

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

July 16, 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

RECEIVED-FPSC

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

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") are an original and seven (7) copies of its 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. The original includes Exhibit A through D.

Exhibit A consists of the confidential documents, and all information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C consists of FPL's justification for its Request for Confidential Classification. Exhibit D consists of the affidavits of Rajiv Kundalkar and Steve Scroggs in support of FPL's Request for Confidential Classification. Also included in this filing is a compact disc containing FPL's Request for Confidential Classification and Exhibit C

COM	1	only in Microso	ft Word format.			
ECR	2					
GCL	1+C	Please co	ontact me if you or	your Staff has any c	questions regarding t	his filing.
OPC					<i>c</i> : 1	
RCP	3				Sincerely,	
SSC					Jessica	Can
SGA	n to share to be to a				Jessica A. Cano	
ADM						
CLK		Enclosures				
		cc: Parties of Rec	cord (w/out exhibits	s)		

Sincerely, fessica cano Jessica A. Cano

DOCUMENT NUMBER-DATE 07223 JUL 168 FPSC-COMMISSION CLERK

)

In re: Nuclear Power Plant Cost Recovery Clause Docket No. 090009-EI Filed: July 16, 2009

### FLORIDA POWER & LIGHT COMPANY'S 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 is filing this Request for Confidential Classification to maintain continued confidential handling of these items.

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

a. Exhibit A includes a copy the confidential documents, on which all information that is entitled to confidential treatment under Florida law has been highlighted.

b. Exhibit B consists of redacted versions of the confidential documents. If the entirety of a document is confidential, a page has been included indicating that the

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FPSC-COMMISSION CLERK

document is confidential, as no purpose would be served by providing copies of each page in redacted form. If only a portion of a document is confidential, a copy of the document is included with only the confidential portion(s) redacted.

c. Exhibit C is a table containing the specific line and page references to 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.

d. Exhibit D includes the affidavits of Rajiv Kundalkar and Steven Scroggs.

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

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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.

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 Request for Confidential Classification be granted.

Respectfully submitted,

Bryan S. Anderson, Managing Attorney Fla. Auth. House Counsel No. 219511 Jessica A. Cano Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5226 Facsimile: (561) 691-7135

Bv:

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 16th day of July, 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

Jon C. Moyle and Vicki Kaufman Keefe Anchors Gordon & Moyle PA Attorneys for FIPUG 118 N. Gadsden St. Tallahassee, FL 32301

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

R. Alexander Glenn, Esq.
John T. Burnett, Esq.
Progress Energy Service
Company, LLC
P.O. Box 14042
St. Petersburg, Florida 33733-4042

Mr. Paul Lewis, Jr. 106 East College Ave., Suite 800 Tallahassee, FL 32301-7740

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

By:

Jessica A. Cano Fla. Bar No. 0037372

# EXHIBIT C

## Exhibit C

Florida Power and Light Company Title: List of Confidential Workpapers

Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects Docket No. 090009 EI Re:

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	Y	Page 10, Page 12 Paragraph 1, Page 13 Paragraphs 1, 3, Page 18 Paragraph 1, Page 19 Paragraph 2	(b), (d), (e)	Steven D. Scroggs
Work Plan- EPU	Work Plan For Nuclear Uprate and New Construction – EPU	22	Y	Page 10 Paragraphs 1, Page 18 Paragraph 1	(b), (d), (e)	Rajiv S. Kundalkar
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 12, 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, Page 23 Section 1	(d), (e)	Rajiv S. Kundalkar & Steven D. Scroggs
DR-2	Document Summary Log	6	Y	Page 5, Section 1,	(d), (e)	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 6 Section 1		
DR-6	Document Summary Log	5	N			
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	Ν			
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			
IVS-5	New Nuclear and EPU Transmission Studies & Assessments	1	N			
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	Ail	(b), (d), (e)	Soria Talbot
IVS-8	EPU Juno Directors	1	N			
IVS-9	Staffing Audit	2	Y	All	(b), (d), (e)	Rajiv S.

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
	discussion					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 Chalienges	1	N			
IVS-14	EPU Project Update	2	N			
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 Columns 5-8	(d), (e)	Rajiv S. Kundalkar
Chart 3	EPU Competitively Bid Contracts Greater than \$1M	1	Y	Page 1 Columns 2-4	(d), (e)	Rajiv S. Kundalkar
Chart 4	PTN Competitively Bid Contracts Greater than \$1M	1	Y	Page 1 Columns 2-5	(d), (e)	Steven D. Scroggs
Chart 5	PTN Contracts Executed to Date	1	Y	Page 1 Columns 5-9	(d), (e)	Steven D. Scroggs
Chart 6	EPU-PTN Single/Sole Source Contracts Greater than \$1M	2	Y	Pages 1-2 Columns 2-5	(d), (e)	Rajiv S. Kundalkar & Steven D. Scroggs
Chart 7	EPU Total Contracts	1	Y	Page 1 Columns 3-8	(d), (e)	Rajiv S. 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	Y	Page 3 Columns 4-5	(d), (e)	Steven D. Scroggs
DR 1.44	PTN-Contracts greater than \$100K executed since 4/08	3	Y	Page 3 Columns 4, 6- 8	(d), (e)	Steven D. Scroggs

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
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	All	(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 Report 12/08/08	19	Y	Pages 3, 8-13	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Bi-Weekly Report 11/10/08	45	Y	Pages 3, 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	Y	6, 10, 23-26, 29-32, 34, 35	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Executive Meeting, 10/01/08	23	Y	6, 10, 19-23	(e)	Rajiv S. Kundalkar
DR 1.10	EPU Executive Meeting, 11/13/08	23	Y	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	Ŷ	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 &	14	Y	Ali	(e)	Rajiv S. Kundalkar

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
	PTN Mod. Schedule: EPU Summary Cash Flow and Actual Costs Jan 09					
DR 1.13	St. Lucie & Turkey Point EPU Licensing & Engineering Schedules and BOP analysis for LAR	CD	Y	Entire CD	(e)	Rajiv S. Kundalkar
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	All	(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,	(d), (e)	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 7		
				Section 1,		
				Page 8		
				Section 1-2, Page 9		
				Section 1-2,		
				Page 10		
				Section 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.
DIX 2.4	Evaluations	0.	•	7.11	(4), (6)	Kundalkar
DR 2.7	FPL Presentation	14	Y	All	(d), (e)	Steven D.
	(BOP Engineering					Scroggs
	Firm) & BVZ Single					
	Source					
	Justification					
DR 2.8	Westinghouse Sole	7	Y	Ali	(d), (e)	Steven D.
	Source					Scroggs
	Justification Memo, Reservation					
	Agreement, &					
	Forgings list for AP					
	1000 Unit					
DR 6-Tab	Milestones: EPU	6	Y	All	(d), (e)	Rajiv S.
2	Work Scope					Kundalkar
	Modifications:			:		
	Bechtel Integration					
	Plan: Site Project Plan:					
DR 6-Tab	EPU Indicators	148	Y	Ali	(e)	Rajiv S.
5		140		7 11	(0)	Kundalkar
DR 6-Tab	0900 Morning Call	18	Y	All	(e)	Rajiv S.
6	Ŭ Ŭ					Kundalkar
DR 6-Tab	Bid Process	2	Y	All	(e)	Rajiv S.
10						Kundalkar
DR 6-Tab	TEI Contract	3	Ý	Ali	(d), (e)	Rajiv S.
11	Compliance Matrix					Kundalkar
DR 6-Tab	Vendor Strategy	2	Y	All	(d), (e)	Rajiv S.
12						Kundalkar
DR 7.2	Summary of Scope	1	Y	Page 1	(d), (e)	Rajiv S.
DIX 7.2	Summary of Scope	I	ŀ	Columns 4, 5	(u), (e)	Kundalkar
DR 7.5	Q A plan	59	Y	Ali	(e)	Rajiv S.
2117.0			•	,	(0)	Kundalkar
DR 7.7	Table of Outage	1	Y	All	(e)	Rajiv S.
	EPU				. ,	Kundalkar
DR 7.9	Vendor Recovery	CD	Y	Entire CD	(d), (e)	Rajiv S.

Work Paper no.	Description	No. of Pages	Conf. Y/N	Lin <del>e</del> No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
	Plans, Monthly Reports, Meeting Minutes					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
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, & Ecological PO#4500421409 contract	CD	Y	Entire CD	(d), (e)	Steven D. Scroggs
DR 10.7	Staff Augmentations, TSSD Billing Rates & Guidant Hourly	CD	Y	Entire CD	(d), (e)	Rajiv S. Kundalkar

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
,	Rates			·····		
DR 11.1	Contract Deviation Logs	11	Y	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, Page 43 Columns 1-3 and Sections 1-2, Page 44 Columns 1-3 and Sections 1-3, Page 46 Columns 1-3 and Sections	(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
				1-5		

# EXHIBIT D

Nuclear Power Plant Cost Recovery)Clause - Review of Nuclear Controls for Cost Recovery)DOCKET NO. 090009-EI

)

)

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STATE OF FLORIDA

PALM BEACH COUNTY

### AFFIDAVIT OF STEVEN D. SCROGGS

**BEFORE ME**, the undersigned authority, personally appeared Steven D. Scroggs who, being first duly sworn, deposes and says:

1. My name is Steven D. Scroggs. I am currently employed by Florida Power & Light Company ("FPL") as Senior Director, Project Development. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C and the documents that are included in FPL's Request for Confidential Classification of Information Obtained in Connection with the Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, for which I am identified on Exhibit C as the affiant. The documents and materials that I have reviewed are proprietary confidential business information, consisting of bids or other contractual data related to specific vendors, and information related to competitive interests. Disclosure of this information would violate FPL's contract with its vendors and/or impair FPL's efforts to enter into contracts on commercially favorable terms, and could harm the competitive business of the provider of the information. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 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. Affiant says nothing further.

Steven D. Scroggs

SWORN TO AND SUBSCRIBED before me this <u>16</u> day of July 2009, by Steven D. Scroggs, who is <u>personally known to me</u> or who has produced \_\_\_\_\_\_ (type of identification) as identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires: 5/29/2012



In re: Nuclear Power Plant Cost Recovery Clause- Review of Nuclear Controls for Cost Recovery DOCKET NO. 090009-EI

STATE OF FLORIDA	)	
	)	AFFIDAVIT OF SORIA TALBOT
PALM BEACH COUNTY	)	

BEFORE ME, the undersigned authority, personally appeared Soria Talbot who, being first duly sworn, deposes and says:

1. My name is Soria Talbot. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Internal Audit. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C and the documents that are included in FPL's Request for Confidential Classification of information obtained in connection with the Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects which I am identified on Exhibit C as the affiant. The documents and materials that I have reviewed contain information related to internal auditing controls or reports of internal auditors. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

Consistent with the provisions of the Florida Administrative Code, such materials should 3. remain confidential for a period of not less than 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.

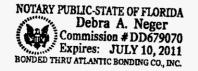
4. Affiant says nothing further.

Soria Talbot

SWORN TO AND SUBSCRIBED before me this day of July, 2009, by Soria Talbot, who is personally known to me, or who has produced (type of identification) as identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires:



In re: Nuclear Power Plant Cost F Clause- Review of Nuclear Contr	•	) Recovery )	DOCKET NO. 090009-EI
STATE OF FLORIDA	)		
PALM BEACH COUNTY	)	AFFIDAVI	Т OF RAЛV S. KUNDALKAF

BEFORE ME, the undersigned authority, personally appeared Rajiv S. Kundalkar who, being first duly sworn, deposes and says:

1. My name is Rajiv S. Kundalkar. I am currently employed by Florida Power & Light Company ("FPL") as Vice President, Nuclear Power Uprate. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C and the documents that are included in FPL's Request for Confidential Classification of information obtained in connection with the Review of Florida Power & Light's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects, for which I am identified on Exhibit C as the affiant. The documents and materials that I have reviewed are proprietary confidential business information, consisting of bids or other contractual data related to specific vendors, and information related to competitive interests. Disclosure of this information would violate FPL's contract with its vendors and/or impair FPL's efforts to enter into contracts on commercially favorable terms, and could harm the competitive business of the provider of the information. Certain information is also related to internal auditing controls or reports of internal auditors. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 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. Affiant says nothing further.

**SWORN TO AND SUBSCRIBED** before me this  $45^{++-}$  day of July, 2009, by Rajiv S. Kundalkar, who is personally known to me or who has produced <u>Presonally formed</u> (type of identification) as identification and who did take an oath.

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Notary Public, State of Florida

JO RETHA FORSES Notary Public - State of Florida Wy Commission Expires Mar 8, 2010 Commission # DD 52662 Bonded By National Notary Assn.

My Commission Expires: