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DATE: September 27, 2011

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

FROM: Robert L. Fisher, Government Analyst II, Office of Auditing and Performance Analysis *RF*

RE: Revision to staff recommendation for Document 05908-10 in Docket 100009-EI FPL's Request for Confidential Classification of work papers 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)

On September 6, 2011, staff filed its recommendation (Document No. 06418-11) for FPL's Request for Confidential Classification of work papers made on July 19, 2010 (document No. 05908-10 in Docket 100009-EI). On September 19, 2011 staff filed a revised recommendation to reflect the return of company documents previously in staff's possession.

FPL's requested redactions on pages 103-104 of staff's work papers included portions of the document that do not meet the requirements of Florida Statute 366.093. However, after discussion with FPL, staff believes a limited portion of the requested redactions do in fact qualify for confidential classification. These recommended redactions are as follows:

PSL 1 Fall 2011	█	days
PSL 2 Spring 2012	█	days
PTN 3 Fall 2010	█	days
PTN 3 Spring 2012	█	days
PTN 4 Fall 2012	█	days

Staff believes FPL's reduced request for confidentiality of these specific items meets the requirements of Florida Statute 366.093(d) and (e), and should be approved for confidential classification. Attached is a revised page 5 of staff's recommendation reflecting this change.

DOCUMENT NUMBER DATE
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Work Paper No.	Description	Pages	Staff Rec. Y/N	Location	Florida Statute 366.093 (3) Sub.	Staff Comments
			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>PSL 1 Fall 2011 [redacted] days PSL 2 Spring 2012 [redacted] days PTN 3 Fall 2010 [redacted] days PTN 3 Spring 2012 [redacted] days PTN 4 Fall 2012 [redacted] days</p>
			Y	Pgs. 103-104	(d), (e)	

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