

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:** August 5, 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.: 150148-EI  
Company Name: Duke Energy Florida, Inc.  
Company Code: EI801  
Audit Purpose: Review of CR3 Regulatory Asset  
Audit Control No: 15-161-2-1

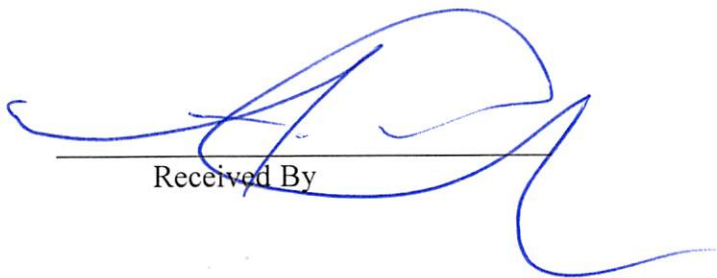
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Volume 3 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report, volume 1 and 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held August 4, 2015.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC  
15 AUG -5 AM 10:58  
COMMISSION  
CLERK

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

  
\_\_\_\_\_  
Date

COMMISSIONERS:  
ART GRAHAM, CHAIRMAN  
LISA POLAK EDGAR  
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JULIE I. BROWN  
JIMMY PATRONIS

STATE OF FLORIDA



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

## Public Service Commission

July 31, 2015

Ms. Celina Tse  
Duke Energy Florida, Inc.  
299 First Avenue North  
Saint Petersburg, FL 33701

RE: CR3 Regulatory Asset Review  
Docket No. 150148-EI/ACN 15-161-2-1

Dear Ms. Tse,

We have completed our field work in the above-referenced audit. Included with this letter are copies 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,

A handwritten signature in black ink, appearing to read "Ron Mantel".

Audit Manager

Received By: Celina Tse

Attachments

Copy: Audit File

**Index of Confidential Workpapers  
Duke Energy Florida, Inc.  
Docket No. 150148-EI/ACN 15-161-2-1  
Review of CR3 Regulatory Asset**

Item No.	Description	Workpaper No.	No. of Pages
1	Plant Items	61-2/1 to 61-2/5,61-2/7 to 61-2/13, 61-2/15,61-2/17,61-2/19,61-2/21, 61-2/23, 61-2/25 to 61-2/61	54
2	Acc um Deprec.	61-3 p.2 to 7	6
3	Steam Generator	61=5/1 to 61-5/28	28
4	Other CWIP	61-11/1 p.4 ,61-11/1 p.6 to 17, 61-11/1 p. 19 to 30	25
5	Nuclear Fuel Inventories	61-12/1,61-12/1-1 61-12/2 to 61-12/27	28
6	Cost of Removal	61-18/1 to 61-18/4	4
7	Other CWIP	61-11/3 p.2 to 14	13
8	Other CWIP	61-11/3-1 p. 2 to 14	13
9	Other CWIP	61-11/1 p. 14-16	3

Total Pages

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