

Matthew R. Bernier
Senior Counsel
Duke Energy Florida, Inc.

September 25, 2014

VIA ELECTRONIC FILING

Ms. Carlotta Stauffer, Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Re: Review of Duke Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction; Docket No. 130054-EI

Dear Ms. Stauffer:

On behalf of Duke Energy Florida, Inc. ("DEF"), please find attached for electronic filing in the above referenced docket DEF's First Request for Extension of Confidential Classification and Revised Exhibit D. DEF incorporates Exhibits A and B to the original Request, Document No. 00953-13 submitted on February 21, 2013 and Amended Exhibit C submitted on March 19, 2013, Document No. 01373-13 in docket no. 130054-EI as if attached hereto.

Thank you for your assistance in this matter. Please feel free to call me at (850) 521-1428 should you have any questions concerning this filing.

Respectfully,

s/Matthew R. Bernier
Matthew R. Bernier
Senior Counsel

MRB/mw Enclosures

cc: Pamela Page

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Review of Duke Energy Florida, Inc.'s

Quality Assurance Process for Distribution

Construction.

Docket No.: 130054

Dated September 25, 2014

DUKE ENERGY FLORIDA INC.'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION

Duke Energy Florida, Inc. ("DEF" or "Company"), pursuant to Section 366.093, Florida

Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), submits this First

Request for Extension of Confidential Classification for information contained in the FPSC's

Review of Duke Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction

and related work papers. In support of this Request, DEF states:

1. On February 21, 2013, DEF filed a request for confidential classification of

information contained in FPSC's Review of DEF's Quality Assurance Process for Distribution

Construction and related work papers (Document No. 00953-13) including sensitive business

information such as percentages, scoring, and internal procedures.

2. DEF's February 21, 2013 Request was granted by Order No. PSC-13-0144-CFO-

EI on March 27, 2013. The period for confidential treatment granted by that order will expire on

September 27, 2014. Portions of the information granted confidential treatment by Order No.

PSC-13-0144-CFO-EI continues to warrant treatment as proprietary and confidential business

¹ The confidential information at issue was provided to the Commission by DEF's predecessor, Progress Energy Florida, Inc. ("PEF").

information within the meaning of Section 366.093(3), Florida Statutes. Accordingly, DEF is filing its First Request for Extension of Confidential Classification.

- 3. DEF submits that the information contained in DEF's Quality Assurance Process for Distribution Construction and related work papers, specifically pages 281-295 identified in Exhibit "A" and Amended Exhibit "C" to the February 21, 2013 Request², continue to be "proprietary business information" under Section 366.093(3), Florida Statutes. This information is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public. Pursuant to Section 366.093, such materials are entitled to confidential treatment and are exempt from the disclosure provisions of the public records law. *See* Affidavit of Gary V. Roebuck, ¶¶ 5-7, attached as Revised Exhibit "D."
- 4. Nothing has changed since the issuance of Order No. PSC-12-0270-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Upon a finding by the Commission that this information continues to be "proprietary confidential business information," it should continue to be treated as such for an additional period of at least 18 months, and should be returned to DEF as soon as the information is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat.

WHEREFORE, for the foregoing reasons, DEF respectfully requests that this Request for Confidential Classification be granted.

_

² DEF hereby incorporates Exhibits A and B to the original Request, Document No. 00953-13 submitted on February 21, 2013 and Amended Exhibit C submitted on March 19, 2013, Document No. 01373-13 in docket no. 130054-EI as if attached hereto.

RESPECTFULLY SUBMITTED this 25th day of September, 2014.

s/Matthew R. Bernier_

DIANNE M. TRIPLETT Associate General Counsel MATTHEW R. BERNIER Senior Counsel Duke Energy Florida, Inc. Post Office Box 14042 St. Petersburg, Florida 33733-4042

Telephone: 727-820-4692 Facsimile: 727-820-5249

Email: dianne.triplett@duke-energy.com
Email: matthew.bernier@duke-energy.com

Attorneys for

DUKE ENERGY FLORIDA, INC.

Revised Exhibit D

AFFIDAVIT OF GARY V. ROEBUCK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Review of Duke Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction.

Docket No.: 130054

Dated September 25, 2014

AFFIDAVIT OF GARY V. ROEBUCK IN SUPPORT OF DUKE ENERGY FLORIDA'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION

STATE OF FLORIDA

COUNTY OF PINELLAS

BEFORE ME, the undersigned authority duly authorized to administer oaths, personally appeared Gary V. Roebuck, who being first duly sworn, on oath deposes and says that:

- 1. My name is Gary V. Roebuck. I am over the age of 18 years old and I have been authorized by Duke Energy Florida (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's First Request for Extension of Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am the Manager of Distribution Resource Planning Scheduled Analysis in the Florida Resource & Project Management Department.
- 3. As the Manager of Manager of Distribution Resource Planning Scheduled Analyses, I am responsible, along with the other members of the section for scheduling, planning and assisting with the developing of engineering design products within DEF's service territory.

- 4. DEF is seeking an extension of confidential classification for certain information contained in its FPSC's Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction and Workpapers, specifically pages 281-295. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request for Confidential Classification and is outlined in DEF's Justification Matrix submitted on March 19, 2013 as Amended Exhibit C. DEF is requesting confidential classification of this information because it contains sensitive business information, the disclosure of which would impair the Company's efforts to protect internal business information.
- 5. DEF establishes and maintains internal policies and procedures. DEF must ensure that their internal business information, such as their internal audit results, policies and procedures, contract terms, and sensitive employee information will be kept confidential.
- 6. DEF is requesting an extension of confidential classification of this material because it contains confidential information related to the Company's internal audits, including reports of the Company's internal auditors. It is essential to the Company's internal auditing process that information provided to internal auditors and the reports thereof remain confidential- this allows for full cooperation and candor with the Company's auditors. The disclosure of this information would compromise the Company's ability to effectively perform internal audits of its projects and procedures and thereby harm DEF's competitive business interests.
- 7. Upon receipt of its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents

and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information. The Company has treated and continues to treat the information and contracts at issue as confidential.

8. This concludes my affidavit.

Further affiant sayeth not.

Dated the 233 day of September, 2014.

(Signature)

Gary V. Roebuck

Manager - Florida Resource & Project

Management Department

Duke Energy Florida, Inc.

2166 Palmetto Street

Clearwater, FL 33762

THE FOREGOING INSTRUMENT day of September, 2014 by Gary	MENT was sworn to and subscribed before me this V. Roebuck. He is personally known to me, or has
	driver's license, or his
as identification.	
(AFFIX NOTARIAL SEAL)	(Signature) JANET LEE KING (Printed Name) NOTARY PUBLIC, STATE OF HORLDA
	(Commission Expiration Date)
Hotary Public - State of Florida My Commit. Expires Jun 10, 2018	(Serial Number, If Any)