#### State of Florida



### Aublic 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:

May 12, 2017

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.: 170001-EI

Company Name: Gulf Power Company

Company Code: EI804

Audit Purpose: A3a: Fuel Cost Recovery Clause

Audit Control No: 17-023-1-1

Volume 3 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 and 2 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 11, 2017.

LMD/cmm

Attachments: Confidential Document Index

Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

Date

#### STATE OF FLORIDA

COMMISSIONERS:
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ART GRAHAM
RONALD A. BRISÉ
JIMMY PATRONIS
DONALD J. POLMANN



OFFICE OF
AUDITING & PERFORMANCE ANALYSIS
DALE MAILHOT
DIRECTOR
(850) 413-6854

## Aublic Service Commission

May 11, 2017

Mr. Robert L. McGee, Jr. Regulatory and Pricing Manager Gulf Power Company One Energy Place Pensacola, FL 32520-0780

Re: Fuel and Purchased Power Cost Recovery Clause Audit; Docket 170001-EI; ACN: 17-023-1-1; Courtesy Copy of Confidential Documents Provided to Company

Dear Mr. McGee:

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 a pdf to me at <a href="Mglover@psc.state.fl.us">Mglover@psc.state.fl.us</a> or fax the sheet to me at (850) 413-6805 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) 413-6804.

Sincerely,

Marisa N. Glover

Regulatory Analyst Supervisor

**MNG** 

Received by:	Signature:	
Date:	Title:	
Enclosures		
cc: File//Audit Work papers (1)		

### INDEX OF CONFIDENTIAL WORKPAPERS

### Gulf Power Company

# Fuel and Purchase Power Cost Recovery Clause Audit Docket 170001-EI, Audit Control Number 17-023-1-1

Item	Description	Pages  Ledger and 12, 12-1, 12-1.1, 12-1.2, 12-2, 12-2.1, 12-2.2, 12-3., 12-3.1, 12-4, 12-5, 12-5.1, 12-6, 44-1, 44-1.1, 57-2, and 57-2.1	
1	Summarized General Ledger and Transaction Detail		
2	Generation Fuel Costs and Generation Fuel Costs Reconciliation Schedules	43-1.13, 43-1.13.1, 43-1.14, 43-1.14.1, 43-1.15, 43-1.15.1, 43-1.16, 43-1.16.1, 43-1.17, 43-1.17.1, 43-1.18, 43-1.18.1, 43-1.19, 43-1.20, 43-1.20, 43-1.20.1, 43-1.21, 43-1.21, 43-1.22, 43-1.22.1, 43-1.23, 43-1.23.1, 43-1.24, and 43-1.24.1,	24 2
3	Interchange Analysis	49-2 and 49-5	
4	Supplemental Fuel Stock Ledger	44-2.2, 44-2.3, 44-2.4, 44-3.2, 44-3.3, 44-3.4, 46-13, and 46-13.1	
5	FAACS Invoices/Accounts Payable Analysis	44-2, 44-2.1, 44-3, 44-3.1, 57-3, 57-3.1, 57-4, 57-4.1, 57-5, 57-5.1, 57-6, and 57-6.1	
6	Supplemental Support for AP Analysis Reports	44-2.5, 44-2.6, 44-2.7, 44-3.5, 44-3.6, 44-3.7, and 44-3.8	
7	Coal Reconciliations	46	1
8	Coal and Oil Transactions Summaries with supporting details	46-8, 46-8.1, 46-8.2, 46-8.3, 46-8.4, 46-9, 46-9.1, 46-9.2, 46-9.3, 46-9.4, 46-9.5, 46-9.6, 46-9.7, 46-10, 46-10.1, 46-11, 46-12, and 46-12.1	18
9	JV 17300, JV 79200, and Scherer 3 Cost Summary	43-3.1.4, 43-3.1.5, 43-3.1.6, 43-3.1.12, 43-3.1.13, 43-3.2.4, 43-3.2.5, 43-3.2.6, 43-3.3.4, 43-3.3.5, 43-3.3.6, 43-3.4.4, 43-3.4.5, 43-3.4.5.1, 43-6.1.1, 43-6.1.2, 43-6.2.1, 43-6.2.2, 43-6.3.1, 43-6.3.2, 43-6.3.3, 43-6.4.1, and 43-6.4.2,	23
10	Supplemental IIC Schedules	10-7.2, 10-7.3, 10-7.4, and 10-7.5	4
11	Listing of Gulf Power Company's internal audits	10-10.2 and 10-10.3	
12	Natural Gas Storage Expense Summary and Rate Schedules	50, 50.1, 50-1, 50-2, 50-2.1, 50-3, 50-4, and 50-5,	
13	Generator Imbalance and Opportunity Sales reports for March, June, September, and December of 2016	43-3.1.7, 43-3.1.8, 43-3.1.9, 43-3.1.10, 43-3.1.11, 43-6.1.3, 43-6.1.4, 43-6.1.5, 43-6.1.6, 43-6.1.7, 43-6.2.3, 43-6.2.4, 43-6.2.5, 43-6.2.6, 43-6.2.7, 43-6.2.8, 43-6.3.4, 43-6.3.5, 43-6.3.6, 43-6.3.7, 43-6.3.8, 43-6.4.3, 43-6.4.4, 43-6.4.5, 43-6.4.6, and 43-6.4-7,	26
14	Reconciliation of IIC invoices to the total recoverable purchases amounts on the Interchange Analysis Report.	43-3.1, 43-3.2, 43-3.3, and 43-3.4	
15	Explanation of reconciliation of IIC invoices to the total recoverable purchases amounts on the Interchange Analysis Report variances	10-22.3, 10-22.4, and 10-22.5	
16	Reconciliation of IIC invoices for March, June, September, and December to the Opportunity Sales Markup@100% amount on the Interchange Analysis	43-3.2.7, 43-3.2.8, 43-3.2.9, 43-3.2.10, 43-3.2.11, 43-3.2.12, 43-3.3.7, 43-3.3.8, 43-3.3.9, 43-3.3.10, 43-3.3.11, 43-3.4.6, 43-3.4.7, 43-3.4.8, 43-3.4.9, 43-3.4.10, 43-6.1, 43-6.2, 43-6.3, and 43-6.4	20

	10.241 10.2411 10.2412 10.242 10.242 10.244	
	10-24.8, 10-24.9, 10-24.10, 10-24.11, 10-24.11.1, 10-24.12,	
	10-24.12.1,10-24.12.2, 10-24.12.3, 10-24.12.4, 10-24.12.5,	
	10-24.12.6, 10-24.12.7, 10-24.12.8, 10-24.13, 10-24.13.1,	
FTS changes reconciled to invoices	24.24	39
PPA Invoices	43-5, 43-5.1, 43-5.2, 43-5.3, 43-5.4, 43-5.5	6
	44-4, 44-4.1, 44-5, 44-6, 44-6.1, 44-6.2, 44-7, 44-7.1, 44-	
	7.2, 44-7.3, 44-7.4, 44-7.5, 44-7.6, 44-8, 44-8.1, 44-8.2, 44-	
	8.3, 44-8.4, 44-8.5, 44-8.6, 44-8.7, 44-8.8, 44-9, 44-10, 44-	
Natural gas transportation costs	44-11.5, and 44-11.6	40
<u> </u>		
EI	52	1
	PPA Invoices  Natural gas transportation costs  Litigation Notes per Docket No. 160001-	10-24.12.6, 10-24.12.8, 10-24.13, 10-24.13.1, 10-24.14, 10-24.15, 10-24.16, 10-24.17, 10-24.18, 10-24.19, 10-24.20, 10-24.21, 10-24.22, 10-24.23, and 10-24.24  PPA Invoices  43-5, 43-5.1, 43-5.2, 43-5.3, 43-5.4, 43-5.5  44-4, 44-4.1, 44-5, 44-6, 44-6.1, 44-6.2, 44-7, 44-7.1, 44-7.2, 44-7.3, 44-7.5, 44-7.6, 44-8, 44-8.1, 44-8.2, 44-8.3, 44-8.4, 44-8.5, 44-8.6, 44-8.7, 44-8.8, 44-9, 44-10, 44-10.1, 44-10.2, 44-10.3, 44-10.4, 44-10.5, 44-10.5, 44-10.7, 44-10.8, 44-10.9, 44-11, 44-11.1, 44-11.2, 44-11.3, 44-11.4, Natural gas transportation costs  Litigation Notes per Docket No. 160001-

Total Page 265