

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:** June 8, 2016  
**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.: 160009-EI  
Company Name: Duke Energy Florida, Inc.  
Company Code: EI801  
Audit Purpose: Nuclear Cost Recovery Clause  
Audit Control No: 16-005-2-1

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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 24, 2016.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC  
2016 JUN -9 AM 8:25  
COMMISSION  
CLERK

Ashley Quick  
Received By

6/9/16  
Date

COMMISSIONERS:  
JULIE I. BROWN, CHAIRPERSON  
LISA POLAK EDGAR  
RONALD A. BRISÉ  
JIMMY PATRONIS  
JULIE I. BROWN  
ART GRAHAM

STATE OF FLORIDA



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

## Public Service Commission

May 24, 2016

RE: Levy 1 & 2 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 black ink, appearing to read "Ron Mavrides", written over a large, stylized circular flourish.

Audit Manager

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

A handwritten signature in black ink, appearing to read "Paul Moore", written over a horizontal line.

Enclosure

Copy: Audit File

Levy NCRC  
 Docket #160009-EI  
 Year Ended 12/31/2015  
 Auditor: Ron Mavrides  
 ACN No.16005-2-1

*AM*  
 5/2016

**CONFIDENTIAL FILE LOG**

<u>W/P pages</u>	<u>Description</u>	<u>Returned to</u>	<u>Date</u>
✓ 2-3		Paul Moore	5/24/2016
✓ 2-9		Paul Moore	5/24/2016
✓ 2-10		Paul Moore	5/24/2016
✓ 2-11		Paul Moore	5/24/2016
<del>10-1</del>	<del>Provided a CD containing transaction information</del>	<del>Paul Moore</del>	<del>5/24/2016</del>
<del>10-2 to 10-2/8</del>	<del>Provided access to previous Doc.Requests and hard copies</del>	<del>Paul Moore</del>	<del>5/24/2016</del>
	<del>of contracts, none of which is included in the workpapers.</del>	<del>Paul Moore</del>	<del>5/24/2016</del>
<del>10-4</del>	<del>Contained information on CD provided in 10-1 above</del>	<del>Paul Moore</del>	<del>5/24/2016</del>
<del>10-8</del>	<del>Provided O &amp; M invoices in a flashdrive-Reflected in 43 series</del>	<del>Paul Moore</del>	<del>5/24/2016</del>
✓ 10-10		Paul Moore	5/24/2016
10-11	Contained information on CD provided in 10-1 above	Paul Moore	5/24/2016
✓ 10-13	Provided hard copies reflected in W/P 19 to 19-10	Paul Moore	5/24/2016
✓ 19		Paul Moore	5/24/2016
✓ 19-1		Paul Moore	5/24/2016
✓ 19-2		Paul Moore	5/24/2016
✓ 19-3		Paul Moore	5/24/2016
✓ 19-4		Paul Moore	5/24/2016
✓ 19-5		Paul Moore	5/24/2016
✓ 19-6		Paul Moore	5/24/2016
✓ 19-10		Paul Moore	5/24/2016

**W/P 11**



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