

State of Florida



RECEIVED-FPSC
11 SEP 19 PM 4: 04
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-

COMMISSION
CLERK

DATE: September 19, 2011
TO: Keino Young, Senior Attorney, Office of the General Counsel
FROM: Robert L. Fisher, Government Analyst II, Office of Auditing and Performance Analysis *RLF*
RE: Revised staff recommendation for Document 05908-10 in Docket 100009-EI FPL's Request for Confidential Classification of Workpapers from staff's *Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects* (related documents 05909-10 and 0510-10) *110009-EI*

On September 6, 2011, staff filed its recommendation (Document No. 06418-11) for FPL's Request for Confidential Classification of Workpapers made on July 19, 2010 (document No. 05908-10 in Docket 100009-EI). Certain documents in staff's possession have recently been returned to the company and modify staff's recommendation as attached.

We have filed this revised recommendation in Docket 110009-EI since Docket 100009-EI has been closed. If you have any questions regarding staff's recommendation please contact me.

DOCUMENT NUMBER-DATE

06731 SEP 19 =

FPSC-COMMISSION CLERK

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>

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>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>

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 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 is claimed in Exh C, but not in workpapers.</p> <p>Pg 96 - ICDR 5.17-EPU, Pg 1, Ln 1-2 is 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)	Returned to company
ICDR 1.1-EPU 1	PSL Bechtel Monthly Report May 09	11	Y	Pg 3-11 ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PSL Bechtel Monthly Project Status Report May 09	19	Y	ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PSL Bechtel Monthly Report June 09	43	Y	Pg 3-43 ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PSL Bechtel Monthly Report July 09	56	Y	Pg 3-56 ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PSL Bechtel Monthly Report Aug 09	68	Y	Pg 3-68 ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PSL Bechtel Monthly Report Sept 09	70	Y	Pg 3-70 ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PSL Bechtel Monthly Report Oct 09	72	Y	Pg 3-72 ALL	(d), (e)	Returned to company
ICDR 1.1-EPU 1	PSL Bechtel Monthly Report Nov 09	72	Y	Pg 3-72 ALL	(d), (e)	Returned to company

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)	Returned to company
ICDR 1.1-EPU	PSL Bechtel Project Integration Plan	97	Y	Pg 3-97 ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PTN Bechtel Monthly Report May 09	33	Y	ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PTN Bechtel Monthly Report June 09	17	Y	ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PTN Bechtel Monthly Report July 09	55	Y	ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	Bechtel PTN Bechtel Monthly Report Aug 09	69	Y	ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PTN Bechtel Monthly Report Sept 09	80	Y	Pg 3-80 ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PTN Bechtel Monthly Report Oct 09	74	Y	ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PTN Bechtel Monthly Report Nov 09	72	Y	ALL	(d), (e)	Returned to company
ICDR 1.1-EPU	PTN Bechtel Monthly Report Dec 09	66	Y	ALL	(d), (e)	Returned to company
ICDR 1.5a-EPU	PSL Bechtel Procedures	4	Y	ALL	(d), (e)	Returned to company
ICDR 1.5a-EPU	PTN Bechtel Procedures	4	Y	ALL	(d), (e)	Returned to company
ICDR 1.5b-EPU	EPPI-320 R1 Cost Estimate	8	Y	Pg 3-6 ALL	(d), (e)	Returned to company
ICDR1.6a-EPU	Nuclear Board Mtg Minutes 7-17-09	2	Y	ALL	(e)	Returned to company
ICDR1.6a-EPU	Nuclear Board Mtg Minutes 10-9-09	2	Y	ALL	(e)	Returned to company
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)	Returned to company

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)	Returned to company
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)	Returned to company
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)	Returned to company

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)	Returned to company
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)	Returned to company

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)	Returned to company
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)	Returned to company
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)	Returned to company
ICDR 1.6b-4-EPU	Risk Register	278	Y	ALL	(d), (e)	Returned to company
ICDR 1.6b-8-EPU	Vendor Integration Meeting redacted (04-27-09)	64	Y	Pg 8-9 Ln 1	(d), (e)	Returned to company
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)	Returned to company

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)	Returned to company
ICDR 1.6b-9-EPU	EPU Biweekly Update 05-13-09	17	Y	Pg 3-4, Ln 1; Pg 12-15 ALL	(d), (e)	Returned to company
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)	Returned to company
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)	Returned to company
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)	Returned to company
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)	Returned to company
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)	Returned to company
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)	Returned to company
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)	Returned to company
ICDR 1.6b-9-	FPL EPU Risk Management	17	Y	Pg 5-6 Ln 1; Pg 9-15 ALL	(d), (e)	Returned to company

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)	Returned to company
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)	Returned to company
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)	Returned to company
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)	Returned to company
ICDR 1.6b-10-EPU	PSL Summary Cashflow EPU Total 091224	10	Y	ALL	(d), (e)	Returned to company
ICDR 1.6b-10-EPU	Turkey Point Actual Cost 12 Dec 09	14	Y	ALL		Returned to company
ICDR 1.6b-11-EPU	Data Request	1	Y	Pg 1 Sect 1	(e)	Returned to company
ICDR 1.7b-EPU	EPU Level 1 Schedule	11	Y	ALL	(d), (e)	Returned to company
ICDR 1.7b-EPU	2009 EPU Cost Variance Report	4	Y	ALL	(d), (e)	Returned to company
ICDR 1.8b-EPU	Long Lead Equipment to be Purchased	1	Y	Pg 1 Col 1	(d), (e)	Returned to company
ICDR 1.12-EPU	Listing of EPU EPC Change Orders	2	Y	Pg 2 Col 1	(d), (e)	Returned to company
ICDR 1.17a-b-EPU	PSL Shaw Scorecard (9-3-09)	1	Y	ALL	(d), (e)	Returned to company
ICDR 1.17a-b-EPU	PTN Bechtel Performance Evaluation	4	Y	ALL	(d), (e)	Returned to company
ICDR 3.4 EPU	PTN Condenser White Paper 10/6/09	1	Y	Pg 2, Col 1-5	(d), (e)	Returned to company
ICDR 3.5 EPU	Data Request	1	Y	Pg 1, Ln 21	(d), (e)	Returned to company
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)	Returned to company

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)	Returned to company
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)	Returned to company
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)	Returned to company

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
ICDR 3.10-EPU	3. EPU POs Revised April 09 to Feb10 100305	21	Y	Pg 1-21 Col 1	(d), (e)	Returned to company
ICDR 3.14-EPU	PTN Base Ln schedule mtg	1	Y	Pg 4 Ln 2-3	(e)	Returned to company
ICDR 4.2-EPU	Data Request	1	Y	Pg 1 Ln 13	(d), (e)	Returned to company
ICDR 4.2-EPU	Jefferson Wells PO 4500551081 EPU	7	Y	ALL	(d), (e)	Returned to company
ICDR 4.2-EPU	Jefferson Wells SSJ 4500551081	4	Y	Pg 2, Ln 1-2; Pg 3, Ln 1	(d), (e)	Returned to company
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)	Returned to company
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)	Returned to company
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)	Returned to company
ICDR 4.7-EPU	Data Request	1	Y	Pg 1 Ln 1, 3, 9, 12, 15	(d), (e)	Returned to company
ICDR 4.7-EPU	Holtec PO 00118563 Rev 0 incl attachments	93	Y	ALL	(d), (e)	Returned to company
ICDR 4.7-EPU	Holtec PO 00118563 Rev 1	5	Y	ALL	(d), (e)	Returned to company
ICDR 4.7-EPU	Holtec PO 00118563 Rev 2.pdf	48	Y	ALL	(d), (e)	Returned to company
ICDR 4.7-EPU	Holtec PO 00118988 Rev 0 incl attachments	98	Y	ALL	(d), (e)	Returned to company
ICDR 4.7-EPU	Holtec PO 00118988 Rev	6	Y	ALL	(d), (e)	Returned to company

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)	Returned to company
ICDR 4.8-EPU	Data Request	2	Y	Pg 1 Ln 1-3, 6; Pg 2 Ln 1, 3, 7, 8	(d), (e)	Returned to company
ICDR 4.8-EPU	Attachment 1 (1 of 3)	1	Y	Pg 1 Ln 9-20	(d), (e)	Returned to company
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)	Returned to company
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)	Returned to company

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)	Returned to company
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)	Returned to company
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)	Returned to company
ICDR 5.1.4-EPU	Risk Registers 1/4/10	10	Y	ALL	(d), (e)	Returned to company
ICDR 5.1.4.EPU	Risk Registers 2/4/10	18	Y	ALL	(d), (e)	Returned to company
ICDR 5.1.4 EPU	Risk Registers 2/18/10	15	Y	ALL	(d), (e)	Returned to company
ICDR 5.1.4 EPU	Risk Registers 3/11/10	18	Y	ALL	(d), (e)	Returned to company
ICDR 5.1.4 EPU	Risk Registers 4/1/10	13	Y	ALL	(d), (e)	Returned to company
ICDR 5.1.4 EPU	Risk Registers 4/22/10	18	Y	ALL	(d), (e)	Returned to company
ICDR 5.1.4 EPU	Risk Registers 1/4/10	20	Y	ALL	(d), (e)	Returned to company
ICDR 5.1.4 EPU	Risk Registers 2/10/10	22	Y	ALL	(d), (e)	Returned to company

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)	Returned to company
ICDR 5.1.4 EPU	Risk Registers 3/16/10	23	Y	ALL	(d), (e)	Returned to company
ICDR 5.1.4 EPU	Risk Registers 3/23/10	23	Y	ALL	(d), (e)	Returned to company
ICDR 5.1.4 EPU	Risk Registers 4/12/10	25	Y	ALL	(d), (e)	Returned to company
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)	Returned to company
ICDR 5.4 EPU	Data Request	3	Y	Pg 3 Ln 1-2	(d), (e)	Returned to company
ICDR 5.13 EPU	Data Request	2	Y	Pg 1 Ln 1	(d), (e)	Returned to company
ICDR 5.17 EPU	Data Request	1	Y	Pg 1 Ln 1-2	(d), (e)	Returned to company
ICDR 5.21 EPU	Data Request	1	Y	Pg 1 Ln 1-6	(d), (e)	Returned to company
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)	Returned to company
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)	Returned to company
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)	Returned to company
ICDR 8.1-EPU	54. PO 126227 SDN 20809	3	Y	Pg 1 Ln 1-6; Pg 2 Ln 1-3	(d), (e)	Returned to company
ICDR 8.1-EPU	55. PO 126227 SDN 21130	3	Y	Pg 1 Ln 1-5; Pg 2 Ln 1-4	(d), (e)	Returned to company
ICDR 8.1-EPU	56. PO 126453 SDN 20192	2	Y	Pg 2 Col 1-5	(d), (e)	Returned to company
ICDR 8.2-EPU	4. PSL EPU BOP Scoping	155	Y	ALL	(d), (e)	Returned to company

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
				Pg 53-56 ALL, Pg 57 Ln 1-11, Pg 62 Ln 6-10	(b)	
ICDR 1.14b-5-PTN	BEC-COLA-SCA-SCHED 200904	138	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BEC-COLA-SCA-SCHED 200905	139	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BEC-COLA-SCA-SCHED 200906	166	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200904	52	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200905	53	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200906	53	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200907	53	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200908	53	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200909	56	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200910	56	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200911	56	Y	ALL	(e)	Returned to company
ICDR 1.14b-5-PTN	BVZ-ENGR-SCHED 200912	56	Y	ALL	(e)	Returned to company
ICDR 1.15b-PTN	LEVI-Sum-Sched-123009	1	Y	ALL	(e)	Returned to company
ICDR 1.16a-PTN	First Amendment to Manufacturing Reservation Agreement 11NOV09(2)	1	Y	ALL	(e)	Returned to company
ICDR	WOOLPERT	6	Y	ALL	(d), (e)	Returned to company

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
1.17-PTN	LLP – PO 450049361					
ICDR 1.17-PTN	ECOLOGICAL ASSOCIATES – Single Source_EAI_0 4-14-08	1	Y	Pg 1 Ln 1	(d), (e)	Returned to company
ICDR 1.17-PTN	FPL Final Turkey Point PO	5	Y	ALL	(d), (e)	Returned to company
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)	Returned to company
ICDR 1.17-PTN	PO 4500452285 CO1	3	Y	ALL	(d), (e)	Returned to company
ICDR 1.17-PTN	PO450045228 5 CO2	3	Y	ALL	(d), (e)	Returned to company
ICDR 1.17-PTN	LUNTZ – Original Document 09-040 New Nuclear Messaging SOW	11	Y	ALL	(d), (e)	Returned to company
ICDR 1.17-PTN	PO 4500533357	6	Y	ALL	(d), (e)	Returned to company
ICDR 1.23-PTN	Data Request	1	N	ALL	(d), (e)	Returned to company
ICDR 1.25-PTN	Data Request	2	N	ALL	(d), (e)	Returned to company
ICDR 4.2-PTN	Data Request	1	Y	Pg 1 Ln 1-2	(d), (e)	Returned to company
ICDR 5.10-PTN	Data Request	2	N	ALL	(d), (e)	Returned to company
IVS-12	Interview Summary	3	Y	Pg 2 Ln 1-10 Pg 3 Ln 1	(d), (e)	
ICDR 10	Work Paper <u>Note: This is the Document Summary Control Log for DR-10</u>	8	N	ALL	(b), (d), (e), (f)	Staff's questions should be excluded except personnel identification information.
ICDR 10.9	Project Invoice Instructions	44	Y	ALL	(e)	Returned to company

Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
	(EPU)					
ICDR 10.9	Feasibility Analysis Back Up Detail (EPU)	392	Y	ALL	(e)	Returned to company
ICDR 10.9	Site Layout Report (PTN)	117	Y	ALL	(e)	Returned to company
ICDR 10.9	Capital Cost Estimate Revisions (PTN)	68	Y	ALL	(e)	Returned to company
ICDR 10.9	PTN 6&7 Cost Analysis	22	Y	ALL	(e)	Returned to company
ICDR 10.9	Project Cost Analysis (PTN)	19	Y	ALL	(e)	Returned to company
ICDR 10.9	PTN Cash Flow; Economic Feasibility Results	170	Y	ALL	(e)	Returned to company
ICDR 10.9	Capital Budget Summaries, Dashboards, Scope and Risk Trends, Vendor Integration Meetings (EPU)	289	N N	ALL	(e)	Returned to company
IVS-14	Interview Summary (Concentric)	2	Y	All	(e)	

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