

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 26, 2017
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.: 170009-EI
 Company Name: Duke Energy Florida, LLC
 Company Code: EI801
 Audit Purpose: A3f: Nuclear Cost Recovery Clause
 Audit Control No.: 17-006-2-2

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 18, 2017.

RECEIVED-FPSC
MAY 26 PM 2:29
COMMISSION
CLERK

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

cc: Bureau of Auditing (File copy)

Sandra Soto

Received By

5/26/2017

Date

COMMISSIONERS:
JULIE I. BROWN, CHAIRMAN
ART GRAHAM
RONALD A. BRISÉ
JIMMY PATRONIS
DONALD J. POLMANN

STATE OF FLORIDA



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

Public Service Commission

May 18, 2017

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

A handwritten signature in cursive script that reads "Ron Mavrides".

Audit Manager

Received By: _____

Enclosure

Copy: Audit File

A handwritten signature in cursive script that reads "Paul Moore".

INDEX OF CONFIDENTIAL WORKPAPERS
Duke Energy Florida, LLC
DKT 170009-EI; ACN 17-006-2-2
Nuclear Cost Recovery-CR3

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