 13, 15, 17, 20-21, 23, 50, 65, 67-68, 97, 100, 101, 107, 111, 114 Sect 1 Pg 25-26, 45,	(d), (e)	<p>Pg 1, Sect 1 – Staff believes only personnel names may be confidential, under Sub. (f) of the statute. However, FPL did not subsequently claim names as confidential (Pg 18, Sect 2).</p> <p>Pg 50, Sect 1 – Staff agrees dollar amounts may be confidential, but notes other information appears in the staff audit report on page 46.</p> <p>Pg 73, Sect 5 – appears unredacted in staff's audit report (Pg 32) and is not</p>

DOCUMENT NUMBER-DATE

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06418 SEP-7 =

FPSC-COMMISSION CLERK

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
	Note: This is not the Work Plan; these are the Document Summary Control Logs for EPU.		N	54-57, 60-62, 70, 78, 92-96 , 98, 105-106, 110, 116-117 Pg 27-28, 43, 49, 53, 83, 85 , Sects 1-6 Pg 29, 31, 52, 73, 75, 90, 113 Sects 1-5 Pg 32-34, 36, 38-41, 48, 58, 71, 74, 76, 79, 99 , 108, Sects 1-3 Pg 112 Sects 1-3 Pg 115 Sects 1-3 Pg 44, 109 Ln 1-7, Sect 1 Pg 46 Ln 1-7 Pg 59, 88 Sects 1-8	(d), (e)	covered by subSects (d) and (e) of the statute. Pg 74, Sect 1 & 2 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.12 – EPU-PTN MCO Mtg Minutes (1-29-10). Pg 74, Sect 3 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.14 – EPU, Bechtel letter to PSL 25486-000-TCM-GAM-00166. Pg 75, Sect 2 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.14 – EPU, Bechtel letter to PTN 25489-000-TCM-GAM-00156(2). Pg 75, Sect 3 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.14 – EPU PSL to Bechtel letter NP-EPU-09-1922. Pg 75, Sect 4 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.14-EPU, Data Request. Pg 75, Sect 5 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.14-EPU, LAR Recovery plans Pg 76, Sect 1 - not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.14-EPU, LAR Recovery plans Pg 76, Sect 2 – not claimed in Exh C, FPL Request for

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
	<p>Note: This is not the Work Plan; these are the Document Summary Control Logs for EPU.</p>		N			<p>Confidential Classification, ICDR 3.14-EPU, PSL CR 2009-25283 EPU Bechtel</p> <p>Pg 76, Sect 3 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.14-EPU, PTN Action Reports</p> <p>Pg 77, Sect 1 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.14-EPU, PTN Action Reports</p> <p>Pg 77, Sect 2 – in Exh C, FPL Request for Confidential Classification, only lines 2-3, pg 4 are claimed (specifically, only # of days). Workpapers claim the entire Sect.</p> <p>Pg 77, Sect 3 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.14-EPU, PTN Recovery Plan Development Scheme Mt Minutes 110409.</p> <p>Pg 77, Sect 4 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 3.14-EPU, Outage Engineering Procurement Schedule.</p> <p>Pg 79, Sect 1 – redacted (claimed) in workpapers but not included in Exh C, FPL Request for Confidential Classification. EPU DR-4.1</p> <p>Pg 79, Sect 2 –in Exh C, ICDR 4.2-EPU, only dollar amount are redacted.</p> <p>Pg 82, Sect 2 & 3 – not claimed in Exh C, FPL Request for Confidential</p>

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	<p>Note: This is not the Work Plan; these are the Document Summary Control Logs for EPU.</p>		N			<p>Classification, ICDR 4.6-EPU, Exciter white paper, Aug 2009 (only Point Beach info is redacted) & ICDR 3.4-EPU, PTN Condenser white paper 10/06/09</p> <p>Pg 82, Sect 4 & Pg 83, Sect 1 – should be limited to dollar amounts. That is all FPL claimed in ICDR 4.6-EPU, PTN Spent Fuel Pool Cooling Options Analysis.</p> <p>Pg 83, Sect 2 – Notes on required follow-up. Staff does not believe it meets the requirements of Sub (d) & (e) without further parsing.</p> <p>Pg 85, Sect 5 & 6 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 4.8-EPU, Attachment 2, FPL response to Saporito letter.</p> <p>Pg 85 & 86 – EPU DR 4.9, DR 4.10, & DR 4.11 are not included/addressed in Exh C</p> <p>Pg 87, Sect 1, Item 3 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 5.1.3-EPU, FPL Exec Final 3-18-10</p> <p>Pg 87, Sect 1, Items 1,2, 4 should be limited to days, dollar amounts, and megawatts. That is all FPL claimed in ICDR 5.1.3-EPU, FPL Exec Final from 1-15-10, 2-15-10, and 4-23-10.</p> <p>Pg 89, Sect 1 - not claimed in Exh C, FPL Request for Confidential Classification, ICDR 5.2</p>

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	<p>Note: This is not the Work Plan, these are the Document Summary Control Logs for EPU.</p>		N			<p>Pg 89, Sect 2 - not claimed in Exh C, FPL Request for Confidential Classification, ICDR 5.3</p> <p>Pg 90, Sect 1 – 5 and Pg 91, Sect 1 - should be limited only to information claimed confidential in Exh C (dollar amounts). ICDR 5.4-EPU.</p> <p>Pg 91, Sect 2 - not claimed in Exh C, FPL Request for Confidential Classification, ICDR 5.5-EPU.</p> <p>Pg 94 - ICDR 5.13-EPU, Pg 1, Ln 1 <u>is</u> claimed in Exh C, but not in workpapers.</p> <p>Pg 96 - ICDR 5.17-EPU, Pg 1, Ln 1-2 <u>is</u> claimed in Exh C, but not in workpapers.</p> <p>Pg 97, Sect 1 - should be limited only to information claimed in Exh C (dollar amounts), ICDR 5.21-EPU.</p> <p>Pg 99, Sect 1 – not claimed in Exh C, FPL Request for Confidential Classification, ICDR 6.1-EPU.</p> <p>Pg 99, Sect 2-3 & Pg 100, Sect 1 – not addressed in Exh C.. (ICDR 6.1-EPU).</p> <p>Pg 101, Sect 1 & Pg 102, Sect 1 - should be limited only to information claimed in Exh C (dollar amounts, percentages, and hours), ICDR 7.1-EPU.</p> <p>Pg 102, Sect 2; Pg 103, Sect 1-2; Pg 104, Sect 1-2; not claimed in Exh C (ICDR 7.2-EPU).</p>

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
	<p>Note: This is not the Work Plan; these are the Document Summary Control Logs for EPU.</p>		N			<p>Pg 107, Sect 1 - not claimed in Exh C (ICDR 8.1-EPU).</p> <p>Pg 108, Sect 1 - not claimed in Exh C, Condensate and Feedwater System Design Pressure 9/16/08 (ICDR 8.2-EPU).</p> <p>Pg 108, Sect 2 - not claimed in Exh C, Evaluation of the Condensate Heater Drain and Feedwater Pump (ICDR 8.2-EPU). EPU).</p> <p>Pg 108, Sect 3 & Pg 109, Sect 1 - not claimed in Exh C, Data Request, (ICDR 8.2-EPU).</p> <p>Pg 109, Sect 4 - not claimed in Exh C, St. Lucie Calculation and Change Notices 5/14/10, , (ICDR 8.2-EPU).</p> <p>Pg 109, Sect 5- not claimed in Exh C, St. Lucie Engineering Reports, 5/14/10, (ICDR 8.2-EPU).</p> <p>Pg 109, Sect 6- not claimed in Exh C, St. Lucie Final Licensing Reports Sects, 5/14/10, (ICDR 8.2-EPU).</p> <p>Pg 109, Sect 7- not claimed in Exh C, St. Lucie Reports and Evaluations, 5/14/10, (ICDR 8.2-EPU).</p> <p>Pg 111, Sect 1- not claimed in Exh C, (ICDR 8.8-EPU).</p> <p>Pg 112, Sect 1 - not claimed in Exh C, (ICDR 8.8-EPU).</p> <p>Pg 112, Sect 3 & Pg 113, Sect 1-2 - not claimed in Exh C, (ICDR 8.9-EPU).</p>

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
	Note: This is not the Work Plan; these are the Document Summary Control Logs for EPU.		N			<p>Pg 113, Sect 3-5 - should be limited only to information claimed in Exh C (dollar amounts), ICDR 8.10-EPU.</p> <p>Pg 114, Sect 1 & Pg 115, Sect 1 - should be limited only to information claimed in Exh C (dollar amounts), ICDR 9.3-EPU.</p> <p>Pg 115, Sect 2 - should be limited only to information claimed in Exh C (dollar amounts), ICDR 9.4-EPU.</p> <p>Pg 115, Sect 3 - should be limited only to information claimed in Exh C (dollar amounts), ICDR 9.5-EPU.</p>
ICDR 1.1-EPU	Project Integration Plan	151	Y	ALL	(d), (e)	
ICDR 1.1-EPU 1	PSL Bechtel Monthly Report May 09	11	Y	Pg 3-11 ALL	(d), (e)	
ICDR 1.1-EPU	PSL Bechtel Monthly Project Status Report May 09	19	Y	ALL	(d), (e)	
ICDR 1.1-EPU	PSL Bechtel Monthly Report June 09	43	Y	Pg 3-43 ALL	(d), (e)	
ICDR 1.1-EPU	PSL Bechtel Monthly Report July 09	56	Y	Pg 3-56 ALL	(d), (e)	
ICDR 1.1-EPU	PSL Bechtel Monthly Report Aug 09	68	Y	Pg 3-68 ALL	(d), (e)	
ICDR 1.1-EPU	PSL Bechtel Monthly Report Sept 09	70	Y	Pg 3-70 ALL	(d), (e)	
ICDR 1.1-EPU	PSL Bechtel Monthly Report Oct 09	72	Y	Pg 3-72 ALL	(d), (e)	
ICDR 1.1-EPU 1	PSL Bechtel Monthly Report Nov 09	72	Y	Pg 3-72 ALL	(d), (e)	

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
ICDR 1.1-EPU	Bechtel Monthly Project Status Report Dec 09	71	Y	ALL	(d), (e)	
ICDR 1.1-EPU	PSL Bechtel Project Integration Plan	97	Y	Pg 3-97 ALL	(d), (e)	
ICDR 1.1-EPU	PTN Bechtel Monthly Report May 09	33	Y	ALL	(d), (e)	
ICDR 1.1-EPU	PTN Bechtel Monthly Report June 09	17	Y	ALL	(d), (e)	
ICDR 1.1-EPU	PTN Bechtel Monthly Report July 09	55	Y	ALL	(d), (e)	
ICDR 1.1-EPU	Bechtel PTN Bechtel Monthly Report Aug 09	69	Y	ALL	(d), (e)	
ICDR 1.1-EPU	PTN Bechtel Monthly Report Sept 09	80	Y	Pg 3-80 ALL	(d), (e)	
ICDR 1.1-EPU	PTN Bechtel Monthly Report Oct 09	74	Y	ALL	(d), (e)	
ICDR 1.1-EPU	PTN Bechtel Monthly Report Nov 09	72	Y	ALL	(d), (e)	
ICDR 1.1-EPU	PTN Bechtel Monthly Report Dec 09	66	Y	ALL	(d), (e)	
ICDR 1.5a-EPU	PSL Bechtel Procedures	4	Y	ALL	(d), (e)	
ICDR 1.5a-EPU	PTN Bechtel Procedures	4	Y	ALL	(d), (e)	
ICDR 1.5b-EPU	EPPI-320 R1 Cost Estimate	8	Y	Pg 3-6 ALL	(d), (e)	
ICDR1.6a-EPU	Nuclear Board Mtg Minutes 7-17-09	2	Y	ALL	(e)	
ICDR1.6a-EPU	Nuclear Board Mtg Minutes 10-9-09	2	Y	ALL	(e)	
ICDR1.6a-EPU	Rev 2 EPU-Nuclear Board PFL 7-17-09	16	Y	Pg 9-10 Ln 1; Pg 11-12 Ln 2-5; Pg 13-16 ALL	(d), (e)	

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
ICDR 1.6b-3-EPU	FPL EPU Executive Steering Committee 05-01-09	30	N	Pg 5 Col 2-3; Pg 7 Col 2-3; Pg 10 Ln 5-6, 8-9; Pg 11 Ln 5-6, 8; Pg 19 Ln 6-12, Col 3; Pg 23-26 ALL	(d), (e)	Pg 19, Ln 9; is a header. An identical header was not claimed in Ln 5, same page.
ICDR 1.6b-3-EPU	FPL EPU Executive Steering Committee 06-23-09	29	Y	Pg 4 Col 2-4, Ln 12-16; Pg 5 Col 2-3; Pg 6 Col 2-4, Ln 11-18; Pg 7 Col 2-3; Pg 10 Ln 5-6, 8-9; Pg 11 Ln 5-6, 8; Pg 17 Ln 6-8, 10-12; Pg 22-25 ALL	(d), (e)	Pg 17, Ln 6 & 7 should be Col 3 only. Pg 17, Ln 10 & 11 should be Col 3 only.
ICDR 1.6b-3-EPU	FPL EPU Executive Steering Committee 07-25-09. PSL.	52	Y	Pg 6, Ln 3-4, 6-7; Pg 7, Ln 1; Pg 8 Col 3-6; Pg 9 Col 1, 3-10; Pg 11 Ln 1-2; Pg 12, Ln 1; Pg 13 Col 3-4; Pg 14 Ln 4-10, 12-13, 15; Pg 15 Ln 1; Pg 16-17 Col 3-4; Pg 19 Col 5; Pg 20 Ln 1; Pg 21 Ln 1, Col 3-4; Pg 24 Col 3-5; Pg 25 Ln 1; Pg 26-27 Col 3-4; Pg 28 Ln 1-9, Col 1-9; Pg 29, Ln 1-4 Col 4, Ln 2-5 Col 5; Pg 30-31, Col 3-4; Pg 32-34 ALL; Pg 35 Col 6-9; Pg 36 Ln 1-3;	(d), (e)	Pg 14, Ln 4 – 10 should be Col 3 & 4 only. Pg 14, Ln 12 should be Col 3 & 4 only. Pg 14, Ln 15 should be Col 3 & 4 only. Pg 29, Col 4: FPL written claim does not match highlighted information. Lines 1 through 4 are claimed; only lines 1-6 are highlighted. Pg 29, Col 5: FPL written claim does not match highlighted information. Lines 2 through 5 are claimed; only lines 2-6 are highlighted. Pg 35: FPL written claim does not match highlighted information. Only lines 6-9 are claimed but the entire page is highlighted.

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
				Pg 39 Ln 1; Pg 42 Ln 1-4; Pg 43 Ln 1-2, 4-5; Pg 48 Ln 3-4, 6-7 Pg 49 Ln 3-4, 6; Pg 50 Col 5-6, Ln 10		
ICDR 1.6b-3-EPU	FPL EPU Executive Steering Committee 07-25-09 PTN	40	Y	Pg 3 Ln 3-4, 6; Pg 4 Ln 1; Pg 5 Col 2-5; Pg 6 Col 1, 3-9; Pg 8-9 Ln 2; Pg 10-11 Col 3-4; Pg 12 Ln 1; Pg 13-14 Col 3-4; Pg 15 Col 2; Pg 16 Col 4; Pg 17 Ln 1; Pg 18 Col 3-4; Pg 21 Col 3-5; Pg 22 Ln 2; Pg 23-24 Col 3-4; Pg 25 Col 1-10; Pg 26 Ln 2-4; Pg 27 Ln 2-17, Ln 19-20; Pg 28 Cols 3-4, Ln 1-22; Pg 29 Cols 2-4, Ln 27; Cols 3-4, Ln 1-20, 22-27 Pg 30-33 ALL; Pg 34 Ln 1-2, 4; Pg 37 Ln 1	(d), (e)	
ICDR 1.6b-3-EPU	FPL EPU Executive Steering Committee 09-09-09	59	Y	Pg 6 Ln 1-2; Pg 18-19 Ln 1-2; Pg 20-21 Ln 1; Pg 22-23 Ln 1; Pg 29-34 ALL; Pg 35 Col 2-3; Pg 37 Col 2-3; Pg 39 Ln 1, 3, 5-6, 8; Pg 41 Ln 1-4; Pg 42-43 Col 2; Pg 44 Ln 1-2;	(d), (e)	

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
				Pg 45 Ln 1-6; Pg 48 Col 2-3; Pg 49 Col 3; Pg 51 Ln 1-3; Pg 57-59 Ln 1		
ICDR 1.6b-3-EPU	FPL EPU Executive Steering Committee 10-23-09	39	Y	Pg 8 Ln 1-2; Pg 10 Ln 1-2; Pg 17 ALL; Pg 18 Ln 1-4 Pg 19-22 Ln 1; Pg 23-29 ALL; Pg 32-33 Col 1-2 Sect 1; Pg 34-35 Col 1	(d), (e)	Pg 18, Ln 1-4 should be column 6 only (only Col 6 is highlighted)
ICDR 1.6b-3-EPU	FPL EPU Executive Steering Committee 11-13-09	45	Y	Pg 18 ALL; Pg 19 Col 1, Ln 1 & 4; Col 2; Col 3, Ln 5-22 Pg 20 Col 1-3; Pg 21 Ln 1-4 Col 1 Pg 22-25 Ln 1 Pg 26-34 ALL; Pg 42-43 Col 1-2, Sect 1; Pg 44 Col 1 Pg 45 Col 1-2	(d), (e)	
ICDR 1.6b-3-EPU	FPL EPU Executive Steering Committee 12-28-09	36	Y	Pg 10 Ln 1; Pg 20 ALL; Pg 21 Col 1; Col 2-3, Ln 5-22 Pg 22 Col 1 & Ln 6-20, Col 2-3; Pg 23-26 Ln 1; Pg 33-34 Col 1-2, Sect 1 Pg 35-36 Col 1	(d), (e)	
ICDR 1.6b-4-EPU	Risk Register	278	Y	ALL	(d), (e)	
ICDR 1.6b-8-EPU	Vendor Integration Meeting redacted (04-27-09)	64	Y	Pg 8-9 Ln 1	(d), (e)	
ICDR 1.6b-8-EPU	Vendor Integration Meeting redacted (07-13-09)	57	Y	Pg 6-7 Ln 1; Pg 9-10 Ln 1;	(d), (e)	

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
ICDR 1.6b-8-EPU	Vendor Integration Meeting redacted (10-12-09)	82	Y	Pg 11-12 Ln 1; Pg 13 Ln 1-2; Pg 23-24 Col 1; Pg 28-29 Ln 1, Col 1-2, Sect 1;	(d), (e)	
ICDR 1.6b-9-EPU	EPU Biweekly Update 05-13-09	17	Y	Pg 3-4, Ln 1; Pg 12-15 ALL	(d), (e)	
ICDR 1.6b-9-EPU	EPU Biweekly Update 06-10-09	20	Y	Pg 3-4 Ln 1; Pg 9 Col 1, Ln 1-2; Pg 15-18 ALL	(d), (e)	
ICDR 1.6b-9-EPU	EPU Biweekly Update 07-10-09	22	Y	Pg 3-6 Ln 1; Pg 7 Col 1, Ln 1-2, 4-5; Pg 9 Col 1, Ln 1-2, 4-6; Pg 17-20 ALL	(d), (e)	
ICDR 1.6b-9-EPU	EPU CNO Update 10-14-09	40	Y	Pg 7-8 Ln 1, Col 1-2, Sect 1; Pg 9-10 Col 1; Pg 17 Ln 1-2; Pg 19 Ln 1-2; Pg 22-25 Ln 1; Pg 26-32 ALL Pg 35-36 Ln 1	(d), (e)	
ICDR 1.6b-9-EPU	EPU CNO Update 10-27-09	20	Y	Pg 4-5 Ln 1, Col 1-2, Sect 1; Pg 6-7 Col 1; Pg 8-9 Ln 1; Pg 10-16 ALL	(d), (e)	
ICDR 1.6b-9-EPU	EPU CNO Update 11-02-09	23	Y	Pg 4-5 Ln 1, Col 1-2, Sect 1; Pg 6-7 Col 1; Pg 8-9 Ln 1; Pg 10-19 ALL	(d), (e)	
ICDR 1.6b-9-EPU	EPU CNO Update 11-19-09	25	Y	Pg 4-5 Ln 1, Col 1-2, Sect 1; Pg 6-7 Col 1; Pg 8-9 Ln 1; Pg 10-19 ALL	(d), (e)	
ICDR 1.6b-9-EPU	EPU CNO Update 12-07-09	29	Y	Pg 4-5 Ln 1, Col 1-2, Sect 1; Pg 6-7 Col 1; Pg 8-9 Ln 1; Pg 10-19 ALL Pg 27-29 Col 1	(d), (e)	
ICDR 1.6b-9-	FPL EPU Risk Management	17	Y	Pg 5-6 Ln 1; Pg 9-15 ALL	(d), (e)	

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
EPU	8-13-09					
ICDR 1.6b-9-EPU	FPL EPU Risk Management 8-27-09	16	Y	Pg 3-6 Ln 1; Pg 9-14 ALL	(d), (e)	
ICDR 1.6b-9-EPU	FPL EPU Risk Management 9-16-09	20	Y	Pg 3-6 Ln 1; Pg 12-18 ALL	(d), (e)	
ICDR 1.6b-9-EPU	FPL EPU Risk Management 9-23-09	19	Y	Pg 3-6 Ln 1; Pg 12-17 ALL	(d), (e)	
ICDR 1.6b-9-EPU	FPL EPU Risk Management 9-30-09	19	Y	Pg 3-6 Ln 1; Pg 12-17 ALL	(d), (e)	
ICDR 1.6b-10-EPU	PSL Summary Cashflow EPU Total 091224	10	Y	ALL	(d), (e)	
ICDR 1.6b-10-EPU	Turkey Point Actual Cost 12 Dec 09	14	Y	ALL		
ICDR 1.6b-11-EPU	Data Request	1	Y	Pg 1 Sect 1	(e)	
ICDR 1.7b-EPU	EPU Level 1 Schedule	11	Y	ALL	(d), (e)	
ICDR 1.7b-EPU	2009 EPU Cost Variance Report	4	Y	ALL	(d), (e)	
ICDR 1.8b-EPU	Long Lead Equipment to be Purchased	1	Y	Pg 1 Col 1	(d), (e)	
ICDR 1.12-EPU	Listing of EPU EPC Change Orders	2	Y	Pg 2 Col 1	(d), (e)	Note: Page 1 was not furnished. Only page 2 was present in filed document.
ICDR 1.17a-b-EPU	PSL Shaw Scorecard (9-3-09)	1	Y	ALL	(d), (e)	
ICDR 1.17a-b-EPU	PTN Bechtel Performance Evaluation	4	Y	ALL	(d), (e)	
ICDR 3.4 EPU	PTN Condenser White Paper 10/6/09	1	Y	Pg 2, Col 1-5	(d), (e)	
ICDR 3.5 EPU	Data Request	1	Y	Pg 1, Ln 21	(d), (e)	
ICDR 3.9-EPU	PSL Risk Register 1-7-10	5	Y	Pg 1 Col 7-12, Col 15 Ln 10; Pg 2-5 Col 7-12	(d), (e)	

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
ICDR 3.10-EPU	2. DR 3 10 Response Sample Draft 100304.pdf (5 Pg.)	5	Y	Pg 1 Ln 1,3 Col 8, Ln 1-4 Col 11 Pg 2 Ln 1-6 Col 11 Pg 3 Ln 1, 3, 7, Col 8; Ln 1-3, 7 Col 11 Pg 4 Ln 1-4, Col 8; Ln 1-5, Col 11 Pg 5 Ln 1-2, Cols 8, 11	(d), (e)	
ICDR 3.10-EPU	2a. DR 3.10 a through g Greater than \$1MN Revision 3-26-10 Rev 1 (17 Pg.)	17	Y	Pg 1 Ln 1, 3, Col 8; Ln 1-4 Col 11 Pg 2 Ln 1-6 Col 11 Pg 3 Ln 1-5 Cols 8&11 Pg 4 Ln 2-5 Col 8; Ln 1-5 Col 11 Pg 5 Ln 1-2, 5 Col 8; Ln 1-5 Col 11 Pg 6 Ln 1-3, 7 Col 11 Pg 7 Ln 4, 6 Col 8; Ln 2-4, 6 Col 11 Pg 8 Ln 1, 3, Col 8; Ln 1, 3-4 Col 11 Pg 9-10 Ln 1-4 Col 11 Pg 11 Ln 2-4 Col 11 Pg 12-13 Ln 1-5 Col 11 Pg 14 Ln 1, 6 Col 8 Ln 1-2, 4-6 Col 11 Pg 15 Ln 4 Col 8; Ln 1-5 Col 11 Pg 16 Ln 2 Col 8; Ln 1-6 Col 11 Pg 17 Ln 1-3 Col 11	(d), (e)	Staff believes that on Pg 14, "...Ln 1, 6 Col; 8.." should read "...Ln 2 and 6, Col 8..."
ICDR 3.10-EPU	2b. DR 3.10 FPSC Additional Information 3-26-10.pdf (15 pg.)	14	Y	Pg 1-14 Cols 1-3	(d), (e)	

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ICDR 3.10-EPU	3. EPU POs Revised April 09 to Feb10 100305	21	Y	Pg 1-21 Col 1	(d), (e)	
ICDR 3.14-EPU	PTN Base Ln schedule mtg	1	Y	Pg 4 Ln 2-3	(e)	
ICDR 4.2-EPU	Data Request	1	Y	Pg 1 Ln 13	(d), (e)	
ICDR 4.2-EPU	Jefferson Wells PO 4500551081 EPU	7	Y	ALL	(d), (e)	
ICDR 4.2-EPU	Jefferson Wells SSJ 4500551081	4	Y	Pg 2, Ln 1-2; Pg 3, Ln 1	(d), (e)	
ICDR 4.6-EPU	EPU-PTN-10-0094 Moisture Carryover white paper (Jan 10).pdf (12 Pg.)	12	Y	Pg 2, 5, 12 Ln 1	(d), (e)	
ICDR 4.6-EPU	EPU-PTN-10-0359 Steam Pressure white paper (Mar. 2010)	30	Y	Pg 3, 11, 27 Ln 1; Pg 13-14, 28-29 Col 1;	(d), (e)	
ICDR 4.6-EPU	PTN Spent Fuel Pool Cooling Options Analysis (Sept 2009)	7	Y	Pg 3-4 Col 1; Pg 5 Ln 1-2; Pg 7 Ln 1-4	(d), (e)	
ICDR 4.7-EPU	Data Request	1	Y	Pg 1 Ln 1, 3, 9, 12, 15	(d), (e)	
ICDR 4.7-EPU	Holtec PO 00118563 Rev 0 incl attachments	93	Y	ALL	(d), (e)	
ICDR 4.7-EPU	Holtec PO 00118563 Rev 1	5	Y	ALL	(d), (e)	
ICDR 4.7-EPU	Holtec PO 00118563 Rev 2.pdf	48	Y	ALL	(d), (e)	
ICDR 4.7-EPU	Holtec PO 00118988 Rev 0 incl attachments	98	Y	ALL	(d), (e)	
ICDR 4.7-EPU	Holtec PO 00118988 Rev	6	Y	ALL	(d), (e)	

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
	1					
ICDR 4.7-EPU	Holtec PO 00118988 Rev 2	5	Y	ALL	(d), (e)	
ICDR 4.8-EPU	Data Request	2	Y	Pg 1 Ln 1-3, 6; Pg 2 Ln 1, 3, 7, 8	(d), (e)	
ICDR 4.8-EPU	Attachment 1 (1 of 3)	1	Y	Pg 1 Ln 9-20	(d), (e)	
ICDR 4.8-EPU	Attachment 1 (2 of 3)	76	Y	Pg 2-6 Col 1-3; Pg 7-9 Col 1-5; Pg 10 Col 1-4; Pg 11 Col 1-5; Pg 12 Ln 1-4; Pg 13 Col 1-11; Pg 14-33, Col 1-3; Pg 34-36, Col 1-5; Pg 37 Col 1-4; Pg 38 Col 1-5; Pg 39 Col 1-4; Pg 40 Col 1-12; Pg 41-76 Col 1-3	(d), (e)	Note: Staff believes that "Pg 12, Ln 1-4.." should be page 12, <u>column</u> 1-4
ICDR 4.8-EPU	Attachment 1 (3 of 3)	100	Y	Pg 1 Col 1-3; Pg 3-7 Col 1-3; Pg 8 Col 1-4; Pg 9 Col 1-5; Pg 10-14 Col 1-2, 6-7, 14-17; Pg 15-16 Col 1-4; Pg 17-18 Col 9-10, 21-25; Pg 19 Col 1-6 Ln 10; Pg 20 Ln 2-5, 7-8, 10-11, 16; Pg 21 Col 1-2; Pg 22-24 Col 1-3; Pg 25-27 Col 1-5; Pg 28 Ln 1 Pg 29-30 Col 1-5; Pg 31 Col 1-12; Pg 32-68 Col 1-3; Pg 71-74 Col 1-	(d), (e)	Note: Staff believes that page 30 should only be columns 1-4

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
				3; Pg 75-85 Col 1-6; Pg 86-94 Col 1-4; Pg 95 Col 1-6, 9-12; Pg 96-100 Col 1-6		
ICDR 5.1.3-EPU	FPL Exec Final 1-15-10	33	Y	Pg 9 ALL; Pg 22-25 Ln 1; Pg 33 Ln 1	(d), (e)	
ICDR 5.1.3-EPU	FPL Exec Final 2-15-10	40	Y	Pg 15-18 Col 1; Pg 23-25 Ln 1; Pg 29 Ln 1; Pg 30 Ln 1-2; Pg 31 ALL; Pg 32-33 Ln 1	(d), (e)	
ICDR 5.1.3-EPU	FPL Exec Final 4-23-10	48	Y	Pg3 Ln 1; Pg 8 Ln 1; Pg 11 Col 1 Ln 1-2; Pg 12 Col 1-2 Ln 1-2; Pg 13-16 Col 1; Pg 35 Ln 1; Pg 37-38 Ln 1; Pg 39-40 Col 1-2, Ln 1, Sect 1; Pg 45-46 Col 1, Ln 1; Pg 47 Col 1-2; Pg 48 Col 1, Ln 1	(d), (e)	
ICDR 5.1.4-EPU	Risk Registers 1/4/10	10	Y	ALL	(d), (e)	
ICDR 5.1.4.EPU	Risk Registers 2/4/10	18	Y	ALL	(d), (e)	
ICDR 5.1.4 EPU	Risk Registers 2/18/10	15	Y	ALL	(d), (e)	
ICDR 5.1.4 EPU	Risk Registers 3/11/10	18	Y	ALL	(d), (e)	
ICDR 5.1.4 EPU	Risk Registers 4/1/10	13	Y	ALL	(d), (e)	
ICDR 5.1.4 EPU	Risk Registers 4/22/10	18	Y	ALL	(d), (e)	
ICDR 5.1.4 EPU	Risk Registers 1/4/10	20	Y	ALL	(d), (e)	
ICDR 5.1.4 EPU	Risk Registers 2/10/10	22	Y	ALL	(d), (e)	

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
ICDR 5.1.4 EPU	Risk Registers 3/4/10	23	Y	ALL	(d), (e)	
ICDR 5.1.4 EPU	Risk Registers 3/16/10	23	Y	ALL	(d), (e)	
ICDR 5.1.4 EPU	Risk Registers 3/23/10	23	Y	ALL	(d), (e)	
ICDR 5.1.4 EPU	Risk Registers 4/12/10	25	Y	ALL	(d), (e)	
ICDR 5.1.8-EPU	2-8 Final EPU Vendor Integration Meeting 1	95	Y	Pg 8-9 Ln 1; Pg 10 Ln 1-8; Pg 12-13 Ln 1; Pg 23-24 Col 1; Pg 35 Ln 1	(d), (e)	
ICDR 5.4 EPU	Data Request	3	Y	Pg 3 Ln 1-2	(d), (e)	Note: Staff believes that Ln 1 should be parsed to numbers (\$) only.
ICDR 5.13 EPU	Data Request	2	Y	Pg 1 Ln 1	(d), (e)	
ICDR 5.17 EPU	Data Request	1	Y	Pg 1 Ln 1-2	(d), (e)	
ICDR 5.21 EPU	Data Request	1	Y	Pg 1 Ln 1-6	(d), (e)	
ICDR 6.2-EPU	FPL response to Office of Public Counsel's First Set of PODS, item 19	149	Y	Pg 13-135	(d), (e)	
ICDR 7.1-EPU	FPSC Staff Auditor Visit Project Oversight – April 17, 2010	51	Y	Pg 25 Col 1; Pg 27 Col 1-5; Pg 38-39 Ln 1 Col 1-2, Sect 1; Pg 45 Ln 1-3; Pg 46 Ln 1; Pg 47 Ln 1-2; Pg 49 Ln 1-6; Pg 50 Col 1-4	(d), (e)	
ICDR 8.1-EPU	18. List of SDNs for 8.1 as of 5.12.10	2	Y	Pg 1-2 Col 1	(d), (e)	
ICDR 8.1-EPU	54. PO 126227 SDN 20809	3	Y	Pg 1 Ln 1-6; Pg 2 Ln 1-3	(d), (e)	
ICDR 8.1-EPU	55. PO 126227 SDN 21130	3	Y	Pg 1 Ln 1-5; Pg 2 Ln 1-4	(d), (e)	
ICDR 8.1-EPU	56. PO 126453 SDN 20192	2	Y	Pg 2 Col 1-5	(d), (e)	
ICDR 8.2-	4. PSL EPU	155	Y	ALL	(d), (e)	

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
EPU	BOP Scoping Study (2/27/08)					
ICDR 8.2-EPU	5. PTN EPU BOP Scoping Study (2/29/08)	380	Y	ALL	(d), (e)	
ICDR 8.5-EPU	PSL MSSV Lifting Decision	4	Y	Pg 3 Ln 1-5	(d), (e)	
ICDR 8.10-EPU	Data Request	1	Y	Pg 1 Ln 1-2, Col 1	(d), (e)	
ICDR 9-EPU	List of Data Request	2	Y	Pg 1 Ln 1-2	(d), (e)	Should be limited to dollar amounts as shown in FPL Request for Confidential Classification
ICDR 9.1-EPU	Data Request	2	Y	Pg 1 Ln 1-5 Pg 2 Ln 1	(d), (e)	Should be limited to dollar amounts as shown in FPL Request for Confidential Classification
ICDR 9.3-EPU	Data Request	1	Y	Pg 1 Ln 1-10	(d), (e)	
ICDR 9.4-EPU	Data Request	1	Y	Pg 1 Ln 1	(d), (e)	
ICDR 9.5-EPU	Data Request	1	Y	Pg 1 Ln 1	(d), (e)	
ICDR 9.6-EPU	Data Request	1	N	Pg 1 Ln 1-2	(d), (e)	This information appears as unredacted in staff work papers (Pg 116).
ICDR 9.8-EPU	Data Request	1	Y	Pg 1 Ln 1	(d), (e)	
IVS-1	Interview Summary	2	Y	Pg 1-2 Ln 1	(d), (e)	
IVS-6	Interview Summary	2	Y	Pg 1 Ln 1-3, 7-8, 11, 13, 17, 25-27, 32, 35	(d), (e)	
Work Plan- PTN	Work Plan Note: This is not the Work Plan; these are the Document Summary Control Logs for PTN 6&7.	63	N	Pg 15 Ln 1, Pg 16 Ln 1, 6, 12 Pg 17 Ln 9, 10, 29-35, Pg 18 Ln 1-13 Pg 19 Ln 3-6, 16-18, Pg 26 Ln 2-4, 6-8, 10, Pg 27 Ln 1-5, 7, 9, 12-15, 19-21, Pg 30 Ln 1-5, 13-17, Pg 31 Ln 3, 5	(d), (e)	Pg 17 and 18 should be parsed to exclude dollar amounts, personnel positions, work groups, and document titles; Staff does not believe Pg 44 Ln 8-10 would impair FPL contracting efforts and is not confidential; Staff believes only the quoted portion of Pg 50 Ln 3 to be confidential;

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
				Pg 34-35 Col 1, Pg 44 Ln 8-10, Pg 50 Ln 2-4, 6, 11, Pg 52 Ln 4-29, Pg 53-56 ALL, Pg 57 Ln 1-11, Pg 62 Ln 6-10	(d), (e) (b)	
ICDR 1.14b-5-PTN	BEC-COLA-SCA-SCHED 200904	138	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BEC-COLA-SCA-SCHED 200905	139	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BEC-COLA-SCA-SCHED 200906	166	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200904	52	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200905	53	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200906	53	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200907	53	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200908	53	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200909	56	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200910	56	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200911	56	Y	ALL	(e)	
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200912	56	Y	ALL	(e)	
ICDR 1.15b-PTN	LEV1-Sum-Sched-123009	1	Y	ALL	(e)	
ICDR	First	1	Y	ALL	(e)	

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
1.16a-PTN	Amendment to Manufacturing Reservation Agreement 11NOV09(2)					
ICDR 1.17-PTN	WOOLPERT LLP – PO 450049361	6	Y	ALL	(d), (e)	
ICDR 1.17-PTN	ECOLOGICAL ASSOCIATES – Single Source_EAI_0 4-14-08	1	Y	Pg 1 Ln 1	(d), (e)	
ICDR 1.17-PTN	FPL Final Turkey Point PO	5	Y	ALL	(d), (e)	
ICDR 1.17-PTN	BVZ – SSJ for BVZ	3	Y	Pg 1 Ln 1-3, 5 Pg 2 Ln 1 Pg 3 ALL	(d), (e)	
ICDR 1.17-PTN	PO 4500452285 CO1	3	Y	ALL	(d), (e)	
ICDR 1.17-PTN	PO4500452285 CO2	3	Y	ALL	(d), (e)	
ICDR 1.17-PTN	LUNTZ – Original Document 09-040 New Nuclear Messaging SOW	11	Y	ALL	(d), (e)	
ICDR 1.17-PTN	PO 4500533357	6	Y	ALL	(d), (e)	
ICDR 1.23-PTN	Data Request	1	N	ALL	(d), (e)	Staff believes this document should be parsed to exclude staff's question, the first sentence of FPL's answer, and the words "warranty claim", which FPL previously left unclaimed in staff's report.
ICDR 1.25-PTN	Data Request	2	N	ALL	(d), (e)	Staff's question should not be confidential
ICDR 4.2-PTN	Data Request	1	Y	Pg 1 Ln 1-2	(d), (e)	
ICDR 5.10-PTN	Data Request	2	N	ALL	(d), (e)	Staff's question should not be confidential; FPLs answers to d,e,and f should

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
						also be excluded because the answers are N/A and the answer to c deals with the number of RAIs which was not claimed confidential by FPL in staff's report
IVS-12	Interview Summary	3	Y	Pg 2 Ln 1-10 Pg 3 Ln 1	(d), (e)	
ICDR 10	Work Paper Note: This is the Document Summary Control Log for DR-10	8	N	ALL	(b), (d), (e), (f)	Staff's questions should be excluded except personnel identification information.
ICDR 10.9	Project Invoice Instructions (EPU)	44	Y	ALL	(e)	
ICDR 10.9	Feasibility Analysis Back Up Detail (EPU)	392	Y	ALL	(e)	
ICDR 10.9	Site Layout Report (PTN)	117	Y	ALL	(e)	
ICDR 10.9	Capital Cost Estimate Revisions (PTN)	68	Y	ALL	(e)	
ICDR 10.9	PTN 6&7 Cost Analysis	22	Y	ALL	(e)	
ICDR 10.9	Project Cost Analysis (PTN)	19	Y	ALL	(e)	
ICDR 10.9	PTN Cash Flow; Economic Feasibility Results	170	Y	ALL	(e)	
ICDR 10.9	Capital Budget Summaries, Dashboards, Scope and Risk Trends, Vendor Integration Meetings (EPU)	289	N	ALL	(e)	1). Between Pg 6 and Pg 7 of <i>Extended Power Uprates Executive Steering Committee Meeting, St Lucie & Turkey Point</i> presentation by Implementation Owner, South, dated May 26, 2010, Pg 24-26 of staff's confidential draft audit

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
			N			<p>report was inserted. These pages of staff's audit report should be excluded.</p> <p>2). Monthly Operating Performance Report (MOPR), February to May 2010 should be excluded. FPL did not claim confidentiality for similar New Construction MOPR (PTN ICDR 1.14-b, May – December 2009)</p>
IVS-14	Interview Summary (Concentric)	2	Y	All	(e)	

cc w/o attachments: Dale Mailhot
Lisa Harvey
Carl Vinson