

MEMORANDUM

April 9, 1998

TO: DIVISION OF RECORDS AND REPORTING (FLYNN) *p. pelt*  
FROM: SYLVIA FELT, ADMINISTRATIVE ASSISTANT  
RE: DOCKET NO. 980007-EI -- FLORIDA POWER & LIGHT COMPANY  
ENVIRONMENTAL COST RECOVERY CLAUSE AUDIT ISSUED UNDER  
DENISE VANDIVER'S APRIL 9, 1998 TRANSMITTAL  
AUDIT CONTROL NO. 98-022-4-1

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Working papers, Volume III of III, and a 3 1/2" diskette are forwarded, pursuant to Rule 25-22.006, F.A.C. Volumes I and II and the administrative section for the work papers have been filed as unclassified in DAFA files.

The audit exit conference was held April 1, 1998.

An attached one-page index lists all confidential material.

Attachments: Confidential Document Index 04082-98  
Working Papers, Volume III of III 04083-98  
One Diskette

cc: Legal Services  
Mary Bane  
Bob Freeman

*Linda C. Williams*  
RECEIVED BY

*4-8-98*  
DATE

COMPANY: FPL  
TITLE: CONFIDENTIAL INDEX  
AUDITOR: R. GRANT  
DATE: MARCH 31, 1998

WORKPAPER No.	WORKPAPER DESCRIPTION	NO OF PAGES
Q-1	REVIEW OF FPL ECRC INTERNAL AUDIT	1 ✓
Q-1/1	POWER DELIVERY -ECRC-SUBSTATION PROJECT AUDIT REPORT	3 ✓
Q-1/1-1	BACKGROUND-FOR ECRC SUBSTATION REMEDIATION PROJECT	1 ✓
Q-1/2	ECRC SUBSTATION PROJECT ACCOUNTING PROCESS FLOW	1 ✓
Q-1/3	COST FLOW-FOR ECRC SUBSTATION REMEDIATION PROJECT	1 ✓
Q-1/4	SUBSTATION PROCESS REVIEW	1 ✓
Q-2	NOTES FROM D&T FYE '96 AUDIT	1 ✓

*Deskette*

DOCUMENT CONTROL UNIT

04082 APR-98

FPL-ECRC-SUBSTATION PROJECTING