

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 11, 2015

**TO:** Marguerite McLean, Records Technician, Office of Commission Clerk

**FROM:** Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis

**RE:** Docket No.: 150009-EI  
Company Name: Duke Energy Florida, Inc.  
Company Code: EI801  
Audit Purpose: Nuclear Cost Recovery Clause  
Audit Control No: 15-005-2-1

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 June 3, 2015.

LD  
Attachments: Confidential Document Index  
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

RECEIVED - FPSC  
15 JUN 11 PM 1:59  
COMMISSION  
CLERK

*M. McLean*  
\_\_\_\_\_  
Received By

*6/11/15*  
\_\_\_\_\_  
Date

COMMISSIONERS:  
ART GRAHAM, CHAIRMAN  
LISA POLAK EDGAR  
RONALD A. BRISÉ  
EDUARDO E. BALBIS  
JULIE I. BROWN

STATE OF FLORIDA



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

MM  
6/2/15

## Public Service Commission

June 3, 2015

RE: Crystal River Unit 3 Uprate Project Final True-Up

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,

Handwritten signature of Ron Marris in cursive.

Audit Manager

Received By: \_\_\_\_\_

Handwritten signature of Paul Moore in cursive, written over a horizontal line.

Enclosure

Copy: Audit File

CR3 NCRC  
Docket #150009-EI  
Year Ended 12/31/2014  
Auditor: Ron Mavrides

**CONFIDENTIAL FILE LOG**

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