

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: June 18, 2019
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.: 20190007-EI
Company Name: Florida Power & Light Company
Company Code: EI802
Audit Purpose: A3d: Environmental Cost Recovery Clause
Audit Control No: 2019-018-4-1

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 June 18, 2019.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC
2019 JUN 18 AM 11:08
COMMISSION
CLERK

Handwritten signature of Antonia Hovey in blue ink.

Received By

6/18/2019

Date

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

June 18, 2019

Ms. Mashinda Kazadi
Regulatory Analyst
Florida Power & Light Company
9250 West Flagler Street
Attn: RAD/GO
Miami, FL 33174

Re: Environmental Cost Recovery Clause Audit; Docket 20190007-EI; ACN: 2019-018-4-1; 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 and email this sheet to me at mglover@psc.state.fl.us 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 "Marisa N. 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 Public Utilities Company

Environmental Cost Recovery Clause Audit

Docket 20190007-EI, Audit Control Number 2019-018-4-1

Item No	Description	Number of Pages	Document Request
1	SO2 and NOx Allowances	CD 1	DR ECRC 3
2	O&M Expense Sample	CD 2	DR ECRC 12
3	CWIP sample	CD 3	DR ECRC 6
4	O&M Expense Sample and CWIP Sample	CD 4	DR ECRC 6 and 12

3 CDs

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June 18, 2019

Ms. Mashinda Kazadi
Regulatory Analyst
Florida Power & Light Company
9250 West Flagler Street
Attn: RAD/GO
Miami, FL 33174

**Re: Environmental Cost Recovery Clause Audit; Docket 20190007-EI; ACN: 2019-018-4-1;
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)

