

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 30, 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.: 20180007-EI
Company Name: Florida Power & Light Company
Company Code: EI802
Audit Purpose: A3d: Environmental Cost Recovery Clause
Audit Control No: 2018-036-4-1

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 30, 2018.

LMD/cmm
Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

Antonia D. Hira
Received By

5/30/2018
Date

RECEIVED-FPSC
2018 MAY 30 PM 4:04
COMMISSION
CLERK

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

STATE OF FLORIDA



OFFICE OF
AUDITING & PERFORMANCE ANALYSIS
DALE MAILHOT
DIRECTOR
(850) 413-6854

Public Service Commission

May 30, 2018

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

**Re: Docket 20180007-EI; A1a: Environmental Cost Recovery Clause; ACN: 2018-036-4-1;
Courtesy Copy of Confidential Documents Provided to Company**

Dear Ms. Kazadi:

We have completed our field work in the above referenced audit. Included with this letter are courtesy copies of the confidential audit work papers, which the Commission is maintaining in a Temporary Confidential Status with an index of the enclosed documents.

Please sign and date page two of this letter indicating that you have received these copies and fax the sheet to me at (850) 413-6805 as soon as possible. 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 within twenty-one days from today or these work papers will become public documents.

Thank you for your assistance in this regard, and should you have any questions, please call me at (850) 413-6804.

Sincerely,

A handwritten signature in black ink, appearing to read "Marisa Glover".

Marisa Glover
Regulatory Analyst Supervisor

MG

Received by:

Signature: _____

Date: _____

Title: _____

Enclosures

cc: File//Audit Work papers (1)

INDEX OF CONFIDENTIAL WORKPAPERS
Florida Power & Light Company
DKT 20180007-EI; ACN 2018-036-4-1
Environmental Cost Recovery Clause

Item	Description	Page	# of Pages
1	Plant Project Samples	16-28.1 to 16-28.11	11
2	Plant Project Samples	16-29.1, 16-29.2, 16-29.3, 16-29.4, 16-29.4.1, 16-29.4.2, 16-29.5, 16-29.6, 16-29.6.1, 16-29.7, 16-29.7.1, 16-29.8, 16-29.8.1, 16-29.8.2, 16-29.9, 19-29.9.1, 16-29.9.2, 16-29.9.3, 16-29.9.4, 16-29.9.5, 16-29.9.6, 16-29.9.7, 16-29.10, 16-29.10.1, 19-29.11, 16-29.11.1, 16-30.1	27
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			