

110007-EI

**SECOND REVISED EXHIBIT C**

DOCUMENT NUMBER-DATE

03516 MAY 19 =

FPSC-COMMISSION CLERK

**SECOND REVISED EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** Environmental Clause Audit from Jan. 1 – Dec. 31, 2005  
**AUDIT CONTROL NO:** 06-044-4-1  
**DOCKET NO.** 110007-EI

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
9	List of Internal Audits	4	Y	Column B	(b)	A. Maceo
9-1	Internal Audit	4	Y	All	(b)	A. Maceo
16-15/12-2/1	Plant Addition Samples	2	N			
16-15/12-2/2	Plant Addition Samples	2	N			
16-15/12-2/3	Plant Addition Samples	11	N			
16-15/12-3/1	Plant Addition Samples	2	Y	Pg. 1, lines 17, 19, 22, 24, 27, 29, 31, 33 Pg. 2, lines 3, 5, 7, 9, 10, 12, 14, 16, 18-19, 28-30	(d),(e)	P. Plotkin
16-15/13-2/1	Plant Addition Samples	2	N			
16-15/13-2/2	Plant Addition Samples	9	N			
16-15/13-3/1-1	Plant Addition Samples	1	N			
16-15/13-3/1-2	Plant Addition Samples	2	N			
16-15/13-3/1-3	Plant Addition Samples	2	N			
16-15/13-3/1-4	Plant Addition Samples	1	N			
16-15/14-2/1	Plant Addition Samples	1	N			
16-15/14-2/2	Plant Addition Samples	2	N			
43-3	O&M Samples	2	N			
43-3/3	O&M Samples	1	N			
43-3/4	O&M Samples	2	N			
43-4	O&M Samples	5	Y	Pg. 1, lines 7, 8-10, 13a-14 Pg. 2, lines 2a-4 Pg. 3, lines 6a-12 Pg. 4, lines 11-12 Pg. 5, lines 6-7	(d),(e)	R. Messer
43-4/1	O&M Samples	1	Y	Lines 5-6, 11-20	(d),(e)	R. Messer
43-4/5	O&M Samples	5	N	Pgs. 1 - 5		
43-6	O&M Samples	11	N	Pgs. 1- 11		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Col No.	Florida Statute 366.093(3) Subsection	Affiant
51-3/1-2/2	Emission Allowance	2	N			