

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: June 11, 2015
TO: Marguerite McLean, Records Technician, Office of Commission Clerk
FROM: Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis
RE: Docket No.: 150009-EI
Company Name: Duke Energy Florida, Inc.
Company Code: EI801
Audit Purpose: Nuclear Cost Recovery Clause
Audit Control No: 15-005-2-2

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 June 3, 2015.

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

cc: Bureau of Auditing (File copy)

RECEIVED-FPSC
15 JUN 11 PM 1:59
COMMISSION
CLERK

AMcLean
Received By

6/11/15
Date

COMMISSIONERS:
ART GRAHAM, CHAIRMAN
LISA POLAK EDGAR
RONALD A. BRISÉ
EDUARDO E. BALBIS
JULIE I. BROWN

STATE OF FLORIDA



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

WAM
6/20/15
JN

Public Service Commission

June 3, 2015

Duke Energy FL, Inc.
Levy Units 1&2
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-2

RE: Levy Nuclear Units 1 & 2 Project Final True-Up

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,

A handwritten signature in cursive script, appearing to read "Paul Moore".

Audit Manager

Received By: _____

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

Enclosure

Copy: Audit File

11-2

Duke Energy FL, Inc.
Docket #150009-EI
Year Ended 12/31/2014
Levy NCRC
APA No. 15-005-2-2
Auditor: Ron Mavrides

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