



Maria J. Moncada
Principal Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
(561) 304-5795
(561) 691-7135 (Facsimile)
E-mail: maria.moncada@fpl.com

February 11, 2016

VIA HAND DELIVERY

Ms. Carlotta S. Stauffer
Division of the Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RECEIVED-FPSC
2016 FEB 11 PM 3:33
COMMISSION
CLERK

REDACTED

Re: Docket No. 160007-EI

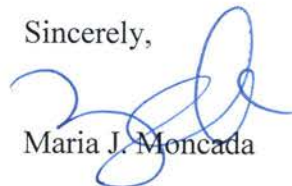
Dear Ms. Stauffer:

I enclose for filing in the above docket Florida Power & Light Company's ("FPL's") First Request for Extension of Confidential Classification of Materials Provided Pursuant to Audit No. 14-010-4-1. The request includes First Revised Exhibits A, B (two copies), C and D.

First Revised Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. First Revised Exhibit B is an edited version of First Revised Exhibit A, in which the information FPL asserts is confidential has been redacted. First Revised Exhibit C is a justification table in support of FPL's First Request for Extension of Confidential Classification. First Revised Exhibit D contains a declaration in support of FPL's First Request for Extension of Confidential Classification.

Please contact me if you or your Staff has any questions regarding this filing.

Sincerely,



Maria J. Moncada

Enclosure

cc: Counsel for Parties of Record (w/ copy of FPL's First Request for Extension of Confidential Classification)

COM _____
AFD _____
APA Redacted
ECO _____
ENG _____
GCL _____
IDM _____
TEL _____
CLK _____

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Environmental Cost Recovery Clause

Docket No: 160007-EI

Date: February 11, 2016

**FLORIDA POWER & LIGHT COMPANY'S FIRST REQUEST
FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF
MATERIALS PROVIDED PURSUANT TO AUDIT NO. 14-010-4-1**

Pursuant to Section 366.093, Florida Statutes ("Section 366.093"), and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") hereby submits its First Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 14-010-4-1 ("Confidential Information"). In support of this request, FPL states as follows:

1. On June 23, 2014, FPL filed a Request for Confidential Classification of the Confidential Information, which included Exhibits A, B, C and D ("June 23, 2014 Request"). By Order No. PSC-14-0485-CFO-EI, dated September 12, 2014 ("Order 0485"), the Commission granted FPL's June 23, 2014 Request. FPL adopts and incorporates by reference the June 23, 2014 Request and Order 0485.

2. The period of confidential treatment granted by Order 0485 will soon expire. Some of the Confidential Information that was the subject of FPL's June 23, 2014 Request and Order 0485 warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3). Accordingly, FPL hereby submits its First Request for Extension of Confidential Classification.

3. Included herewith and made a part hereof are First Revised Exhibit A, First Revised Exhibit B, together with First Revised Exhibit C to reduce the number of pages for which confidential treatment is sought.

4. First Revised Exhibits A and B consist of highlighted and redacted copies of the specific working papers where FPL has determined that a portion of the information previously designated as confidential requires continued confidential treatment.

5. First Revised Exhibit C is a table that identifies the specific pages, lines or columns that remain confidential. The table also references the specific statutory basis for confidentiality and the declarant who supports the requested classification.

6. First Revised Exhibit D is the declaration of Roxane R. Kennedy in support of this request.

7. The Confidential Information is intended to be and has been treated by FPL as private, its confidentiality has been maintained, and its disclosure would cause harm to FPL and its customers. Pursuant to Section 366.093, such materials are entitled to confidential treatment and are exempt from the disclosure provisions of the public records law. Thus, once the Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

8. As described more fully in the declaration included in First Revised Exhibit D, the documents provided by FPL contain information pertaining to the competitive interests of FPL and its vendors, and would place FPL or its vendors at a disadvantage when coupled with the other information that is publicly available. This information is protected by Section 366.093(3)(e), Fla. Stat.

9. Upon a finding by the Commission that the Confidential Information remains proprietary and confidential business information, the information should not be declassified for

at least an additional eighteen (18) month period and should be returned to FPL as soon as it is no longer necessary for the Commission to conduct its business. See § 366.093(4), Fla. Stat.

WHEREFORE, for the above and foregoing reasons, as more fully set forth in the supporting materials and declarations included herewith, Florida Power & Light Company respectfully requests that its First Request for Extension of Confidential Classification be granted.

Respectfully submitted,

John T. Butler
Assistant General Counsel - Regulatory
Maria J. Moncada
Principal Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408
Telephone: (561) 304-5795
Facsimile: (561) 691-7135
Email: maria.moncada@fpl.com

By: _____


Maria J. Moncada
Florida Bar No. 0773301

CERTIFICATE OF SERVICE
Docket No. 160007-EI

I **HEREBY CERTIFY** that a true and correct copy of the foregoing First Request for Extension of Confidential Classification* has been furnished by electronic service on this 11th day of February 2016 to the following:

Charles Murphy, Senior Attorney
Office of the General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
cmurphy@psc.state.fl.us

Patricia Christensen, Esquire
Charles J. Rehwinkel, Esquire
Office of Public Counsel
c/o The Florida Legislature
111 W. Madison St., Room 812
Tallahassee, Florida 32399-1400
christensen.patty@leg.state.fl.us
rehwinkel.charles@leg.state.fl.us

James D. Beasley, Esquire
J. Jeffrey Wahlen, Esquire
Ashley M. Daniels, Esquire
Ausley & McMullen
Attorneys for Tampa Electric Company
P.O. Box 391
Tallahassee, Florida 32302
jbeasley@ausley.com
jwahlen@ausley.com
adaniels@ausley.com

Dianne Triplett, Esquire
Duke Energy Florida, Inc.
299 First Avenue North
St. Petersburg, Florida 33701
dianne.triplett@duke-energy.com

Matthew R. Bernier, Senior Counsel
Duke Energy Florida, Inc.
106 East College Avenue
Suite 800
Tallahassee, Florida 32301
Matthew.bernier@duke-energy.com

Jeffrey A. Stone, Esquire
Russell A. Badders, Esquire
Steven R. Griffin
Beggs & Lane
Attorneys for Gulf Power Company
P.O. Box 12950
Pensacola, Florida 32591-2950
jas@beggslane.com
rab@beggslane.com
srg@beggslane.com

James W. Brew, Esq.
Laura A. Wynn, Esq.
Attorneys for PCS Phosphate - White Springs
Agricultural Chemicals, Inc.
Stone Mattheis Xenopoulos & Brew, PC
1025 Thomas Jefferson St., NW
Eighth Floor, West Tower
Washington, DC 20007
jbrew@smxblaw.com
laura.wynn@smxblaw.com

Paula K. Brown
Regulatory Coordination
Tampa Electric Company
P.O. Box 111
Tampa, Florida 33601
regdept@tecoenergy.com

Robert L. McGee, Jr.
Regulatory and Pricing Manager
Gulf Power Company
One Energy Place
Pensacola, Florida 32520-0780
rlmcee@southernco.com

Jon C. Moyle, Jr., Esquire
The Moyle Law Firm, P.A.
Attorneys for FIPUG
118 N. Gadsden Street
Tallahassee, Florida 32301
jmoyle@moylelaw.com



Maria J. Moncada

* The exhibits to this Request are not included with the service copies, but copies of First Revised Exhibits B, C and D are available upon request.

EXHIBIT A

CONFIDENTIAL

**FILED UNDER SEPARATE
COVER**

EXHIBIT B

REDACTED COPIES

CONFIDENTIAL

CONFIDENTIAL

Florida Power & Light Co.
Environmental Cost Recovery
Dkt. 140007-EI, ACN 14-010-4-1
TYE 2013

JL
5/14

Title SAMPLE

Account Text	Final IM/Program position	Final Resp Cost Center Text	Final WBS Element Text	Amount	DESCRIPTION	ATTRIBUTES				
						1	2	3	4	
2013001	Dir Non Labor No Doc 9553039	Maint Genar & Elect Plant-A08 Environmen 5750700	OUTSIDE SERVICES: Other Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 1 \$ [REDACTED]	Professional services for labor, travel, meal and living expenses related to the FPL Martin Solar Schott Heat Transfer Tube Assessment. Structural Integrity Associates was contracted to provide onsite inspection and to provide detailed stress analysis of solar field interconnecting piping. (Change Order for Additional Structural Integrity Scope). S-Test/Calbrte/insp \$11,	X	X	X	X
2013012	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 19,087.79	funded welfare- see Wp. 43-2/P1-3	X	X	X	X
2013010	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 13,424.05	funded welfare- see Wp.	X	X	X	X
2013009	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 19,616.48	funded welfare-see wp.	X	X	X	X
2013011	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 14,072.56	funded welfare-see wp.	X	X	X	X
2013002	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 14,357.50	funded welfare-see wp.	X	X	X	X
2013002	Dir Non Labor No Doc 9553039	Maint Genar & Elect Plant-A08 Environmen 5750700	OUTSIDE SERVICES: Other Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 2 \$ [REDACTED]	Flowsolve was contracted to provide field labor to replace failed heat transfer fluid pump mechanical seals. Installation of HTF Pump Mech Seals Purchase Order 2000085941, revision 1.	X	X	X	X
2013006	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 15,155.90	funded welfare-see wp. 43-2/P1-7	X	X	X	X
2013004	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 15,566.83	funded welfare-see wp.	X	X	X	X
2013008	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 16,142.46	funded welfare-see wp.	X	X	X	X
2013007	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 16,249.59	funded welfare-see wp.	X	X	X	X
2013005	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 15,982.26	funded welfare-see wp. 43-2/P3	X	X	X	X
2013003	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 18,773.80	funded welfare-see wp.	X	X	X	X
2013001	FPL Funded Welfare 9926213	Employee Pensions & Benefits-A08 Environ 8956010	FPL Funded Welfare Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 \$ 20,066.04	funded welfare-see wp.	X	X	X	X
2013012	Dir Non Labor No Doc 9553039	Maint Genar & Elect Plant-A08 Environmen 5400102	MBS: General-FPL PGD & Nuclear Stores OH Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553 3 \$ [REDACTED]	nuclear stores oh	X	X	X	X

SOURCE DR 14

WFO

Florida Power & Light Co.
Environmental Cost Recovery
Dkt. 140007-EI, ACN 14-010-4-1
TYE 2013

2014

CONFIDENTIAL

Title: SAMRUE				Unit Text	Final IMA/Program position	Final Resp Cost Center Text	Final WBS Element Text	Amount	DESCRIPTION	ATTRIBUTES				
										1	2	3	4	
2013003	Dir Non Labor No Doc	5553039	Maint Gen & Elect Plant-AD3 Environmen	5400100	SUPPLIES: General	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	materials and supplies	X	X	X	X
2013002	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5400100	MATERIALS & SUPPLIES: General	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	Valve and Actuation Services, LLC (dba Chalmers & Kuback South) contracted to purchase a new solar field motor control valve actuators to upgrade originals which were failing prematurely. Amount traced to Purchase Order 2100065360.	X	X	X	X
2013004	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5750700	OUTSIDE SERVICES: Other	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	UPPER related to the inspection of unit on solar feedwater, Rebuild D Tralo FW Regs, shop-polish wedge, stem and bonnet, install motor and inspect Limitorque LI20-60. Repair uniform on damage to gear drive (needed replaced), including additional soft parts and machining. Amount and work description traced to	X	X	X	X
2013004	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5750700	OUTSIDE SERVICES: Other	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	AVP Valve, Inc. was contracted to provide labor to repair solar cold reheat stack check valve. COO #1: Provide supervision, labor, tooling, parts, materials and consumables to repair Units B and C&H Manual Isolation Valves. Traced to Change Order 2000099207, revision 1.	X	X	X	X
2013002	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5400100	MATERIALS & SUPPLIES: General	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	Valve and Actuation Services, LLC (dba Chalmers & Kuback South) contracted to purchase a new solar field motor control valve actuators to upgrade originals which were failing prematurely. Amount traced to Purchase Order 2100065360.	X	X	X	X
2013001	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5400100	MATERIALS & SUPPLIES: General	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	Valve and Actuation Services, LLC (dba Chalmers & Kuback South) contracted to purchase new motor control valve actuators to replace existing actuators on solar feedwater block valves. MX 120 actuators for X000 replacements. Traced amount and service to Purchase Order 2000090156.	X	X	X	X
2013004	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5750700	OUTSIDE SERVICES: Other	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	AVP Valve, Inc. was contracted to provide labor to repair solar field return safety valves. Amount and service traced to Purchase Order 2000087812, revision 1.	X	X	X	X
2013012	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5400100	MATERIALS & SUPPLIES: General	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	Valve and Actuation Services, LLC (dba Chalmers & Kuback South) was contracted to purchase repair parts for solar field motor control valve actuators. Amount and scope of work traced to Purchase Order 2000122544, amount of invoice was less.	X	X	X	X
2013003	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5750700	OUTSIDE SERVICES: Other	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	Professional services for labor, travel, meal and lodging expenses related to the FPL Martin Solar Schott Heat Transfer Tube Assessment. Structural Integrity Associates was contracted to provide on-site inspection and to provide detailed stress analysis of solar field interconnecting piping. [REDACTED] Test/CE Rate/Inspection Structural Integrity HCE Tube Weld Ins was traced to Change Order 2000084767, revision 3.	X	X	X	X
2013005	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5750700	OUTSIDE SERVICES: Other	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	M&S State Machine and Fabricating Corp. was contracted to repair solar field collection tube support brackets.	X	X	X	X
2013003	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5750700	OUTSIDE SERVICES: Other	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	Applied Technical Services was contracted to perform solar field x-ray inspection of interconnecting tube welds.	X	X	X	X
2013001	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5750700	OUTSIDE SERVICES: Other	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	JW Chairman LLC was contracted to provide services to excise contaminated soils from solar field 101 heat transfer fluid leak and then backfill.	X	X	X	X
2013005	Dir Non Labor No Doc	9553039	Maint Gen & Elect Plant-AD3 Environmen	5750700	OUTSIDE SERVICES: Other	Martin Next Gen Solar Energy Center	Martin Solar Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	Invoice is to cover all cost of time and materials for Solar MBV-3929 Machine and Repair.	X	X	X	X

SOURCE DR 14

2014
43-2P

CONFIDENTIAL

SAMPLE

Time: Fiscal year/period	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Account	Account Text	Final IM/Program position	Final Resp Cost Center Text	Final WBS Element Text	Amount	DESCRIPTION	ATTRIBUTES			
											1	2	3	4
2013012	Dr Non Labor file Doc	9553039	Maint Gener & Elect Plant-AOS Environmen	S401000	CHEMICALS	Martin Next Gen Solar Energy Center	Martin Solar: Home	MARTIN SOLAR ROUTINE OPERATIONS-553	\$ [REDACTED]	64,020,000 lbs of Dowtherm™ Heat Transfer Fluid	X	X	X	X
TOTAL									\$ [REDACTED]					

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43 pz

Florida Power & Light Co.
Environmental Cost Recovery
Dkt. 140007-EI, ACN 14-010-4-1
TYE 2013

Title SAMPLE

SOURCE DR 14

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SAMPLE

CONFIDENTIAL

Time: Fiscal year/period	Account: Regulatory	Account: Regulatory Text	Account	Final IM/Program position	Document Type	Vendor Text	Amount			ATTRIBUTES				
2013009	9502259	Steam Expenses-Oth Sources-A08 Environ	5402200	800MW Unit ESP Installation	WE	USA WASTE MANAGEMENT RESOURCES	\$ [REDACTED]	(1)		S-Env Disposal Recycle Nonhazardous Waste Disposal. Industrial and solid waste disposal. Traced invoice amount and description to Scope of Work on the Purchase Order.	X	X	X	X
2013007	9502259	Steam Expenses-Oth Sources-A08 Environ	5750700	800MW Unit ESP Installation	WE	ELECTRO DESIGN ENGINEERING INC	\$ [REDACTED]	(2)		Labor, material, equipment and supervision required on the Unit 2 ESP Disconnects Project. Traced invoice amount and description to Purchase Order.	X	X	X	X
2013002	9502259	Steam Expenses-Oth Sources-A08 Environ	5750700	800MW Unit ESP Installation	WE	ZABATT INC	\$ [REDACTED]	(3)		Turbine lubricant, kit maintenance, muffler core, element, hi-eff filter, grade E, element, reverse flo filter, grade d, #20, labor air compressor. Traced to Purchase Order.	X	X	X	X
2013002	9502259	Steam Expenses-Oth Sources-A08 Environ	5750700	800MW Unit ESP Installation	WE	ZABATT INC	\$ [REDACTED]	(4)		Turbine lubricant, kit maintenance, muffler core, element, hi-eff filter, grade E, element, reverse flo filter, grade d, #20, labor air compressor. Traced to Purchase Order.	X	X	X	X
2013003	9502259	Steam Expenses-Oth Sources-A08 Environ	5400100	800MW Unit ESP Installation	WE	TAMPA ARMATURE WORKS INC	\$ [REDACTED]	(4)		Blower assemblies for Manatee Plant ESP's six each with louvers and washable filter options. Traced to Purchase Order.	X	X	X	X
2013011	9502259	Steam Expenses-Oth Sources-A08 Environ	5400100	800MW Unit ESP Installation	WE	SOUTHERN ELECTRIC SUPPLY COMPANY INC	\$ [REDACTED]	(5)		Panelview plus workstation. Electrical Hardware Rexal-Software and Workstation.	X	X	X	X
2013002	9502259	Steam Expenses-Oth Sources-A08 Environ	5400100	800MW Unit ESP Installation	WE	CIRCUIT BREAKER SALES & SERVICE INC	\$ [REDACTED]	(6)		Factory new GE Relays. ESP project relays 6.9. Traced to Purchase Order.	X	X	X	X
2013005	9502259	Steam Expenses-Oth Sources-A08 Environ	5400100	800MW Unit ESP Installation	WE	GENERAL SUPPLY & SERVICES INC	\$ [REDACTED]	(7)		4 disconnects for the ESP Maintenance. Traced Invoice to Purchase Order.	X	X	X	X
2013011	9502259	Steam Expenses-Oth Sources-A08 Environ	5400100	800MW Unit ESP Installation	WE	SOUTHERN ELECTRIC SUPPLY COMPANY INC	\$ [REDACTED]	(8)		Equipment for the Manatee Plant Controllogix Workstation, Panelview plus workstation. Traced to Purchase Order.	X	X	X	X
2013010	9502259	Steam Expenses-Oth Sources-A08 Environ	5400100	800MW Unit ESP Installation	WE	SOUTHERN ELECTRIC SUPPLY COMPANY INC	\$ [REDACTED]	(9)		RSLOGIX S000, standard edition software	X	X	X	X
				800MW Unit ESP Installation Total			\$ [REDACTED]	(9)			X	X	X	X

Florida Power & Light Co.
Environmental Cost Recovery
Dkt. 140007-EI, ACN 14-010-4-1
TYE 2013

9/5/14

43p21

Title: SAMPLE 800MW PROJ 45

SOURCE DL 14

9/5/14

COMPANY: FPL
 TITLE: SAMPLE OF THERMAL DISCHARGE STANDARDS PROJECT
 PERIOD: TYE 12/31/2014
 AUDITOR: GABRIELA LEON
 WP #: 43

Florida Power & Light Co.
 Environmental Cost Recovery
 Dkt. 140007-EI, ACN 14-010-4-1
 TYE 2013

Title Sample-

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 5/14

CONFIDENTIAL

Account: Regulatory	Account: Regulatory Text	Account:	Account Text	Final WBS Element	Final WBS Element Text	Doc. Posting date	Vendor Text	Amount	Description	% Sampled	ATTRIBUTES			
								A	B	C	1	2	3	4
5549019	Misc Other Power Gener Exp-A03 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002145.09.01.01	PRVS 316A THERMAL MONITORING-S49	20130620	ENVIRONMENTAL CONSULTING TECHNOLOGY	\$ [REDACTED]	not sampled					
5549019	Misc Other Power Gener Exp-A03 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002145.09.01.01	PRVS 316A THERMAL MONITORING-S49	20130520	ENVIRONMENTAL CONSULTING TECHNOLOGY	\$ [REDACTED]	I I					
5549019	Misc Other Power Gener Exp-A03 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002145.09.01.01	PRVS 316A THERMAL MONITORING-S49	20130621	ENVIRONMENTAL CONSULTING TECHNOLOGY	\$ [REDACTED]	I I					
5549019	Misc Other Power Gener Exp-A03 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002145.09.01.01	PRVS 316A THERMAL MONITORING-S49	20130215	ENVIRONMENTAL CONSULTING TECHNOLOGY	\$ [REDACTED]	Purchase Order 2000032272 - Task 3 - This task includes development of an implementation schedule that will meet the schedule requirements of the NWVF permit. The permit requires FPL to schedule a meeting with the FDEP at least 18 months prior to the planned commercial operation date (COD) for RBEC to discuss the content of the thermal Plan of Study (POS). FPL must submit the POS at least 12 months prior to the COD and implement the POS in accordance with the approved implementation schedule. Invoice is for labor charges for Sr. Assoc Scientist/Engineer II and Principal Scientist/Engineer. Per P.O. is not to exceed		X	X	X	X
5549019	Misc Other Power Gener Exp-A03 Environme	5750500	OUTSIDE SERVICES: Temporary Labor	UPGD.00002146.09.01.01	PCC3 316A THERMAL MONITORING-S49	20130515	ENVIRONMENTAL CONSULTING TECHNOLOGY	\$ [REDACTED]	not sampled					
5549019	Misc Other Power Gener Exp-A03 Environme	5750500	OUTSIDE SERVICES: Temporary Labor	UPGD.00002146.09.01.01	PCC3 316A THERMAL MONITORING-S49	20130312	ENVIRONMENTAL CONSULTING TECHNOLOGY	\$ [REDACTED]	Project Name: Canaveral 316(a) - Development and Implementation of Biological POS-FPL Cape Canaveral Energy Center (EAI Project 12-395). Purchase Order 2000108061 - to provide services for the implementation of the thermal plan of study for FPL's Cape Canaveral Energy Center. Invoice is for Task 2.1 Taxonomic Analysis and 2.2 Quarterly Baseline Sampling labor charges. Per Purchase Order Task 2.1 Baseline Characterization \$23,572, and Task 2.2 Determination - Change in the BIP [REDACTED]	2	X	X	X	X

SOURCE DR 14

6/14/14

COMPANY: FPL
 TITLE: SAMPLE OF THERMAL DISCHARGE STANDARDS PROJECT
 PERIOD: TYE 12/31/2014
 AUDITOR: GABRIELA LEON
 WP #: 43

Florida Power & Light Co.
 Environmental Cost Recovery
 Dkt. 140007-EI, ACN 14-010-4-1
 TYE 2013

2/5/14

Title Det Sample

CONFIDENTIAL

Account: Regulatory	Account: Regulatory Text	Account	Account Text	Final WBS Element	Final WBS Element Text	Doc. Posting date	Vendor Text	Amount	Description	% Sampled	ATTRIBUTES			
								A		B	1	2	3	4
9549019	Misc Other Power Gener Exp-AD3 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002146.09.01.01	PCC3 316A THERMAL MONITORING-549	20131227	ENVIRONMENTAL CONSULTING TECHNOLOGY		Purchase Order 2000108061 Task 1-Baseline Monitoring - Farfield sampling at stations 3-5 and 7-9 benthic macroinvertebrates, SAV, and sediment characterization		X	X	X	X
9549019	Misc Other Power Gener Exp-AD5 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002146.09.01.01	PCC3 316A THERMAL MONITORING-549	20131119	ENVIRONMENTAL CONSULTING TECHNOLOGY		Project Description: Assist ECT in development and implementation of a Biological Plan of Study for 316(a) demonstration studies at FPL's Cape Canaveral Energy Center, Brevard County, Florida. Purchase Order 200010861- Task 2- Quarterly Sampling labor charges - Sr. Assoc. Scientist/Engineer II and Principal Scientist/Engineer.		X	X	X	X
9549019	Misc Other Power Gener Exp-AD6 Environme	5750E00	OUTSIDE SERVICES: Temporary Labor	UPGD.00002146.09.01.01	PCC3 316A THERMAL MONITORING-549	20130907	ENVIRONMENTAL CONSULTING TECHNOLOGY		not sampled					
9549019	Misc Other Power Gener Exp-AD5 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002145.09.01.01	PRV5 316A THERMAL MONITORING-549	20130313	ENVIRONMENTAL CONSULTING TECHNOLOGY		1					
9549019	Misc Other Power Gener Exp-AD3 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002145.09.01.01	PRV5 316A THERMAL MONITORING-549	20130107	ENVIRONMENTAL CONSULTING TECHNOLOGY							
9549019	Misc Other Power Gener Exp-AD8 Environme	5750500	OUTSIDE SERVICES: Temporary labor	UPGD.00002146.09.01.01	PCC3 316A THERMAL MONITORING-549	20130412	ENVIRONMENTAL CONSULTING TECHNOLOGY		Project: Canaveral 316 (a) Development and Implementation of Biological POS-FPL Cape Canaveral Energy Center (EAI Project 12- 395).Purchase Order 2000108061 Task 2.1 Taxonomic Analysis and Quarterly Sampling labor charges for Sr. Assoc Scientist/Engineer II, Principal Scientist/Engineer		X	X	X	X
9549019	Misc Other Power Gener Exp-AD8 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002146.09.01.01	PCC3 316A THERMAL MONITORING-549	20131211	ENVIRONMENTAL CONSULTING TECHNOLOGY		not sampled					

SOURCE PR 14

GL/PL

COMPANY: FPL
 TITLE: SAMPLE OF THERMAL DISCHARGE STANDARDS PROJECT
 PERIOD: TYE 12/31/2014
 AUDITOR: GABRIELA LEON
 WP #: 43

Florida Power & Light Co.
 Environmental Cost Recovery
 Dkt. 140007-EI, ACN 14-010-4-1
 TYE 2013

Title SAMPLE

5/1
5/14

CONFIDENTIAL

Account: Regulatory	Account: Regulatory Text	Account	Account Text	Final WBS Element	Final WBS Element Text	Doc. Posting date	Vendor Text	Amount	Description	% Sampled	ATTRIBUTES			
								A		B	1	2	3	4
9549019	Misc Other Power Gener Exp-AD8 Environme	5750500	OUTSIDE SERVICES: Temporary Labor	UPGD.00002146.09.01.01	PCC3 316A THERMAL MONITORING-549	20130709	ENVIRONMENTAL CONSULTING TECHNOLOGY		Purchase Order 2000081005, Task 1.5 and Purchase Order 2000108051, Task 2; Revision of Draft Plan of Study. The draft POS will be Realized in accordance with the outcome of the meeting with FDEP. Supplier will prepare an implementation schedule that includes elements of the baseline monitoring, data analysis, and reporting. Milestones for data deliverables and draft reports will be included that will support adaptive management of the POS. Revised POS and Quarterly Sampling		X	X	X	X
9549019	Misc Other Power Gener Exp-AD8 Environme	5750500	OUTSIDE SERVICES: Temporary Labor	UPGD.00002146.09.01.01	PCC3 316A THERMAL MONITORING-549	20130613	ENVIRONMENTAL CONSULTING TECHNOLOGY		not sampled					
9549019	Misc Other Power Gener Exp-AD8 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002145.09.01.01	PAVS 316A THERMAL MONITORING-549	20130620	ENVIRONMENTAL CONSULTING TECHNOLOGY							
9549019	Misc Other Power Gener Exp-AD8 Environme	5750700	OUTSIDE SERVICES: Other	UPGD.00002145.09.01.01	PAVS 316A THERMAL MONITORING-549	20130422	ENVIRONMENTAL CONSULTING TECHNOLOGY							
9549019	Misc Other Power Gener Exp-AD8 Environme	5750500	OUTSIDE SERVICES: Temporary Labor	UPGD.00002146.09.01.01	PCC3 316A THERMAL MONITORING-549	20130211	ENVIRONMENTAL CONSULTING TECHNOLOGY							

43 p2

43 p2

Conclusion: No errors found.

SOURCE DR:14

6/18/14

EXHIBIT C

JUSTIFICATION TABLE

FIRST REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: FPL, Environmental Cost Recovery Clause
AUDIT CONTROL NO: 14-010-4-1
DOCKET NO: 160007-EI
DATE: February 11, 2016

Bold denotes revision to reduce the amount of confidential classification previously requested or a new affiant

12-1	Reconciliation of Plant in Service to the General Ledger	2	N			
12-1/1	Reconciliation of Plant in Service to the General Ledger	1	N			
12-1/1-1	Screen Print of Total Plant in Service per General Ledger	2	N			
12-2	Reconciliation of Accumulated Depreciation and Depreciation Expense to the General Ledger	2	N			
12-2/1	Reconciliation of Capital Investment Filing Schedules	1	N			
12-4	Reconciliation of CWIP to the General Ledger	1	N			
12-4/1	Detail of CWIP Work Orders per Report 1902	22	N			
12-4/2	Total CWIP per Report 1902	91	N			
12-4/2-1	Screen Print of Total CWIP	1	N			
19 page 2	Summary of W.O. orders tested	1	N			
19-1	Work Orders	2	N			
19-2	Work Orders	1	N			
19-2/1	Sample	3	N			
41-1	Revenues per Revenue and Rate Report	1	N			
41-2	Calculation of Revenue Rates-January	1	N			
41-3	Calculation of Revenue Rates-February	1	N			
43-1 page 2	Reconciliation of O & M Expenses	1	N			
43-2	Sample	3	Y	Pg. 1, Col. A, Lns. 1, 2 and 3 Pg. 2, Col. A Col. B, Line 1 Pg. 3, Col. A	(e)	R. Kennedy

43-2/1	Supporting documentation	3	N			
43-3	Sample	1	Y	Col. A	(e)	R. Kennedy
43-4	Sample	3	Y	Pg. 1, Cols. A and C Col. B, Lns. 1 and 2 Pgs. 2-3, Cols. A and B	(e)	R. Kennedy
43-5	Sample	2	N			
43-5/1	Scherer O & M Report	10	N			
43-5/2	Sample	33	N			
43-5/2-1	Supporting documentation	1	N			

EXHIBIT D

DECLARATION

FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Environmental Cost Recovery Clause

Docket No. 160007-EI

STATE OF FLORIDA)
)
PALM BEACH COUNTY)

WRITTEN DECLARATION OF **ROXANE R. KENNEDY**

1. My name is Roxane R. Kennedy. I am currently employed by Florida Power & Light Company ("FPL") as Vice President of Power Generation Operations, FPL Operations. I have personal knowledge of the matters stated in this written declaration.

2. I have reviewed the documents referenced and incorporated in FPL's First Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No.14-010-4-1. The documents or materials that I have reviewed, and which are asserted by FPL to be proprietary confidential business information contain or constitute information relating to competitive interests, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms in the future, and would impair the competitive interests of the goods provider. Specifically, the information provided by FPL contains negotiated pricing information for the solar equipment. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Nothing has occurred since the issuance of Order No. PSC-14-0485-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Under penalties of perjury, I declare that I have read the foregoing declaration and that the facts stated in it are true to the best of my knowledge and belief.



ROXANE R. KENNEDY

Date: 2/10/16