In re: Petition for rate increase by

Duke Energy Florida, LLC.

Docket No. 20240025-EI

Dated: July 23, 2024

NOTICE OF FILING VERIFIED AFFIDAVITS IN SUPPORT OF DUKE ENERGY FLORIDA, LLC'S AMENDED REQUEST FOR CONFIDENTIAL CLASSIFICATION

Duke Energy Florida, LLC, ("DEF") hereby gives notice of filing the verified Affidavits of Nicole Aquilina, Rebekah Buck, Lance Burnette, Vanessa Goff, Brian Lloyd, Karl Newlin, and Michael O'Hara in support of DEF's Amended Request for Confidential Classification, submitted on May 8, 2024 (document number 02878-2024), regarding its Response to OPC's First Set of Interrogatories (Nos. 1-60) and First Request for Production of Documents (Nos. 1-26), this 23rd day of July, 2024.

Respectfully submitted,

/s/ Dianne M. Triplett

DIANNE M. TRIPLETT

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Attorneys for Duke Energy Florida, LLC

CERTIFICATE OF SERVICE

Docket No. 20240025-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished

by electronic mail this 23rd day of July, 2024, to the following:

/s/ Dianne M. Triplett

Jennifer Crawford / Major Thompson / Shaw Stiller Office of General Counsel Florida Public Service Commission

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In re: Petition by Duke Energy Florida, LLC | DOCKET NO. 20240025-EI for rate increase

Dated: May 2, 2024

AFFIDAVIT OF NICOLE AQUILINA IN SUPPORT OF DUKE ENERGY FLORIDA, LLC'S REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

- 1. My name is Nicole Aquilina. 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 Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am employed by Duke Energy Business Services, LLC ("DEBS") as Accounting Manager II, providing accounting leadership for DEF.
- 3. As Accounting Manager II, I am responsible for ensuring that the accounting impacts of the Company's business activities and transactions are understood and properly

recorded to the general ledger, and that such accounting impacts, as well as any applicable related variances to budget and prior year results, are clearly explained and properly presented in internal and external financial reports. I am also responsible for ensuring that the accounting team performs its tasks in an accurate and timely manner in accordance with published deadlines while strictly adhering to Company policies and controls.

- 4. DEF is seeking confidential classification for information contained in response to the Office of the Public Counsel's ("OPC") First Request for Production of Documents, Question 17. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this confidential information for the reasons set forth below.
- 5. Documents produced in response to OPC's First Request for Production of Documents, Question 17 contain confidential information. Specifically, the documents include confidential settlement information, settlement amounts, and settlement terms, which is sensitive, internal business information that relates to DEF's competitive interests. Absent confidential classification, DEF's ability to negotiate settlements would be impaired in the future, which would, in turn, impair DEF's ability to compete in the makertplace.
- 6. Upon receipt of 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. At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

Dated the 15 day of May	, 2024. (Signature) Nicole Aquilina Accounting Manager II Duke Energy Business Services, LLC	
THE FOREGOING INSTRUMENT	T was sworn to and subscribed before me this	5 day
of May, 2024 by Nicole Aquilina	a. She is personally known to me or has produc	
driver's license on	or her as identification	on.
(AFFIX NOTARIAL AS CAL) Notary Public Cabarrus County	(Signature) Donga E Harkey (Printed Name) NOTARY PUBLIC, STATE OF NC 03-01-29 (Commission Expiration Date)	
THE CAROLINATION	(Serial Number, If Any)	

7.

This concludes my affidavit.

Further affiant sayeth not.

In re: Petition by Duke Energy Florida, LLC for rate increase

DOCKET NO. 20240025-EI

Dated: May 2, 2024

AFFIDAVIT OF REBEKAH E. BUCK IN SUPPORT OF DUKE ENERGY FLORIDA, LLC'S REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

- 1. My name is Rebekah E. Buck. 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 Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am employed by Duke Energy Business Services, LLC ("DEBS") as Director of Allocations and Reporting. DEBS provides various administrative and other services to DEF.
- 3. As Director of Allocations and Reporting, I am responsible for various accounting activities, including the cost allocation processes for service company costs utilized for Duke

Energy and its affiliates (like DEF).

- 4. DEF is seeking confidential classification for information contained in response to the Office of the Public Counsel's ("OPC") First Request for Production of Documents, Questions 11 and 12, and in response to OPC's First Set of Interrogatories, Questions 7 and 8. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this confidential information for the reasons set forth below.
- Documents, Questions 11 and 12 contain internal sensitive business information that relates to internal compensation procedures, valuations, and costs, the disclosure of which would impair the efforts of the Company to negotiate on favorable terms. Additionally, if the information at issue was disclosed, DEF's efforts to obtain employees at a competitive rate that provides economic value to both DEF and its customers could be compromised. With this non-public information, employers and potential hires could alter their behavior to the detriment of DEF and its customers. Absent confidential classification, competitors would have access to this sensitive business information, which may impair DEF's ability to effectively hire employees at a competitive rate to its workforce.
- 6. Documents produced in response to OPC's First Request for Production of Documents, Questions 11 and 12, and OPC's First Set of Interrogatories, Questions 7 and 8, contain internal sensitive affiliate costs and projections and affiliate charges and projections that relate to DEF's competitive business interests. Absent confidential classification, competitors would have access to this sensitive business information, which may impair DEF's ability to

effectively compete in the marketplace.

- 7. Upon receipt of 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. At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.
 - 8. This concludes my affidavit.

Further affiant sayeth not.

Dated the 5th day of June, 2024.

(Signature)

Rebekah E. Buck

Director, Allocations and Reporting Duke Energy Business Services, LLC

THE FOREGOING INSTRUME	ENT was sworn to and subscr	ibed before me this 54 day
of June, 2024 by Rebekah E. E	Buck. She is personally known	n to me or has produced her
driver's license	e, or her	as identification.
(AFFIX NOTARIAL STALE ON OTARIAL STALE OUBLIC O1-21-29 COUNTINE	(Signature) (Signature) (Printed Name) NOTARY PUBLIC, STA	

In re: Petition by Duke Energy Florida, LLC for rate increase

DOCKET NO. 20240025-EI

Dated: May 2, 2024

AFFIDAVIT OF LANCE BURNETTE IN SUPPORT OF **DUKE ENERGY FLORIDA, LLC'S** REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

- 1. My name is Lance Burnette. 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 Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am employed by Duke Energy Business Services as Director of Insurance Operations and Claims Management.
- 3. As Director of Insurance Operations and Claims Management, I am responsible for, among other things, obtaining insurance for various business functions and overseeing the claims

process.

- 4. DEF is seeking confidential classification for information contained in response to the Office of the Public Counsel's ("OPC") First Request for Production of Documents, Question 10. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this confidential information for the reasons set forth below.
- 5. Documents produced in response to OPC's First Request for Production of Documents, Question 10 contain internal sensitive business information to include insurance amounts and insurance policies. As such, those documents contain the terms of contracts for services. Disclosure of this non-public information could alter insurance providers' behavior and impair DEF's efforts to contract for insurance on favorable terms in the future.
- 6. Upon receipt of 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. At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.
 - 7. This concludes my affidavit.

Further affiant sayeth not.	
Dated the Ht day of July	, 2024.
	M CONS
	(Signature)
	Lance Burnette
	Director, Ins. Ops. and Claims Mgmt.
	Duke Energy Business Services
THE FOREGOING INSTRUME	NT was sworn to and subscribed before me this 14 day
	tte. He is personally known to me or has produced his
and the second of the second o	
NC Drivers License, driver's license,	or his as identification.
	00.0 8.
	(Signature)
	Sherla Lemoine
	(Printed Name)
(AFFIX NOTARIAL SEAL)	NOTARY PUBLIC, STATE OF
	July 21, 2024
(\$2000000000000000000000000000000000000	(Commission Expiration Date)
Sheila Lemoine Notary Public	
Lincoln County	(Serial Number, If Any)
My Commission Expires 7/21/2024	(Serial Famous, II Fing)

In re: Petition by Duke Energy Florida, LLC for rate increase	DOCKET NO. 20240025-EI
	Dated: May 2, 2024

AFFIDAVIT OF VANESSA GOFF IN SUPPORT OF DUKE ENERGY FLORIDA, LLC'S REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NEV	W YORK
COUNTY OF _	Yaks

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

- 1. My name is Vanessa Goff. 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 Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
- I am employed by Duke Energy Corporation as Director of Renewables Business
 Development.
- 3. As Director of Renewables Development, I am responsible for the development of new solar facilities in Florida on behalf of DEF. I lead a team that conducts solar development

activities, including project siting, land acquisition, resource assessment, permitting, obtaining interconnection rights, project layout and design, arranging contracts for engineering, procurement, and construction ("EPC") services, as well as originating, structuring, and executing transactions to acquire rights to existing solar development projects.

- 4. DEF is seeking confidential classification for information contained in response to the Office of the Public Counsel's ("OPC") First Request for Production of Documents, Question 22 (Solar), and First Set of Interrogatories, Question 40. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this confidential information for the reasons set forth below.
- 5. Documents produced in response to OPC's First Request for Production of Documents, Question 22 (Solar), and First Set of Interrogatories, Question 40, contain confidential information. Specifically, those documents contain the terms of contracts for goods and services. Disclosure of this non-public information could alter contractors' behavior to the detriment of DEF and its customers. Thus, absent confidential classification, DEF's efforts to contract for goods and services on favorable terms may be impaired.
- 6. Upon receipt of 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. At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.
 - 7. This concludes my affidavit.

rurmer attiant sayetti not.	
Dated the 18th day of June	, 2024.
	(Signature) Vanessa Goff Director, Renewables Business Development Duke Energy Corporation
THE FOREGOING INSTRUMENT of JULY , 2024 by Vanessa Goff.	I was sworn to and subscribed before me this $\frac{18}{100}$ day. She is personally known to me or has produced here.
They your driver's license, o	A g property
y was going and an	Betty M. Daggett
	(Signature) Bethy M. Dogy H
(AFFIX NOTARIAL SEAL)	(Printed Name) NOTARY PUBLIC, STATE OF Thuyout Tournbu 5, 2025 (Commission Expiration Date)
BETTY M. DAGGETT Notary Public State of New York Yates County # 01DA5086162 Comm. Expires November 5, 2D	O/ DA GOGGE (62_ (Serial Number, If Any)

Further affiant sayeth not.

In re: Petition by Duke Energy Florida, LLC for rate increase

DOCKET NO. 20240025-EI

Dated: May 2, 2024

AFFIDAVIT OF BRIAN M. LLOYD IN SUPPORT OF DUKE ENERGY FLORIDA, LLC'S REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF FLORIDA

COUNTY OF PINELLAS

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

- 1. My name is Brian M. Lloyd. 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 Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
 - 2. I am employed by DEF as General Manager, Florida Major Projects.
- 3. As General Manager, my duties and responsibilities include planning for grid upgrades, system planning, and overall Distribution asset management strategy across DEF, as well as the Project Management for executing the work identified. Additionally, I manage

organizations that execute the developer interactions and engineer large residential developments across the DEF territory.

- 4. DEF is seeking confidential classification for information contained in response to the Office of the Public Counsel's ("OPC") First Request for Production of Documents, Question 22 (Distribution), and the OPC's First Set of Interrogatories, Question 55 (Distribution). A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this confidential information for the reasons set forth below.
- 5. Documents produced in response to OPC's First Request for Production of Documents, Question 22 (Distribution), and the OPC's First Set of Interrogatories, Question 55 (Distribution), contain confidential information. Specifically, those documents contain pricing information relating to contracts for goods and services. Disclosure of this non-public information could alter contractors' behavior to the detriment of DEF, its customers, and its affiliates. Thus, absent confidential classification, DEF and its affiliates' efforts to contract for goods and services on favorable terms may be impaired.
- 6. Documents produced in response to OPC's First Request for Production of Documents, Question 22 (Distribution), and the OPC's First Set of Interrogatories, Question 55 (Distribution), also contain internal sensitive business information regarding future projects and capital investments. That information relates to DEF's competitive business interests, and, absent confidential classification, disclosure of that information would impair DEF's ability to compete in the marketplace.
 - 7. Upon receipt of 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. At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

8.

THOMAS MOSCA Notary Public - State of Florida

Commission # HH 476864

This concludes my affidavit.

Further affiant sayeth not.	
Dated the 8th day of May	(Signature) Brian M. Lloyd General Manager, Florida Major Projects Duke Energy Florida, LLC
	was sworn to and subscribed before me this day He is personally known to me or has produced her his as identification.
	(Signature)
(AFFIX NOTARIAL SEAL)	Thomas Missia (Printed Name) NOTARY PUBLIC, STATE OF FL
THOMAS MOSCA	Tan 2, 1028 (Commission Expiration Date)

HH 476867 (Serial Number, If Any) Com #

In re: Petition by Duke Energy Florida, LLC for rate increase

DOCKET NO. 20240025-EI

Dated: May 2, 2024

AFFIDAVIT OF KARL W. NEWLIN IN SUPPORT OF DUKE ENERGY FLORIDA, LLC'S REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

- 1. My name is Karl W. Newlin. 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 Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am employed by Duke Energy Business Services, LLC ("DEBS") as Senior Vice President, Corporate Development and Treasurer. DEBS provides various administrative and other services to DEF.
 - 3. In my role as Treasurer, I am responsible for treasury-related services to Duke

Energy and its subsidiaries, including DEF. I monitor trends in the investment markets and maintain key relationships with debt investors, analysts, and financial institutions. Under my supervision, the Treasury Department arranges and executes all capital raising and liquidity transactions, including credit facilities and commercial paper, debt securities, preferred and hybrid securities, and common stock, as well as daily cash management for Duke Energy and its subsidiaries. My responsibilities include managing Duke Energy and its subsidiaries' credit ratings and interactions with the major credit rating agencies, commercial banks, and the capital markets. I am also responsible for liability management and long-term investments.

- 4. DEF is seeking confidential classification for information contained in response to the Office of the Public Counsel's ("OPC") First Request for Production of Documents, Questions 7 and 16. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this confidential information for the reasons set forth below.
- 5. Documents produced in response to OPC's First Request for Production of Documents, Questions 7 and 16 contain confidential information. Specifically, they discuss a wide range of internal sensitive business information that relates to DEF's competitive interests, including its long-term strategic plans, financial plans, and regulatory strategies. Absent confidential classification, competitors would have access to this sensitive business information, which may impair DEF's ability to effectively compete in the marketplace.
- 6. Upon receipt of 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. At

no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

o o o o o o o o o o o o o o o o o o o	
8. This concludes my affidavi	it.
Further affiant sayeth not.	
Dated the 8th day of May	(Signature) Karl W. Newlin Treasurer Duke Energy Business Services, LLC
	NT was sworn to and subscribed before me this Aday in. He is personally known to me or has produced his or his as identification.
(AFFIX NOTARIAL SEAL)	(Signature) Teves Ray (Printed Name) NOTARY PUBLIC, STATE OF NC 01/21/29 (Commission Expiration Date)
STARY &	(Serial Number, If Any)

In re: Petition by Duke Energy Florida, LLC for rate increase

DOCKET NO. 20240025-EI

Dated: May 2, 2024

AFFIDAVIT OF MICHAEL O'HARA IN SUPPORT OF DUKE ENERGY FLORIDA, LLC'S REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF FLORIDA

COUNTY OF PINELLAS

BEFORE ME, the undersigned authority duly authorized to administer oaths, personally appeared Michael O'Hara, who being first duly sworn, on oath deposes and says that:

- 1. My name is Michael O'Hara. 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 Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
 - 2. I am the Regional Forecasting Director for Duke Energy Florida, LLC.
- 3. As Regional Forecasting Director, my duties and responsibilities include strategic planning, financial planning and forecasting, business planning, budgeting, cost management, management accounting, and key performance management.

- 4. DEF is seeking confidential classification for information contained in response to the Office of the Public Counsel's ("OPC") First Request for Production of Documents, Question 23. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this confidential information for the reasons set forth below.
- 5. Documents produced in response to OPC's First Request for Production of Documents, Question 23, contain sensitive internal policies, including documents governing approval level criteria for executives and the Board of Directors as well as budgeting guidelines (to include capital budgeting). Those documents relate to DEF's competitive business interest and, consequently, disclosure would provide competitors access to information that could impair DEF's ability to effectively compete in the marketplace.
- 6. Upon receipt of 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. At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.
 - 7. This concludes my affidavit.

Dated the 10 day of 14	, 2024.
	Mr. M.
	(Signature) Michael O'Hara
	Director, Regional Forecasting Duke Energy Florida, LLC
THE FOREGOING INSTRUME	NT was sworn to and subscribed before me this <u>10</u> day
of July, 2024 by Michael O'Ha	ara. He is personally known to me or has produced his
driver's license,	or his as identification.
PATTAN SALAM	Signature)
(AFFIZATIOTABIAL SCAL)	Tenny Pattana (Printed Name) NOTARY PUBLIC, STATE OF NC
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William Control of the Control of th	06 08 2025 (Commission Expiration Date)
**************************************	(Commission Expiration Date)
Variation and the second secon	
Villanian mining	(Commission Expiration Date)

Further affiant sayeth not.