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

2022 JUL 28 PM 3: 10

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



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,

Marisa Glover

Regulatory Analyst Supervisor

MG



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