


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 28, 2022
TO: Collin Roehner, Office of the Commission Clerk
FROM: Todd M. Brown, Chief of Auditing, Office of Auditing and Performance Analysis 
RE: Docket No.: 20210010-EI
Company Name: Duke Energy Florida
Company Code: EI801
Audit Purpose: A3g: Storm Protection Plan Cost Recovery Clause
Audit Control No: 2021-314-1-2

Volume 2 of the audit working papers is 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 July 18, 2022.

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

cc: Bureau of Auditing (File copy)



Received By



Date

RECEIVED-FPSC
2022 JUL 28 PM 3:10
COMMISSION
CLERK

COMMISSIONERS:
ANDREW GILES FAY, CHAIRMAN
ART GRAHAM
GARY F. CLARK
MIKE LA ROSA
GABRIELLA PASSIDOMO

STATE OF FLORIDA



OFFICE OF
AUDITING & PERFORMANCE ANALYSIS
RHONDA L. HICKS
DIRECTOR
(850) 413-6854

Public Service Commission

July 28, 2022

Monique West
Legal Department
200 1st Ave. North
St. Petersburg, FL 33701

Re: Docket 20220010-EI; A3g: Duke Energy Florida Storm Protection Plan Cost Recovery Clause; ACN: 2021-314-1-2; Confidential Documents Returned to Company

Dear Ms. West:

We have completed our field work in the above referenced audit. Included with this letter are the confidential documents provided by the Utility that we are retaining as part of our audit work papers. Please sign this letter showing receipt of these materials and fax this sheet to me at (850) 413-6805 as soon as possible.

Thank you for your assistance in this regard, and should you have any questions, please call me at (850) 413-6804.

Sincerely,

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

Marisa Glover
Regulatory Analyst Supervisor

MG

6/1/22

Company Name: Duke Energy Florida LLC
 Order No: 20220101-81
 Audit Purpose: Storm Protection Plan Cost Recovery Clause

CONFIDENTIAL DOCUMENT SUBJECT LOG
 Date: May 23, 2022
 A/CN: 2022-014-1-2

Item No	Item Description	Number of Pages	Document Request #	Receipt of Material		Date Received	Returned to	Returned by	Disposition of Material		No Pages Retained
				Received From	Received by				Date Received	Date Returned	
1	Corel Samples	Shorepoint	18K	Paul Moore	Marcus Glover	2/17/2022	Paul Moore				13
2	Corel Samples additional samples - April & June	Shorepoint	18K	Paul Moore	Marcus Glover	4/06/2022	Paul Moore				17
3	Plant Samples - HEC-208	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					19
4	Plant Samples - HEC-202	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					33
5	Plant Samples - HEC-208	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					1
6	Plant Samples - HEC-208	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					8
7	Plant Samples - LHM - W1101	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					5
8	Plant Samples - LHM - W1109	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					8
9	Plant Samples - WP-01-1	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					21
10	Plant Samples - WP-01-2-1	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					12
11	Plant Samples - WP-01-3	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					5
12	Plant Samples - WP-01-2	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					17
13	Plant Samples - WP-01-1	Shorepoint	18K	Paul Moore	Marcus Glover	6/20/2022					16