

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 27, 2010

**TO:** Linda Hill-Slaughter, Regulatory Analyst Supervisor, Office of Auditing and Performance Analysis

**FROM:** Clarence Prestwood, Chief of Auditing, Office of Auditing and Performance Analysis

**RE:** Docket No: 090368-EI  
Company Name: Tampa Electric Company  
Company Code: EI806  
Audit Purpose: Verify the actual costs of the 5 Combustion Turbines  
Audit Control No: 10-146-2-1

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Attached is a new audit service request. The analyst's requested due date is June 21, 2010. In order to meet the due date, the audit work papers should be delivered to my office two days before the stated due date.

Handwritten signature of Clarence Prestwood.

CP/ip  
Attachments

COMMISSION  
CLERK

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STATE OF FLORIDA



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TALLAHASSEE, FL 32399-0850

# Public Service Commission

May 27, 2010

Ms. Paula K. Brown  
P.O. Box 111  
Tampa, Florida 33601-0111

**Re: Docket No. 090368-EI; Verify the Actual Costs of the 5 Combustion Trubines; Audit Control No: 10-146-2-1**

Dear Ms. Brown:

The Florida Public Service Commission will conduct an audit, in accordance with Commission audit procedures. Access will be requested to documents and records of the utility and, if necessary, supporting records for affiliate company transactions that affect regulated operations. Staff auditors may also request to review the utility's external audit working papers for the most recent independent audit. Ms. Linda Hill-Slaughter, the Tampa District Office Supervisor, will coordinate this audit. Ms. Hill-Slaughter can be reached at (813) 637-8672. Questions regarding the audit or audit staff should be directed to the district supervisor or myself. My phone number is (850) 413-6418.

The Audit Access to Records rule for each industry states: "In those instances where the utility disagrees with the auditor's assessment of a reasonable response time to the audit request, the utility shall first attempt to discuss the disagreement with the auditor and reach an acceptable revised date. If agreement cannot be reached, the utility shall discuss the issue with successive levels of supervisors at the Commission until an agreement is reached."

A formal report is expected to be issued for internal Commission use on June 21, 2010. A copy of the final report will be mailed to the company liaison listed on the Commission Mailing Directory.

Sincerely,

Handwritten signature of Clarence Prestwood.

Clarence Prestwood, Chief of Auditing  
Office of Auditing and Performance Analysis

CP:ip

Cc: Office of Auditing and Performance Analysis (File Folder)  
Office of Commission Clerk

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