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COMMISSION
CLERK

-M-E-M-O-R-A-N-D-U-M-

DATE: September 15, 2009
TO: Keino Young, Senior Attorney, Office of the General Counsel
FROM: Robert L. Fisher, Government Analyst II, Division of Regulatory Compliance
RE: Documents 07223-09 and 09110-09 re: Confidentiality of certain materials provided to staff pursuant to project management audit by Florida Power & Light Company (FPL)

RLF

I have completed my review of FPL's initial filing for confidential classification of documents submitted on July 17, 2009, and the subsequent revised filing made August 31, 2009. FPL initially requested confidentiality for the information provided in Exhibit C, Document 07223-09, in Docket No. 090009-EI. Subsequent to staff questions regarding the initial filing, the company filed the revised confidentiality request, provided in Exhibit C, Document 09110-09, to clarify and supplement the original filing. Staff's analysis and recommendations are attached for each of the requested confidential items.

cc w/o attachments: Beth Salak
Dale Mailhot
Lisa Harvey
Carl Vinson

DOCUMENT NUMBER-DATE

09617 SEP 16 8

FPSC-COMMISSION CLERK

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
Work Plan-EPU	Work Plan For Nuclear Uprate and New Construction - EPU	22	Pg. 10, Par. 4	(b) This information contained in staff's workplan comments contains specific audit information. It is confidential business information and should be protected under section 366.093(3)(b), Florida Statutes.	Kundalkar
DR-1	Document Summary Log	15	Pg. 2, Sec. 1 Pg. 3 Pg. 4, Secs. 1,3 Pg. 8, Sec. 1 Pg. 9, Sec. 1 Pg. 10, Sec. 1 Pg. 11, Sec. 1 Pg. 12 Pg. 13, Secs. 1-3 Pg. 14, Sec. 1	(d),(e) This information contained in staff's Document Summary Log contains specific bid, contract, and personnel information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
DR-1	Document Summary Log	24	Pg. 3, Secs. 1-3 Pg. 4, Lines 1-24 Pg. 5, Line 1 Pg. 14, Sec. 1 Pg. 18, Sec. 1 Pg. 19, Sec. 1 Pg. 23, Sec. 1	(d),(e) This information contained in staff's Document Summary Log contains specific bid, contract, and personnel information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Kundalkar & Scroggs
DR-2	Document Summary Log	6	Pg. 5, Sec. 1 Pg. 6, Sec. 1	(d),(e) This information contained in staff's Document Summary Log contains specific bid, contract, and personnel information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
DR-7	Document Summary Log	3	Pg. 1, Line 1 Pg. 3, Secs. 1,2	(d),(e)	Kundalkar

DOCUMENT NUMBER-DATE

09617 SEP 16 8

FPSC-COMMISSION CLERK

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				This information contained in staff's Document Summary Log contains specific bid, contract, and personnel information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	
DR-8	Document Summary Log	7	Pg. 2, Sec. 1 Pg. 3, Sec. 1 Pg. 4 Pg. 5, Sec. 1	(b),(e) This information contained in staff's Document Summary Log contains specific audit and personnel information that is confidential business information and should be protected under sections 366.093(3)(b) and (e), Florida Statutes.	Kundalkar
DR-9	Document Summary Log	5	Pg. 1, Sec. 1 Pg. 2, Sec. 1 Pg. 3, Sec. 1 Pg. 4, Sec. 1	(d),(e) This information contained in staff's Document Summary Log contains specific bid, contract, and personnel information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
DR-10	Document Summary Log	6	Pg. 1, Lines 1,2 Pg. 2, Lines 1,2 Pg. 3, Lines 1-3 Pg. 4, Sec. 1,2 Pg. 5	(b),(d),(e) This information contained in staff's Document Summary Log contains specific audit, bid, contract, and personnel information that is confidential business information and should be protected under sections 366.093(3) (b),(d), and (e), Florida Statutes.	Kundalkar & Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
DR-11	Document Summary Log	3	Pg. 2, Line 1 Pg. 3, Sec. 1	(d),(e) This information contained in staff's Document Summary Log contains specific bid and contract information that is confidential business information and should be protected under sections 366.093(3) (d) and (e), Florida Statutes.	Kundalkar
IVS-2	PTN 6&7 Status Overview and Project Discussion Session	3	Pg. 1, Lines 1,2	(d),(e) This information contained in staff's Interview Summary contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
IVS-3	PTN 6&7 Controls Group	2	Pg. 1, Secs. 1-4	(d),(e) This information contained in staff's Interview Summary contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
IVS-6	PTN 6&7 Oversight Plan	2	Pg. 1, Secs. 1-5	(d),(e) This information contained in staff's Interview Summary contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
IVS-7	Internal Audit Review	1	Pg. 1, Lines 4-10, Pg. 1, Lines 17-21	(b),(d),(e) This information contained in staff's	Soria Talbot

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				Interview Summary contains specific audit and contract information that is confidential business information and should be protected under sections 366.093(3)(b), (d) and (e) Florida Statutes.	
IVS-9	Staffing Audit Discussion	2	Pg. 1, Lines 5-44 Pg. 1, Lines 46-48 Pg. 2, Line 1 Pg. 2, Line 3-4	(b),(d),(e) This information contained in staff's Interview Summary contains specific audit and contract information that is confidential business information and should be protected under sections 366.093(3)(b), (d) and (e), Florida Statutes.	Kundalkar
IVS-10	COLA	2	Pg. 1, Secs. 1,2 Pg. 2, Sec. 1	(d),(e) This information contained in staff's Interview Summary contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e) Florida Statutes.	Scroggs
IVS-11	Turkey Point 6&7 Status	2	Pg. 1, Sec. 1 Pg. 2, Sec. 1	(d),(e) This information contained in staff's Interview Summary contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
IVS-12	ISC's Role in Procurement	1	Pg. 1, Secs. 1,2	(d),(e) This information contained in staff's Interview Summary contains specific contract	Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				information that is confidential business information and should be protected under sections 366.093(3)(d) and (e) Florida Statutes.	
Chart 1	Bechtel COLA Contract Changes	1	Pg. 1, Cols. 2-4	(d),(e) This information in staff's analysis contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
Chart 2	EPU Contracts Executed To Date	1	Pg. 1, Lines 2-39 of Cols. 5-7	(d),(e) This information in staff's analysis contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
Chart 3	EPU Competitively Bid Contracts Greater than \$1M	1	Pg. 1, Lines 2-10 of Cols. 3-5	(d),(e) This information in staff's analysis contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
Chart 4	PTN Competitively Bid Contracts Greater than \$1M	1	Pg. 1, Lines 4-14 of Cols. 3-5	(d),(e) This information in staff's analysis contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
Chart 5	PTN Contracts Executed to Date	1	Pg. 1, Lines 2-28 of Cols. 5-8	(d),(e) This information in staff's analysis contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
Chart 6	EPU-PTN Single/Sole Source Contracts Greater Than \$1M	2	Pg. 1, Lines 6-28, 34-38 of Cols. 3-5 Pg. 2, Lines 1-4 of Cols. 3-5	(d),(e) This information in staff's analysis contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Kundalkar & Scroggs
Chart 7	EPU Total Contracts	1	Pg. 1, Cols. 3-8	(d),(e) This information in staff's analysis contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
DR 1.18	RFPs and Bid Evaluation Summary Sheets EPU-PTN	CD	Entire CD	(d),(e) This information provided by the company in response to staff's document requests contains specific proposal and contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Kundalkar & Scroggs
DR 1.42	Written Response To Data Request: Westinghouse Letter: Reservation	8	Pgs. 2-8	(d),(e) This information provided by the company in response to staff's	Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
	Agreement			document requests contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	
DR 1.43	PTN-Projected Contracts To Be Executed in 2008	3	Pg. 3, Col 5	(d),(e) This information provided by the company in response to staff's document requests contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
DR 1.44	PTN-Contracts Greater than \$100K Executed Since 4/08	3	Pg. 3, Cols. 6-8	(d),(e) This information provided by the company in response to staff's document requests contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
DR 1.46	PTN Contracts Executed	CD	Entire CD	(d),(e) This information provided by the company in response to staff's document requests contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	Scroggs
DR 1.49	Bechtel Recovery Plan Letter: Hydrology Delays Letter: Retarget Letter	24	All	(d),(e) This information provided by the company in response to staff's	Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				document requests contains specific contract information that is confidential business information and should be protected under sections 366.093(3)(d) and (e), Florida Statutes.	
DR 1.53	Westinghouse Audit VA 0811; Bechtel Audit: Surveillance Reports	227	All	(e) This information provided by the company in response to staff's document requests contains specific audit information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Scroggs
DR 1.3	EPU Risk Capture Tools and Risk Matrix	127	All	(e) This information provided by the company in response to staff's document requests contains specific internal and operational information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.5	PSL & PTN Risk Matrix	20	All	(e) This information provided by the company in response to staff's document requests contains specific internal and operational information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.10	EPU Executive Presentation	28	Pgs. 5,9,17-20, 22-28	(e) This information	Kundalkar

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				provided by the company in response to staff's document requests contains specific internal and operational information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	
DR 1.10	EPU Bi-Weekly Report 11/24/08	21	Pgs. 4-6,12-16	(e) This information provided by the company in response to staff's document requests contains specific internal and operational information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.10	EPU Bi-Weekly Report 12/08/08	19	Pgs. 3,8-13	(e) This information provided by the company in response to staff's document requests contains specific internal and operational information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.10	EPU Bi-Weekly Report 11/10/08	45	Pgs. 6,8-9,17-20,23-27,39-44	(e) This information provided by the company in response to staff's document requests contains specific internal and operational information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
DR 1.10	EPU Executive Meeting, 05/16/08	25	Pgs. 5,9,17-21,23	(e) This information provided by the company in response to staff's document requests contains specific internal and operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.10	EPU Executive Meeting, 06/25/08	29	Pgs. 6,10,20,22-25,27-28	(e) This information provided by the company in response to staff's document requests contains specific internal measurements, and operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.10	EPU Executive Meeting, 07/31/08	35	Pgs. 6,10,23-26,29-32,34-35	(e) <u>Pgs. 6,10,23-26, 30-32,34-35</u> This information provided by the company in response to staff's document requests contains specific internal measurements, and operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes. <u>Page 29</u> Staff notes that the	Kundalkar

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				company's original filing included a non-redacted page 29, which opened the page to public view, thus page 29 became publically exposed and should be denied confidentiality .	
DR 1.10	EPU Executive Meeting, 10/01/08	23	Pgs. 6,10,19-23	(e) This information provided by the company in response to staff's document requests contains specific internal measurements, and operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.10	EPU Executive Meeting, 11/13/08	23	Pgs. 6,10,16,19-23	(e) <u>Pgs. 6,10,19-23</u> This information provided by the company in response to staff's document requests contains specific internal measurements, and operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes. <u>Page 16</u> Staff notes that the company's original filing included a non-redacted page 16, which opened the page to public view, thus page 16 became publically exposed and should be denied confidentiality .	Kundalkar

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
DR 1.10	EPU Technical Meeting, 04/14/08	26	Pgs. 4-9,18-19,21	(e) This information provided by the company in response to staff's document requests contains specific internal measurements, and operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.10	EPU Steering Committee 05/14/08	15	Pgs. 4,10,11-12,14	(e) This information provided by the company in response to staff's document requests contains specific internal measurements, and operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.10	EPU Steering Committee 06/16/08	18	Pgs. 5,14-15,17	(e) This information provided by the company in response to staff's document requests contains specific internal measurements, and operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.12	PSL & PTN Engineering Schedule: PSL & PTN Mod.	14	Entire CD Pgs. 1-14	(d),(e) <u>Entire CD</u> This information	Kundalkar

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
	Schedule: EPU Summary Cash Flow and Actual Costs Jan 09: EPU Cost Estimates & Schedules			<p>provided by the company in response to staff's document requests contains specific internal measurements, operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(d)(e), Florida Statutes.</p> <p><u>Pgs. 1-14</u> Staff notes Pages 1-14 existed in hard copy format and on the CD. The hard copy is being returned to the company and thus staff denies confidentiality for pages 1-14 in the hard copy format.</p>	
DR 1.13	St. Lucie & Turkey Point EPU Licensing & Engineering Schedules and BOP analysis for LAR	CD	Entire CD	(e) This information provided by the company in response to staff's document requests contains specific internal measurements, and operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 1.30	Risk Committee Meeting Minutes	4	Pg. 3, Line 10	(e) This information provided by the company in response to staff's document requests contains specific contract cost information that is confidential business information and should be protected under section 366.093(3)(e),	Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				Florida Statutes.	
DR-1.30	PTN Risk Committee Presentation 06/25/08	35	All	(e) This information provided by the company in response to staff's document requests contains project risks, cost estimates, management vetting, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Scroggs
DR 1.33	Westinghouse China Update	26	All	(e) This information provided by the company in response to staff's document requests contains vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Scroggs
DR 1.40	COLA Schedule: BVZ Engineering Schedule	179	All	(e) This information provided by the company in response to staff's document requests contains specific vendor scheduling and budget information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Scroggs
DR 1.45	Generation Interconnection Facilities Study	25	Pgs. 4-25	(e) This information provided by the company in response to staff's document requests contains specific transmission interconnection	Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	
DR 2.1a EPU	MOPR Jan 08-Mar 09	14	Pg. 5, Line 7 Pg. 6, Line 7 Pg. 11, Line 7 Pg. 12, Lines 6-7 Pg. 13, Line 7	(e) This information provided by the company in response to staff's document requests contains specific internal measurements, and operational budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 2.1c-f, i, l EPU	Steering Committee Reports, Monthly Operating Reports, Bi-Weekly Updates, Weekly Compliance Matrix	CD	All	(e) This information provided by the company in response to staff's document requests contains specific internal technical, operational, budget, risk, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 2.1 PTN	Risk Committee Meeting Minutes, AP-1000 update, Schedule and Cost Estimate Data. Team Meeting Reports, etc.	CD	All	(e) This information provided by the company in response to staff's document requests contains specific internal meeting minutes, budget and cost data, project risk and update reports, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
DR 2.1 PTN	Dashboards-PTN	14	Pg. 1, Sec. 1 Pg. 2, Sec. 2 Pg. 5, Secs. 1-2 Pg. 7, Sec. 1 Pg. 8, Secs. 1-2 Pg. 9, Secs. 1-2 Pg. 10, Sec. 1 Pg. 11, Sec. 1 Pg. 12, Sec. 1 Pg. 13, Secs. 1-3 Pg. 14, Secs. 1-4	(d),(e) This information provided by the company in response to staff's document requests contains specific internal measurements, risk assessments, project status, and vendor information that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	Scroggs
DR 2.4	EPC Contract Evaluations	37	All	(d),(e) This information provided by the company in response to staff's document requests contains specific bid and contract information that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
DR 2.7	FPL Presentation (BOP Engineering Firm) & BVZ Single Source Justification	14	All	(d),(e) This information provided by the company in response to staff's document requests contains specific contract bid and vendor strategy and sole source justification information that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	Scroggs
DR 2.8	Westinghouse Sole Source Justification Memo, Reservation Agreement, & Forgings list for	7	All	(d),(e) This information provided by the company in response to staff's document requests contains specific contract	Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
	AP-1000 Unit			and procurement data and vendor information that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	
DR 6-Tab 2	Milestones: EPU Work Scope Modifications: Bechtel Integration Plan: Site Project Plan	6	All	(d),(e) This information provided by the company in response to staff's document requests contains specific RFP, contract, and vendor information that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
DR 6-Tab 5	EPU Indicators	148	All	(e) This information provided by the company in response to staff's document requests contains specific internal indicators and major milestone measurement information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 6-Tab 6	0900 Morning Call	18	All	(e) This information provided by the company in response to staff's document requests contains specific internal meeting, budget, and risk information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
DR 6-Tab 10	Bid Process	2	All	(e) This information provided by the company in response to staff's document requests contains purchase order and contract information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 6-Tab 11	TEI Contract Compliance Matrix	3	All	(d),(e) This information provided by the company in response to staff's document requests contains specific contract compliance, purchase order, vendor, and project information that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
DR 6-Tab 12	Vendor Strategy	2	All	(d),(e) This information provided by the company in response to staff's document requests contains specific company vendor strategy information that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
DR 7.2	Summary of Scope	1	Pg. 1, Cols. 4,5	(d),(e) This information provided by the company in response to staff's document requests contains specific contract scope and budget information that is	Kundalkar

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	
DR 7.5	QA Plan	59	All	(e) This information provided by the company in response to staff's document requests contains specific internal quality assurance planning and activities that are confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 7.7	Table of Outage EPU	1	All	(e) This information provided by the company in response to staff's document requests contains specific project outage scheduling information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 7.9	Vendor Recovery Plans, Monthly Reports, Meeting Minutes	CD	Entire CD	(d),(e) This information provided by the company in response to staff's document requests contains specific vendor information and project meetings and reports that are confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
DR 8.1	Project Feasibility Studies	CD	Entire CD	(d),(e) Staff notes that the Project Feasibility	Kundalkar

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				Studies consist of two binders rather than a CD. This information is being returned to the company and thus will be denied confidentiality .	
DR 8.2	Pre-determined Source Designations	17	Pgs. 3-17	(e) This information provided by the company in response to staff's document requests contains specific vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Scroggs
DR 8.5	Audit Responses	4	All	(b),(e) This information provided by the company in response to staff's document requests contains specific internal audit related information that is confidential business information and should be protected under section 366.093(3)(b) and (e), Florida Statutes.	Kundalkar
DR 8.7	Gantry Crane	12	Pgs. 5-10	(e) This information provided by the company in response to staff's document requests contains specific budget, vendor, and contract information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 9.2	GSU Transformer Design Study	2	All	(e) This information provided by the company in response to staff's	Kundalkar

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				document requests contains specific budget, contract, and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	
DR 9.3	Risk Matrix	17	All	(e) This information provided by the company in response to staff's document requests contains project risk assessment, priorities and mitigation strategies by management that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 9.6	PSL-PTN EPC Cost Estimate Summary	1	All	(e) This information provided by the company in response to staff's document requests contains specific contract cost and vendor information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
DR 9.7	FPL & Bechtel KPIs for the EPU EPC Project: Bechtel Procedures and Project Controls	CD	Entire CD	(d),(e) This information provided by the company in response to staff's document requests contains specific internal project management reports and vendor information that is confidential business information and should be protected under section 366.093(3)(d),(e), Florida Statutes.	Kundalkar

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
DR 9.8	Bechtel Job No. 28486 and 25489 QA Program Plans	33	All	(d) This information provided by the company in response to staff's document requests contains specific vendor quality assurance planning, organization, and auditing information that is confidential business information and should be protected under section 366.093(3)(d), Florida Statutes.	Kundalkar
DR 10.2	Single Source Justification to Westinghouse for the Rod Control	2	All	(d),(e) This information provided by the company in response to staff's document requests contains specific contract and vendor information that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
DR 10.4	FPLE Purchase Order #296137	3	All	(d) This information provided by the company in response to staff's document requests contains specific contract information related to staffing that is confidential business information and should be protected under section 366.093(3)(d), Florida Statutes.	Kundalkar
DR 10.6	Bechtel Change Orders for PO #4500395492, Comensura PO #4500350496 contract, & Ecological PO# 4500421409 contract	CD	Entire CD	(d),(e) This information provided by the company in response to staff's document requests contains specific purchase order, contract and vendor information	Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
				that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	
DR 10.7	Staff Augmentations, TSSD Billing Rates & Guidant Hourly Rates	CD	Entire CD	(d),(e) This information provided by the company in response to staff's document requests contains specific vendor and contract information related to staffing augmentation that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
DR 11.1	Contract Deviation Logs	11	Pg. 1, Cols. 5-9 Pg. 3, Cols. 5-9 Pg. 4, Cols. 5-6 Pg. 5, Cols. 5-9 Pg. 6, Cols. 6,14 Pg. 7, Cols. 6-10 Pg. 8, Cols. 7-12 Pg. 9, Cols. 7-12 Pg. 10, Cols. 6-10 Pg. 11, Cols. 6-10	(d),(e) This information provided by the company in response to staff's document requests contains specific contract, vendor, and budget information that is confidential business information and should be protected under section 366.093(3)(d) and (e), Florida Statutes.	Kundalkar
DR 11.2	Condition Reports	13	All	(e) This information provided by the company in response to staff's document requests contains specific internal control and condition report information that is confidential business information and should be protected under section 366.093(3)(e), Florida Statutes.	Kundalkar
Internal Controls Report	FPL Project Management Internal Controls	46	Pg. 7, Sec. 1 Pg. 12, Secs. 1-11 Pg. 13, Secs. 1-5,	(b),(d),(e) This information	Kundalkar & Scroggs

Work Paper No.	Description	No. of Pages	Line No./Col. No.	Staff's Recommendation	Affiant
	for Nuclear Uprate and Construction Project		Pg. 15, Sec. 1 Pg. 16, Sec. 1 Pg. 29, Secs. 1-3 Pg. 31, Secs. 1-3 Pg. 34, Secs. 1-5 Pg. 35, Sec. 1 Pg. 42, Secs. 1-4 Pg.43, Cols. 1-3 & Secs. 1-2 Pg. 44, Cols. 1-3 & Secs. 1-8 Pg. 45, Cols. 1-3 & Secs. 1-3 Pg. 46, Cols. 1-3 & Secs. 1-5	provided in staff's report on <i>FPL's Project Management Internal Controls for Nuclear Uprate and Construction Projects</i> contains specific contract related costs and audit related information that is confidential business information and should be protected under section 366.093(3)(b), (d), and (e), Florida Statutes.	