

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-**

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**DATE:** May 6, 2022  
**TO:** Collin Roehner, Office of the Commission Clerk  
**FROM:** Rhonda L. Hicks, Director, Office of Auditing and Performance Analysis *RH*  
**RE:** Docket No.: 20220001-EI  
Company Name: Florida Power & Light Company  
Company Code: EI802  
Audit Purpose: A3a: Capacity Cost Recovery Clause  
Audit Control No: 2022-003-4-2

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Volume 2 of the audit working papers is 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 May 4, 2022.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC  
2022 MAY -6 AM 11:49  
COMMISSION  
CLERK

*Tom Hovan*  
\_\_\_\_\_  
Received By

*5/6/22*  
\_\_\_\_\_  
Date

**REDACTED**

COMMISSIONERS:  
ANDREW GILES FAY, CHAIRMAN  
ART GRAHAM  
GARY F. CLARK  
MIKE LA ROSA  
GABRIELLA PASSIDOMO

STATE OF FLORIDA



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

## Public Service Commission

May 4, 2022

Mashinda Kazadi, Regulatory Analyst  
Florida Power & Light Company



**Re: Florida Power & Light Company, Capacity Cost Recovery Clause, Docket No. 20220001-EI; Audit Control No. 2022-003-4-2**

Dear Ms. Kazadi:

We have completed our field work in the above referenced audit. Included with this letter are the documents provided by the Utility that we are not retaining as part of our audit work papers. Please sign this letter showing receipt of these materials and email this sheet back to me [GLeon@psc.state.fl.us](mailto:GLeon@psc.state.fl.us) as soon as possible.

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 cursive script that reads "Gabriela Leon".

Gabriela Leon  
Professional Accountant Specialist

GL/

Page 2

Received by:

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Enclosures

c: File/Audit Work Papers (1)

List of Items Returned:

Florida Power & Light Company

Capacity Cost Recovery Clause Audit

Docket 20220001-EI, Audit Control Number 2022-003-4-2

Item No	Description	Number of Pages	Document Request
1	Sample Expense	CD	4
2	Sample Expense	CD	5
3	Qualifying Facilities	CD	9
4	Transmission Revenues	CD	12
5	CWIP Sample	CD	20
6	CWIP Sample	CD	21
7	Analytical Review	CD	23

**Total Items 7**

COMMISSIONERS:  
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## Public Service Commission

May 4, 2022

Mashinda Kazadi, Regulatory Analyst  
Florida Power & Light Company



**Re: Docket No. 20220001-EI; Capacity Cost Recovery Clause; Audit Control No. 2022-003-4-2; Courtesy Copy of Confidential Documents Provided to Company**

Dear Ms Kazadi:

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 and date page two of this letter indicating that you have received these copies and fax the sheet to me at (305) 470-5606 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) 513-7825.

Sincerely,

A handwritten signature in cursive script that reads "Gabriela Leon".

Gabriela Leon  
Professional Accountant Specialist

GL/

Received by:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Enclosures

c: File//Audit Work papers (1)

PL  
5/2/22

**CONFIDENTIAL DOCUMENT REQUEST LOG**

Company Name: Florida Power & Light  
 Docket No: 20220001-E1  
 Audit Purpose: Capacity Cost Recovery Clause

Date: May 2, 2022  
 Audit Control No.: 2022-003-4-2

Item No	Document Description		Receipt of Material				Disposition of Material			
	Description	Number of Pages	Document Request #	Received From	Received By	Date Received	Returned to	Returned By	Date Returned	Received By
1	Sample Expenses	CD	4	Mashinda Kazadi	Gabriela Leon	04/21/22	Mashinda Kazadi	Gabriela Leon		
2	Sample Expenses	CD	5	Mashinda Kazadi	Gabriela Leon	01/25/22	Mashinda Kazadi	Gabriela Leon		
3	Qualifying Facilities Documentation	CD	9	Mashinda Kazadi	Gabriela Leon	01/28/22	Mashinda Kazadi	Gabriela Leon		Wp. 46.4
4	Transmission Revenues	CD	12	Mashinda Kazadi	Gabriela Leon	01/31/22	Mashinda Kazadi	Gabriela Leon		Wp. 45-1.
5	CWIP Sample	CD	20	Mashinda Kazadi	Gabriela Leon	02/14/22	Mashinda Kazadi	Gabriela Leon		
6	CWIP Sample	CD	21	Mashinda Kazadi	Gabriela Leon	01/25/22	Mashinda Kazadi	Gabriela Leon		
7	Analytical Review	CD	22	Mashinda Kazadi	Gabriela Leon	04/04/22	Mashinda Kazadi	Gabriela Leon		Wp. 7-1.1

<b>INDEX OF CONFIDENTIAL WORKPAPERS</b>
<b>Florida Power &amp; Light Company</b>
<b>DKT 20220001-EI; ACN 2022-003-4-2</b>
<b>Capacity Cost Recovery Clause Audit</b>

<b>Item</b>	<b>Description</b>	<b>Page</b>	<b># of Pages</b>	<b>Document Request</b>
1	Analytical Review	7-1.1	1	23
2	Transmission Revenues	45-1	1	12
3	Transmission Revenues	45-1.1	1	12
4	Transmission Revenues	45-2	1	12
5	Transmission Revenues	45-2.1	1	12
6	Transmission Revenues	45-2.2	1	12
7	Transmission Revenues	45-3	1	12
8	Purchased Power	46	1	9
9	Purchased Power	46.1	1	9
10	Purchased Power	46.2	1	9
11	Purchased Power	46.3	1	9
12	Purchased Power	46-1	1	9
13	Purchased Power	46-2	1	9
14	Purchased Power	46-2.1	1	9
15	Purchased Power	46-2.2	1	9
16	Purchased Power	46-3	1	9
17	Purchased Power	46-3.1	1	9
18	Purchased Power	46-3.2	1	9

***18 Pages***