

Jessica Cano Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5226 (561) 691-7135 (Facsimile)

September 1, 2009

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

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Re: Docket No. 090009-EI; Nuclear Power Plant Cost Recovery Clause

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") are an original and seven (7) copies of its Revised Request for Confidential Classification regarding materials provided to Staff pursuant to its audit titled Florida Power & Light's Project Management Internal Controls for Nuclear Uprate and Constructions Projects.

Exhibit A – Revised Pages (Confidential) consists of certain confidential documents, and all information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit B – Revised Pages is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Revised Exhibit C consists of FPL's justification for its Request for Confidential Classification. Exhibit D from FPL's July 16, 2009 Request for Confidential Classification is incorporated herein by reference. Also included in this filing is a compact disc containing FPL's Revised Request for Confidential Classification and Exhibit C only in Microsoft Word format.

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

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Sincerely flance lednet for Jessica A. Cano

DOCUMENT NUMBER-DATE

an FPL Group company

FPSC-COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Power Plant) <u>Cost Recovery Clause</u>) Docket No. 090009-EI Filed: September 1, 2009

FLORIDA POWER & LIGHT COMPANY'S REVISED REQUEST FOR CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO PROJECT MANAGEMENT AUDIT

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to its audit titled Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects ("the Audit"). In support of its request, FPL states as follows:

1. During the Audit, Staff was provided with various confidential documents. By letter dated June 25, 2009, Staff indicated its intent to retain certain confidential documents as audit work papers and provided a draft audit report. Pursuant to Rule 25-22.006(3)(a), Florida Administrative Code, FPL was given 21 days from the date of the letter to file a formal request for confidential classification with respect to the work papers and draft audit report. Accordingly, FPL filed a Request for Confidential Classification on July 16, 2009, (the "July 16, 2009 Request") to maintain continued confidential handling of those items.

2. Since FPL's July 16, 2009 filing, FPL has determined that sections of certain confidential workpapers no longer require confidential treatment. Additionally, it was brought to FPL's attention that certain administrative errors were made in the compilation of Exhibit B and that a confidential compact disc was inadvertently omitted from the list of confidential items presented on Exhibit C. Accordingly, FPL is filing this Revised Request for Confidential Classification with respect to those items.

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FPSC-COMMISSION CLERK

2. The following exhibits are included with and made a part of this request:

a. "Exhibit A – Revised Pages (Confidential)" includes a copy the confidential documents which have changed since the July 16, 2009 filing, on which all information that is entitled to confidential treatment under Florida law has been highlighted. Only those workpapers which have changed are included. These pages are intended to supersede and replace those same pages of Exhibit A which were provided with FPL's July 16, 2009 Request.

b. "Exhibit B – Revised Pages" consists of redacted versions of the confidential documents which have changed since the July 16, 2009 filing. Only those workpapers which have changed are included. These pages are intended to supersede and replace those same pages of Exhibit B which were provided with FPL's July 16, 2009 Request.

c. Revised Exhibit C is a table containing the specific line and page references to all of the confidential materials for which confidential treatment is sought, and references to the specific statutory basis or bases for the claim of confidentiality and to the affidavit in support of the requested classification. Revised Exhibit C is intended to supersede and replace the Exhibit C provided with its July 16, 2009 Request.

d. The Exhibit D provided with FPL's July 16, 2009 Request is incorporated herein by reference.

4. FPL submits that the highlighted information in Exhibit A is proprietary confidential business information within the meaning of Section 366.093(3), Florida Statutes. This information is intended to be and is treated by FPL as private, and its confidentiality has been maintained. Pursuant to Section 366.093, such information is entitled to confidential

treatment and it is 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.

5. As the affidavits included in Exhibit D indicates, certain information provided by FPL contains information related to internal auditing controls or reports of internal auditors. This information is protected from public disclosure pursuant to Section 366.093(3)(b), Florida Statutes. Certain materials contain information related to bids or contractual data, such as pricing or other terms, the public disclosure of which would violate nondisclosure terms of FPL's contracts with certain vendors and impair FPL's ability to contract for goods or services on favorable terms in the future. Such information is protected by Section 366.093(3)(d), Florida Statutes. Additionally, this and other information relates to competitive interests, and could impair the competitive business of the provider of the information. Such information is protected by Section 366.093(3)(e), Florida Statutes.

6. Upon a finding by the Commission that the information highlighted in Exhibit A, and referenced in Exhibit C, is proprietary confidential business information, the information should not be declassified for a period of at least eighteen (18) months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat. FPL further requests that the pages in the original Exhibit A and Exhibit B for which replacement pages are provided be returned to FPL.

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

Respectfully submitted,

Jessica A. Cano Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5226 Facsimile: (561) 691-7135

By: Tlance leonite

Jos Jessica A. Cano Fla. Bar No. 0037372

CERTIFICATE OF SERVICE DOCKET NO. 090009-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing, without attachments, was served by hand delivery* or U.S. mail this 1st day of September, 2009, to the following:

Keino Young, Esq.* Division of Legal Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

J. Michael Walls, Esq. Dianne M. Triplett, Esq. Carlton Fields Law Firm P.O. Box 3239 Tampa, Florida 33601-3239

John W. McWhirter, Jr., Esq. Davidson, McWhirter PA Attorneys for FIPUG P.O. Box 3350 Tampa, Florida 33601

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James W. Brew, Esq. Brickfield, Burchette, Ritts & Stone, P.C. 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 J. R. Kelly, Esq. Joseph McGlothlin, Esq. Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399

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E. Leon Jacobs, Jr. Williams & Jacobs, LLC Counsel for SACE 1720 S. Gadsden St. MS 14 Suite 201 Tallahassee, Florida 32301

By:

for Jessica A. Cano Fla. Bar No. 0037372

EXHIBIT C

,

Revised Exhibit C

Company: Florida Power and Light Company

Title: List of Confidential Workpapers

Re: Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects - Revised

Docket No.: 090009-EI

* Bold Denotes Revision

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
Work Plan- PTN	Work Plan For Nuclear Uprate and New Construction - PTN	23	N	N/A	N/A	N/A
Work Plan-EPU	Work Plan For Nuclear Uprate and New Construction –	22	N Y	Pages 1-9 Page 10 Paragraph 4	N/A (b)	N/A Rajiv S. Kundalkar
	EPU		N	Pages 11-22	N/A	N/A
DR-1	Document Summary Log	15	Y	Page 2 Section 1, Page 3, Page 4 Sections 1 and 3, Page 8 Section 1, Page 9 Section 1, Page 10 Section 1, Page 11 Section 1, Page 13 Sections 1, 2 and 3, Page 14 Section 1	(d), (e)	Steven D. Scroggs
DR-1	Document Summary Log	24	Y	Page 3 Sections 1, 2, and 3, Page 4 Lines 1- 24, Page 5 Line 1, Page 14 Section 1, Page 18 Section 1, Page 19 Section 1,	(d), (e)	Rajiv S. Kundalkar & Steven D. Scroggs

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue	Affiant
					366.093 (3) Subsection	
· · · · · · ·				Page 23 Section 1		
DR-2	Document Summary Log	6	Y	Page 5, Section 1, Page 6 Section 1	(d), (e)	Steven D. Scroggs
DR-6	Document Summary Log	5	N	N/A	N/A	N/A
DR-7	Document Summary Log	3	Y	Page 1 Line 1, Page 3 Sections 1 and 2	(d), (e)	Rajiv S. Kundalkar
DR-8	Document Summary Log	7	Y	Page 2 Section 1, Page 3 Section 1, Page 4, Page 5 Section 1	(b), (e)	Rajiv S. Kundalkar
DR-9	Document Summary Log	5	Y	Page 1 Section 1, Page 2 Section 1, Page 3 Section 1, Page 4 Section 1	(d), (e)	Rajiv S. Kundalkar
DR -10	Document Summary Log	6	Y	Page 1 Lines 1 and 2, Page 2 Lines 1 and 2, Page 3 Lines 1, 2, and 3, Page 4 Sections 1 and 2, Page 5	(b), (d), (e)	Rajiv S. Kundalkar & Steven D. Scroggs
DR-11	Document Summary Log	3	Y	Page 2 Line 1, Page 3 Section 1	(d), (e)	Rajiv S. Kundalkar
IVS-1	PSL Uprate Overview and Tour	2	N	N/A	N/A	N/A
IVS-2	PTN 6&7 Status Overview and Project Discussion Session	3	Y	Page 1, Lines 1, 2	(d), (e)	Steven D. Scroggs
IVS-3	PTN 6&7 Controls Group	2	Y	Page 1 Sections 1-4	(d), (e)	Steven D. Scroggs
IVS-4	PTN 6&7 Contracts Group	1	N	N/A	N/A	N/A
IVS-5	New Nuclear and EPU Transmission	1	N	N/A	N/A	N/A

Work	Description	No. of	Conf.	Line	Florida	Affiant
Paper no.		Pages	Y/N	No./Col. No.	Statue 366.093 (3)	
					Subsection	
	Studies & Assessments					
IVS-6	PTN 6&7 Oversight Plan	2	Y	Page 1 Sections 1-5	(d), (e)	Steven D. Scroggs
IVS-7	Internal Audit Review	1	Y	Lines 4-10, 17-21	(b), (d), (e)	Soria Talbot
IVS-8	EPU Juno Directors	1	N	N/A	N/A	N/A
ivs-9	Staffing Audit discussion	2	Y	Lines 5-44, 46-48, Page 2 Lines 1, 3-4	(b), (d), (e)	Rajiv S. Kundalkar
IVS-10	COLA	2	Y	Page 1 Sections 1 and 2, Page 2 Section 1	(d), (e)	Steven D. Scroggs
IVS-11	Turkey Point 6&7 Status	2	Y	Page 1 Section 1, Page 2 Section 1	(d), (e)	Steven D. Scroggs
IVS-12	ISC's Role in Procurement	1	Y	Page 1 Sections 1 and 2	(d), (e)	Steven D. Scroggs
IVS-13	FPL Uprate and New Units Progress and Challenges	1	N	N/A	N/A	N/A
IVS-14	EPU Project Update	2	N	N/A	N/A	N/A
Chart 1	Bechtel COLA Contract Changes	1	Y	Page 1 Columns 2-4	(d), (e)	Steven D. Scroggs
Chart 2	EPU Contracts Executed to Date	1	Y	Page 1 Lines 2-39, Columns 5-7	(d), (e)	Rajiv S. Kundalkar
Chart 3	EPU Competitively Bid Contracts Greater than \$1M	1	Y	Page 1 Lines 2-10, Columns 3-5	(d), (e)	Rajiv S. Kundalkar
Chart 4	PTN Competitively Bid Contracts Greater than \$1M	1	Ŷ	Page 1 Lines 4-14, Columns 3-5	(d), (e)	Steven D. Scroggs
Chart 5	PTN Contracts Executed to Date	1	Y	Page 1 Lines 2-28, Columns 5-8	(d), (e)	Steven D. Scroggs
Chart 6	EPU-PTN Single/Sole	2	Y	Page 1 Lines 6-28, 34-38,	(d), (e)	Rajiv S. Kundalkar

Work	Description	No. of	Conf.	Line	Florida	Afflant
Paper no.		Pages	Y/N	No./Col. No.	Statue	
					366.093 (3) Subsection	
	Source Contracts Greater than \$1M			Columns 3-5, Page 2 Lines 1-4 Columns 3-5		& Steven D. Scroggs
Chart 7	EPU Total	1	1	Page 1	(d), (e)	Rajiv S.
	Contracts			Columns 3-8		Kundalkar
DR 1.18	RFP's and Bid Evaluation summary Sheets EPU-PTN	CD	Y	Entire CD	(d), (e)	Rajiv S. Kundalkar & Steven D. Scroggs
DR 1.42	Written response to Data Request: Westinghouse Letter: Reservation Agreement	8	Y	Pages 2-8	(d), (e)	Steven D. Scroggs
DR 1.43	PTN-Projected Contracts to be executed in 2008	3	N N Y	Page 1 Page 2 Page 3 Column 5	N/A N/A (d), (e)	N/A N/A Steven D. Scroggs
DR 1.44	PTN-Contracts	3	N	Page 1	N/A	N/A
	greater than \$100K executed since 4/08		N Y	Page 2 Page 3 Columns 6-8	N/A (d), (e)	N/A Steven D. Scroggs
DR 1.46	PTN Contracts executed	CD	Y	Entire CD	(d), (e)	Steven D. Scroggs
DR 1.49	Bechtel Recovery Plan Letter: Hydrology Delays Letter: Retarget Letter	24	Y	All	(d), (e)	Steven D. Scroggs
DR 1.53	Westinghouse Audit VA 0811: Bechtel Audit: Surveillance Reports	227	Y	All	(e)	Steven D. Scroggs
DR 1.3	EPU Risk Capture Tools and Risk Matrix	127	Y	Ali	(e)	Rajiv S. Kundalkar
DR 1.5	PSL & PTN Risk Matrix	20	Y	All	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Executive Presentation	28	Y	Pages 5, 9, 17-20, 22-28	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Bi-Weekly Report 11/24/08	21	Y	Pages 4-6, 12-16	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Bi-Weekly	19	Y	Pages 3, 8-13	(e)	Rajiv S.

Work	Description	No. of		Line	Florida	Affiant
Paper no.		Pages	Y/N	No./Col. No.	Statue 366.093 (3)	
					Subsection	
·	Report 12/08/08				<u></u>	Kundalkar
DR 1.10	EPU Bi-Weekly Report 11/10/08	45	N	Pages 1-5, 7, 10-16, 21-22, 28-38, 45	N/A	N/A
			Y	Pages 6, 8-9, 17-20, 23-27, 39-44	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Executive Meeting, 05/16/08	25	Y	Pages 5, 9, 17-21, 23	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Executive Meeting, 06/25/08	29	Y	Pages 6, 10, 20, 22-25, 27- 28	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Executive Meeting, 07/31/08	35	N	Pages 1-5, 7- 9, 11-22, 27- 28, 33	N/A	N/A
			Y	Pages 6, 10, 23-26, 29-32, 34, 35	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Executive Meeting, 10/01/08	23	Y	Pages 6, 10, 19-23	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Executive	23	N	Pages 1-5, 7-	N/A	N/A
	Meeting, 11/13/08		Y	9, 11-15, 17- 18; Pages 6, 10, 16, 19-23	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Technical Meeting 04/14/08	26	Y	Pages 4-9, 18-19, 21	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Technical Meeting 07/15/08	20	Y	Pages 5, 14- 17, 19	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Technical Meeting 12/12/08	16	Y	Pages 5, 6, 13-16	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Steering Committee 05/14/08	15	Y	Pages 4, 10, 11-12, 14	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Steering Committee 06/16/08	18	Y	Pages 5, 14- 15, 17	(e)	Rajiv S. Kundalkar
DR 1.12	PSL & PTN Engineering Schedule: PSL & PTN Mod. Schedule: EPU Summary Cash Flow and Actual Costs Jan 09	CD	Y	Entire CD	(d), (e)	Rajiv S. Kundalkar
	EPU Cost Estimates & Schedules	14	Y	All	(d), (e)	Rajiv S. Kundalkar
DR 1.13	St. Lucie & Turkey Point EPU Licensing &	CD	Y	Entire CD	(e)	Rajiv S. Kundalkar

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue	Affiant
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<u>, ((, y)))) (() () () () () () () () () () () (</u>	Engineering Schedules and BOP analysis for LAR			A PARANANAN PERANANANANANANANANANANANANANANANANANANAN		antorio dulterrature conserv
DR 1.30	Risk Committee Meeting Minutes	4	Y	Page 3 Line 10	(e)	Steven D. Scroggs
DR 1.30	PTN Risk Committee Presentation 06/25/08	35	Y	Ali	(e)	Steven D. Scroggs
DR 1.33	Westinghouse China Update	26	Y	All	(e)	Steven D. Scroggs
DR 1.40	COLA schedule: BVZ Engineering Schedule	179	Y	All	(e)	Steven D. Scroggs
DR 1.45	Generation Interconnection Facilities Study	25	Y	Pages 4-25	(e)	Steven D. Scroggs
DR 2.1a EPU	MOPR Jan 08 – Mar 09	14	Y	Page 5 Line 7, Page 6 Line 7, Page 11 Line 7, Page 12 Lines 6-7, Page 13 Line 7	(e)	Rajiv S. Kundalkar
DR 2.1c-f, i, I EPU	Steering Committee Reports, Monthly Operating Reports, Bi-Weekly Updates, Weekly Compliance Matrix	CD	Y	All	(e)	Rajiv S. Kundalkar
DR 2.1 PTN	Risk Committee Meeting Minutes, AP-1000 update, Schedule and Cost Estimate Data. Team Meeting Reports, etc.	CD	Y	All	(e)	Steven D. Scroggs
DR 2.1 PTN	Dashboards – PTN	14	Y	Page 1 Section 1, Page 2 Section 2, Page 5 Sections 1-2, Page 7 Section 1, Page 8	(d), (e)	Steven D. Scroggs

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue	Affiant
		Fayes	F F 1		366.093 (3)	
				Section 1-2,	Subsection	
				Page 9		
				Section 1-2,		
				Page 10		
				Section 1,		
		1		Page 11		
				Section 1,		
				Page 12 Section 1,		
				Page 13	-	
				Sections 1-3,		
				Page 14		
				Sections 1-4		
DR 2.4	EPC Contract	37	Y	All	(d), (e)	Rajiv S.
DR 2.7	Evaluations FPL Presentation	14	Y	All	(d) (o)	Kundalkar Steven D.
DR 2.7	(BOP Engineering	14	T	All	(d), (e)	Scroggs
	Firm) & BVZ Single					0010990
	Source					
	Justification					
DR 2.8	Westinghouse Sole	7	Y	All	(d), (e)	Steven D.
	Source Justification Memo,					Scroggs
	Reservation					
	Agreement, &					
	Forgings list for AP					
	1000 Unit				<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
DR 6-Tab 2	Milestones: EPU	6	Y	All	(d), (e)	Rajiv S. Kundalkar
2	Work Scope Modifications:					Kundalkar
	Bechtel Integration					
	Plan: Site Project					
	Plan:					
DR 6-Tab	EPU Indicators	148	Y	All	(e)	Rajiv S.
5 DR 6-Tab	0900 Morning Call	18	Y	A !!	(2)	Kundalkar
6		10	Ť	All	(e)	Rajiv S. Kundalkar
DR 6-Tab	Bid Process	2	Y	All	(e)	Rajiv S.
10		_	•		(0)	Kundalkar
DR 6-Tab	TEI Contract	3	Ŷ	All	(d), (e)	Rajiv S.
	Compliance Matrix					Kundalkar
DR 6-Tab 12	Vendor Strategy	2	Y	All	(d), (e)	Rajiv S. Kundolkor
					Hereitstern and Generating Com	Kundalkar
DR 7.2	Summary of Scope	1	Y	Page 1	(d), (e)	Rajiv S.
	, c. ccope		•	Columns 4, 5		Kundalkar
DR 7.5	Q A plan	59	Y	Ali	(e)	Rajiv S.
						Kundalkar
DR 7.7	Table of Outage	1	Y	All	(e)	Rajiv S.

Work	Description	No. of	Conf.	Line	Elorida	Affiant
Paper no.		Pages	Y/N	No./Col. No.	Statue 366.093 (3)	
					Subsection	
-	EPU					Kundalkar
DR 7.9	Vendor Recovery Plans, Monthly Reports, Meeting Minutes	CD	Y	Entire CD	(d), (e)	Rajiv S. Kundalkar
DR 8.1	Project Feasibility Studies	CD	Y	Entire CD	(d), (e)	Rajiv S. Kundalkar
DR 8.2	Pre-determined Source Designations	17	Y	Pages 3-17	(e)	Steven D. Scroggs
DR 8.5	Audit Responses	4	Y	All	(b), (e)	Rajiv S. Kundalkar
DR 8.7	Gantry Crane	12	Y	Pages 5-10	(e)	Rajiv S. Kundalkar
DR 9.2	GSU Transformer Design Study	2	Y	All	(e)	Rajiv S. Kundalkar
DR 9.3	Risk Matrix	17	Y	All	(e)	Rajiv S. Kundalkar
DR 9.6	PSL-PTN EPC Cost Estimate Summary	1	Y	All	(e)	Rajiv S. Kundalkar
DR 9.7	FPL & Bechtel KPI's for the EPU EPC Project: Bechtel Procedures and Project Controls	CD	Y	Entire CD	(d), (e)	Rajiv S. Kundalkar
DR 9.8	Bechtel Job No. 28486 and 25489 QA Program Plans	33	Y	All	(d)	Rajiv S. Kundalkar
DR 10.1	Procurement Policies: NP 1100, GO#705, GO #705.1, GO #705.3, GO #705.9	31	N	N/A	N/A	N/A
DR 10.2	Single Source Justification to Westinghouse for the Rod Control	2	Y	All	(d), (e)	Rajiv S. Kundalkar
DR 10.4	FPLE Purchase Order #296137	3	Y	All	(d)	Rajiv S. Kundalkar
DR 10.6	Bechtel Change Orders for PO #4500395492, Comensura PO#4500350496 contract, &	CD	Y	Entire CD	(d), (e)	Steven D. Scroggs

Work	Bescholon	No. of	Conf.	Line	Florida	Afflant
Paper no.		Pages	Y/N	No./Col. No.	Statue 366.093 (3)	
					Subsection	
	Ecological PO#4500421409 contract					
DR 10.7	Staff Augmentations, TSSD Billing Rates & Guidant Hourly Rates	CD	Y	Entire CD	(d), (e)	Rajiv S. Kundalkar
DR 11.1	Contract Deviation Logs	11	¥	Page 1 Columns 5-9, Page 3 Columns 5-9, Page 4 Columns 5-6, Page 5 Columns 5-9, Page 6 Columns 6, 14, Page 7 Columns 6- 10, Page 8 Columns 7- 12, Page 9 Columns 7- 12, Page 10 Columns 6- 10, Page 11 Columns 6-10	(d), (e)	Rajiv S. Kundalkar
DR 11.2	Condition Reports	13	Y	All	(e)	Rajiv S. Kundalkar
Internal Controls Report	FPL Project Management Internal Controls for Nuclear Uprate and Construction Project	46	Y	Page 7 Section 1, Page 12 Sections 1-11, Page 13 sections 1-5, Page 15 Section 1, Page 16 Section 1, Page 29 Sections 1-3, Page 31 Sections 1-3, Page 34 Sections 1-5, Page 35 Section 1, Page 42 Sections 1-4,	(b), (d), (e)	Rajiv S. Kundalkar & Steven D. Scroggs

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
				Page 43		
				Columns 1-3		
				and Sections		
				1-2, Page 44		
				Columns 1-3		
				and Sections		i i
				1-8, Page 45		
1				Columns 1-3		
				and Sections		
				1-3, Page 46		
				Columns 1-3		
				and Sections		
				1-5		

STATE OF FLORIDA

COMMISSIONERS: MATTHEW M. CARTER II, CHAIRMAN LISA POLAK EDGAR KATRINA J. MCMURRIAN NANCY ARGENZIANO NATHAN A. SKOP



OFFICE OF COMMISSION CLERK ANN COLE COMMISSION CLERK (850) 413-6770

Hublic Service Commission

ACKNOWLEDGEMENT

DATE: September 1, 2009

TO: Jessica Cano, Florida Power & Light

FROM: **Ruth Nettles, Office of Commission Clerk**

RE: Acknowledgement of Receipt of Confidential Filing

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket Number 090009 or, if filed in an undocketed matter, concerning certain material provided to staff pursuant to its audit titled, FPL's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, and filed on behalf of Florida Power & Light Company. The document will be maintained in locked storage.

If you have any questions regarding this document, please contact Marguerite Lockard, DOCUMENT NUMBER-DATE 60 Deputy Clerk, at (850) 413-6770. ī

SEP

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