

State of Florida



Public Service Commission

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

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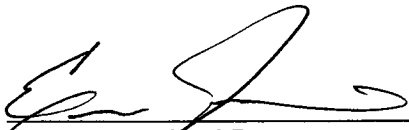
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COMMISSIONER
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DATE: June 7, 2013
TO: Marguerite McLean, Records Technician, Office of Commission Clerk
FROM: Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis
RE: Docket No.: 130007-EI
 Company Name: Florida Power & Light Company
 Company Code: EI802
 Audit Purpose: A3d Environmental Cost Recovery Clause
 Audit Control No: 13-015-4-1

Volume 3 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volumes 1 and 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held June 3, 2013.

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

cc: Bureau of Auditing (File copy)



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STATE OF FLORIDA



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

Public Service Commission

June 3, 2013

Carlos Diaz
Florida Power and Light Company
9250 West Flagler Street
Miami, FL. 33174

**Re: Florida Power & Light Co.
Docket No. 130007-EI, Audit Control No. 13-015-4-1
Environmental Clause for January 1, 2012 – December 31, 2012**

Carlos Diaz:

We have completed the fieldwork in the above referenced audit. Included with this letter are a copy of the audit work papers that the Commission is maintaining in a Temporary Confidential Status and a listing of these workpapers. Please sign and date a copy of this letter indicating that you have received these copies. 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.

In future requests and correspondence with the Commission, please use the assigned working paper numbers and titles as found on the attached listing to describe the data so it can be effectively identified. Should you find that either the listing or the workpapers I have provided to you today contain incomplete page numbers, please let me know.

Sincerely,

Gabriela Leon
Audit Manager
Gabriela Leon

cc: Lynn Deamer
Chief of Auditing

A handwritten signature in black ink, appearing to be "Lynn Deamer".

Received by Company

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PSC Website: <http://www.floridapsc.com>

Internet E-mail: contact@psc.state.fl.us

Workpaper Number	Description	Number of Pages
16-1/29	Reconciliation of Plant to Filing Supporting Documentation Explanation of	1
16-3	Sample Items	2
16-3/1	File of GPC transactions	12
16-3/1-1	Sample of GPC transactions-SCR	1
16-3/2	File of GPC transactions-FGD	23
16-3/2-1	CAIR Project Sample	2
16-4/1	Sample- CAIR Project	3
16-4/1-1	Display Actual Cost Line Items-CAIR sample	11
16-4/1-1/1	Backup for CAIR sample	1
16-5/1	Sample-800 MW ESP Project	2
16-5/2	Sample- 800 MW ESP Project support	2
16-5/2-1	Appendix B Compensation-Sample support	10
16-5/3	Budget Trend Report	1
16-5/3-1	Sample-800 MW ESP Project	1
16-5/4	Invoice Routing Sheet	2
16-5/5	Support for Sample-800 MW ESP Project	1
43-2/1	Sample of O & M Transactions	7
43-2/1-1	Support for Sample Item 43 -Explanations	3
43-2/2	Summary of SAP Sheets	7
43-2/2-1	Entry related to Sample Item	2
43-2/2-1/1	Explanations of Sample item	4
43-3/1	Sample of Martin Solar Project	7