

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: July 3, 2014
TO: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis
FROM: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk *Ans for*
RE: 140009-EI - Duke Energy Florida's request for copies of audit workpapers

Permission is requested, pursuant to Section 11.04 C.6.c.(2)(b) of the APM, to make one copy of confidential documents 02868-14 and 02863-14 from Docket No. 140009-EI, for Duke Energy. The documents are:

02868-14 - APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Crystal River Unit 3 uprate (Audit Control No. 14-007-2-1).

02863-14 - APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Levy Nuclear Plant Units 1 and 2 (Audit Control No. 14-007-2-2).

cc: Keino Young, Office of the General Counsel
Docket File

Approved: *Lynn M Deamer*

Denied: _____

Date: *7/3/2014*

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COMMISSION
CLERK

Received: *[Signature]* Date: *7/3/14*



Matthew R. Bernier
SENIOR COUNSEL
Duke Energy Florida, Inc.

July 3, 2014

Ms. Carlotta S. Stauffer
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

VIA HAND-DELIVERY

Re: Request for Copies of Audit Workpapers; Docket No. 140009-EI

Dear Ms. Stauffer,

On behalf of Duke Energy Florida (DEF), I am requesting copies of the Commission Staff's Confidential Audit Working papers Vol. 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Crystal River Unit 3 uprate (Audit Control No. 14-007-2-1) and Working papers Vol. 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Levy Nuclear Plant Units 1 and 2 (Audit Control No. 14-007-2-2), document numbers 02868-14 and 02863-14, respectively.

DEF requires these copies so it can complete and file a Request for Confidential Classification to maintain the confidentiality of these documents.

Sincerely,


Matthew R. Bernier

MRB

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