

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

DATE: May 9, 2018
TO: Nickalus Holmes, Commission Deputy Clerk I, Office of Commission Clerk
FROM: Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis
RE: Docket No.: 20180001-EI
Company Name: Florida Power & Light Company
Company Code: EI802
Audit Purpose: A3a: Capacity Cost Recovery Clause
Audit Control No: 2018-019-4-2

Volume 2 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report, and volume 1 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 3, 2018.

LMD/cmm

Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

Antonio D. Hovan
Received By

May 9, 2018
Date

RECEIVED-PPSC
2018 MAY -9 AM 10:39
COMMISSION
CLERK

STATE OF FLORIDA

COMMISSIONERS:
ART GRAHAM, CHAIRMAN
JULIE I. BROWN
DONALD J. POLMANN
GARY F. CLARK
ANDREW GILES FAY



MIAMI DISTRICT OFFICE
3625 NW 82ND AVENUE
SUITE 400
MIAMI, FL 33166-7602
(305) 513-7816

Public Service Commission

May 03, 2018

Mashinda Kazadi, Regulatory Analyst
Florida Power & Light Company
9250 West Flagler Street
Miami, FL 33174

**Re: Capacity Cost Recovery Clause; Docket 20180001-EI; ACN: 2018-019-4-2;
Confidential Documents Returned to Company**

Dear Ms. Kazadi:

We have completed our field work in the above referenced audit. Included with this letter are the documents provided by the Utility that we are not retaining as part of our audit work papers. Please sign this letter showing receipt of these materials, date and initial the attached log.

Thank you for your assistance in this regard, and should you have any questions, please call me at (305) 513-7826.

Sincerely,

A handwritten signature in black ink, appearing to read "Yen Ngo".

Yen Ngo,
Professional Accountant Specialist

IP/

Received by: M. Yorgaw

Date: 5/3/18

Title: Principal Reg. Affairs Analyst

2/18

11

Company Name: Florida Power and Light
 Docket No. 20180001-EI
 Audit Purpose: Capacity Cost Recovery

Date: 4/27/2018

CONFIDENTIAL DOCUMENT LOG
 Page 1 of 1

| 1 Item No. | 2 Description | Receipt of Material | | | | | Disposition of Material | | | | |
|------------------|-------------------------|-------------------------|----------------------------|-----------------------|---------------------|-----------------------|-------------------------|---------------------|------------------------|----------------------|----------------------------|
| | | 3 Number of Pages | 4 Document Request # | 5 Received From | 6 Received By | 7 Date Received | 8 Returned to | 9 Returned by | 10 Date Returned | 11 Received by | 12 Workpaper Locator |
| 1 | Internal Audits | 2 | 6 | Mashinda Kazadi | YN | 3/2/2018 | | | | | 9 & 9.1 |
| 2 | Transmission Revenue | 8 | 11 | Mashinda Kazadi | YN | 3/19/2018 | | | | | 45-1 thru 45-1/2.3 |
| 3 | Incremental Nuclear NRC | 1 | 13 | Mashinda Kazadi | YN | 3/20/2018 | Mashinda Kazadi | YN | <i>MN</i> | <i>5/3/18</i> | 16-7/3.1 |
| 4 | Transmission Revenue | 9 | 14 | Mashinda Kazadi | YN | 3/28/18 | Mashinda Kazadi | YN | <i>MN</i> | <i>5/3/18</i> | 46-2 thru 46-2/1.6 |
| 5 | Purchased Power | 15 | 16 | Mashinda Kazadi | YN | 4/12/2018 | Mashinda Kazadi | YN | <i>MN</i> | <i>5/3/18</i> | 45-1/3 thru 45-1/5.3 |
| 6 | SJRRP | 3 | 17 | Mashinda Kazadi | YN | | | | | | 46-3 thru 46-3.2 |

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Mashinda Kazadi, Regulatory Analyst
Florida Power & Light Company
9250 West Flagler Street
Miami, FL 33174

**Re: Florida Power & Light Company
Capacity Cost Recovery Clause
Docket No. 20180001-EI
Audit Control No. 2018-019-4-2**

Dear Ms. Kazadi:

We have completed our field work in the above referenced audit. Included with this letter is an index and copies of the audit workpapers which the Commission is maintaining in a Temporary Confidential Status and a listing by workpaper reference. Please sign and date a copy of this letter indicating that you have received these documents. The Utility must file a Request for Confidential Classification according to Rule 25-22.006, F. A. C. in order to maintain this confidentiality. This request must be filed with the Commission Clerk within twenty-one days from today or these workpapers will become public documents.

Thank you for your assistance in this regard, and should you have any questions, please call me at (305) 513-7826.

Sincerely,

A handwritten signature in black ink, appearing to read "Yen Ngo".

Yen Ngo- Audit Manager
Professional Accountant Specialist, APA

Received by: M. Vargue

Date: 5/3/18

Title: Principal Reg. Affairs Analyst

Enclosures

c: w/o Lynn M. Deamer, Chief of Auditing, APA
w/o Marisa Glover, Regulatory Analyst Supervisor, APA

CONFIDENTIAL INDEX

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| 16-7/3.1 | INCREMENTAL SECURITY | 1 |
| 45-1 | TRANSMISSION REVENUE | 2 |
| 45-1/1 | TRANSMISSION REVENUE | 2 |
| 45-1/2 | TRANSMISSION REVENUE | 4 |
| 45-1/3 | TRANSMISSION REVENUE | 8 |
| 45-1/4 | TRANSMISSION REVENUE | 3 |
| 45-1/5 | TRANSMISSION REVENUE | 4 |
| 46-2 | PURCHASED POWER | 2 |
| 46-2/1 | PURCHASED POWER | 7 |
| 46-3 | PURCHASED POWER | 3 |
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