

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: May 17, 2012

TO: Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk


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

RE: Docket No.: 120009-EI
 Company Name: Progress Energy Florida, Inc.
 Company Code: EI801
 Audit Purpose: A3f Nuclear CR3 Uprate
 Audit Control No: 12-010-2-2

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 May 9, 2012.

CJP/klh
 Attachments: Confidential Document Index
 Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)



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INDEX OF CONFIDENTIAL WORKPAPERS
Progress Energy Florida, Inc.
Docket No. 120009-EI Audit Control No. 12-010-2-2
Crystal River Unit 3 Uprate

Item	Document Description	Type	Work Paper Location	Pages
1	2011 PEF Trial Balance	F	12	16
2	Analysis of O&M Legal Expense	A	43-3/2-2	2
3	Legal invoice copies (1 st response to CR-03-11)	F	43-3/3	19
4	Legal invoice copies (2 nd response to CR-03-11)	F	43-3/4	39
5	Legal invoice explanation (3 rd response to CR-03-11)	C	43-3/5	4
6	Legal invoice copies (response to CR-15-11)	C	43-3/6	9

Total Confidential Pages Enclosed

89

Explanation for document type:

- A The document was created by the auditor.
- C The document was provided by the company.
- F The document was provided by the company in CD file format and printed by the auditor.