

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 7, 2017
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.: 170009-EI
Company Name: Florida Power & Light Company
Company Code: EI802
Audit Purpose: A3f: Nuclear Cost Recovery Clause
Audit Control No.: 17-006-4-1

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 volume 1 and 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held June 6, 2017.

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

cc: Bureau of Auditing (File copy)

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COMMISSION
CLERK

Sandra Sofo

Received By

6/7/2017

Date

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STATE OF FLORIDA



OFFICE OF
AUDITING & PERFORMANCE ANALYSIS
DALE MAILHOT
DIRECTOR
(850) 413-6854

Public Service Commission

June 6, 2017

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

Re: Final True-Up Turkey Pt. Units 6 & 7 Project Audit; Docket No. 170009-EI; ACN: 17-006-4-1; Courtesy Copy of Confidential Documents Provided to Company

Dear Mr. Contratto:

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 below indicating that you have received these copies and email the sheet to me at ipiedra@psc.state.fl.us 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 (305) 513-7828.

Handwritten signature of Iliana Piedra in cursive.

Iliana Piedra – Audit Manager
Professional Accountant Specialist, APA

Received by: Travis Contratto

Signature:

Handwritten signature of Travis Contratto in cursive.

Date: 6/6/2017

Title:

Sr. Reg. Analyst

Enclosures:

cc: File//Audit Work Papers (2)

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DKT 170009-EI; ACN 17-006-4-1
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