

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 8, 2016
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.: 160009-EI
Company Name: Duke Energy Florida, Inc.
Company Code: EI801
Audit Purpose: Nuclear Cost Recovery Clause
Audit Control No: 16-005-2-2

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 24, 2016.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC
2016 JUN -9 AM 8:25
COMMISSION
CLERK

Ashley Quick
Received By

6/9/16
Date

COMMISSIONERS:
JULIE I. BROWN, CHAIRPERSON
LISA POLAK EDGAR
RONALD A. BRISÉ
JIMMY PATRONIS
ART GRAHAM

STATE OF FLORIDA



TAMPA DISTRICT OFFICE
1313 N. TAMPA STREET
SUITE 220
TAMPA, FL 33602-3328
(813) 637-8660

Public Service Commission

May 24, 2016

RE: CR3 NCRC audit

Dear Mr. Moore

We have completed our field work in the above-referenced audit. Included with this letter is a copy of the audit workpapers which the Commission is maintaining in a Temporary Confidential Status and a listing of these workpapers. Please sign and date a copy of this letter indicating that you have received these copies.

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 workpapers will become public documents.

Sincerely,

Ron Mavrides

Audit Manager

Received By: _____

Paul Moore

5/31/16

Enclosure

Copy: Audit File

CR3 NCRC
 Docket #160009-EI
 Year Ended 12/31/2015
 Auditor: Ron Mavrides

CONFIDENTIAL FILE LOG

Confidential Workpaper Page Number

<u>W/P pages</u>	<u>Description</u>	<u>Returned to</u>	<u>Date</u>
10-1	Provided CD containing transaction information	Paul Moore	5/24/2016
10-5	Provided flashdrive containing O&M information	Paul Moore	5/24/2016
10-7	Provided CWIP information on flashdrive from 10-5	Paul Moore	5/24/2016
10-8	Provided filing on separate CD	Paul Moore	5/24/2016
10-10	Provided hard copies for 46 series below	Paul Moore	5/24/2016
19 Summary		Paul Moore	5/24/2017
19		Paul Moore	5/24/2016
19-1		Paul Moore	5/24/2016
19-2		Paul Moore	5/24/2016
19-4		Paul Moore	5/24/2016
19-4/1		Paul Moore	5/24/2016
19-4/2		Paul Moore	5/24/2016
19-4/3		Paul Moore	5/24/2016
19-4/4		Paul Moore	5/24/2016
19-4/5		Paul Moore	5/24/2016
19-4/6		Paul Moore	5/24/2016
19-4/7		Paul Moore	5/24/2016
19-4/8		Paul Moore	5/24/2016
19-4/9		Paul Moore	5/24/2016
19-7		Paul Moore	5/24/2016
19-8		Paul Moore	5/24/2016
19-10		Paul Moore	5/24/2016
19-11		Paul Moore	5/24/2016
43		Paul Moore	5/24/2016
43-1		Paul Moore	5/24/2016
43-2		Paul Moore	5/24/2016
43-3		Paul Moore	5/24/2016
43-4		Paul Moore	5/24/2016
43-5		Paul Moore	5/24/2016
43-6		Paul Moore	5/24/2016
43-7		Paul Moore	5/24/2016
43-8		Paul Moore	5/24/2016
43-9		Paul Moore	5/24/2016
43-10		Paul Moore	5/24/2016
43-11		Paul Moore	5/24/2016
43-12		Paul Moore	5/24/2016
43-13		Paul Moore	5/24/2016
43-14		Paul Moore	5/24/2016
43-15		Paul Moore	5/24/2016
43-16		Paul Moore	5/24/2016
43-17		Paul Moore	5/24/2016
43-18		Paul Moore	5/24/2016
43-19		Paul Moore	5/24/2016
46-1		Paul Moore	5/24/2016
46-2		Paul Moore	5/24/2016
46-3		Paul Moore	5/24/2016
46-4		Paul Moore	5/24/2016
46-5		Paul Moore	5/24/2016
46-6		Paul Moore	5/24/2016

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