

State of Florida



# Public Service Commission

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**DATE:** September 21, 2010

**TO:** Kimberly Pena, Records Management Assistant, Office of Commission Clerk

**FROM:** Clarence Prestwood, Chief of Auditing, Office of Auditing and Performance Analysis *CP*

**RE:** Docket No.: 100001-EI  
 Company Name: Tampa Electric Company  
 Company Code: EI806  
 Audit Purpose: Hedging – August 2009 – July 2010  
 Audit Control No: 10-30-2-2

*130 n/m*

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 September 17, 2010. An attached index lists all confidential material.

CP/ip  
Attachments: Confidential Document Index  
Confidential Binder(s) Listed Above

cc: Office of General Counsel  
Bureau of Auditing (Freeman)

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INDEX OF CONFIDENTIAL WORKPAPERS  
TAMPA ELECTRIC COMPANY  
DOCKET: 100001-EI AUDIT CONTROL No. 10-130-2-2

W/P No.	Description	No. of Pages
2	Company Filing	8
2-1	Company Filing	1
2-2	Proposed Revised Company Filing	2
7	Analytical Review	1
7-1	Analytical Review	1
7-2	Analytical Review	1
7-3	Prior years Company filing	1
7-4	Prior years Company filing	1
7-5	Prior years Company filing	1
7-6	Company Response to Trend Analysis	1
9	Internal Audit Report and Workpapers	8
10-11	Document Request FPHC-11-10	1
10-11/1	Document Request FPHC-11A-10	1
10-15	Document Request FPHC-15-10	1
10-16	Document Request FPHC-16-10	1
10-17	Document Request FPHC-17-10	1
10-18	Document Request FPHC-18-10	1
12	General Ledger	12
45	TEC Hedging Transaction Cost	1
45/1	PGS Hedging Transaction Cost	1
45-1 to 45-12	Hedging Transaction Details	12
45-13	Hedging Transaction Cost-Tested Samples	2
45-13/1 Series	Hedging Transaction Cost_GL	12
45-14 series	PGS Hedging Transaction Cost-Invoices	12
45-15series	Transaction Costs Recalculation	12
61	Hedging Transaction Limits-Samples	2
61-1 Series	ISDA Credit Exposure Summary	12
61-2	Approved Transactors Limits List	1
61-2/1	Variance Explanation - Approved Transactors List	1
62 Sum	Mark to Market (Unrealized Gains/ Losses) Reconciliation to	1
62 sum/1	Variance Explanation-Gains/Losses	1
62	Mark to Market (Unrealized Gains/ Losses) Reconciliation to	1
62-1 to 62-12	Mark to Market Report (Position Report)	12
62-13 to 62-24	By Month OTC SWAPS position Report	12
63sum,	Hedge Plan Limits Reconciliation	1
63sum/1	Variance Explanation-Actual Hedge Amount & RAC	1
63	MMBTU Consumption Reconciliation	1

INDEX OF CONFIDENTIAL WORKPAPERS  
TAMPA ELECTRIC COMPANY  
DOCKET: 100001-EI AUDIT CONTROL No. 10-130-2-2

W/P No.	Description	No. of Pages
63v	Variance Explanation-MMBTU Consumption Volume	1
63/1	Hedged Volume Reconciliation	2
63/1-1 to 63/1-12	Hedged Volume	12
63-5Series	Forecasted Transaction Limits	12
64	Risk management Plan	10
64-1	Risk management Plan	12
67	Sample deals and price Confirmation	1
67-1	Sample deals and price Confirmation	1
67-2	SWAPS Contract List	3
69-1/2	The Middle office Transaction Limits	1
69-1/3	ISDA Credit Exposure Summary	1
69-3	Energy Risk management Policy	18
69-4	Derivatives and Hedging	4