

Shawna Senko

From: Moncada, Maria <Maria.Moncada@fpl.com>
Sent: Wednesday, October 23, 2013 3:30 PM
To: Filings@psc.state.fl.us
Subject: Electronic Filing / Dkt 130001-EI / FPL's Corrected Exhibit C to RFCC to (ACN 08-003-4-3)
Attachments: 10 23 13 - TL to Cole - Corrected Exhibit C for RFCC extension (ACN 08-003-4-3).pdf; Revised Exhibit C Audit 08-003-4-3 (Corrected).DOCX

Electronic Filing

a. Person responsible for this electronic filing:

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b. Docket No. 130001 - EI
In RE: Fuel Cost Recovery Clause

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

d. There are a total of 8 pages

e. The document attached for electronic filing is Florida Power & Light Company's Corrected Exhibit C to Second Request for Extension of Confidential Classification of Materials pertaining to Audit Control No. 08-003-4-3.

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October 23, 2013

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

Re: Docket No. 130001-EI
FPL's Second Request for Extension of Confidential Classification
(Audit No. 08-003-4-3)

Dear Ms. Cole:

Staff has determined that Exhibit C to FPL's September 3, 2013 Second Request for Extension of Confidential Classification of Materials pertaining to Audit Control No. 08-003-4-3 contained a scrivener's error. Accordingly, enclosed for filing in the above-referenced docket is FPL's Corrected Exhibit C, which consists of a revised justification table, and is intended to replace the Exhibit C filed on September 3, 2013.

Please contact me if you have any questions.

Sincerely,

s/ Maria J. Moncada

Maria J. Moncada

Enclosures
cc: parties of record, w/out exhibit

**SECOND REVISED EXHIBIT C
(Corrected)**

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL, Capacity Cost Recovery 2007 Audit
AUDIT CONTROL NO: 08-003-4-3
DOCKET NO: 130001-EI
DATE: October 23, 2013

| Workpaper No. | Description | No. of Pages | Conf Y/N | Line No./Column No. | Florida Statute 366.093 (3) Subsection | Affiant |
|---------------|------------------------|--------------|--------------------------------------|---|--|--------------|
| 1 | Report | 10 | N Y N Y N N Y Y | Pgs. 1-3 Pg. 4, Col. A, Lns. 1-4 Pg. 5 Pg. 6, Col. A, Lns. 1-3 Pg. 7 Pg. 8 Pg. 9, Lns. 24-35 Pg. 10, Lns. 1-15 | (c), (e) | L. Fuca |
| 1 Annotated | Report Annotated | 10 | N Y N Y N N Y Y | Pgs. 1-3 Pg. 4, Col. A, Lns. 1-4 Pg. 5 Pg. 6, Col. A, Lns. 1-3 Pg. 7 Pg. 8 Pg. 9, Lns. 24-35 Pg. 10, Lns. 1-15 | (c), (e) | L. Fuca |
| 41-2/3 | Rate Code Verification | 2 | Y | Pgs. 1-2, Col. A | (e) | D. Rodriguez |
| 41-2/4 | Rate Code Verification | 2 | Y | Pgs. 1-2, Col. A | (e) | D. Rodriguez |
| 41-2/5 | Rate Code Verification | 33 | Y N Y | Pgs. 1-26, Col. A Pg. 27 Pgs. 28-33, Col. A | (e) | D. Rodriguez |
| 41-2/5-1 | Rate Code Verification | 19 | Y | Pgs. 1-19, Col. A, Line 1 | (e) | D. Rodriguez |
| 41-2/5-2 | Rate Code Verification | 1 | N | | | |
| 41-2/5-3 | Rate Code Verification | 26 | N Y Y | Pg. 1 Pg. 2, Col. A, Lns. 1-4 Col. B, Lns. 2-3 Pg. 3, Col. A, Lns. 1-3 | (e) | D. Rodriguez |

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| | | | Y | Pg. 4, Col. A, Lns. 1-4 Col. B, Lns. 2-3 | | |
| | | | N | Pgs. 5-6 | | |
| | | | Y | Pgs. 7-9, Col. A, Lns. 1-4 Col. B, Lns. 2-3 | | |
| | | | N | Pgs. 10-11 | | |
| | | | Y | Pg. 12, Col. A, Lns. 1-4 Col. B, Lns. 2-3 | | |
| | | | N | Pg. 13 | | |
| | | | Y | Pgs. 14-16, Col. A, Lns. 1-4 Col. B, Lns. 2-3 | | |
| | | | N | Pg. 17 | | |
| | | | Y | Pgs. 18-20, Col. A, Lns. 1-4 Col. B, Lns. 2-3 | | |
| | | | N | Pgs. 21-24 | | |
| | | | Y | Pg. 25, Col. A, Lns. 1-4 Col. B, Lns. 2-3 | | |
| | | | N | Pg. 26 | | |
| 42 | Transmission Revenues | 1 | N | | | |
| 42-1 | Transmission Revenues | 1 | N | | | |
| 42-1/1 | Transmission Revenues | 1 | N | | | |
| 42-1/1-1 | Transmission Revenues | 1 | N | | | |
| 42-1/2 | Transmission Revenues | 1 | N | | | |
| 42-1/2-1 | Transmission Revenues | 1 | N | | | |
| 42-1/3 | Transmission Revenues | 1 | N | | | |
| 42-2 | Transmission Revenues | 1 | N | | | |
| 42-2/1 | Transmission Revenues | 1 | N | | | |
| 42-2/1-1 | Transmission Revenues | 2 | N | | | |
| 42-2/2 | Transmission Revenues | 1 | N | | | |
| 42/2-1 | Transmission Revenues | 1 | N | | | |
| 42-2/3 | Transmission Revenues | 1 | N | | | |
| 44-1 | UPS Capacity | 2 | N | | | |

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|---------------|---------------------|--------------|----------|-----------------------------|--|---------|
| 44-1/1 | UPS Capacity | 1 | N | | | |
| 44-1/1-1 | UPS Capacity | 1 | N | | | |
| 44-1/1-2 | UPS Capacity | 1 | N | | | |
| 44-1/1-2/1 | UPS Capacity | 2 | N | | | |
| 44-1/1-2/2 | UPS Capacity | 2 | N | | | |
| 44-1/1-3 | UPS Capacity | 1 | N | | | |
| 44-1/1-4 | UPS Capacity | 1 | N | | | |
| 44-1/1-4/1 | UPS Capacity | 1 | N | | | |
| 44-1/1-4/2 | UPS Capacity | 3 | N | | | |
| 44-1/2 | Transmission | 1 | N | | | |
| 44-1/2-1 | UPS Capacity | 2 | N | | | |
| 44-2 | UPS Capacity | 1 | N | | | |
| 44-2/1 | UPS Capacity | 1 | N | | | |
| 44-2/1-1 | UPS Capacity | 1 | N | | | |
| 44-2/1-2 | UPS Capacity | 1 | N | | | |
| 44-2/1-3 | UPS Capacity | 1 | N | | | |
| 44-2/1-4 | UPS Capacity | 1 | N | | | |
| 44-2/1-4/1 | UPS Capacity | 3 | N | | | |
| 44-2/2 | Transmission | 1 | N | | | |
| 45-1 | Qualifying Facility | 1 | N | | | |
| 45-3/1 | Qualifying Facility | 1 | N | | | |
| 45-3/1-1 | Qualifying Facility | 3 | N | Pgs. 1-2 Pg. 3, Lns. 2-3 | (e) | G. Yupp |
| 45-3/1-1/1 | Qualifying Facility | 1 | N | | | |
| 45-3/1-1/1-1 | Qualifying Facility | 3 | N | | | |
| 45-3/2 | Qualifying Facility | 1 | N | | | |
| 45-3/2-1 | Qualifying Facility | 3 | N | Pgs. 1-2 Pg. 3, Lns. 2-3 | (e) | G. Yupp |
| 45-3/3 | Qualifying Facility | 1 | N | | | |
| 45-3/3-1 | Qualifying Facility | 3 | N | | | |
| 45-3/4 | Qualifying Facility | 1 | N | | | |
| 45-3/4-1 | Qualifying Facility | 4 | N | | | |
| 45-3/4-1/1 | Qualifying Facility | 1 | N | | | |
| 45-3/5 | Qualifying Facility | 1 | N | | | |
| 45-3/5-1 | Qualifying Facility | 3 | N | | | |
| 46 | NRC Fee | 1 | N | | | |
| 46-1 | NRC Fee | 1 | N | | | |
| 46-1/1 | NRC Fee | 4 | N | | | |
| 46-1/2 | NRC Fee | 4 | N | | | |
| 46-1/3 | NRC Fee | 4 | N | | | |
| 46-1/4 | NRC Fee | 4 | N | | | |
| 46-2 | NRC Fee | 2 | N | | | |
| 49 | Inattentive Guards | 1 | Y | All | (c) | L. Fuca |
| 49-1/1-1 | Inattentive Guards | 2 | N | | | |
| 49-2 | Inattentive Guards | 14 | N | | | |
| 49-3 | Inattentive Guards | 15 | N | | | |
| 49-4 | Inattentive Guards | 1 | N | | | |
| 49-4/1 | Inattentive Guards | 1 | N | | | |
| 49-7 | Inattentive Guards | 1 | Y | All | (c) | L. Fuca |
| 49-7/1 | Inattentive Guards | 2 | Y | All | (d) | L. Fuca |
| 49-7/2 | Inattentive Guards | 1 | Y | All | (d) | L. Fuca |
| 49-7/3 | Inattentive Guards | 1 | Y | All | (d) | L. Fuca |
| 49-7/4 | Inattentive Guards | 1 | Y | All | (d) | L. Fuca |

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| 49-7/6 | Inattentive Guards | 3 | Y | All | (d) | L. Fuca |
| 49-7/6-1 | Inattentive Guards | 1 | Y | All | (d) | L. Fuca |
| 49-7/7 | Inattentive Guards | 1 | Y | Lns. 9-12 | (d) | L. Fuca |
| 57 | Piping Valve Incident | 7 | Y | Pg. 1, Lns. 1-4, 5A, 11A, 15A, 43A, 54-56 | (c), (d) | L. Fuca |
| | | | Y | Pg. 2, Lns. 1-7, 20-36, 38-40, 49-51 | | |
| | | | N | Pgs. 3-7 | | |
| 57-3 | Piping Valve Incident | 26 | Y | All | (c) | L. Fuca |
| 57-3/1 | Piping Valve Incident | 1 | Y | All | (c) | L. Fuca |
| 57-3/2 | Piping Valve Incident | 18 | Y | All | (c) | L. Fuca |
| 57-3/3 | Piping Valve Incident | 7 | N | | | |
| 57-3/5 | Piping Valve Incident | 5 | N | | | |
| 57-3/6 | Piping Valve Incident | 9 | N | | | |
| 57-3/7 | Piping Valve Incident | 6 | N | | | |
| 57-3/8 | Piping Valve Incident | 2 | N | | | |
| 57-3/9 | Piping Valve Incident | 7 | N | | | |
| 57-3/10 | Piping Valve Incident | 3 | N | | | |
| 57-3/11 | Piping Valve Incident | 2 | N | | | |
| 57-3/12 | Piping Valve Incident | 1 | N | | | |
| 57-3/13 | Piping Valve Incident | 10 | N | | | |
| 57-3/14 | Piping Valve Incident | 5 | N | | | |
| 57-3/15 | Piping Valve Incident | 1 | Y | All | (c) | L. Fuca |
| 57-3/16 | Piping Valve Incident | 2 | N | | | |
| 57-3/17 | Piping Valve Incident | 2 | Y | All | (c) | L. Fuca |
| 57-3/18 | Piping Valve Incident | 3 | N | | | |
| 57-4 | Piping Valve Incident | 1 | N | | | |
| 57-4/1 | Piping Valve Incident | 4 | Y | All | (c) | L. Fuca |
| 57-6 | Piping Valve Incident | 28 | Y | All | (c) | L. Fuca |
| 57-7 | Piping Valve Incident | 1 | N | | | |
| 57-7/1 | Piping Valve Incident | 32 | Y | All | (d),(c) | L. Fuca |
| 57-7/2 | Piping Valve Incident | 33 | Y | All | (d),(c) | L. Fuca |
| 57-7/3 | Piping Valve Incident | 33 | Y | All | (d),(c) | L. Fuca |
| 57-8 | Piping Valve Incident | 5 | Y | All | (d) | L. Fuca |
| 57-9 | Piping Valve Incident | 1 | N | | | |
| 57-9/1 | Piping Valve Incident | 6 | Y | All | (d) | L. Fuca |
| 57-10/5 | Piping Valve Incident | 6 | N | | | |
| 57-11 | Piping Valve Incident | 33 | N | | | |
| 58 | Firing Pins Incident | 2 | N | Pg. 1 | (c), (d) | L. Fuca |
| | | | Y | Pg. 2, Cols. A-B, Lns. 2-4 | | |
| 58-2 | Firing Pins Incident | 61 | N | | | |
| 58-2/1 | Firing Pins Incident | 7 | N | | | |
| 58-2/1-1 | Firing Pins Incident | 2 | N | | | |
| 58-3 | Firing Pins Incident | 41 | Y | All | (c) | L. Fuca |
| 58-4/2 | Firing Pins Incident | 18 | N | | | |
| 58-5 | Firing Pins Incident | 2 | Y | All | (d) | L. Fuca |
| 58-6 | Firing Pins Incident | 1 | Y | All | (d) | L. Fuca |
| 58-6/1 | Firing Pins Incident | 2 | Y | All | (d) | L. Fuca |
| 58-6/2 | Firing Pins Incident | 7 | Y | All | (d) | L. Fuca |
| 58-6/3 | Firing Pins Incident | 1 | Y | All | (d) | L. Fuca |

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| 58-6/5 | Firing Pins Incident | 3 | Y | Pg. 1, Col. A, Lns. 1-5, 9-12, 16, 18-22, 25-33 Col. B, Lns. 1-10, 12-15, 16, 18-22, 25-33 Pg. 2, Col. A, Lns. 1-14, 16-21, 24-31 Pg. 3, Cols. C-G | (d) | L. Fuca |
| 58-7 | Firing Pins Incident | 1 | N | | | |
| 58-7/1 | Firing Pins Incident | 3 | Y | All | (d) | L. Fuca |
| 58-7/2 | Firing Pins Incident | 3 | Y | Pg. 1, Cols. D-E, Lns. 1-6 | (d) | L. Fuca |
| | | | N | Pgs. 2-3 | | |
| 58-7/3 | Firing Pins Incident | 3 | Y | Pg. 1, Col. A, Lns. 3-5, 7-10 Col. B, Lns. 1-12 Col. C, Lns. 13-19 | (d) | L. Fuca |
| | | | N | Pgs. 2-3 | | |
| 60 | Incremental Security | 1 | N | | | |
| 60-1 | Incremental Security | 26 | N | | | |
| 60-2 | Incremental Security | 44 | N | | | |
| 60-3 | Incremental Security | 42 | N | | | |
| 60-4 | Incremental Security | 74 | N | | | |
| 60-4/1A | Incremental Security | 2 | N | | | |
| 60-4/1B | Incremental Security | 3 | N | | | |
| 60-4/1 | Incremental Security | 3 | N | Pg. 1 | (d) | L. Fuca |
| | | | Y | Pg. 2, Col. A, Lns. 1-8 | | |
| | | | N | Pg. 3 | | |
| 60-4/1-2 | Incremental Security | 10 | Y | Pg. 1, Col. A, Lns. 1-12 Col. B, Lns. 1-3, 5, 8-10 Col. C, Lns. 1-3, 5, 8-10, 13 | (d) | L. Fuca |
| | | | N | Pgs. 2-4 | | |
| | | | Y | Pg. 5, Line 40A | | |
| | | | N | Pgs. 6-7 | | |
| | | | Y | Pg. 8, Lns. 1A, 1B, 2, 3A, 3B, 4, 5A, 5B, 6-7 | | |
| | | | Y | Pg. 9, Lns. 1A, 1B, 2-3, 5-9, 10A, 10B, 11, 12A, 12B, 13A, 13B, 14, 15A | | |
| | | | N | Pg. 10 | | |
| 60-4/1-4 | Incremental Security | 14 | Y | All | (d) | L. Fuca |
| 60-4/2 | Incremental Security | 3 | Y | Pg. 1, Lns. 1-8 Pg. 2, Lns. 1A, 2-7 | (c), (d) | L. Fuca |
| | | | | Pg. 3, Lns. 1-5 | | |
| 60-4/2-1 | Incremental Security | 5 | Y | Pg. 1, Lns. 3A, 4B, 5A, 6B | (d) | L. Fuca |
| | | | Y | Pg. 2, Col. E, Lns. 7-8, 43 | | |

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| | | | N | Pgs. 3-4 | | |
| | | | Y | Pg. 5, Lns. 3-5 | | |
| 60-4/2-1/1 | Incremental Security | 2 | Y | Pg. 1, Lns. 1A, 2B, 2C, 6D, 10E, 13G, 14F, 18H, 18I, 19J, 23K | (d) | L. Fuca |
| | | | N | Pg. 2 | | |
| 60-4/2-1/1-1 | Incremental Security | 8 | N | Pg. 1 | (d) | L. Fuca |
| | | | Y | Pg. 2, Lns. 3A, 4-5 Col. B, Lns. 6-8 Col. C, Lns. 1, 6-8 | | |
| | | | Y | Pg. 3, Col. A, Lns. 1-2, 5 Col. B, Lns. 1-4 | | |
| | | | N | Pgs. 4-5 | | |
| | | | Y | Pg. 6, Cols. A-B, Lns. 1-3 | | |
| | | | Y | Pg. 7, Cols. A-B, Lns. 1-4 | | |
| | | | N | Pg. 8 | | |
| 60-4/2-2 | Incremental Security | 10 | Y | Pg. 1, Col. A, Lns. 3-5, 7-10 Col. B, Line 11 Pg. 2, Cols. A-C, Lns. 6-7 Col. D, Line 8 Pg. 3, Cols. A-C, Lns. 6-7 Pgs. 4-10, ALL | (d) | L. Fuca |
| 60-5 | Incremental Security | 31 | N | | | |
| 60-5/1 | Incremental Security | 9 | N | | | |
| 60-5/1-1 | Incremental Security | 3 | N | | | |
| 60-5/1-1/1-1 | Incremental Security | 3 | N | | | |
| 60-5/1-1/3 | Incremental Security | 5 | N | Pg. 1 | (d) | L. Fuca |
| | | | Y | Pg. 2, Col. C, Lns. 4-5 Col. D, Lns. 4-5, 7-8, 10 | | |
| | | | Y | Pg. 3, Cols. C-D, Lns. 3-4 | | |
| | | | Y | Pg. 4, Cols. C-D, Lns. 3-6 | | |
| | | | Y | Pg. 5, Cols. C-D, Lns. 3-6 | | |
| 60-5/1-1/4 | Incremental Security | 6 | N | Pgs. 1-2 | (d) | L. Fuca |
| | | | Y | Pg. 3, Cols. A-B, Lns. 1-2 | | |
| | | | Y | Pg. 4, Col. A, Lns. 2-7, 9-14 Cols. B-C, Lns. 1, 8 | | |
| | | | Y | Pg. 5, Col. A, Line 1 Col. B, Lns. 1-3 | | |

| Workpaper No. | Description | No. of Pages | Conf Y/N | Line No./Column No. | Florida Statute 366.093 (3) Subsection | Affiant |
|---------------|----------------------|--------------|----------|--|--|---------|
| | | | Y | Pg. 6, Col. A, Lns. 7, 9, 11, 13, 15 Col. B, Lns. 16-17 | | |
| 60-5/1-1/5 | Incremental Security | 1 | Y | All | (c) | L. Fuca |