

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 9, 2016
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.: 160001-EI
Company Name: Florida Power & Light Company
Company Code: EI802
Audit Purpose: Fuel Cost Recovery Clause
Audit Control No: 16-020-4-1

Volumes 2 and 3 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 8, 2016.

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

cc: Bureau of Auditing (File copy)

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CLERK

Ashley Duck
Received By

6/9/16
Date

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ART GRAHAM
RONALD A. BRISÉ
JIMMY PATRONIS

STATE OF FLORIDA



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

Public Service Commission

June 8, 2016

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

**Re: Florida Power & Light Company
Fuel Cost Recovery Clause
Docket No. 160001-EI
Audit Control No. 16-020-4-1**

Dear Ms. Kazadi:

We have completed our field work in the above referenced audit. Included with this letter is an index and copies of the audit workpapers which the Commission is maintaining in a Temporary Confidential Status and a listing by workpaper reference. Please sign and date a copy of this letter indicating that you have received these documents. 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 Clerk within twenty-one days from today or these workpapers will become public documents.

Thank you for your assistance in this regard, and should you have any questions, please call me at (305) 513-7825.

Sincerely,

A handwritten signature in blue ink, appearing to read "Yen Ngo".

Yen Ngo – Audit Manager
Professional Accountant Specialist, APA

Received by: Mashinda Kazadi

Date: 6.08.2016

Title: [Handwritten Signature]

Enclosures

c: w/o Lynn M. Deamer, Chief of Auditing, APA
w/o Marisa Glover, Regulatory Analyst Supervisor, APA

CONFIDENTIAL INDEX

| WP No. | Description | No. of Pages |
|---------------|--|---------------------|
| 8 | FPL Board of Director Minutes | 3 |
| 8-1 | NextEra Board of Director Minutes | 5 |
| 9 | List of Internal Audits | 3 |
| 9-1 | Internal Audits | 6 |
| 41-3/1 | Revenue | 3 |
| 44-2 | Coal Inventory | 2 |
| 44-2/1 | Coal Inventory | 1 |
| 44-2/2 | Coal Inventory | 3 |
| 44-2/2-1 | Coal Inventory | 2 |
| 44-2/3 | Coal Inventory | 1 |
| 44-3 | Coal Inventory | 2 |
| 44-3/1 | Coal Inventory | 1 |
| 44-3/2 | Coal Inventory | 3 |
| 44-3/2-1 | Coal Inventory | 2 |
| 44-3/3 | Coal Inventory | 1 |
| 44-4 | Coal Inventory | 1 |
| 44-4/1 | Coal Inventory | 2 |
| 44-5 | Coal Inventory | 1 |
| 44-5/1 | Coal Inventory | 2 |
| 44-6 | Coal Inventory | 1 |
| 44-6/1 | Coal Inventory | 2 |
| 44-7 | Coal Inventory | 1 |
| 44-7/1 | Coal Inventory | 2 |
| 45-1/1 | Fuel Used Report | 2 |
| 45-1/2 | Fuel Used Report | 2 |
| 45-1/3 | Fuel Used Report | 2 |
| 45-1/4 | Fuel Used Report | 2 |
| 45-1/5 | Fuel Used Report | 2 |
| 45-1/6 | Fuel Used Report | 2 |
| 45-1/7 | Fuel Used Report | 2 |
| 45-1/8 | Fuel Used Report | 2 |
| 45-1/9 | Fuel Used Report | 2 |
| 45-1/10 | Fuel Used Report | 2 |
| 45-1/11 | Fuel Used Report | 2 |
| 45-1/12 | Fuel Used Report | 2 |
| 45-1/14 | Fossil Fuel Inventory | 1 |
| 45-2 | Reconciliation Schedule A5 to Fossil Fuel Inventory Report | 3 |
| 45-2/1 | Fossil Fuel Inventory Report | 12 |
| 45-3 | Reconciliation Schedule A5 to Form 423 | 1 |
| 45-3/1 | Form 423 | 12 |
| 45-4 | Reconciliation Schedule A5 to Form 423 | 1 |
| 45-4/1 | Form 423 | 36 |
| 45-4/1-1/3 | Transport Charges | 8 |
| 45-4/1-3 | Transport Charges | 3 |

CONFIDENTIAL INDEX

| WP No. | Description | No. of Pages |
|---------------|--|---------------------|
| 45-4/1-4 | Transport Charges | 1 |
| 45-5 | Reconciliation Schedule A5 to Form 423 | 37 |
| 45-5/1 | Transport Charges | 2 |
| 45-5/1-1 | Transport Charges | 2 |
| 45-5/1-1/1 | Transport Charges | 2 |
| 45-5/1-1/2 | Transport Charges | 1 |
| 45-5/1-2 | Transport Charges | 1 |
| 45-5/1-5 | Transport Charges | 3 |
| 45-5/2 | Recalculation of MMBTU | 1 |
| 46-1/1 | Power Sold | 1 |
| 46-1/1-1 | Power Sold | 2 |
| 46-1/1-2 | Power Sold | 2 |
| 46-1/1-2/1 | Power Sold | 3 |
| 46-1/1-3 | Power Sold | 8 |
| 47-1/1 | Purchased Power | 2 |
| 47-1/1-1 | Purchased Power | 6 |
| 47-1/1-1/1 | Purchased Power | 2 |
| 47-1/1-1/2 | Purchased Power | 1 |
| 47-1/1-1/3 | Purchased Power | 7 |
| 47-1/1-2 | Purchased Power | 7 |
| 47-1/1-3 | Purchased Power | 6 |
| 47-1/1-4 | Purchased Power | 6 |
| 47-1/2 | Purchased Power | 1 |
| 47-1/2-1 | Purchased Power | 7 |
| 47-1/2-2 | Purchased Power | 6 |
| 47-1/2-3 | Purchased Power | 7 |
| 47-1/2-4 | Purchased Power | 9 |
| 47-1/3 | Purchased Power | 4 |
| 47-1/3-1 | Purchased Power | 2 |
| 47-1/4 | Purchased Power | 3 |
| 48-1/1 | Qualifying Facility | 3 |
| 48-1/2 | Qualifying Facility | 32 |
| 48-1/2-1 | Qualifying Facility | 4 |
| 48-1/2-2 | Qualifying Facility | 2 |
| 48-1/2-3 | Qualifying Facility | 2 |
| 48-1/2-4 | Qualifying Facility | 2 |
| 48-1/2-5 | Qualifying Facility | 4 |
| 49-1/1 | Economic Energy Purchase | 2 |
| 49-1/2 | Economic Energy Purchase | 1 |
| 49-1/2-1 | Economic Energy Purchase | 4 |
| 49-1/2-2 | Economic Energy Purchase | 2 |
| 49-1/2-3 | Economic Energy Purchase | 3 |
| 49-1/3 | Economic Energy Purchase | 3 |
| 49-1/3-1 | Economic Energy Purchase | 1 |
| 49-1/3-2 | Economic Energy Purchase | 7 |

CONFIDENTIAL INDEX

| WP No. | Description | No. of Pages |
|---------------|-----------------------------|---------------------|
| 49-2/2-3/1 | Economic Energy Purchase | 2 |
| 50-1 | Bay Gas Storage | 1 |
| 50-1/1 | Bay Gas Storage | 4 |
| 51-1 | Firm Transportation Service | 1 |
| 51-1/1 | Firm Transportation Service | 2 |
| 51-1/2 | Firm Transportation Service | 3 |
| 51-1/3 | Firm Transportation Service | 1 |
| 52-2 | Incremental Mechanism | 1 |
| 52-2/1 | Incremental Mechanism | 2 |
| 52-2/2 | Incremental Mechanism | 2 |
| 52-2/3 | Incremental Mechanism | 2 |
| 52-2/4 | Incremental Mechanism | 1 |
| 52-2/4-1 | Incremental Mechanism | 3 |
| 52-2/4-1/1 | Incremental Mechanism | 2 |
| 52-2/4-1/2 | Incremental Mechanism | 2 |
| 52-2/4-2 | Incremental Mechanism | 4 |
| 52-2/4-2/1 | Incremental Mechanism | 2 |
| 52-2/4-2/1-1 | Incremental Mechanism | 2 |
| 52-2/4-2/1-2 | Incremental Mechanism | 1 |
| 52-2/4-2/1-3 | Incremental Mechanism | 1 |
| 52-2/4-2/1-4 | Incremental Mechanism | 1 |
| 52-2/4-2/2 | Incremental Mechanism | 2 |
| 52-2/4-2/2-1 | Incremental Mechanism | 2 |
| 52-2/4-2/3 | Incremental Mechanism | 2 |
| 52-2/4-2/3-1 | Incremental Mechanism | 2 |
| 52-2/4-3 | Incremental Mechanism | 4 |
| 52-2/4-3/1 | Incremental Mechanism | 2 |
| 52-2/4-4 | Incremental Mechanism | 6 |
| 52-2/4-4/1 | Incremental Mechanism | 4 |
| 52-2/4-4/2 | Incremental Mechanism | 4 |
| 52-2/4-4/2-1 | Incremental Mechanism | 2 |
| 52-2/4-4/2-2 | Incremental Mechanism | 2 |
| 52-2/4-4/2-3 | Incremental Mechanism | 2 |
| 52-2/4-4/2-4 | Incremental Mechanism | 2 |
| 52-2/4-4/2-5 | Incremental Mechanism | 2 |
| 54-4 | Cedar Bay Coal Car Lease | 1 |
| 54-4/1 | Cedar Bay Coal Car Lease | 4 |
| 54-4/2 | Cedar Bay Coal Car Lease | 4 |
| 54-4/3 | Cedar Bay Coal Car Lease | 4 |
| 54-4/4 | Cedar Bay Coal Car Lease | 3 |
| 54-4/5 | Cedar Bay Coal Car Lease | 1 |
| 55-1/1 | Energy Imbalance | 3 |
| 55-1/1-1 | Energy Imbalance | 3 |
| 55-1/1-2 | Energy Imbalance | 1 |
| 55-1/2 | Energy Imbalance | 3 |

CONFIDENTIAL INDEX

| WP No. | Description | No. of Pages |
|----------|-------------------------------|--------------|
| 55-1/3 | Energy Imbalance | 2 |
| 55-1/4 | Energy Imbalance | 2 |
| 55-1/4-1 | Energy Imbalance | 2 |
| 55-1/4-2 | Energy Imbalance | 2 |
| 58-1/1 | Scherer Coal Car Depreciation | 4 |
| | Total | 482 |