

Eric Fryson

From: Grenz, Barbara [Barbara.Grenz@fpl.com]
Sent: Tuesday, August 14, 2012 1:14 PM
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Subject: Electronic Filing - Docket No. 120009-EI / FPL's Revised Exhibit C for Audit 12-010-4-2 Confidentiality Request

Attachments: Revised Exhibit C for Audit 12-010-4-2 Confidentiality Request.pdf

Electronic Filing

a. Person responsible for this electronic filing:

Jessica A. Cano, Esq.
 Florida Power & Light Company
 700 Universe Boulevard
 Juno Beach, FL 33408
 (561) 304-5226
Jessica.Cano@fpl.com

b. Docket No. 120009-EI

In Re: Nuclear Power Plant Cost Recovery Clause

c. The document is being filed on behalf of Florida Power & Light Company.

d. There are a total of eight (8) pages.

e. The document attached for electronic filing is: Florida Power & Light Company's Revised Exhibit C for Audit 12-010-4-2 Confidentiality Request.

Barbara Grenz, CP
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 Senior Legal Assistant to
 Bryan S. Anderson
 Assistant General Counsel - Regulatory
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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK



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August 14, 2012

VIA HAND DELIVERY

Ms. Ann Cole
Division of the Commission Clerk and
Administrative Services
Florida Public Service Commission
Betty Easley Conference Center
2540 Shumard Oak Boulevard, Room 110
Tallahassee, FL 32399-0850

Re: Docket No. 120009-EI; Nuclear Power Plant Cost Recovery Clause

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") is a Revised Exhibit C to FPL's June 21, 2012 Request for Confidential Classification of Audit 12-10-4-2 Work Papers. The Revised Exhibit C corrects the identification of confidential information in Work Paper 19-2, page 1, to identify lines 1-22 as confidential (as opposed to lines 1-21). This correction aligns with the previously-filed Exhibit A and Exhibit B.

Please contact me if there are any questions regarding this filing.

Sincerely,

s/ Jessica A. Cano
Jessica A. Cano
Fla. Bar No. 0037372

Enclosure
cc: Parties of Record (w/ enc.)

Revised Exhibit C
Company: Florida Power and Light Company
Title: List of Confidential Workpapers Audit #12-010-4-2
Docket No. 120009-EI

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
Index	Confidential Index	2	N			
2-15	Schedule T-7A	7	Y	Pages 1-7 Columns A-D	(d), (e)	Bruce Beisler
8-1	Organizational Chart	7	N			
8-2	Organizational Chart	5	N			
9-1	List of Internal Audits	3	Y	Pages 1-3 All	(b)	Antonio Maceo
9-2	Notes on Internal Audits	13	Y	Pages 1-13 All	(b)	Antonio Maceo
12-1	Filing to Ledger Reconciliation	1	N			
12-1/2	2012 Entries	2	Y	Page 1 Column A	(f)	Stephanie Castaneda
			N	Page 2		
12-1/3	Balances Per Excerpts	3	N			
12-2	CWIP Reconciliation: Filing to Ledger	1	N			
12-3	Transmission Projects Summary	1	N			
16-2/1-1	Salvage Support	1	Y	Page 1 All	(d), (e)	Stephanie Castaneda
19 p2	Transmission Excluded	1	N			
19-1	CWIP Sample	10	N	Pages 1, 7		
			Y	Page 2 Lines 52, 54 Column A;	(d), (e)	Stephanie Castaneda
				Lines 25-27, 35-40, Column B	(e), (f)	
				Page 3 Lines 55-58, 60, 68, 73-75 Column A	(d), (e)	
				Page 4 Lines 76-91, 93, 97-		

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				98 Column A; Lines 80-81, 84-85 Column B Page 5 Lines 99, 110-121 Column A; Lines 101-106, 121 Column B Page 6 Lines 122-124 Columns A-B Page 8 Lines 14-15, 18-20 Column A; Lines 14, 18-19 Column B Page 9 Lines 21-36 Column A; Lines 21-25, 27, 31-32, 35 Column B Page 10 Lines 38-39, 45-46 Column A; Line 39 Column B		
19-1/1	CWIP Sample Follow-up	2	N			
19-1/2	CWIP Sample Support	6	N			
19-2	CWIP Sample	2	Y	Page 1 Column A; Lines 1-22 Column B Page 2	(d), (e)	Stephanie Castaneda
19-3	Appendix E Adj	2	N			
19-3/2	Appendix E Adj Support	3	N	Page 1-2 Page 3 Line 1	(f)	Stephanie Castaneda
21-1	Contract Compliance log	3	N			
21-2	Contract Compliance log	3	N			
21-3	Contracts Executed	28	Y	Page 1 Lines 1,	(d), (e)	Bruce

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 386.093 (3) Subsection	Affiant
	in 2011			<p>3-4 Column A; Lines 1-7 Column C</p> <p>Page 2 Lines 8, 11 Column A; Lines 8, 12-13 Column B; Lines 8-16 Column C</p> <p>Page 3 Lines 17, 19, 22, 24- 25 Column A; Column C</p> <p>Page 4 Lines 26-27, 30-32 Column A; Column C</p> <p>Page 5 Lines 33-37 Column A; Line 38 Column B; Column C</p> <p>Page 6 Lines 40-46 Column A; Columns B- C</p> <p>Page 7 Lines 47-53 Columns A, C; Lines 47- 52 Column B</p> <p>Page 8 Lines 57-62 Columns A-B; Column C</p> <p>Page 9 Lines 63-67, 69-70 Column A; Lines 63-66 Column B; Column C</p> <p>Page 10 Lines 71-77 Column A; Column C</p>		Beisler

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				Page 11 Column A; Lines 82-85 Column B; Column C Page 12 Columns A, C Page 13 Columns A, C; Lines 2-5 Column B Page 14 Columns A, C; Line 13 Column B Pages 15-16 Columns A, C Page 17 Columns A, C; Lines 33-37 Column B, Page 18 Columns A, C; Lines 43-46 Column B Page 19 Columns A, C; Line 47 Column B Page 20 Columns A, C Page 21 Columns A, C; Line 4 Column B Page 22 Columns A, C; Line 7 Column B		

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				Pages 23-25 Columns A, C Page 26 Columns A, C; Line 40 Column B Page 27 Columns A, C; Line 41 Column B Page 28 Columns A, C		
25-1	Affiliate Transactions	3	Y	Page 1 Columns A-F Page 2 Column A & Lines 1-22 Page 3 Column A & Lines 1-23	(e)	Stephanie Castaneda
25-1/1	Affiliate Station Operator	1	Y	Page 1 Lines 1-2	(d), (e)	Bruce Beisler
25-2	Loader Rates Calculation Narrative	2	Y	Pages 1-2 All	(e)	Joseph Fenimore
25-3	Loader Rates	7	Y	Pages 1-7 All	(e)	Joseph Fenimore
25-4	Lower of Cost or Market	1	Y	Page 1 Columns A-C & Lines 1-2	(e)	Stephanie Castaneda
25-4/1	Lower of Cost or Market	3	Y	Page 1 Columns A-H & Lines 1-2 Pages 2-3 Column A	(d), (e)	Bruce Beisler
25-5	Job Description	4	N			
28-2	CPI Rates	4	N			
43-1	O&M Sample	3	Y	Page 1 Lines 2, 4-5, 9-14 Column A Page 2 Lines 18-20, 22-24, 26, 28 Column	(d), (e)	Stephanie Castaneda

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
			N	A Page 3		
43-2	O&M Sample	2	Y	Page 1 Lines 1-7, 9 Column A; Line 8 Column B Page 2 Lines 2-3, 6-9, 11, 13 Column A; Lines 1, 4-6, 10, 12 Column B	(d), (e)	Stephanie Castaneda
43-2/1	O&M Sample Follow-up	1	N			
43-3	Appendix F Adj	2	N			
43-4	O&M Participation Credit Recalculation	3	N			
44-1	Payroll	1	Y	Page 1 Line 1	(f)	Stephanie Castaneda
44-2	Payroll Analysis	2	Y	Pages 1-2 Columns A-C	(e), (f)	Stephanie Castaneda
44-2/1	Payroll Allocation	1	Y	Page 1 Lines 1-6	(f)	Stephanie Castaneda
44-2/2	Payroll Adjustment	1	Y	Page 1 Column A	(f)	Stephanie Castaneda
44-2/2-1	Payroll Adjustment	1	Y	Page 1 Column A	(f)	Stephanie Castaneda
44-2/3	Payroll Adjustment	1	Y	Page 1 Line 1	(e), (f)	Stephanie Castaneda
44-2/4	Payroll Adjustment	4	Y	Page 1 Lines 1-13 Page 2-4 Line 1	(f)	Stephanie Castaneda
44-2/5	1st Qtr Payroll Adjustments	2	Y	Page 1 Column A Page 2	(f)	Stephanie Castaneda
44-2/6	2nd Qtr Payroll Adjustments	4	Y	Pages 1-4 Column A	(e), (f)	Stephanie Castaneda
44-2/7	3rd Qtr Payroll Adjustments	5	Y	Page 1 Column A-B Pages 2-5 Column A	(e), (f)	Stephanie Castaneda
44-2/8	4th Qtr Payroll	5	Y	Page 1 Column	(e), (f)	Stephanie

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
	Adjustments			A-B Pages 2-5 Column A		Castaneda
44-2/9	Non-incremental Adjustment	3	Y	Pages 1-3 Column A	(e), (f)	Stephanie Castaneda
44-2/10	Reversal of (2) 2nd Qtr Payroll Adjustments	1	Y	Page 1 Lines 1-9	(e), (f)	Stephanie Castaneda
45-1	Separate and Apart Procedures	7	N			
45-2	Justification Index	2	Y	Pages 1-2 Column A	(d), (e)	Bruce Beisler
45-2/1	Justification Forms	16	Y N	Pages 1-6, 12-13, 15 Line 1 Page 7 Lines 1-2 Page 8 Lines 1-5 Page 10 Lines 1-4 Pages 9, 11, 14, 16	(d), (e)	Bruce Beisler
45-2/2	Justification Forms	18	Y N	Pages 1-5, 11, 15-16, 18 Line 1 Page 6 Lines 1-4 Page 13 Lines 1-2 Pages 7-10, 12, 14, 17	(d), (e)	Bruce Beisler
54-1/1	2011 Tax Estimates	5	Y	Pages 1-5 All	(e)	Kimberly Bozetarnik
54-1/2	2010 Actual Tax Adj.	1	Y	Page 1 All	(e)	Kimberly Bozetarnik
54-2	2010 Tax Return	5	Y	Pages 1-5 All	(e)	Kimberly Bozetarnik