

State of Florida



Public Service Commission

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

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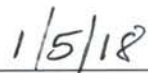
DATE: January 5, 2018
TO: Angela Charles, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis
RE: Docket No.: 20160251-EI
Company Name: Florida Power & Light Company
Company Code: EI802
Audit Purpose: A3, A19: Storm Restoration for Hurricane Matthew
Audit Control No.: 2017-297-1-1

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 January 2, 2018.

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

cc: Bureau of Auditing (File copy)


Received By


Date

RECEIVED-FPSC
2018 JAN -5 AM 11:13
COMMISSION
CLERK

COMMISSIONERS:
JULIE I. BROWN, CHAIRMAN
ART GRAHAM
RONALD A. BRISÉ
DONALD J. POLMANN
GARY F. CLARK

STATE OF FLORIDA



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

Public Service Commission

January 2, 2018

Mrs. Lynne Adams
Florida Power & Light Company
215 South Monroe Street
Suite 810
Tallahassee, FL 32301

Re: Storm Recovery Cost Audit; Docket 20160251-EI; ACN: 2017-297-1-1; Confidential Documents Returned to Company

Dear Mrs. Adams:

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 and email a pdf to me at Mglover@psc.state.fl.us or fax this sheet to me at (850) 413-6805 as soon as possible.

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 "M Glover".

Marisa N. Glover
Regulatory Analyst Supervisor

MNG

Received by:

Signature: _____

Date: _____

Title: _____

Enclosures

cc: File//Audit Work papers (1)

List of Items Returned:

Florida Power & Light Company
 Storm Recovery Cost Audit
 Docket 20160251-EI, Audit Control Number 2017-297-1-1

Item No	Description	Number of Pages	Document Request #
1	Detail of accounts 186 and 228	CD #1	DR 1
	Amended Detail of Account 186	CD #10	DR 1
2	Detailed description of select costs; Policies and procedures	CD # 2	DR 4
4	Logistics Sample	CD # 3	DR 6
5	Non-Incremental Costs Invoices	CD # 3	DR 7
6	Non-Incremental Costs Journal Entries	CD # 4	DR 7
7	Materials & Supplies	CD # 3	DR 8
8	Capitalizable Costs	CD # 5	DR 10
	Supplemental Response for Capitalizable Costs	CD #9	DR 10
9	Vehicles & Fuel	CD # 6	DR 11
10	Vehicles & Fuel Invoice Documents	CD # 7	DR 11
11	Contractors	CD # 6	DR 12
	Contractors (Replacement Support)	CD #12	DR 12
12	Clearing Lines	CD # 6	DR 13
13	Additional Logistics Cost Sample	CD # 8	DR 20
15	Capitalizable Costs Sample	CD #9	DR 18
17	FPL/AT&T Joint Use Agreement and Memorandum of Understanding	CD #10	DR 33
18	Vehicle Questions	CD #11	DR 32
20	Other Costs' Sample	CD #13	DR 34
21	Logistic Sample Question	CD #13	DR 37

13 CDs

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Public Service Commission

January 2, 2018

Mrs. Lynne Adams
Florida Power & Light Company
215 South Adams Street
Suite 810
Tallahassee, FL 32301

Re: Storm Cost Recovery Audit; Docket 20160251-EI; ACN: 2017-297-1-1; Courtesy Copy of Confidential Documents Provided to Company

Dear Mrs. Adams:

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 email a pdf to me at Mglover@psc.state.fl.us or 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 "M Glover".

Marisa N. Glover
Regulatory Analyst Supervisor

MNG

Received by:

Signature: _____

Date: _____

Title: _____

Enclosures

cc: File//Audit Work papers (1)

INDEX OF CONFIDENTIAL WORKPAPERS

Florida Power & Light Company

Storm Recovery Cost Audit

Docket 170001-EI, Audit Control Number 17-023-1-1

Item	Description	Pages	# of Pages
1	Policies and Procedures	10-4.8, 10-4.9, 10-4.10, 10-4.11, 10-4.12, 10-4.13, 10-4.14, 10-4.15, 10-4.16, and 10-4.17	10
2	Logistic Sample Question	10-37	1

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