

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: October 31, 2022
TO: Collin Roehner, Office of the Commission Clerk
FROM: Todd M. Brown, Chief of Auditing, Office of Auditing and Performance Analysis *TMB*
RE: Docket No.: 20220010-EI
Company Name: Gulf Power Company
Company Code: EI804
Audit Purpose: A3g: Storm Protection Plan Cost Recovery Clause
Audit Control No: 2021-314-1-1

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 October 31, 2022.

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

cc: Bureau of Auditing (File copy)

Toni Hovee

Received By

10/31/2022

Date

RECEIVED-FPSC
2022 OCT 31 PM 3:48
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

October 31, 2022

Mrs. Laura Black
Gulf Power Company
RAD/D1A
700 Universe Blvd.
Juno Beach, FL 33408

Re: Docket No. 20220010-EI; A3G: Storm Protection Plan Cost Recovery Clause; Audit Control No. 2021-314-1-1; Courtesy Copy of Confidential Documents Provided to Company

Dear Mrs. Black:

We have completed our field work in the above referenced audit. Included with this letter are courtesy copies of the confidential audit work papers, which the Commission is maintaining in a Temporary Confidential Status with an index of the enclosed documents.

Please sign and date page two of this letter indicating that you have received these copies and email this sheet to me at Ddbrown@psc.state.fl.us as soon as possible. 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 work papers will become public documents.

Thank you for your assistance in this regard, and should you have any questions, please call me at (850) 413-6469.

Sincerely,

A handwritten signature in cursive script that reads "Donna Brown".

Donna Brown
Regulatory Analyst Supervisor

DB

Received by:

Signature: _____

Date: _____

Title: _____

Enclosures

cc: File//Audit Work papers (1)

INDEX OF CONFIDENTIAL WORKPAPERS

Gulf Power Company

Storm Protection Plan Cost Recovery Clause

Docket 20220001-EI, Audit Control Number 2021-314-1-1

Item	Description	Page	Number of Pages
1	SPP Implementation Sample	43-1.1, 43-1.2, 43-1.3, 43-1.4, 43-1.5, 43-1.6, 43-1.7, 43-1.8, 43-1.9, 43-1.10, 43-2, 43-2.1, 43-2.2, 43-2.3, 43-2.4, 43-3, 43-3.1, 43-3.2, 43-3.3, 43-3.4, 43-3.5, 43-3.6, 43-3.7, 43-3.8, and 43-3.9	25

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