

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

August 4, 2015

VIA ELECTRONIC FILING

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

Re: Docket No. 150007-EI

Dear Ms. Stauffer:

FPL has identified minor errors in its Request for Confidential Classification for Audit No. 15-014-4-1 which was filed on June 30, 2015. Accordingly, FPL encloses for filing Corrected Exhibit C, which consists of a revised justification table, and is intended to replace the Exhibit C filed on June 30, 2015.

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

Sincerely,

s/Maria J. Moncada

Maria J. Moncada

Enclosure

cc: Counsel for Parties of Record

EXHIBIT C (corrected)

Florida Power & Light Company List of Confidential Workpapers FPL Environmental Audit COMPANY: TITLE:

AUDIT:

AUDIT CONTROL NO: 15-014-4-1 DOCKET NO: 150007-EI DATE: August 4, 2015

Workpaper No.	Description	No. of Pages		Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
9	Internal Audit Notes	1	Yes	All	(b)	A. Maceo
16-3/2	Sample Testing of Items 1 -5, 12 & 13	3	No			
16-3/2-1	Sample # 1 Explanation	1	No			
16-3/2-2	Sample # 2 Explanation	1	No			
16-3/2-2/1	Printer Reclass	1	No			
16-3/2-3	Sample # 3 to 5 Explanation	1	No			
19-4/2-1	ESI Invoice: 3% Discount Issue	3	No			
19-4/2-2	Siemens CCO #6 Invoice and Justification	12	Yes	Pg. 1, Col. A, Line 1 Col. B, line 1 Col. C, lines 1-3 Pg. 2, Col. A, Lines 1-2	(d), (e)	M. Belger
21-2	FERC Form 1 SO2	4	No	Pgs. 3-12 All		
41-1	and NOx Revenue Rec. to Books	1	No			
43-1	O&M Costs Per SAP	6	No			
43-1/1	O&M Costs by Account	2	No			
43-2	O&M Testing w/o Scherer	6	No			
43-2/1	Salinity Reduction Costs Testing	4	Yes	Col. A, Line 1 and 2	(d)	S. Castaneda
43-2/2	O&M Explanations for #1-3 and #53-57	1	No			
43-2/3	O&M Explanations for #42-49 and #51	2	No			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
43-3	Plant Scherer O&M Expenses	12	Yes	Pg. 1, Col. A, Lns. 1, 3	(e)	S. Brown
43-3/1	Plant Scherer Cost Summary for Sample Items # 12-32, 50, 60- 75	1	Yes	Col. A, Lines 1-20	(e)	S. Brown
43-3/2	Scherer O&M Testing	2	Yes	Col. A-C, lines 1-23	(e)	S. Brown