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June 27, 2016

## -VIA ELECTRONIC FILING-

Carlotta Stauffer Division of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

#### Re: Docket No. 160009-EI

Dear Ms. Stauffer:

Please find enclosed for filing errata sheets for the testimony and/or exhibits of Florida Power & Light Company ("FPL") witnesses Steven Scroggs and Jennifer Grant-Keene, including revised exhibit pages. Please note that highlighting indicates that cells or data have been revised, not that the information is confidential.

An unredacted copy of Revised Schedule T7-A is being filed separately along with a request for confidential classification.

Please contact me if there are any questions related to this filing.

Sincerely,

s/ Jessica A. Cano

Jessica A. Cano Fla. Bar No. 0037372

Enclosures cc: Counsel for Parties of Record (w/encl.) Florida Power & Light Company

700 Universe Boulevard, Juno Beach, FL 33408

# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

DOCKET NO. 160009-EI FILED: June 27, 2016

# **ERRATA SHEET**

# MARCH 1, 2016 EXHIBIT OF STEVEN D. SCROGGS

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EXHIBIT #<br/>SDS-1PAGE #<br/>Page 24LINE #<br/>See Attached

#### Turkey Point 6&7 Pre-Construction Costs and Carrying Costs on Construction Cost Balance **True-up Filing: Contracts Executed**

Schedule T-7A - Revised [Section (9)(c)] EXPLANATION: FLORIDA PUBLIC SERVICE COMMISSION For all executed contracts exceeding \$250,000, (including change orders), provide the contract number or identifier, status, original and current contract terms, original amount, amount expended as of the end of the COMPANY: Florida Power & Light Company prior year, amount expended in the current year, estimated final contract amount, name of contractor and affiliations if any, method of selection including identification of justification documents, and description of For the Year Ended 12/31/2015 work DOCKET NO.: 160009-EI Witness: Steven D. Scroggs CONFIDENTIAL CONFIDENTIAL CONFIDENTIAL (A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K) Actual amount Actual Expended Name of Contractor Estimate of Final Method of Selection Line Original Term of Current Term of expended in Contract No. Status of Contract **Original Amount** as of Prior Year (and Affiliation if Work Description No Contract Contract Current Year Contract Amount and Document ID End (2014) any) (2015) REDACTED REDACTED AMEC E&I 2000062412 Closed - CO#6 02/2012 - 12/2012 02/2012 - 12/2014 REDACTED REDACTED SSJ PTN 6&7 RFI Response Review 1 2000115705 Open - CO#3 10/2013 - 08/2015 10/2013 - 12/2016 REDACTED REDACTED REDACTED REDACTED AMEC E&I SSJ PTN 6&7 RFI Response Review/FSAR 2.5.4 2 REDACTED REDACTED Bechtel Power Co. PTN 6&7 COLA and SCA Preparation and Support 3 4500395492 Open - CO#59 11/2007 - 12/2011 11/2007 - 05/2017 REDACTED REDACTED Comp Bid/SSJ/ PDS 02/2012 - 12/2012 REDACTED 4 2000060695 Closed - CO#2 02/2012 - 05/2015 REDACTED REDACTED REDACTED Burns & McDonnell Comp Bid/SSJ PTN 6&7 Preliminary Design of the Radial Collector Well System 4500443122 Closed - CO #5 REDACTED REDACTED REDACTED Eco-Metrics, Inc. SSJ PTN 6&7 Environmental Consulting Services 5 08/2008 - 08/2010 06/2008 - 06/2015 REDACTED 4500518167 Open - CO#11 07/2009 - 12/2009 07/2009 - 06/2015 REDACTED REDACTED REDACTED **REDACTED** Environmental SSJ/PDS PTN 6&7 Post SCA Submittal Support 6 Consulting and Technology Inc. 7 4500430034 Open - CO#3 06/2008 - 07/2011 06/2008 - 12/2015 REDACTED REDACTED REDACTED REDACTED EPRI SSJ Advanced Nuclear Technology: Near term deployment of Advanced Light Water Reactors Open - CO#11 REDACTED REDACTED REDACTED REDACTED Golder & Associates, SSJ/PDS PTN 6&7 Post SCA Submittal Support 8 4500518160 07/2009 - 12/2009 07/2009 - 04/2015 **REDACTED HDR Engineering**, 05/2008 - 06/2015 REDACTED REDACTED REDACTED Conceptual Engineering of Cooling Water Supply and Discharge 9 4500425707 Closed - CO#8 05/2008 - 08/2008 Comp Bid/SSJ PTN 6&7 COLA Site Selection RAI Support 10 4500645896 Open - CO#3 02/2011 - 03/2012 02/2011 - 12/2014 REDACTED REDACTED REDACTED REDACTED McCallum Turner SSJ 4500517152 Open - CO#8 10/2009 - 12/2010 10/2009 - 12/2015 REDACTED REDACTED REDACTED REDACTED McNabb SSJ/PDS PTN 6&7 Post SCA Submittal and UIC Licensing Support 11 Hydrogeologic Consulting, Inc. 2000102364 Open - CO#12 05/2013 - 12/2014 05/2013 - 12/2016 REDACTED REDACTED REDACTED REDACTED Paul C. Rizzo SSJ PTN 6&7 Field Investigation and FSAR 2.5 Revision 12 Associates, Inc. 11/2011 - 06/2014 11/2011 - 12/2016 REDACTED REDACTED REDACTED Power Engineers, PTN 6&7 Prelim Analysis for Miami River Crossing and 13 2000053246 Open REDACTED SSJ Davis/Miami Line Inc 4500527549 Closed - CO#5 08/2009 - 12/2009 07/2009 - 04/2015 REDACTED REDACTED REDACTED REDACTED TetraTechGeo SSJ PTN 6&7 APT Review and Collector Well Modeling Support 14 (formerly GeoTrans. Inc.) 4500404639 Open - CO#9 01/2008 - 12/2011 01/2008 - 12/2016 REDACTED REDACTED REDACTED **REDACTED** Westinghouse SSJ/ PDS PTN 6&7 Engineering Services to Support Preparation of COLA 15 and Response to Post-Submittal RAIs Electric Co 16 2000170273 Closed 4/2015 - 12/2015 4/2015 - 12/2015 REDACTED REDACTED REDACTED REDACTED Bechtel Power Co. Comp Bid PTN 6 & 7 - Category A - Site Development Initial Assessment 2000183930 Open - CO #1 10/2015 - 12/2016 10/2015 - 12/2016 REDACTED REDACTED REDACTED REDACTED Bechtel Power Co. Comp Bid PTN 6 & 7 - Category B/Category C - Excavation, Fill and Sub-17 Foundation Initial Assessment

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### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause DOCKET NO. 160009-EI FILED: June 27, 2016

#### **ERRATA SHEET**

#### MARCH 1, 2016 TESTIMONY OF JENNIFER GRANT-KEENE

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<u> PAGE #</u>	<u>LINE #</u>	
Page 3	Line 11	Change "\$1,313,666" to "\$1,306,211"
Page 3	Line 14	Change "\$24,130,857" to "\$24,138,311"
Page 5	Line 13	Change "\$1,314,010" to "\$1,306,556"
Page 5	Line 15	Change "\$14,716" to "\$22,171"
Page 6	Line 6	Change "\$6,661,275" to "\$6,668,729"
Page 6	Line 8	Change "\$14,716" to "\$22,171"

#### MARCH 1, 2016 EXHIBITS OF JENNIFER GRANT-KEENE

<u>EXHIBIT #</u> JGK-1	PAGE # Page 1	LINE # Line 11, Column (B) Change "\$6,718,383" to "\$6,725,838" (See Attached)
SDS-1	Page 19	See Attached

Note that the result of this correction was a \$7,454 increase to FPL's 2017 revenue requirements that was included in FPL's April 27, 2016, Nuclear Filing Requirements and requested Nuclear Power Plant Cost Recovery amount.

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\$9,051 \$16,505 (\$7,454)

#### Florida Power & Light Company Final True-Up of 2015 Revenue Requirements (Jurisdictional Dollars) **Revised Exhibit JGK-1**

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Total Difference TP 6 & 7 Project

	March 1, 2016 True-up filing (Docket No. 160009-EI)										
		(A)	(B)	(C)							
		2015 AE	2015 T								
Line No.		2015 Actual/Estimated Costs Docket No. 150009-EI	2015 Actual Costs Docket No. 160009-EI	(Over)/Under Recovery							
1 2	Turkey Point 6 & 7 Project										
3	Site Selection Costs	\$0	\$0	\$0							
4	Carrying Costs	\$158	\$158	\$0							
5	Carrying Costs on Deferred Tax Asset/(Deferred Tax Liability)	\$159,586	\$159,930	\$344							
6	Total Carrying Costs	\$159,744	\$160,088	\$345							
7 8	Total Site Selection	\$159,744	\$160,088	\$345							
9	Pre-construction Costs	\$18,638,220	\$17,309,494	(\$1,328,727)							
10	Carrying Costs	(\$62,774)	(\$57,109)	\$5,665							
11	Carrying Costs on Deferred Tax Asset/(Deferred Tax Liability)	\$6,709,332	\$6,725,838	\$16,505							
12	Total Carrying Costs	\$6,646,558	\$6,668,729	\$22,171							
13	Total Pre-construction	\$25,284,779	\$23,978,223	(\$1,306,556)							
14	Total Turkey Point 6 & 7 Project	\$25,444,523	\$24,138,311	(\$1,306,211)							
15	Totals may not add due to rounding			Page 1 of 1							

Errata Note: See NFR Errata Summary Sheet for details of difference. \$6,718,383 \$6,725,838 (\$7,454) Line 11, As filed Line 11, As filed for Errata

Sche	udule T-3A (True-up) - Revised	Pre-Co	onstruction Cost True-up	Turkey Poir s and Carrying Filing: Deferre	Costs on Const		alance				[Section (6)(c)1	1.a.]	
FLOR	RIDA PUBLIC SERVICE COMMISSION			Provide the calcula deferred tax carryi									
COMPANY: FLORIDA POWER & LIGHT COMPANY					ing costs.					For the '	Year Ended 12/3	31/2015	
DOC	KET NO.: 160009-EI									Witness	: Jennifer Grant-	-Keene	
				(1)	201507	201508	201509	201510	201511	201512	(P)		
Line No.				(I) Beginning of Period	(J) Actual July	(K) Actual August	(L) Actual September	(M) Actual October	(N) Actual November	(O) Actual December	(P) 12 Month Total		
					<b>^</b>	<b>A</b> 2		risdictional Dollars					
1	Construction Period Interest				\$0	\$0	\$0	\$0	\$0	\$0	\$0		
2	Recovered Costs Excluding AFUDC (Schedule T-2, Line 1a + Line 10)				\$1,419,710	\$1,405,817	\$2,196,569	\$674,838	\$1,507,291	\$930,514	\$17,309,494		
3	Other Adjustments (e)		-	<b></b>	(\$185,563)	(\$185,563)	(\$185,563)	(\$185,563)	(\$185,563)	(\$185,563)	(\$2,226,753)		
4	Tax Basis Less Book Basis (Prior Month Balance + Line 1 + 2 + 3) (d) (f)		-	\$190,962,694	\$192,196,841	\$193,417,095	\$195,428,101	\$195,917,376	\$197,239,104	\$197,984,056			
5	Deferred Tax Asset/(Liability) DTA/(DTL) on Tax Basis in Excess of Book	(Line 4 x Tax Rate) (b)	38.575%	\$73,663,859	\$74,139,931	\$74,610,644	\$75,386,390	\$75,575,128	\$76,084,984	\$76,372,349	\$76,372,349		
-	a. Average Accumulated DTA/(DTL)				\$73,901,895	\$74,375,288	\$74,998,517	\$75,480,759	\$75,830,056	\$76,228,667			
	b. Prior months cumulative Return on DTA/(DTL) (d)				\$37,356	\$47,234	\$58,405	\$71,640	\$85,943	\$100,775	\$113,674		
	c. Average DTA/(DTL) including prior period return subtotal (Line 6a + 6b)				\$73,939,251	\$74,422,521	\$75,056,922	\$75,552,399	\$75,915,999	\$76,329,442			
7	Carrying Costs on DTA/(DTL)												
	a. Equity Component (Line 7b x .61425) (a) (b)				\$291,049	\$292,952	\$295,449	\$297,399	\$298,830	\$300,458	\$3,480,009		
	b. Equity Component grossed up for taxes (Line 6c x 0.006408352) (a) (b)	(c)			473,829	476,926	480,991	484,166	486,496	489,146	\$5,665,461		
	c. Debt Component (Line 6c x 0.00119942) (c)				88,684	89,264	90,025	90,619	91,055	91,551	\$1,060,377		
8	Total Return Requirements Carrying Costs on DTA/(DTL) for the Period (	(Line 7b + 7c)			\$562,513	\$566,190	\$571,016	\$574,785	\$577,552	\$580,697	\$6,725,838		
9	Projected Carrying Costs on DTA/(DTL) for the Period (Order No. PSC-14	4-0617-FOF-EI)			\$552,635	\$555,018	\$557,781	\$560,482	\$562,720	\$567,798	\$6,612,164		
10	Difference True-up to Projection (Over)/Under Recovery (Line 8 - Line 9)			-	\$9,878	\$11,172	\$13,235	\$14,303	\$14,832	\$12,899	\$113,674		
11	Actual / Estimated Revenue Requirements for the period (Order No. PSC	-15-0521-FOF-EI) (f)			\$561,917	\$565,021	\$568,086	\$571,214	\$574,221	\$580,023	\$6,709,332		
12	Final True-up for the Period (Line 8 - Line 11)				\$596	\$1,169	\$2,930	\$3,571	\$3,330	\$674	\$16,505	(A)	
	* Totals may not add due to rounding												
	Errata Notes: Jan		March	April	May	June	July	August	September	October	November	December	12 Month Total
		453,196 456,98 453,196 456,98 		464,028 464,028 -	467,660 467,660 -	470,981 470,981 -	470,861 473,829 (2,968)	473,931 476,926 (2,995)	477,963 480,991 (3,028)	481,110 484,166 (3,056)	483,418 486,496 (3,079)	486,043 489,146 (3,103)	5,647,232 5,665,461 (18,229)

Errata Notes:	January	February	March	April	May	June	July	August	September	October	November	December	12 Month Total
Line 7c, T-3A as filed	84,822	85,531	86,295	86,850	87,530	88,151	90,454	91,043	91,818	92,423	92,866	93,370	1,071,152
Line 7c, T-3A revised for Errata	84,822	85,531	86,295	86,850	87,530	88,151	88,684	89,264	90,025	90,619	91,055	91,551	1,060,377
Difference in Final True-up for the Period (Line 8)	-						1,769	1,779	1,793	1,804	1,811	1,819	10,775
	-	-	-	-	-	-	(1,199)	(1,216)	(1,235)	(1,253)	(1,268)	(1,284)	(7,454)

(A) Line 8 - Monthly Carrying Costs on DTA/(DTL) for the latter six months of the period was inadvertently linked to an incorrect AFUDC rate. This caused the Final True-Up for the period (line 12) to show a \$9,051 under-recovery instead of the correct amount of a \$16,505 under-recovery for the period ended 12/31/2015. The beginning balance on line 2 of the 2016 Schedule AE-2 filed on April 27, 2016, properly reflects the impact of the 2015 errata correction.

See notes on Page 3

#### CERTIFICATE OF SERVICE DOCKET NO. 160009-EI

I HEREBY CERTIFY that a true and correct copy of FPL's Errata Sheets for the Testimony and Exhibits of Steven Scroggs and Jennifer Grant-Keene was served electronically this 27<sup>th</sup> day of June, 2016, to the following:

Kyesha Mapp, Esq. Margo Leathers, Esq. Division of Legal Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 kmapp@psc.state.fl.us mleather@psc.state.fl.us

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By: s/ Jessica A. Cano

Jessica A. Cano Fla. Bar No. 0037372