

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 10, 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.: 160009-EI
Company Name: Florida Power & Light
Company Code: EI802
Audit Purpose: Nuclear Cost Recovery Clause
Audit Control No: 16-005-4-1

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 10, 2016.

RECEIVED-FPSC
2016 JUN 10 PM 2:39
COMMISSION CLERK

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

cc: Bureau of Auditing (File copy)

Ashley Quick
Received By

6/10/16
Date

COMMISSIONERS:
JULIE I. BROWN, CHAIRMAN
LISA POLAK EDGAR
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 10, 2016

Travis Contratto, Regulatory Analyst
Florida Power & Light Company
9250 West Flagler Street
Miami, FL 33174

**Re: Florida Power & Light Company
Final True-Up Turkey Pt. Units 6 & 7 Project
Docket No. 16009-EI
Audit Control No. 16-005-4-1**

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 black ink, appearing to read "Iliana Piedra".

Iliana Piedra – Audit Manager
Professional Accountant Specialist, APA

Received by: T-C-770

Date: 6/10/2016

Title: Sr. Reg. Analyst

Enclosures

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

WP No.	WP Description	No. of Pages
9-1	Internal Audit Review	1
9-2	Internal Audit Review	2
9-3	Internal Audit Review	1
10-13 p .3	Request	1
12-1	Reconciliation	1
12-2	CWIP Listing	3
12-3	CWIP Balance	1
19-2	Costs by WBS	2
19-3	Costs by Cost Element	2
19-4 S	Sample selection	1
19-4	Sample	10
19-4/1	PO	2
19-4/2	PO	2
19-4/2-1	Invoice	2
19-4/2-2	Invoice Detail	1
19-4/2-2/1	Invoice Detail	2
19-4/2-3	Invoice Detail	1
19-4/2-3/1	Invoice Detail	2
19-4/2-4	Invoice Detail	1
19-4/2-4/1	Invoice Detail	2
19-4/2-4/2	Invoice Detail	1
19-4/2-4/3	Invoice Detail	1
19-4/2-5	Unit Rates	1
19-4/3	PO	2
19-4/3-1	PO	2
19-4/3-1/1	Rates	1
19-4/4	PO	2
19-4/5	PO	3
19-4/6	PO	3
19-4/6-1	PO	2
19-4/6-2	PO	2
19-4/7	PO	1
19-4/8	Rates	1
19-4/8-1	Letter	2
19-4/9	Follow up	1
19-4/10	Follow up	1
19-5	Follow up	1
19-5/1	Guidelines	6
19-5/2	PO	2
19-5/3	PO	3
21-1	Contract Review	1
21-1/1	Contract Review	1
21-2	Contract Review	1
24-1	Payroll	2
24-2	Payroll	1
24-3	Payroll	8
24-3/1	Payroll	4
24-3/2	Payroll	1
24-4	Payroll	1
24-4/1	Payroll	1
25	Affiliate	20
25-1	Affiliate	1
25-2	Affiliate	1
25-2/1	Affiliate	1
25-3	Affiliate	10
25-4	Affiliate	15
26	Organizational Chart	2