

REDACTED

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

Docket No. 140009-EI
Submitted for Filing: June 23, 2014

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COMMISSION CLERK

DUKE ENERGY FLORIDA, INC.'S FIFTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

Duke Energy Florida, Inc. ("DEF" or the "Company"), pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006(3), Florida Administrative Code, files this Request for Confidential Classification of the confidential portions of the information provided in response to Citizens' First Request for Production to Duke Energy Florida, Inc. (Nos. 1-40), specifically Nos. 3, 7, 9, 10, 11, 12, 13, 15, 17, 18, 20, 22, 23, 24, 26, 27, 34 and 40 (the "Response"). DEF's Response contains contractual information, the disclosure of which would impair DEF's competitive business interests and violate DEF's confidentiality agreements with third parties and other financial and competitively sensitive information the disclosure of which would impair the Company's competitive business interests, including its ongoing asset disposition process. The information in DEF's Response meets the definition of proprietary confidential business information per section 366.093(3), Florida Statutes. The unredacted response is being filed under seal with the Commission on a confidential basis to keep the competitive business and contractual information in the Response confidential.

BASIS FOR CONFIDENTIAL CLASSIFICATION

Section 366.093(1), Florida Statutes, provides that "any records received by the Commission which are shown and found by the Commission to be proprietary confidential business information shall be kept confidential and shall be exempt from [the Public

COM _____
AFD 1
APA 1
ECO 1
ENG 1
GCL 1
IDM 2+ Ex B
TEL _____
CLK _____

Records Act].” § 366.093(1), Fla. Stat. Proprietary confidential business information means information that is (i) intended to be and is treated as private confidential information by the Company, (ii) because disclosure of the information would cause harm, (iii) either to the Company’s customers or the Company’s business operation, and (iv) the information has not been voluntarily disclosed to the public. § 366.093(3), Fla. Stat. Specifically, “information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms” is defined as proprietary confidential business information. § 366.093(3)(d), Fla. Stat. Additionally, section 366.093(3)(e) defines “information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information,” as proprietary confidential business information. Section 366.093(3)(b), provides that “[i]nternal auditing controls and reports of internal auditors” is proprietary confidential business information.

Portions of the aforementioned responsive documents should be afforded confidential classification for the reasons set forth in the Affidavit of Michael R. Delowery and the Affidavit of Christopher M. Fallon filed in support of DEF’s Fifth Request for Confidential Classification, and for the following reasons.

Levy Nuclear Project

Specifically related to the Levy Nuclear Project (“LNP”), portions of the documents responsive to DEF’s Response to Citizens’ First Request for Production of Documents (Nos. 1-40), specifically Nos. 13, 15, 17, 18, 20, 22, 23, 24, 26, 27, 34, and 40, contain sensitive proprietary and confidential cost information, information related to obtaining the LNP combined operating license, long lead equipment review and disposition, and ongoing negotiations with vendors. Some of the documents are also

related to ongoing disputes with Westinghouse Electric Company, LLC. See Fallon Affidavit, ¶ 4.

The Response contains financial information related to work authorizations, contractual amendments, and other contractual data that is subject to confidentiality agreements between DEF and its vendors. DEF must be able to assure the other parties to the contracts that the sensitive business information contained therein, such as quantity and pricing terms, will remain confidential. The public disclosure of this information would allow other parties to discover how the Company analyzes risk options, scheduling, and cost, and would impair DEF's ability to contract for such goods and services on competitive and favorable terms. See Fallon Affidavit, ¶ 4.

Portions of the Audit Report reflect the Company's internal strategies for evaluating long lead equipment disposition options. If such information was disclosed to DEF's competitors and/or other potential suppliers and vendors, DEF's efforts to obtain competitive nuclear equipment and service options that provide economic value to both the Company and its customers could be compromised by the Company's competitors and/or suppliers changing their offers or negotiating strategies. DEF has kept confidential and has not publicly disclosed the proprietary terms and provisions at issue here. Absent such measures, DEF would run the risk that sensitive business information regarding what it is willing to pay for certain goods and services, as well as what the Company is willing to accept as payment for certain goods and/or services, would be made to available to the public and, as a result, other potential suppliers, vendors, and/or purchasers of such services could change their position in future negotiations with DEF. Without DEF's measures to maintain the confidentiality of sensitive terms in these contracts, the Company's efforts to obtain competitive contracts would be undermined. In addition, by

the terms of these contracts, all parties, including DEF, have agreed to protect the proprietary and confidential information, defined to include pricing arrangements, from public disclosure. See Fallon Affidavit, ¶¶ 4-6.

EPU Project

With respect to the EPU project documents, portions of the documents, specifically, documents responsive to Citizens' First Request for Production of Documents (Nos. 1-40), Nos. 3, 7, 9, 10, 11, 12, and 40, contain confidential information and numbers regarding EPU assets, the disclosure of which would impair DEF's competitive business interests and violate DEF's confidentiality agreements with third parties and vendors; and other financial information the disclosure of which would impair the Company's competitive business interests. See Delowery Affidavit, ¶¶ 3-4.

The Company is requesting confidential classification of this information because the Response contains proprietary and confidential information that would impair DEF's competitive business interests if publicly disclosed, as well as information concerning contractual data, the disclosure of which would impair the Company's ability to contract on favorable terms. In many instances, the disclosure of this information would violate contractual confidentiality provisions or is the result of recent negotiations with DEF vendors or potential buyers. Portions of these documents reflect the Company's internal strategies for evaluating projects and disposition of EPU assets. The information contains sensitive information concerning the EPU project investment recovery process the release of which would place DEF's competitors at a relative competitive advantage, thereby harming the Company's and its customer's interests. See Delowery Affidavit, ¶¶ 3-4.

These documents also contain information gleaned from the Company's internal audit procedures and reports, the release of which would harm DEF's ability to conduct

internal audits. Public disclosure of the documents and information in question would compromise DEF's ability to effectively audit the Company's projects. If the Company were to know that its internal auditing controls and processes were subject to public disclosure, it would compromise the level of cooperation needed with auditors to efficiently conduct audits. See Delowery Affidavit, ¶ 5.

CONCLUSION

DEF considers this information to be confidential and proprietary and continues to take steps to protect against its public disclosure, including limiting the personnel who have access to this information. If such information was disclosed to DEF's competitors and/or other potential suppliers, DEF's efforts to obtain competitive nuclear equipment and service options that provide economic value to both the Company and its customers could be compromised by the Company's competitors and/or suppliers changing their offers, consumption, or purchasing behavior within the relevant markets. If other third parties were made aware of confidential contractual terms that DEF has with other parties, they may offer less competitive contractual terms in future contractual negotiations. Without the Company's measures to maintain the confidentiality of sensitive terms in contracts with these nuclear contractors, the Company's efforts to obtain competitive contracts could be undermined to the detriment of DEF and its ratepayers. Delowery Affidavit ¶¶ 6-7; Fallon Affidavit, ¶¶ 5-6.

Upon receipt of this confidential information, strict procedures are established and followed to maintain the confidentiality of the 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. See Delowery Affidavit, ¶¶ 6-7; Fallon Affidavit, ¶¶ 5-6.

The competitive, confidential information at issue in this Request fits the statutory definition of proprietary confidential business information under Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, and that information should be afforded confidential classification. In support of this Request, DEF has enclosed the following:

(1) A separate, sealed envelope containing one copy of the confidential Appendix A to DEF's Request for Confidential Classification for which DEF has requested confidential classification with the appropriate section, pages, or lines containing the confidential information highlighted. **This information should be accorded confidential treatment pending a decision on DEF's Request by the Florida Public Service Commission;**

(2) Two copies of the document with the information for which DEF has requested confidential classification redacted by section, page or lines, where appropriate, as Appendix B; and,

(3) A justification matrix supporting DEF's Request for Confidential Classification of the highlighted information contained in confidential Appendix A, as Appendix C.

WHEREFORE, DEF respectfully requests that the redacted portions of DEF's Responses to Citizens' First Request for Production be classified as confidential for the reasons set forth above.

John T. Burnett
Deputy General Counsel
Dianne M. Triplett
Associate General Counsel
DUKE ENERGY FLORIDA, INC.
Post Office Box 14042
St. Petersburg, FL 33733-4042
Telephone: (727) 820-5587
Facsimile: (727) 820-5519

Respectfully submitted,

/s/ Blaise N. Gamba
James Michael Walls
Florida Bar No. 0706242
Blaise N. Gamba
Florida Bar No. 0027942
CARLTON FIELDS JORDEN
BURT, P.A.
Post Office Box 3239
Tampa, FL 33601-3239
Telephone: (813) 223-7000
Facsimile: (813) 229-4133

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished to counsel and parties of record as indicated below via electronic and U.S. Mail this 23rd day of June, 2014.

/s/ Blaise N. Gamba
Attorney

Keino Young
Caroline Klancke
Florida Public Service Commission Staff
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850
Phone: (850) 413-6199
Facsimile: (850) 413-6184
Email: cklancke@psc.state.fl.us
kyoung@psc.state.fl.us

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Erik Sayler
Associate Public Counsel
Office of Public Counsel
c/o The Florida Legislature
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Tallahassee, FL 32399-1400
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Email: rehwinkel.charles@leg.state.fl.us
Sayler.erik@leg.state.fl.us

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Moyle Law Firm
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Fax: (850) 681-8788
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F. Alvin Taylor
Brickfield Burchette Ritts & Stone, PC
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8th FL West Tower
Washington, DC 20007-5201
Phone: (202) 342-0800
Fax: (202) 342-0807
Email: jbrew@bbrslaw.com
ataylor@bbrslaw.com

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John T. LaVia, III
Gardner Law Firm
1300 Thomaswood Drive
Tallahassee, FL 32308
Phone: (850) 385-0070
Email: Schef@gbwlegal.com
Jlavia@gbwlegal.com

Matthew R. Bernier
Paul Lewis, Jr.
Duke Energy Florida, Inc.
106 East College Avenue, Ste. 800
Tallahassee, FL 32301-7740
Phone: (850) 222-8738
Facsimile: (850) 222-9768
Email: matthew.bernier@duke-energy.com
paul.lewisjr@duke-energy.com

Bryan S. Anderson
Jessica Cano
Florida Power & Light Company
700 Universe Blvd.
Juno Beach, FL 33408-0420
Phone: (561) 304-5253
Facsimile: (561) 691-7135
Email: bryan.anderson@fpl.com
Jessica.cano@fpl.com

Kenneth Hoffman
Florida Power & Light Company
215 South Monroe Street, Ste. 810
Tallahassee, FL 32301-1858
Phone: (850) 521-3919
Facsimile: (850) 521-3939
Email: Ken.hoffman@fpl.com

DUKE ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Exhibit B

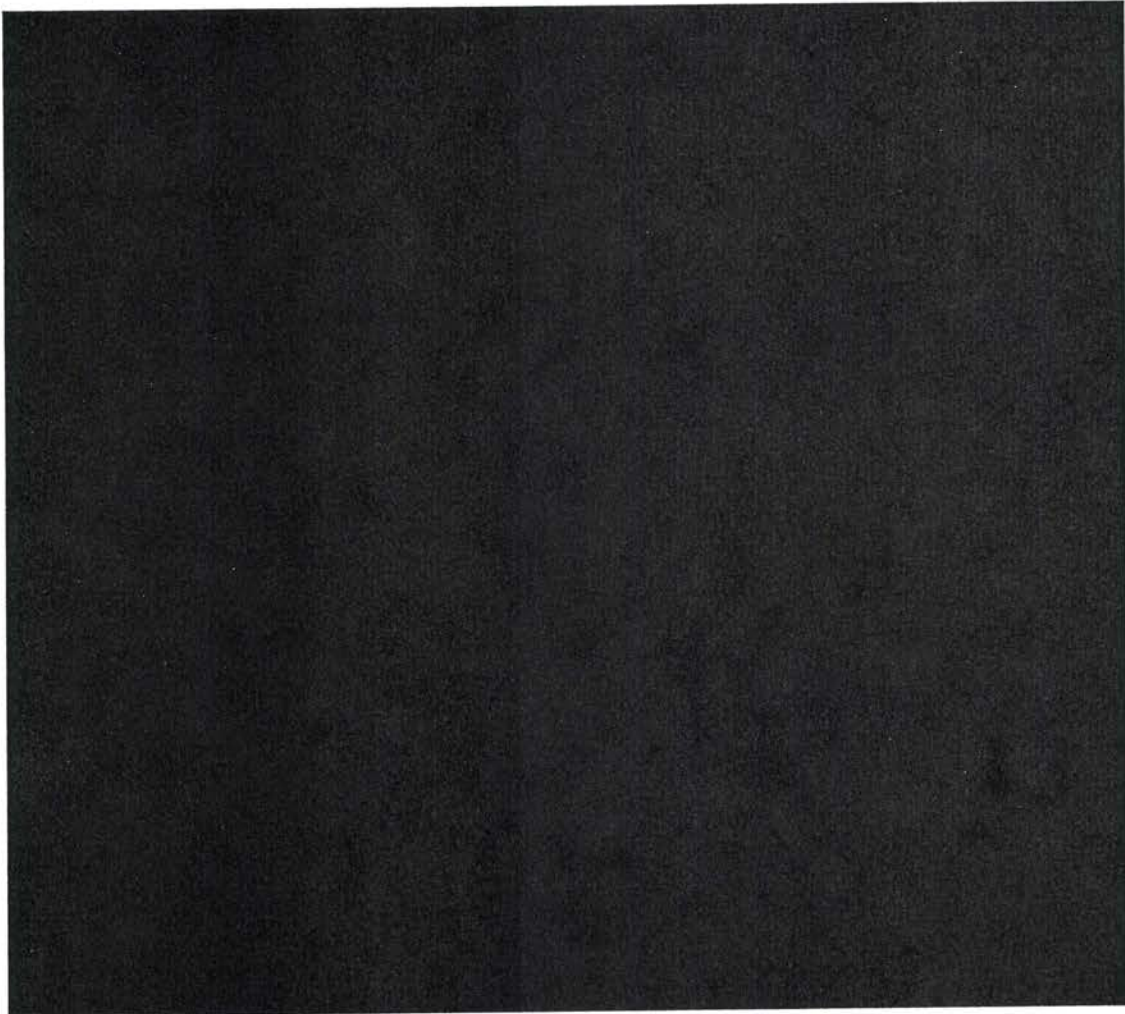
CONFIDENTIAL



CONTRACT NO. 359323-6
AMENDMENT NO. 4
EFFECTIVE APRIL 23, 2013

This Amendment is governed by the terms and conditions of the above-referenced Contract. By this Amendment, Progress Energy Florida, Inc., (hereinafter "Owner") and Flowserve Corp. (hereinafter "Contractor") agree to change the terms of the above-referenced Contract as follows:

This Amendment removes the all activities associated with the fabrication of the Screen Wash pumps. Contractor shall ship the motors to Owner's Crystal River Nuclear Plant Site as directed by the Designated Representative.



Amendment No 4
Contract No 359323-6
April 23, 2013

14PMA-DR1CR3-17-000001
14NC-OPCPOD1-3-000001

Documents requiring signatures may be transmitted electronically. If this Amendment is transmitted electronically, the signatures shall be treated as original signatures and given the same legal effect as an original signature.

Owner and Contractor acknowledge that if this Amendment is transmitted electronically, the signatures shall be treated as original signatures and given the same legal effect as an original signature.

Contract Amendments remain unchanged.

All other terms in the Contract or other documents only after receipt and execution by an authorized representative of Owner.

This Amendment shall become effective upon receipt and execution by an authorized representative of Owner.

FLOWSERVE CORP.


By: 

Name (printed): Chris Hancock

Title: Director / General Manager

Date: May 15 / 2013

PROGRESS ENERGY FLORIDA, INC.

By: 

Name: Jay Outcall

Title: Contracts Manager

Date: 5/10/13

Contractor shall be provided stating that the person whose name appears above is duly authorized to execute the Contract Amendments remain unchanged.

Should the person's title who is executing this contract on behalf of the firm.

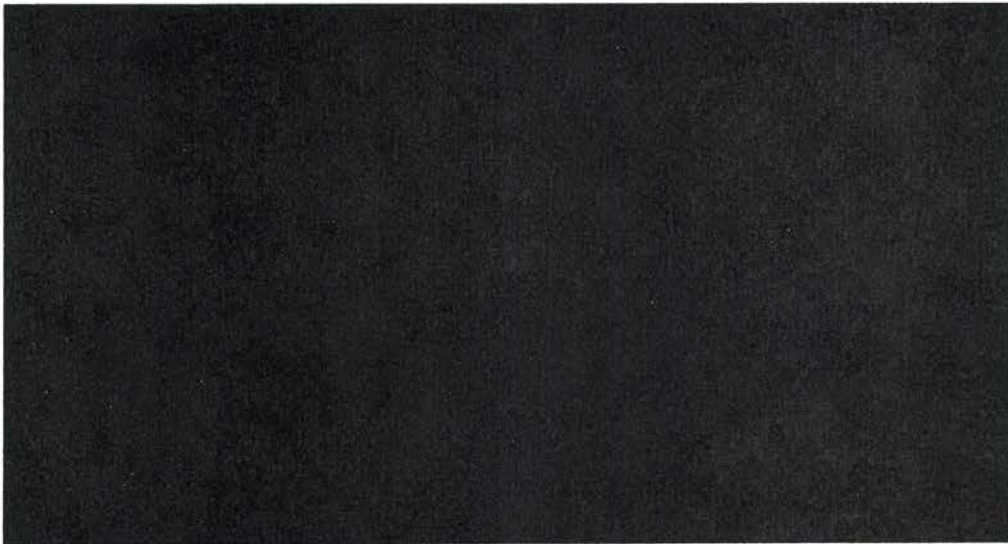
Should the person's title who is executing this contract on behalf of the firm.

CONFIDENTIAL



CONTRACT NO. 590696
AMENDMENT NO. 2
EFFECTIVE JUNE 19, 2013

This Amendment is governed by the terms and conditions of the above-referenced Contract. By this Amendment, Duke Energy Florida, Inc., formerly known as Florida Power Corporation d/b/a Progress Energy Florida, Inc., (hereinafter "Owner") and SPX Heat Transfer LLC (formerly, "SPX Heat Transfer, Inc."), (hereinafter "Contractor") agree to change the terms of the above-referenced Contract as follows:



All other terms in the Contract or other Contract Amendments remain unchanged.

This Amendment shall become effective only after receipt and execution by an authorized representative of Owner.

Duke Energy Florida, Inc., formerly known as Florida Power Corporation d/b/a PROGRESS ENERGY, FLORIDA, INC.

SPX HEAT TRANSFER, LLC

By: Valentin Alvarez

By: Jay Outcalt
Name: Jay Outcalt

Name (printed): Valentin Alvarez

Title: Contracts Manager

Title: Vice President - General Manager

Date: 7/1/13

Date: 6-26-13

Should the person's title who is executing this document for Contractor not indicate that he/she is a corporate officer, an affidavit signed by a corporate officer appears above is duly authorized to execute Contract on behalf of the firm.

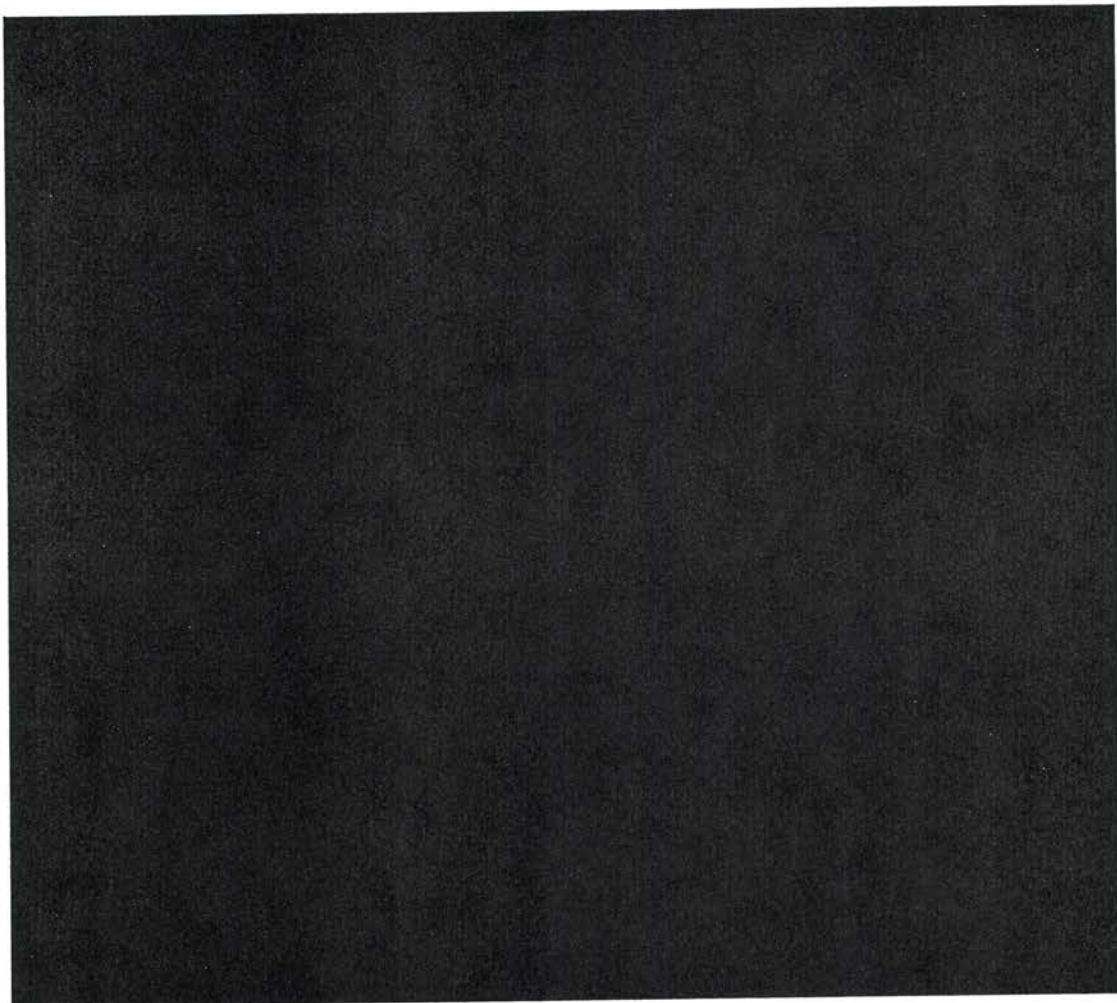
Amendment No. 2
Contract No. 590696

CONFIDENTIAL



CONTRACT NO. 485918
AMENDMENT NO. 8
EFFECTIVE APRIL 24, 2013

This Amendment is governed by the terms and conditions of the above-referenced Contract. By this Amendment, Progress Energy Florida, Inc., (hereinafter "Owner") and Curtiss-Wright Flow Control Corporation, acting through its Enertech Business Unit (hereinafter "Contractor") agree to change the terms of the above-referenced Contract as follows:



-Next paragraph on following page-

Amendment No. 8
Contract No. 485918
April 24, 2013

14PMA-DR1CR3-17-000004

14NC-OPCPOD1-3-000004

CONFIC

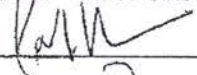
Page 2 of 2, Contract No. 485918, Amendment No. 8

Owner and Contractor acknowledge that documents requiring signatures may be transmitted electronically. Owner and Contractor stipulate that if this Amendment is transmitted electronically, the electronic transmittal of the original execution signatures shall be treated as original signatures and given the same legal effect as an original signature.

All other terms in the Contract or other Contract Amendments remain unchanged.

This Amendment shall become effective only after receipt and execution by an authorized representative of Owner.

CURTISS-WRIGHT FLOW CONTROL
CORPORATION, ACTING THROUGH
ITS ENERGY BUSINESS UNIT

By: 

Name (printed): PAUL MAWW

Title: Vice President Sales MKR

Date: 5-7-13

PROGRESS ENERGY FLORIDA, INC.

By: 

Name: Jay Outcalt

Title: Contracts Manager

Date: _____

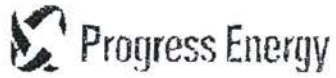
Should the person's title who is executing this document for Contractor not indicate that he/she is a corporate officer, an affidavit signed by a corporate officer shall be provided stating that the person whose name appears above is duly authorized to execute Contracts on behalf of the firm.

Amendment No. 8
Contract No. 485918
April 24, 2013

14PMA-DR1CR3-17-000005

14NC-OPCPOD1-3-000005

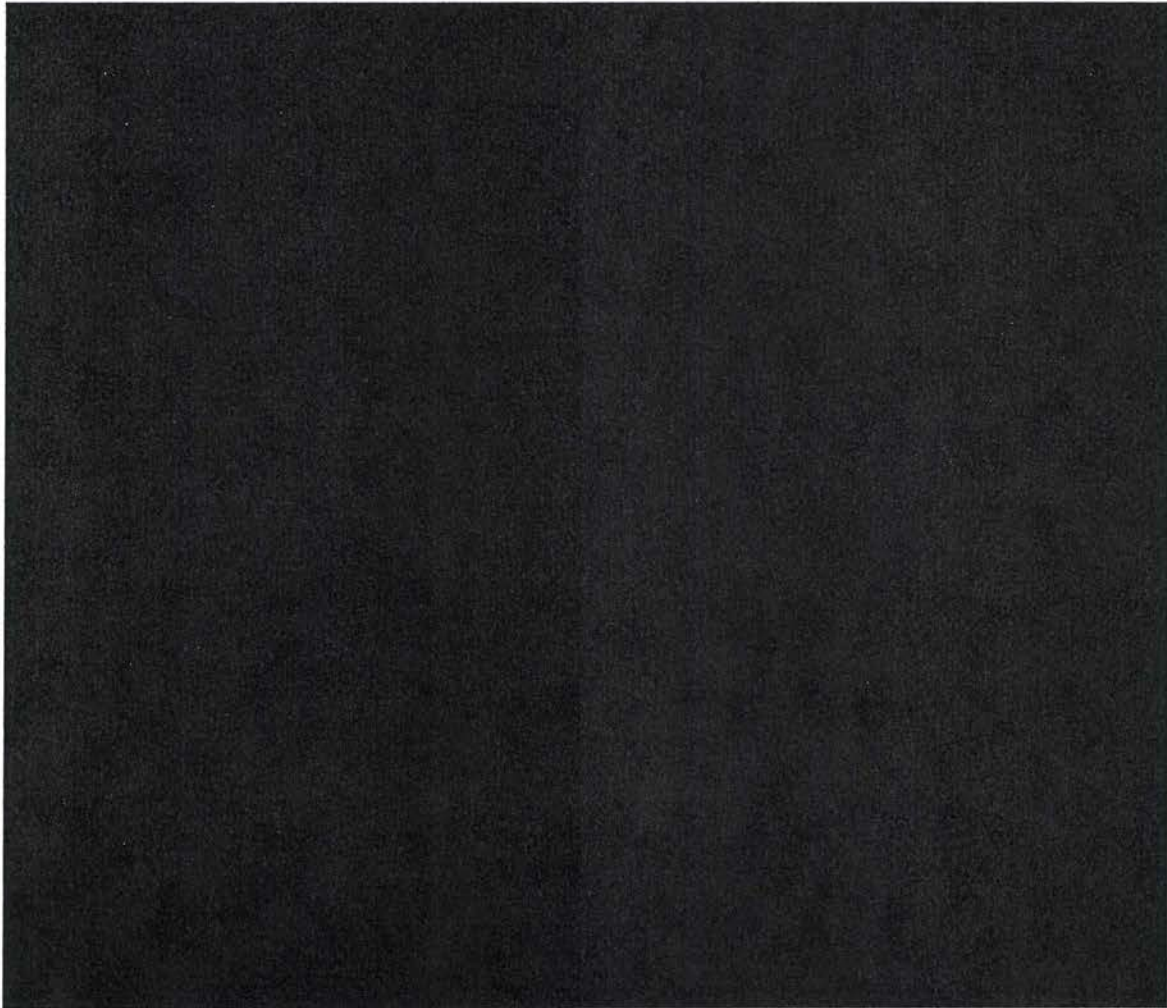
CONFIDENTIAL



CONTRACT NO. 545831-01
AMENDMENT NO. 2
EFFECTIVE APRIL 23, 2013

This Amendment is governed by the terms and conditions of the above-referenced Contract. By this Amendment, Progress Energy Florida, Inc., (hereinafter "Owner") and Curtiss Wright Flow Control Service Corporation, acting through its Sciencetech business unit, (hereinafter "Contractor") agree to change the terms of the above-referenced Contract as follows:

This Amendment removes the following from the Scope of Work in accordance with Letter No. NUS-10-285 Rev 1 (Attachment A):



Amendment No. 2
Contract No. 545831-1
April 23, 2013

14PMA-DR1CR3-17-000006

14NC-OPCPOD1-3-000006

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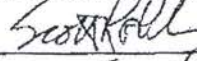
Page 2 of 2, Contract No. 545831-1, Amendment No. 2

Owner and Contractor acknowledge that documents requiring signatures may be transmitted electronically. Owner and Contractor stipulate that if this Amendment is transmitted electronically, the electronic transmittal of the original execution signatures shall be treated as original signatures and given the same legal effect as an original signature.

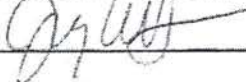
All other terms in the Contract or other Contract Amendments remain unchanged.

This Amendment shall become effective only after receipt and execution by an authorized representative of Owner.

CURTISS WRIGHT FLOW CONTROL
SERVICE CORPORATION,
ACTING THROUGH ITS
SCIENTECH BUSINESS UNIT

By: 
Name (printed): Scott Robuck
Title: General Manager
Date: 4-23-2013

PROGRESS ENERGY FLORIDA, INC.

By: 
Name: Jay Outcalt
Title: Contracts Manager
Date: _____

Should the person's title who is executing this document for Contractor not indicate that he/she is a corporate officer, an affidavit signed by a corporate officer shall be provided stating that the person whose name appears above is duly authorized to execute Contracts on behalf of the firm.

ATTACHMENT

Attachment A: Letter No. NUS-10-285 Rev 1
Attachment B: Contractors Affidavit

Amendment No. 2
Contract No. 545831-1
April 23, 2013

14NC-OPCPOD1-3-000007

CONFIDENTIAL

Attachment A, Contract No. 545831-01, Amendment No. 2



Instrumentation & Controls Division
200 S. Woodruff Ave.
Idaho Falls, ID 83401
(208) 529-1000

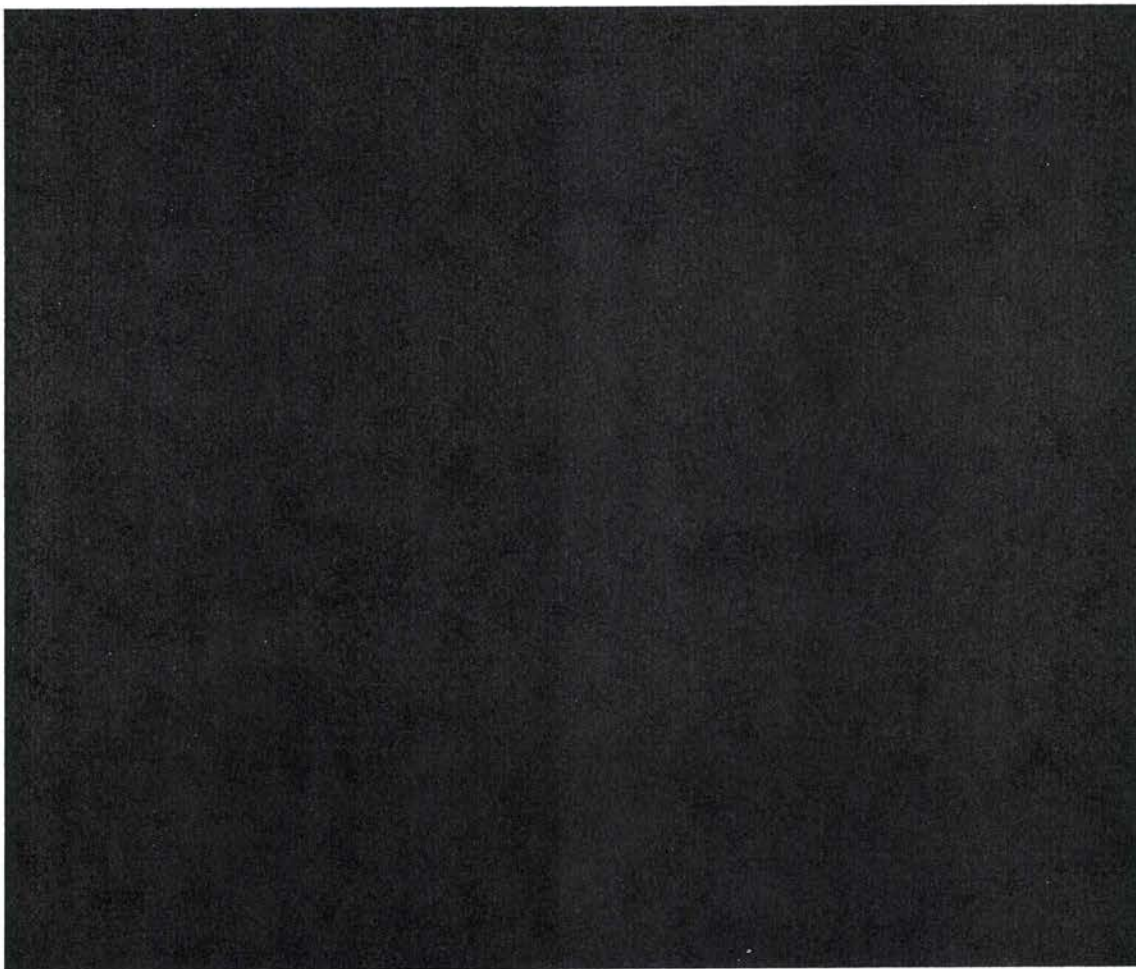
NUS-] 285 Rev 1

February 27, 2013

Mr. Larry Sexton
Project Manager
Progress Energy
15760 W. Power Line Street
Crystal River, FL 34428-6708

- Ref: (1) Progress Energy Letter No. CNTR13-0017 from Paul Ingersoll to All Progress Energy Florida (Duke Energy) Extended Power Uprate (EPU) Vendors dated February 7, 2013.
(2) Progress Energy Work Authorization 545831-01 - Inadequate Core Cooling Mitigation System

Dear Larry,



14PMA-DR1CR3-17-000008

14NC-OPCPOD1-3-000008

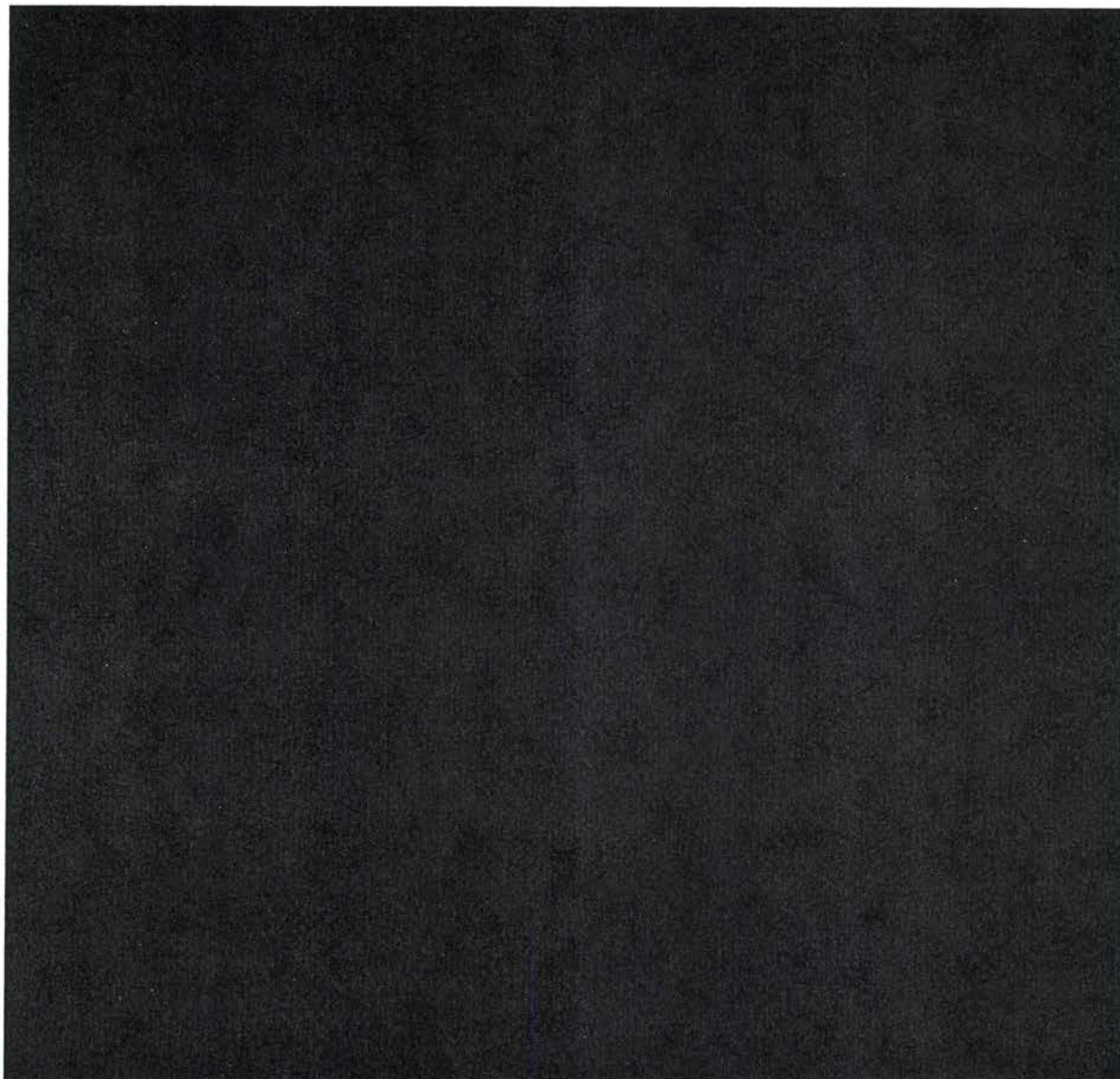
CONFIDENTIAL

Attachment A, Contract No. 545831-01, Amendment No. 2



NUS-10-285 Rev I

Page 2 of 3



NUS
Instruments

14PMA-DR1CR3-17-000009

14NC-OPCPD1-3-000009

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Attachment A, Contract No. 545831-01, Amendment No. 2



NUS-10-285 Rev 1

Page 3 of 3

Upon receipt of your approval of these charges, Sciencetech will submit an invoice for the unpaid earned value.

Upon receipt of payment, all remaining obligations of either party under the referenced work authorization shall be considered ended.

I have enjoyed working with you and your team, and hope to participate with you in future Duke Energy projects.

Warm regards,

A handwritten signature in black ink, appearing to read "Bob Queenan", is written over a horizontal line.

Bob Queenan
I&C Division Manager
Sciencetech, a business unit of Curtiss Wright Flow Control Company

Proprietary Notice

This quote, all attachments, and any files transmitted with it are considered Sciencetech proprietary information and are intended solely for the use of the individual or entity to whom they are addressed. If you have reason to believe that you have received this quote in error, please destroy this quote, all attachments, and any attached files. Documents attached hereto may contain technology subject to government export regulations. Recipient is solely responsible for ensuring that any re-export, transfer or disclosure of this information is in accordance with applicable government export regulations.

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instruments

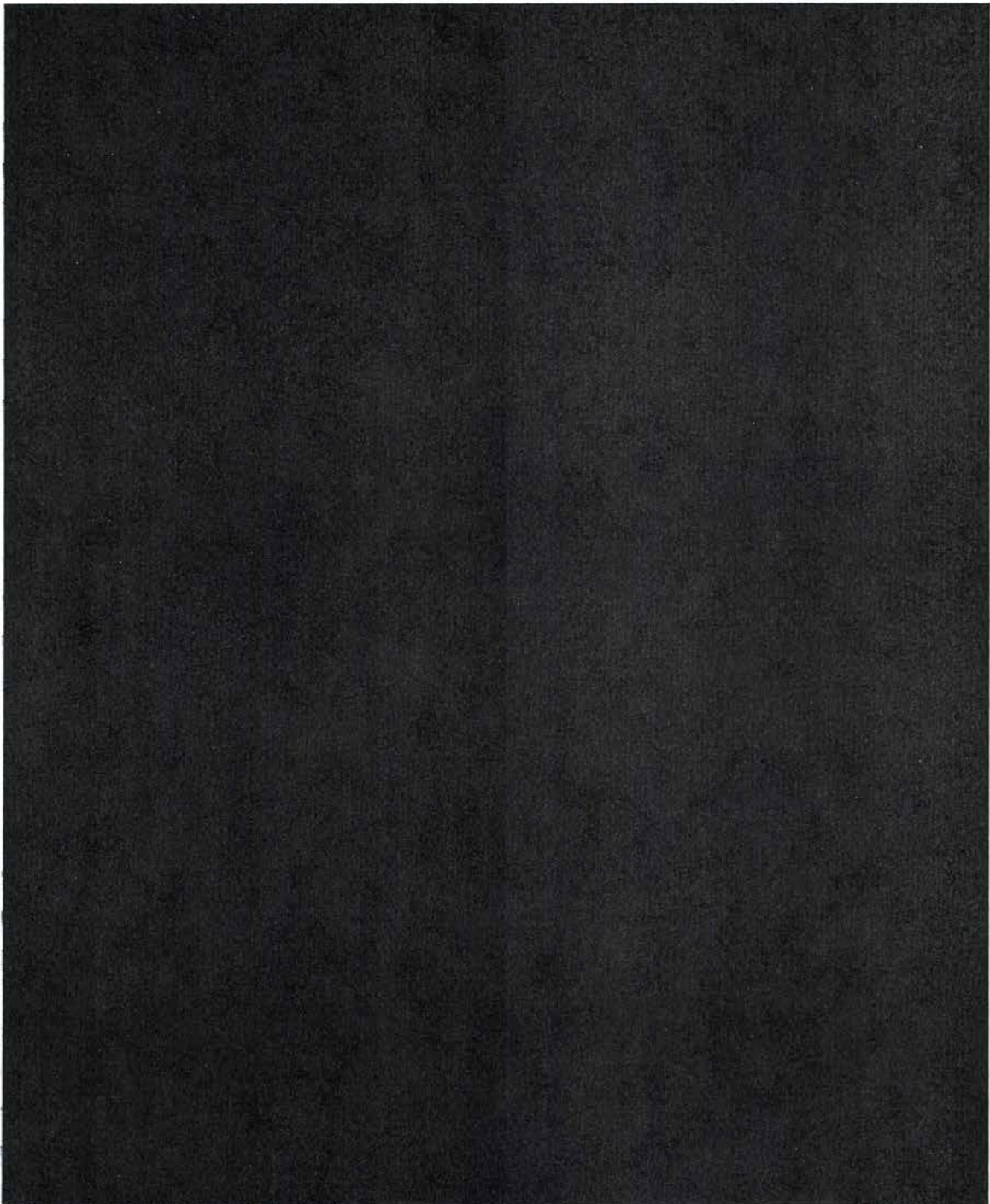
14PMA-DR1CR3-17-000010

14NC-OPCPOD1-3-000010

CONFIDENTIAL

Integrated Change Form (ICF)

DATE INITIATED	3/27/13	TYPE OF CHANGE	
INITIATOR	David Gower	CONTRACT/PO#	CTN 485918
MAJOR CONTRACTOR	Enertech	ICF NUMBER	599439
ICF TITLE	Final Contract Budget Adjustment		



CONFIDENTIAL

Integrated Change Form (ICF)

DATE INITIATED	3/27/13	TYPE OF CHANGE	
INITIATOR	David Gower	CONTRACT/PO#	CTN 485918
MAJOR CONTRACTOR	Enertech	ICF NUMBER	
ICF TITLE	Final Contract Budget Adjustment		

RECOMMENDED ACTION
Approve ICF

BUDGET IMPACT=		CONTINGENCY IMPACT=		
		DATE	APPROVED	DENIED
NP PROJ CONTROLS LEAD	Penny Broussard			
APPROVED BY	Chris Hendricks			
APPROVED BY	Ted Williams			
APPROVED BY Info only	Magdy Bishara			
APPROVED BY				
APPROVED BY				

V TDM6600 - ATTACHED ROUTE LIST - PRODUCTION

File Edit Navigate Options View Help

Enter PASSPORTS/Alert Groups to be included on route. More Detail for notes.

Facility: NCP Parallel or Sequential: S

Route Type: A/R

Route Owner Key: DBE99439

Key Descriptions: ERL-ENERTECH FINAL CONTR- LT BUDGE

Route List Details

Submission: 091 Route Status: CLOSED

Route Sent By: BROWNCD8 BROWN CHERYL

Alert Route List

AAA Message: FINAL ENERTECH BUDGET ADJUSTMENT

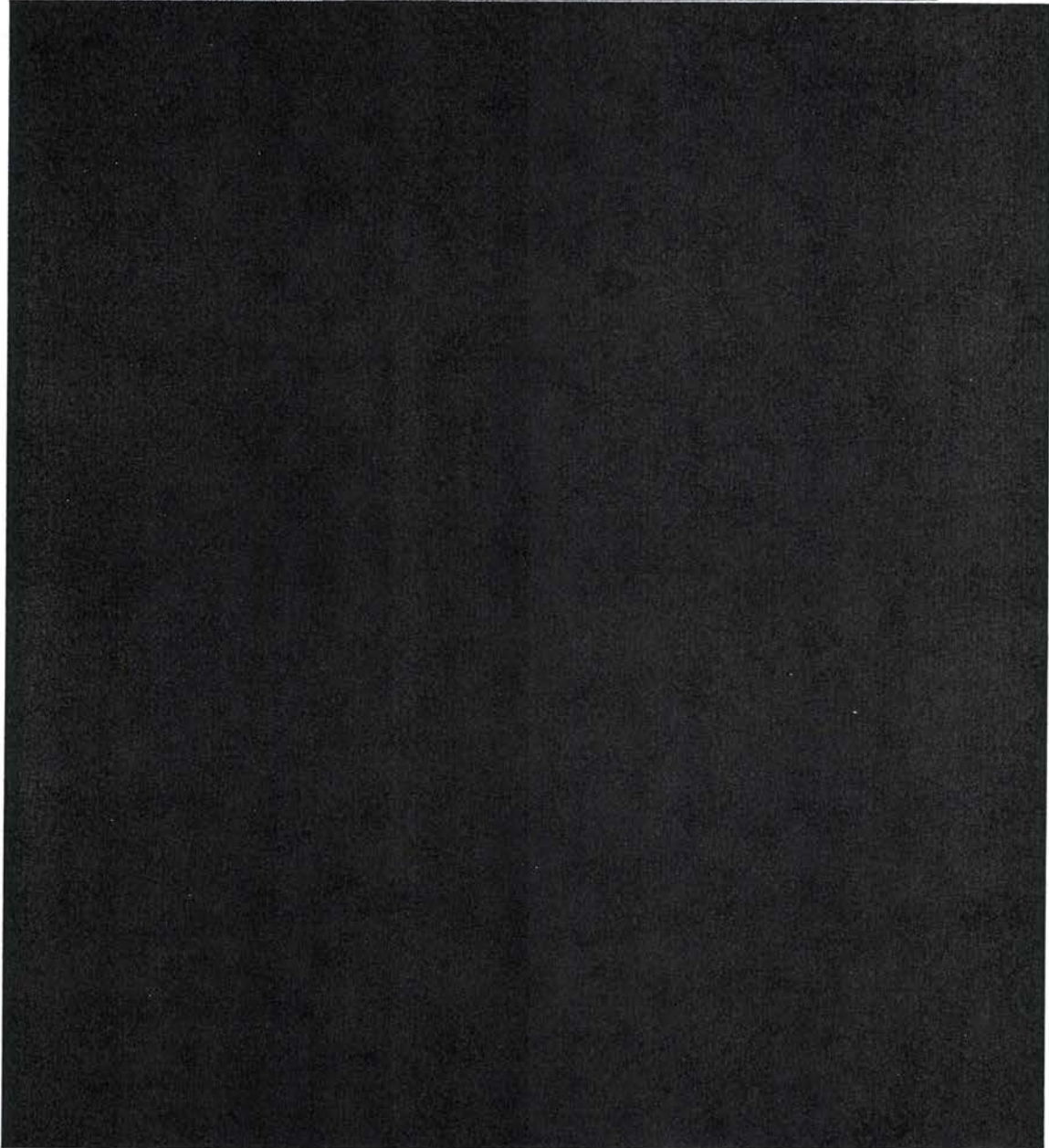
Routing Details

Order ID	Agency	Alert Group	Alert Status	Alert Reason	AAA Sent Date	AAA Sent Time	Alert	Approval Date	Approval Time	Group	Alert
GOWERD01			<input type="checkbox"/>	I	04/04/2013	12:33			04/15/2013	13:47	
HEIDRC			<input type="checkbox"/>	A	04/04/2013	12:33	APPROVED	04/22/2013	19:35		
WILLR03			<input type="checkbox"/>	A	04/22/2013	19:35	APPROVED	04/23/2013	08:37		
BISHAM			<input type="checkbox"/>	I	04/04/2013	12:33					
BROUSP			<input type="checkbox"/>	A	04/23/2013	08:07	APPROVED	05/08/2013	16:03		
FLAVDG			<input type="checkbox"/>	I	04/04/2013	12:33					
WHETZJ			<input type="checkbox"/>	I	04/04/2013	12:33					
GLENNT			<input type="checkbox"/>	I	04/04/2013	12:33					
ANKRUK			<input type="checkbox"/>	I	04/04/2013	12:33		04/05/2013	08:57		
BARTET			<input type="checkbox"/>	I	04/04/2013	12:33		04/04/2013	15:46		

CONFIDENTIAL

Integrated Change Form (ICF)

DATE INITIATED	3/08/13	TYPE OF CHANGE	r
INITIATOR	Larry Sexton	CONTRACT/PO#	
MAJOR CONTRACTOR	Flowserve	ICF NUMBER	598834
ICF TITLE	EPU funding for close out of Flowserve POD screen wash pumps		



14PMA-DR1CR3-16-000004

14NC-OPCPOD1-3-000014

Integrated Change Form (ICF)

DATE INITIATED	3/08/13	TYPE OF CHANGE	
INITIATOR	Larry Sexton	CONTRACT/PO#	
MAJOR CONTRACTOR	Flowserve	ICF NUMBER	
ICF TITLE	EPU funding for close out of Flowserve POD screen wash pumps		

BUDGET IMPACT = YES		CONTINGENCY IMPACT = YES		
		DATE	APPROVED	DENIED
NP PROJ CONTROLS LEAD	P. Brossard <i>P. Brossard</i>	3/25/13	✓	
APPROVED BY	L. Sexton <i>Larry Sexton</i>	3/21/13	✓	
APPROVED BY	J. Outcalt <i>J. Outcalt</i>	3/25/13	✓	
APPROVED BY	C. Hendricks <i>C. Hendricks</i>	3/26/13	✓	
APPROVED BY	T. Williams <i>T. Williams</i>	3/27/13	✓	

CONFIDENTIAL

TIMX600 - ATTACHED ROUTE LIST - [PRODUCTION]

File Edit Navigate Options View Help

Enter PASSPORTS/Alert Groups to be included on route. More Detail for notes.

Facility: Parallel or Sequential:
 Route Type:
 Route Owner Key:
 Key Descriptions:

Route List Details
 Submission: Route Status:
 Route Sent By:
 Alert Route List:
 AAA Message:

- Route List Notes
- Submit Informational Route
- Create New Route list
- Bypass Current Holder

Routing Details

User ID	Facility	Alert Group	All Members	Alert Reason	AAA Sent Date	AAA Sent Time	Action	Action Date	Action Time	Group Tracking	Route Build	Personnel Last Name
SEXTOL			<input type="checkbox"/>	I	04/02/2013	07:56						SEXTON
OUTCAJ			<input type="checkbox"/>	I	04/02/2013	07:56		04/04/2013	11:52			OUTCALT
HENDRC			<input type="checkbox"/>	I	04/02/2013	07:56		04/02/2013	16:12			HENDRICKS
WILLIT03			<input type="checkbox"/>	I	04/02/2013	07:56						WILLIAMS
BISHAM			<input type="checkbox"/>	I	04/02/2013	07:56						BISHARA
BROUSP			<input type="checkbox"/>	A	04/02/2013	07:56	APPROVED	04/11/2013	14:20			BROUSSARD
FLAVOG			<input type="checkbox"/>	I	04/02/2013	07:56						FLAVORS JR.
WHETZJ			<input type="checkbox"/>	I	04/02/2013	07:56		04/04/2013	15:14			WHETZEL
OLENNT			<input type="checkbox"/>	I	04/02/2013	07:56						GLENN
ANKRUK			<input type="checkbox"/>	I	04/02/2013	07:56		04/03/2013	06:18			ANKRUM

14PMA-DR1CR3-16-000006

14NC-OPCP0D1-3-000016

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents bearing Bates Nos.
14NC-OPCPOD1-3-000017
through
14NC-OPCPOD1-3-000026
are redacted in their entirety

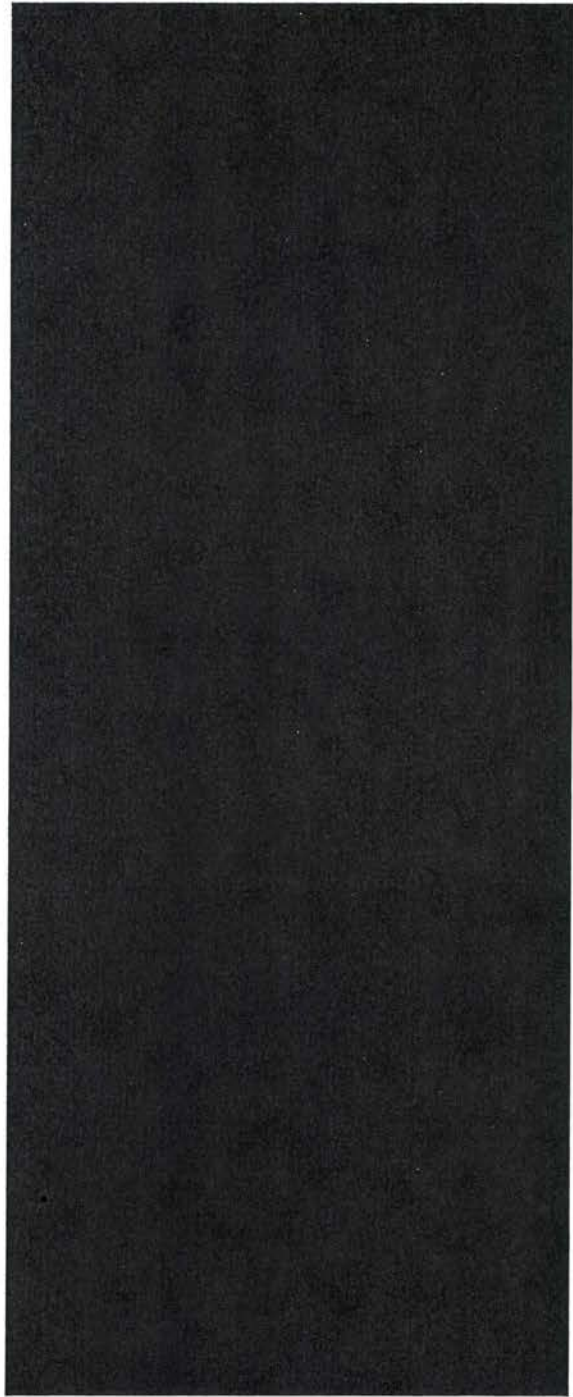
PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents
bearing Bates Nos.
13NC-OPCPOD1-3-000027
through
13NC-OPCPOD1-3-000032
are redacted in their entirety

CONFIDENTIAL

Change Form (ICF)

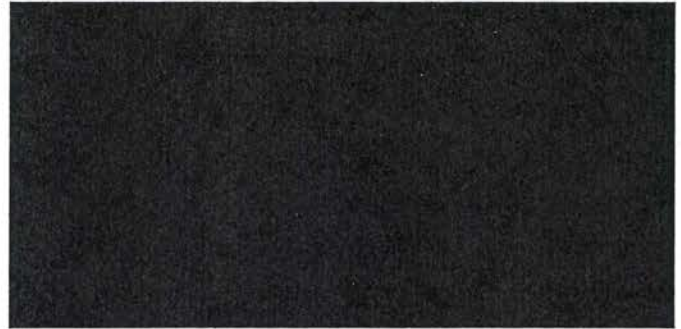
TYPE OF CHANGE	
CONTRACT/PO#	145569, WA50
ICF NUMBER	
Contract 145569, WA50 Closeout	



CONFIDENTIAL

Change Form (ICF)

TYPE OF CHANGE _____
CONTRACT/PO# 145569, WA50
ICF NUMBER _____
Contract 145569, WA50 Closeout



CONTINGENCY IMPACT=			
	DATE	APPROVED	DENIED
	3/2/13	✓	
<i>Deudno</i>	3/27/13	✓	
<i>MA</i>	3/27/13	✓	
<i>ca. 1/2</i>			
<i>2014 20 M/</i>			

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents bearing Bates Nos.
14NC-OPCPOD1-3-000035
through
14NC-OPCPOD1-3-000037
are redacted in their entirety

CONFIDENTIAL



MASTER CONTRACT NO. 145569
WORK AUTHORIZATION NO. 50
AMENDMENT NO. 11
EFFECTIVE AUGUST 02, 2013

This Amendment No. 11 ("Amendment") is governed by the terms and conditions of the above-referenced Master Contract. By this Amendment, Progress Energy Service Company, LLC, not in its individual capacity, but solely as agent for **DUKE ENERGY FLORIDA, INC.**, formerly known as **FLORIDA POWER CORPORATION** d/b/a **PROGRESS ENERGY FLORIDA, INC.**, (hereinafter "Owner") and **SIEMENS ENERGY, INC.** (hereinafter "Contractor"; individually "Party," collectively "Parties") agree to the following:

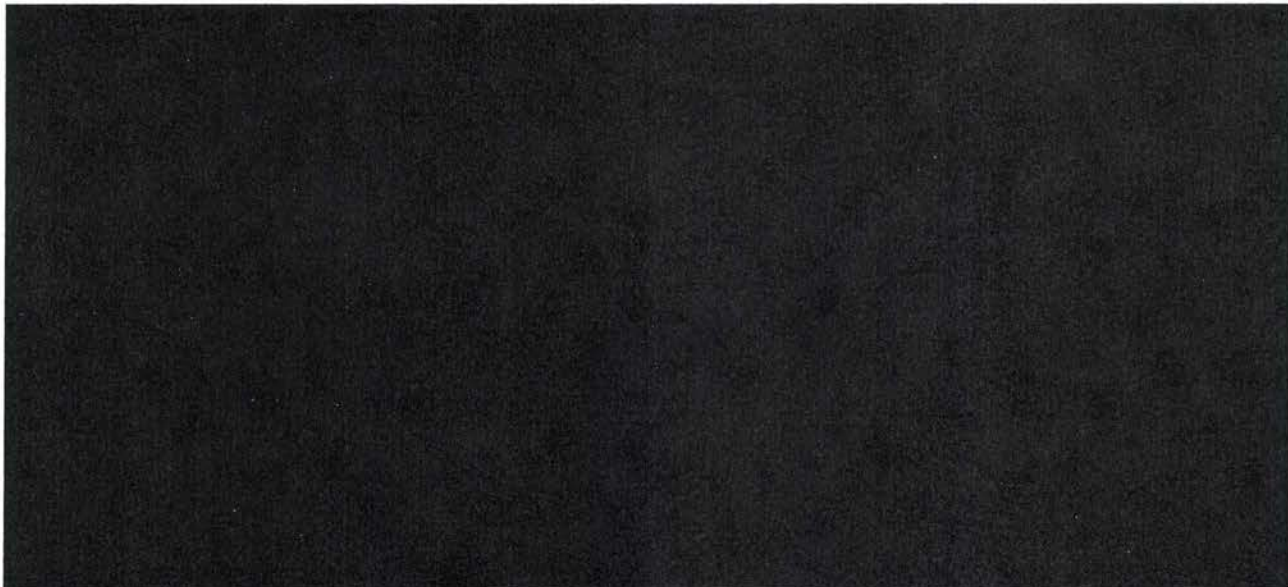
WHEREAS, the Parties entered into the Master Contract No. 145569 between Owner and Contractor dated May 1, 2006 (the "Master Contract");

WHEREAS, the Parties entered into the Progress Energy Crystal River 3 Master Contract No. 145569 Work Authorization No. 50 dated August 6, 2007 (the "Work Authorization");

WHEREAS, the Parties entered into Amendment No. 01 – Amendment No. 10 in accordance with the Master Contract and the Work Authorization;

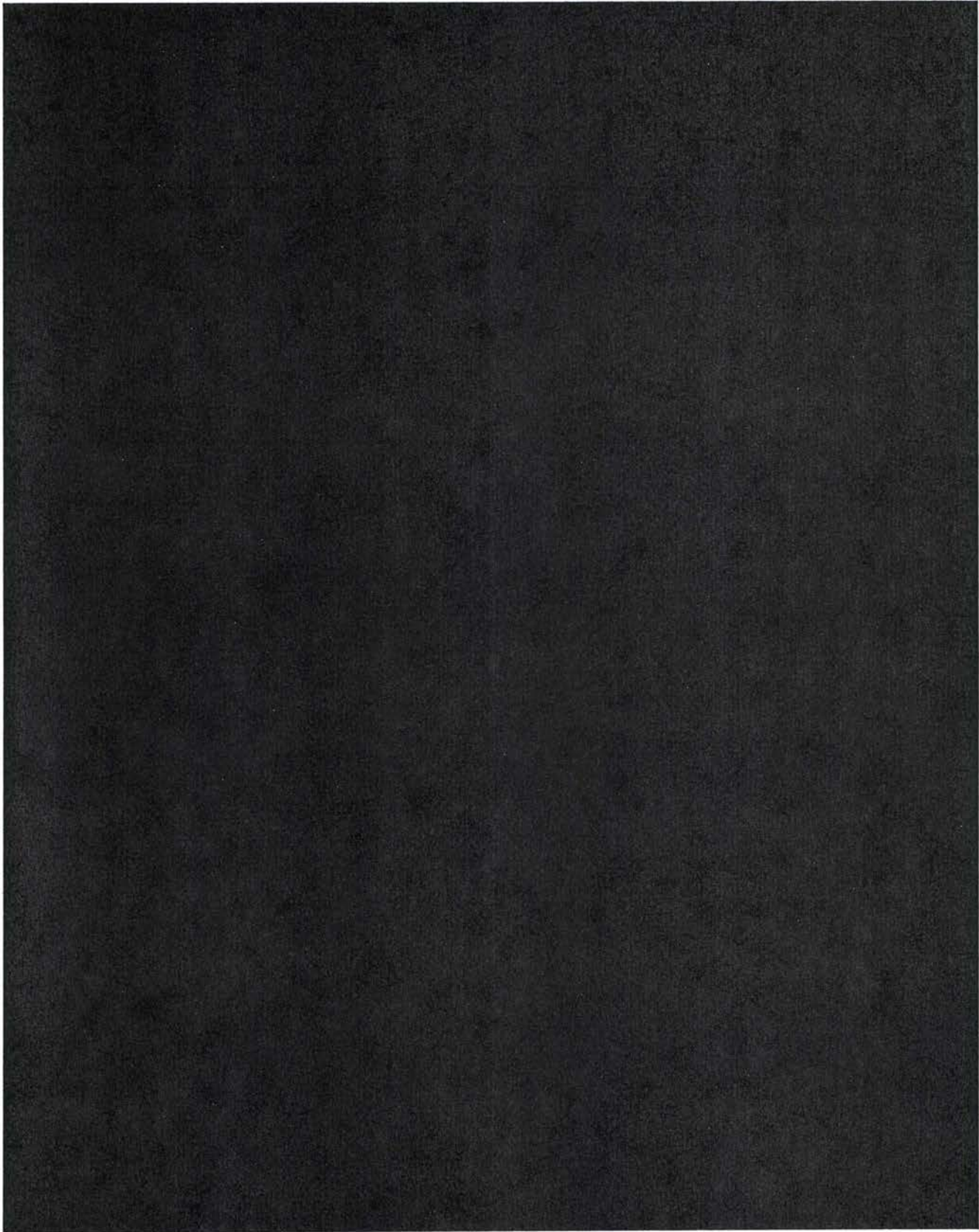
WHEREAS, Amendment No. 7 dated August 3, 2010, amended and restated certain warranty terms ("Amendment No. 7");

WHEREAS, Owner elected to terminate the Work Authorization pursuant to Section 13, Termination for Convenience, of the Master Contract effectively on April 1, 2013 (the "Termination Letter");



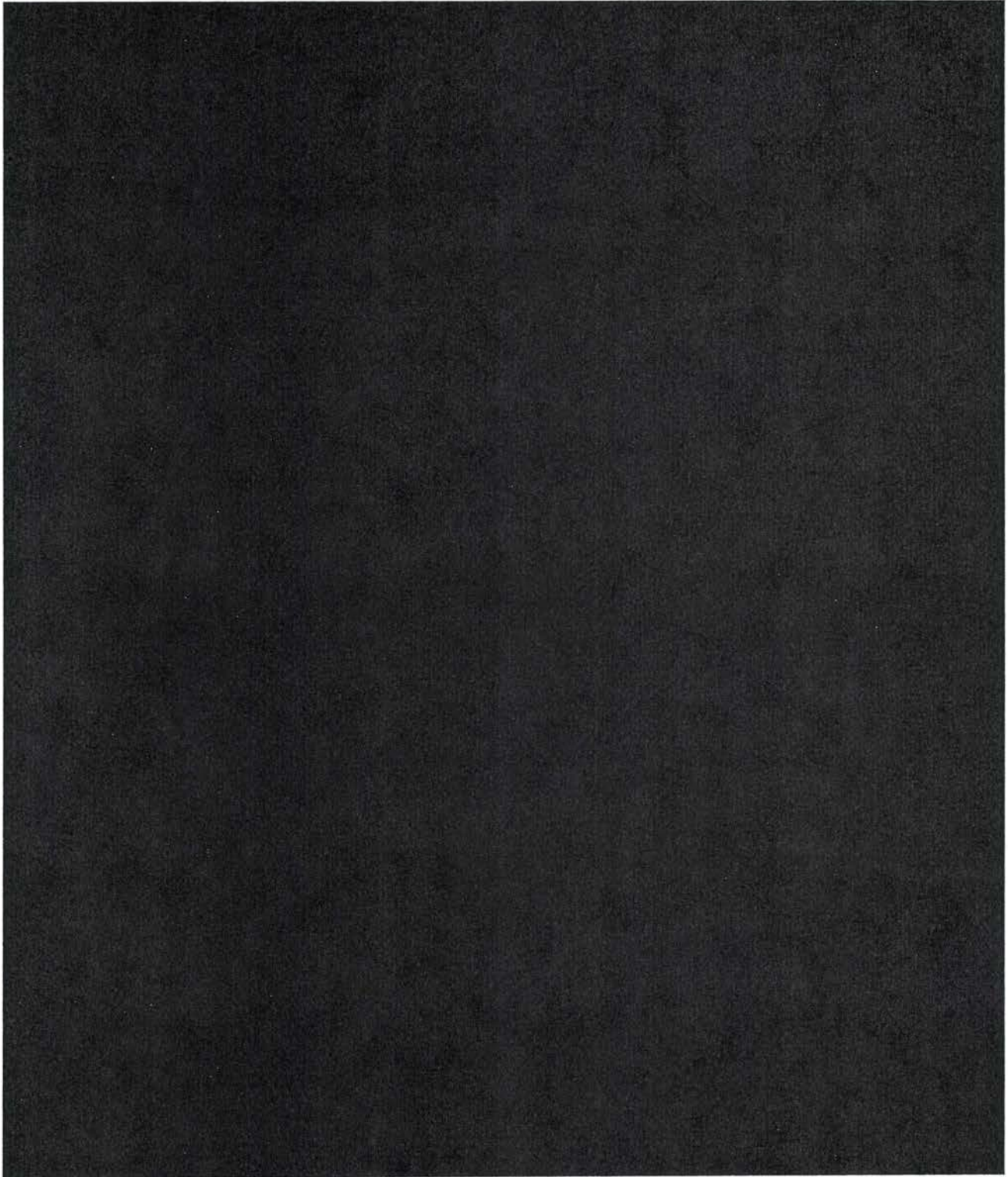
CONFIDENTIAL

Master Contract No. 145569, Work Authorization No. 50, Amendment No. 11



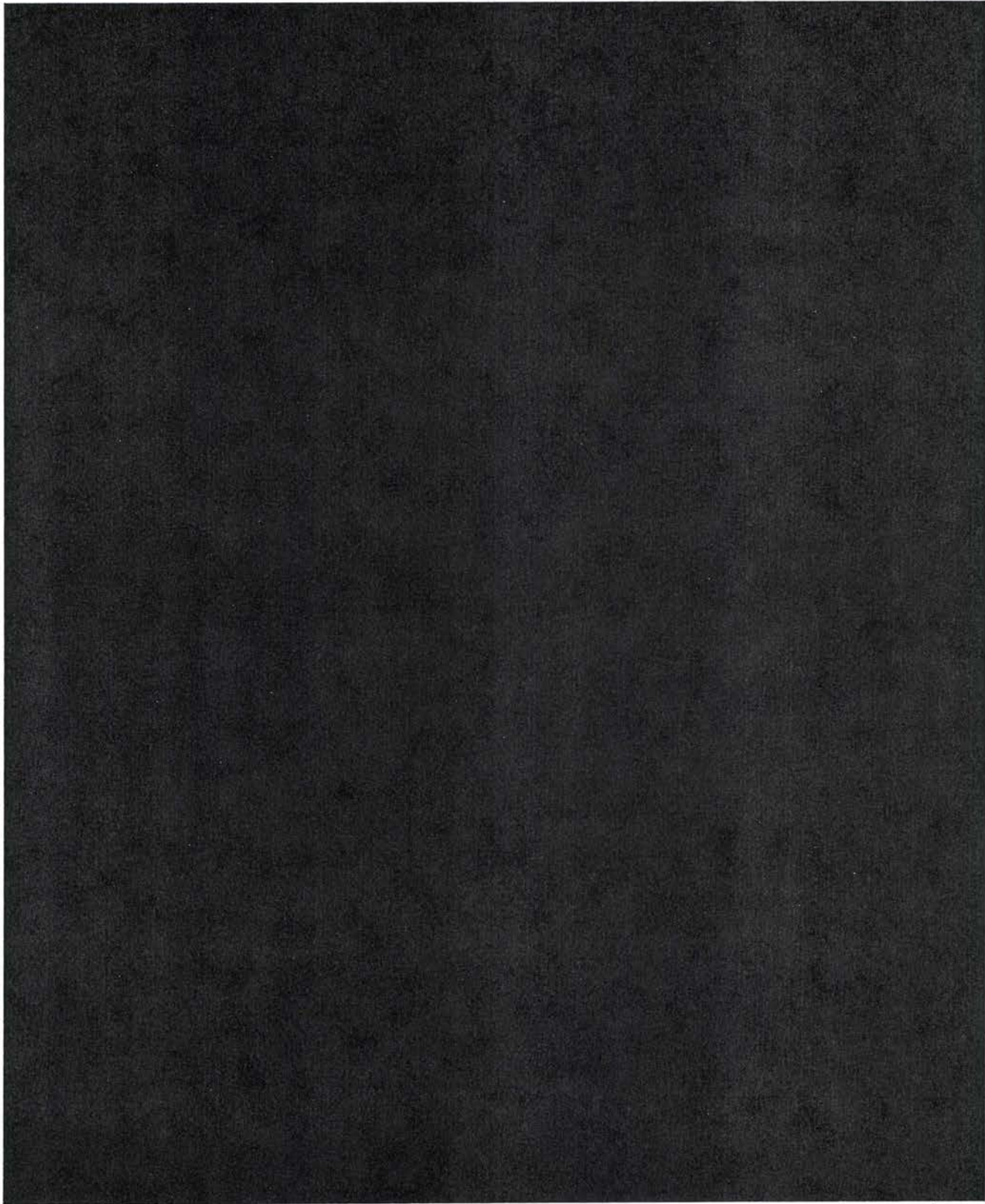
CONFIDENTIAL

Master Contract No. 145569, Work Authorization No. 50, Amendment No. 11



CONFIDENTIAL

Master Contract No. 145569, Work Authorization No. 50, Amendment No. 11

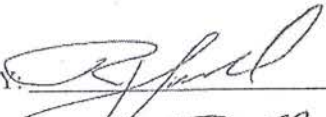


CONFIDENTIAL

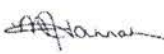
Master Contract No. 145569, Work Authorization No. 50, Amendment No. 11

By signing below, the person executing this Amendment for the Owner and Contractor warrants and represents that he or she is fully authorized to sign this Amendment on behalf of the Owner and Contractor, and that by virtue of his or her signature; the Owner and Contractor are fully bound by the terms and conditions of this Amendment. The Parties execute this Amendment by their signature or the signature of their authorized agents.

SIEMENS ENERGY, INC

BY: 
NAME (printed): R. Mould
TITLE: VP
DATE: Aug 8, 2013

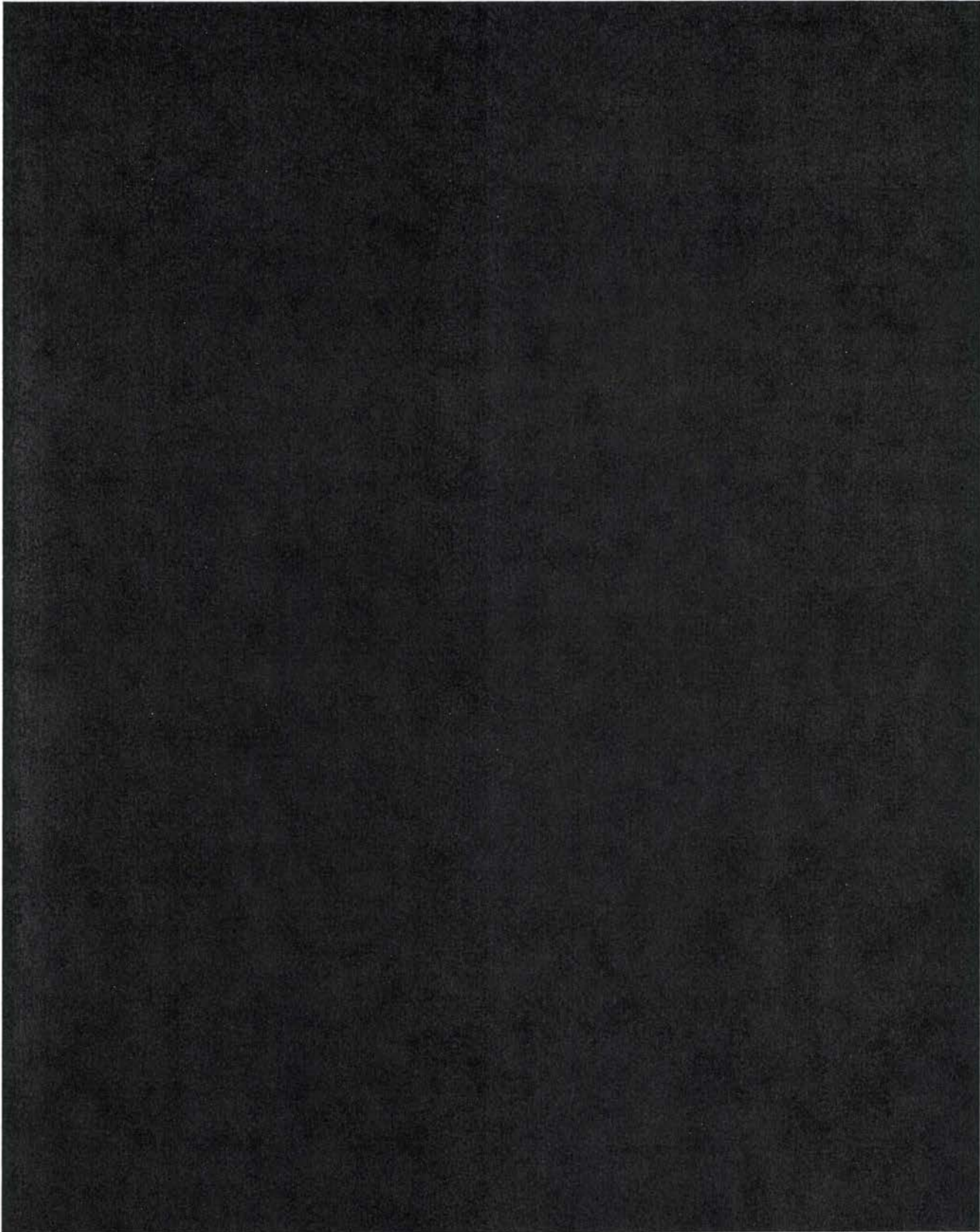
PROGRESS ENERGY SERVICE COMPANY, LLC,
not in its individual capacity, but solely as
agent for
DUKE ENERGY FLORIDA, INC.,

BY: 
NAME (printed): Melissa Jones Hannah
TITLE: Nuclear Sourcing Specialist
DATE: August 13, 2013

Melissa Jones Hannah
2013.08.13 07:13:02
-04'00'

Contractor named above is appointed as the person to whom all official correspondence to Contractor concerning this Amendment should be directed.

CONFIDENTIAL

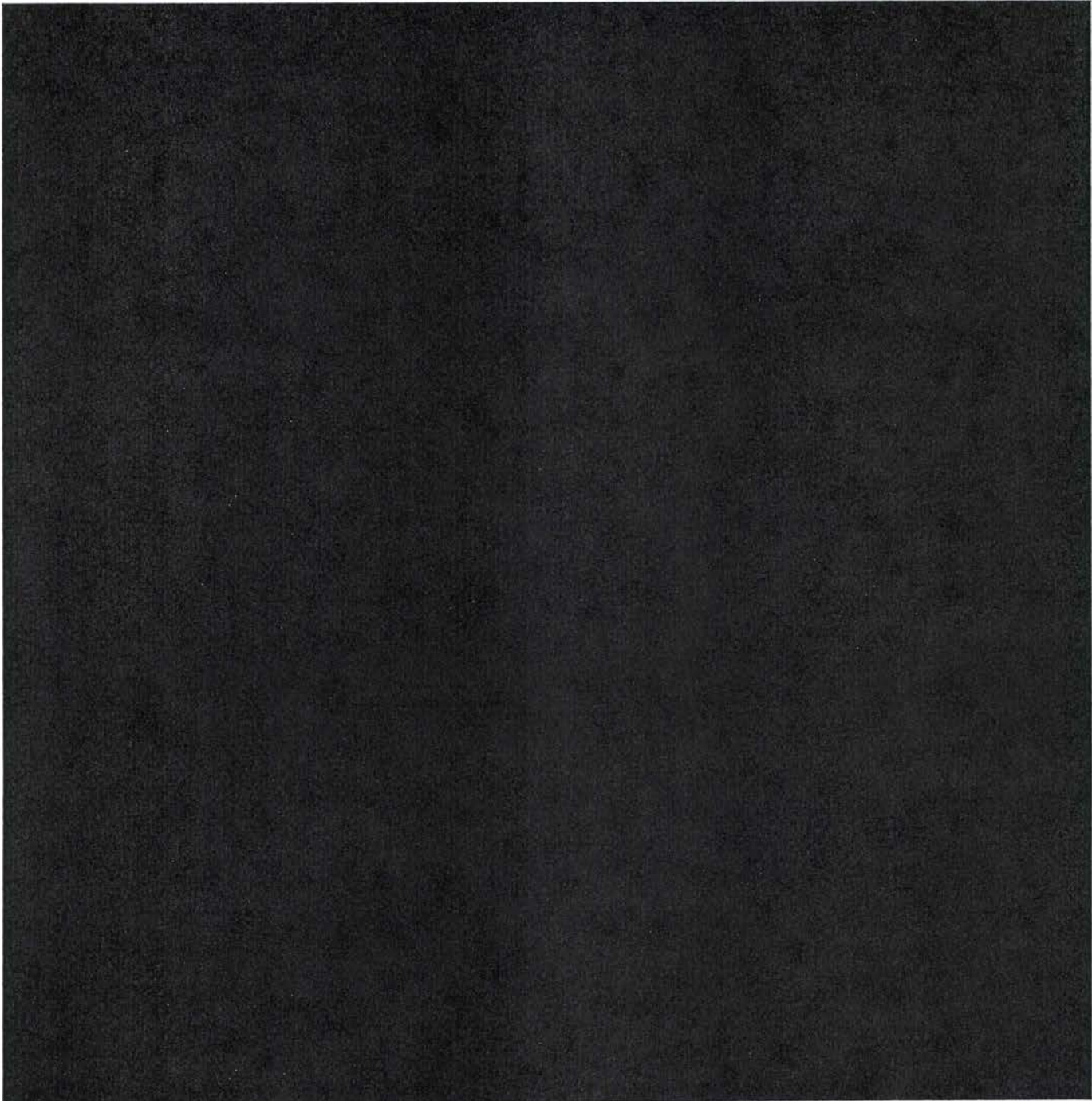


From NPGD-002, Rev 3, Attachment 2

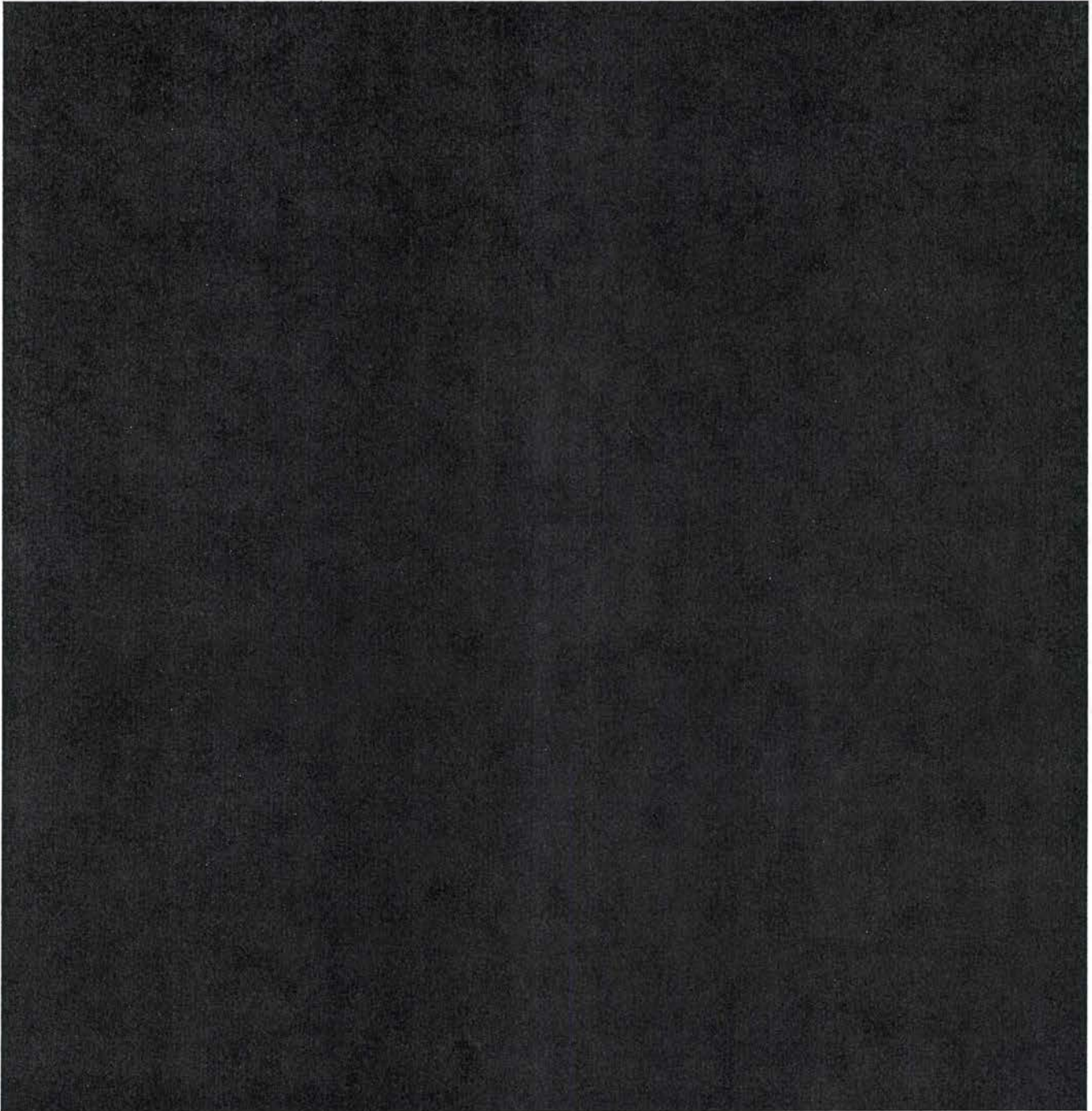
Page 1 of 2

14PMA-DR1CR3-16-000028
14NC-OPCPOD1-3-000043

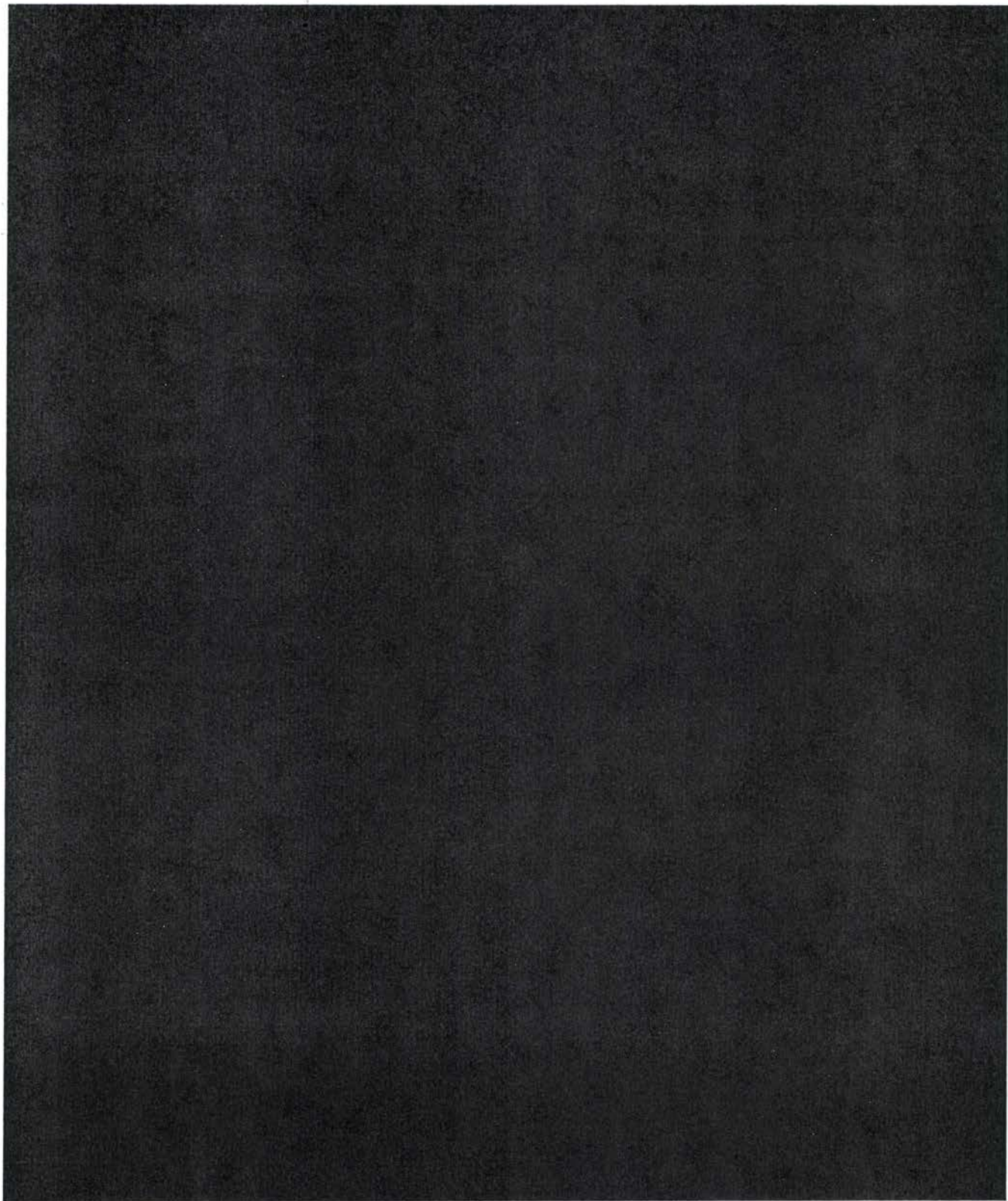
CONFIDENTIAL



CONFIDENTIAL



CONFIDENTIAL



200 Lucent Lane * Cary * NC 27518 * (919) 546-2321 office * (919) 546-2120 fax

14PMA-DR1CR3-16-000031
14NC-OPCPOD1-3-000046

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

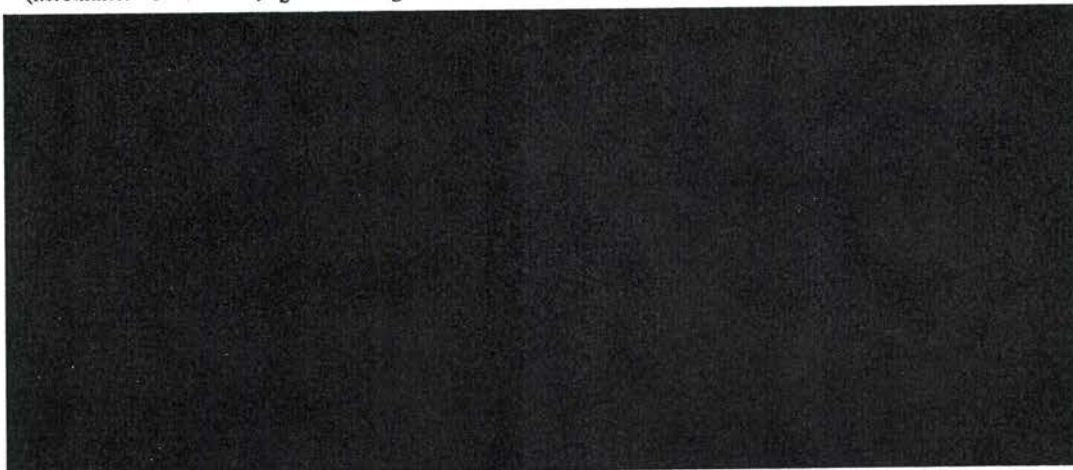
Documents bearing Bates Nos.
14NC-OPCPOD1-3-000047
through
14NC-OPCPOD1-3-00065
are redacted in their entirety

CONFIDENTIAL



CONTRACT NO. 488945
AMENDMENT NO. 6
EFFECTIVE May 14, 2013

This Amendment is governed by the terms and conditions of the above-referenced Contract. By this Amendment, Progress Energy Florida, Inc. (hereinafter "Owner") and Sulzer Pumps (US), Inc. (hereinafter "Contractor") agree to change the terms of the above-referenced Contract as follows:



Owner and Contractor acknowledge that documents requiring signatures may be transmitted electronically. Owner and Contractor stipulate that if this Amendment is transmitted electronically, the electronic transmittal of the original execution signatures shall be treated as original signatures and given the same legal effect as an original signature.

All other terms in the Contract or other Contract Amendments remain unchanged.

This Amendment shall become effective only after receipt and execution by an authorized representative of Owner.

SULZER PUMPS (US), INC.

By: [Signature]
Name (printed): TERRY KRYSKI
Title: MANAGER PROJECT MANAGEMENT
POWER
Date: 2013-5-14

PROGRESS ENERGY FLORIDA, INC.

By: [Signature]
Name: Jay Outcalt
Title: Contracts Manager
Date:

Amendment No. 6
Contract No. 488945

14PMA-DR1CR3-17-000016
14NC-OPCPOD1-3-000066

CONFIDENTIAL



CONTRACT NO. 506636
AMENDMENT NO. 4
EFFECTIVE May 14, 2013

This Amendment is governed by the terms and conditions of the above-referenced Contract. By this Amendment, Progress Energy Florida, Inc., (hereinafter "Owner") and Sulzer Pumps (US), Inc. (hereinafter "Contractor") agree to change the terms of the above-referenced Contract as follows:



Owner and Contractor acknowledge that documents requiring signatures may be transmitted electronically. Owner and Contractor stipulate that the electronic transmittal of the original execution signature shall have the same legal effect as an original signature. All other amendments remain unchanged.

All other terms in the Contract or other Contract shall apply after receipt and execution by an authorized representative of Owner.

This Amendment shall become effective upon receipt and execution by an authorized representative of Owner.

SULZER PUMPS (US), INC.

By: [Signature]
Name (printed): TERRY KRYSKI
Title: MANAGER PROJECT MANAGEMENT POWER
Date: 2013-05-14

PROGRESS ENERGY FLORIDA, INC.

By: [Signature]
Name: JAY OUTCALL
Title: Contracts Manager
Date: 5/16/13

Amendment No. 4
Contract No. 506636

14PMA-DR1CR3-17-000017
14NC-OPCPOD1-3-000067

CONFIDENTIAL

DR1.17 Close-out Contracts							
Line No.	(A) Contract No.	(B) Scope of Work	(C) Term Begin	(D) Term End	(E) Total Contract Dollar *	(F) Dollar Spent as of 12/16/13 **	(G) Pricing/Costing Methodology
1	SPX (590696, Amd 2)	Closeout of FWHE 3A/3B	6/19/2013	7/1/2013			Fixed
2	Flowserve (359323-6, Amd 4)	Closeout of screen wash pump contract	4/23/2013	5/16/2013			Fixed
3	Enertech (485918, Amd 8)	removal of fusible link ball valves from contract / closeout	4/24/2013	5/8/2013			Fixed
4	Scientech (545831-01, Amd 2)	closeout of ICCMS contract	4/23/2013	5/1/2013			Fixed
5	Siemens (145569-50, Amd 11)	closeout of turbine contract	8/2/2013	8/13/2013			Fixed
6	Sulzer (488945, Amd 6)	closeout of sulzer contract	5/14/2013	5/16/2013			Fixed
7	Sulzer (506636, Amd 4)	closeout of sulzer contract	5/14/2013	5/16/2013			Fixed

*Note 1 : Column E represents the contract amendment dollar amount or final closeout amount only.

**Note 2: Column F represents the total dollar amount of the entire contract (total dollars spent to date)

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents
bearing Bates Nos.
14NC-OPCPOD1-3-000069
through
14NC-OPCPOD1-3-000107
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14NC-OPCPOD1-7-000072
through
14NC-OPCPOD1-7-000076
are redacted in their entirety

Unit: 50225
Journal ID: AATFEB14
Date: 2/28/2014 ✓
Description: February Affiliate Asset Transfers for CR3 to Robinson and Brunswick plants

Ledger Group: ACTUALS
Source: 204
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type: CRRNT
Effective Date: 2/28/2014
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Affiliate							

ACTUALS

A

B

IRP WEEKLY UPDATE

10/17/2013

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT

- Revised Project Execution Plan (PEP) to ensure alignment with governance (AI-9010). (Will approve and issue as part of Initiate Gate actions)
- Continued to work on Action Item list for the Project team.
- All-day working meeting scheduled for Monday, 10-2, with SC and PC to finalize KPIs and other project control attributes.

SUPPLY CHAIN ACTIVITES

Organize:

- Inventory bucketing – now complete
- Inventory match lists complete, now applying human intelligence to computerized results before sending to NSC for disposition

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)
- Working to establish contract to have the LPTs' environmental preservation barriers restored

Analyze:

- Continue to analyze inventory list

Disposition:

- [REDACTED]
- [REDACTED]

MISC:

- [REDACTED]
- [REDACTED]

ENGINEERING

- No Engineering support required during reporting period.

Project Controls / finance /GOVERNANCE

- AI-9010 approved and issued.
- Finance working to finalize moving IRP costs into Reg Asset

Contracts

- No contract issues during the reporting period.

IRP WEEKLY UPDATE

10/24/2013

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT

- AI-9010 governance document approved and issued
- Revising Project Execution Plan (PEP) to ensure alignment with governance (AI-9010). (Will approve and issue as part of Initiate Gate actions)
- Continued to work on Action Item list for the Project team
- SC and PC finalized KPIs and other project control attributes –will report on work down, SPI, and cost vs. proceeds
- PC finalizing level 3 schedule

SUPPLY CHAIN ACTIVITIES

Organize:

- Inventory bucketing – now complete
- 2 of 3 inventory match lists complete (awaiting NAS list), now applying human intelligence to computerized results before sending to NSC for disposition

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)
- Working to establish contract to have the LPTs' environmental preservation barriers restored

Analyze:

- Continue to analyze inventory list



ENGINEERING

- No Engineering support required during reporting period.

Project Controls / Finance / GOVERNANCE

- AI-9010 approved and issued.
- Finance continues working to finalize moving IRP costs into Reg Asset

Contracts

- No contract issues during the reporting period.

CONFIDENTIAL

IRP WEEKLY UPDATE

12/5/2013

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT


- Revising Project Execution Plan (PEP) to latest PMC standards. (Will approve and issue as part of Initiate Gate actions)
- Completing INITIATE gate entrance artifacts
- Continued to work on Action Item list for the Project team
- Received first document request from FPSC. RE: NCRC for EPU with transfer of assets to IRP for disposition.

SUPPLY CHAIN ACTIVITIES

Organize:

- All 3 inventory match lists with NSC for disposition

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)
- 

Analyze:

- Continue to analyze inventory list to identify assets for immediate disposition

Disposition:

- Working multiple single sales type items to other utilities at their request via RAPID

MISC:



ENGINEERING

- No Engineering support required during reporting period.

PROJECT CONTROLS / FINANCE / GOVERNANCE

- Continued with developing "201" package.
- Working with PC to finalize resource loaded level 3 schedule
- Finalized project estimate

Contracts

- No contract issues during the reporting period.

IRP WEEKLY UPDATE

12/12/2013

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT

- Revising Project Execution Plan (PEP) to latest PMC standards. (Will approve and issue as part of Initiate Gate actions)
- Completing INITIATE gate entrance artifacts
- Continued to work on Action Item list for the Project team
- Received first document request from FPSC. RE: NCRC for EPU with transfer of assets to IRP for disposition.

SUPPLY CHAIN ACTIVITIES

Organize:

- Ongoing review of all 3 inventory match lists with NSC for disposition

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)

Analyze:

- Continue to analyze inventory list to identify assets for immediate disposition

Disposition:

- Working multiple single sales type items to other utilities at their request via RAPID

ENGINEERING

- No Engineering support required during reporting period.

PROJECT CONTROLS / FINANCE / GOVERNANCE

- Continued with developing "201" package.
- Working with PC to finalize resource loaded level 3 schedule
- Finalized project estimate

Contracts

- No contract issues during the reporting period.

CONFIDENTIAL
IRP WEEKLY UPDATE
 2/27/2014

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT

- Project Execution Plan (PEP) approved
- Continued to work on Action Item list for the Project team with focus on accounting

SUPPLY CHAIN ACTIVITIES

Organize:

- None – asset organization complete

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)
- Determined that BEST and SU transformers no longer need to be maintained – they are salvage only items.

Analyze:

- None

Disposition:

- 20 SeaLands removed by buyer from car wash area.
- POD Cooling Tower bids received and under review. Bids to be extended for two weeks to all bidders as two (2) additional interested bidders have been identified.
- Fossil/hydro inventory match-list picks completed. ~\$170k selected. Warehouse pick & ship actions started.
- Legacy Duke and RNP nuclear inventory match-list picks received. ~\$225k selected.
- See weekly sales below

MISC:

- [REDACTED]

ENGINEERING

- No Engineering support required during reporting period.

PROJECT CONTROLS / FINANCE / GOVERNANCE

- Continued with developing funding package.

Contracts

- [REDACTED]

This Week's Sales¹

SALES STREAM	AMOUNT	ITEMS
Internal Transfers	[REDACTED]	Misc parts
RAPID	[REDACTED]	Misc parts
External non-RAPID	[REDACTED]	
Salvage/Scrap	[REDACTED]	
Weekly Total¹	[REDACTED]	

¹Booked sales, may not yet be shipped or final payment received

CONFIDENTIAL
IRP WEEKLY UPDATE
 2/27/2014

Nuclear Fuels

- Action plan development started.
- Batch 19 movement to new fuel storage continues.

Low Pressure Turbines (LPTs)



Scheduling

Key Deliverables & Milestones	Due Date	Status
Develop Project Scope and Level 1 Schedule	Jul 13	Complete
Build Team and Processes	Aug 13	Complete
Begin Investment Recovery	Aug 13	Complete
Approve Governance	18-Oct-13	Complete
Commence Market of CWIP Large Components (internal)	21-Oct-13	Complete
Develop Duke Inventory Match Lists	12-Nov-13	Complete
Commence Market of CWIP Large Components (external)	12-Nov-13	Complete
Commence Market of EPIS Components (external)	12-Nov-13	Complete
Commence Tranche 6 Disposition	20-Jan-14	Complete
Commence Tranche 1 Disposition	26-Feb-14	Complete
Nuclear Fleet Review Completed – Commence Pull & Ship	31-Mar-14	
Commence Tranche 2 Disposition	21-Apr-14	
Complete Market of CWIP Large Components (internal)	21-Apr-14	
Complete Tranche 1 Disposition	22-Apr-14	
Fossil Fleet Review Completed – Commence Pull & Ship	30-Apr-14	Complete
Commence Tranche 3 Disposition	22-May-14	
Complete Tranche 2 Disposition	27-May-14	
Complete Market of EPIS Components (external)	20-Jun-14	
Commence Tranche 4 Disposition	9-Jul-14	
Complete Tranche 3 Disposition	10-Jul-14	
Commence Tranche 5 Disposition	14-Aug-14	
Complete Tranche 4 Disposition	18-Aug-14	
Complete Market of CWIP Large Components (external)	20-Aug-14	
Complete Tranche 5 Disposition	11-Sep-14	
Complete Tranche 6 Disposition	30-Sep-14	
Cleanup & Project Closeout Complete	30-Apr-15	
Complete Investment Recovery ¹	30-Apr-15	

¹ This date is used for budget estimating purposes. It will be adjusted to support best-efforts to recover investments congruent with our regulatory commitments.

CONFIDENTIAL
IRP WEEKLY UPDATE

3/6/2014

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT

- Continued to work on Action Item list for the Project team with focus on accounting

SUPPLY CHAIN ACTIVITIES

Organize:

- None – asset organization complete

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)
- Developing plan to preserve assets in coordination site with Projects Demobilization/Cleanup.

Analyze:

- None

Disposition:

- All EPU/SGR SeaLands removed from site.
- POD Cooling Tower bids extended for two weeks.
- All 89 EPU crane DuraMats shipped to Wildwood.
- Commenced Tranche 6 (<\$500 AUP inventory) pull & palletize for auction
- See weekly sales below

MISC:

- None

ENGINEERING

- No Engineering support required during reporting period.

PROJECT CONTROLS / FINANCE / GOVERNANCE

- Re-tooling Risk Register.

Contracts

- [REDACTED]

This Week's Sales¹

SALES STREAM	AMOUNT	ITEMS
Internal Transfers	[REDACTED]	Misc parts
RAPID	[REDACTED]	Misc parts
External non-RAPID	[REDACTED]	Misc parts
Salvage/Scrap	[REDACTED]	
Weekly Total¹	[REDACTED]	

¹Booked sales, may not yet be shipped or final payment received

CONFIDENTIAL
IRP WEEKLY UPDATE
 3/6/2014

Nuclear Fuels

- Action plan being finalized.
- Batch 19 movement to new fuel storage continues. 24 of 51 assemblies moved to new fuel racks.
- Independent Third Party (IPT) in place (Ken Anderson).

Low Pressure Turbines (LPTs)



Scheduling

Key Deliverables & Milestones	Due Date	Status
Develop Project Scope and Level 1 Schedule	Jul 13	Complete
Build Team and Processes	Aug 13	Complete
Begin Investment Recovery	Aug 13	Complete
Approve Governance	18-Oct-13	Complete
Commence Market of CWIP Large Components (internal)	21-Oct-13	Complete
Develop Duke Inventory Match Lists	12-Nov-13	Complete
Commence Market of CWIP Large Components (external)	12-Nov-13	Complete
Commence Market of EPIS Components (external)	12-Nov-13	Complete
Commence Tranche 6 Disposition	20-Jan-14	Complete
Commence Tranche 1 Disposition	26-Feb-14	Complete
Nuclear Fleet Review Completed – Commence Pull & Ship	31-Mar-14	
Commence Tranche 2 Disposition	21-Apr-14	
Complete Market of CWIP Large Components (internal)	21-Apr-14	
Complete Tranche 1 Disposition	22-Apr-14	
Fossil Fleet Review Completed – Commence Pull & Ship	30-Apr-14	Complete
Commence Tranche 3 Disposition	22-May-14	
Complete Tranche 2 Disposition	27-May-14	
Complete Market of EPIS Components (external)	20-Jun-14	
Commence Tranche 4 Disposition	9-Jul-14	
Complete Tranche 3 Disposition	10-Jul-14	
Commence Tranche 5 Disposition	14-Aug-14	
Complete Tranche 4 Disposition	18-Aug-14	
Complete Market of CWIP Large Components (external)	20-Aug-14	
Complete Tranche 5 Disposition	11-Sep-14	
Complete Tranche 6 Disposition	30-Sep-14	
Cleanup & Project Closeout Complete	30-Apr-15	
Complete Investment Recovery ¹	30-Apr-15	

¹ This date is used for budget estimating purposes. It will be adjusted to support best-efforts to recover investments congruent with our regulatory commitments.

CONFIDENTIAL
IRP WEEKLY UPDATE
 3/13/2014

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT

- Continued to work on Action Item list for the Project team with focus on accounting

SUPPLY CHAIN ACTIVITIES

Organize:

- None – asset organization complete

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)
- Developing plan to preserve assets in coordination site with Projects Demobilization/Cleanup.

Analyze:

- None

Disposition:

- POD Cooling Tower bids due 3/14/14.
- Commenced disposition activities in support of Projects Demobilization/Cleanup.
- See weekly sales below

MISC:

- None

ENGINEERING

- No Engineering support required during reporting period.

PROJECT CONTROLS / FINANCE / GOVERNANCE

- Risk Register has been re-tooled.

Contracts

- [REDACTED]

This Week's Sales¹

SALES STREAM	AMOUNT	ITEMS
Internal Transfers	[REDACTED]	Misc parts
RAPID	[REDACTED]	Misc parts
External non-RAPID	[REDACTED]	Misc parts
Salvage/Scrap	[REDACTED]	
Weekly Total¹	[REDACTED]	

¹Booked sales, may not yet be shipped or final payment received

CONFIDENTIAL
IRP WEEKLY UPDATE
 3/13/2014

Nuclear Fuels

- Action plan developed.
- Batch 19 characterization continues.
 - 51 of 51 assemblies moved to new fuel racks.
 - 8 of 25 assemblies remaining in pool assessed for grid corner damage.
- Anderson).

Low Pressure Turbines (LPTs)



Scheduling

Key Deliverables & Milestones	Due Date	Status
Develop Project Scope and Level 1 Schedule	Jul 13	Complete
Build Team and Processes	Aug 13	Complete
Begin Investment Recovery	Aug 13	Complete
Approve Governance	18-Oct-13	Complete
Commence Market of CWIP Large Components (internal)	21-Oct-13	Complete
Develop Duke Inventory Match Lists	12-Nov-13	Complete
Commence Market of CWIP Large Components (external)	12-Nov-13	Complete
Commence Market of EPIS Components (external)	12-Nov-13	Complete
Commence Tranche 6 Disposition	20-Jan-14	Complete
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Complete Tranche 4 Disposition	18-Aug-14	
Complete Market of CWIP Large Components (external)	20-Aug-14	
Complete Tranche 5 Disposition	11-Sep-14	
Complete Tranche 6 Disposition	30-Sep-14	
Cleanup & Project Closeout Complete	30-Apr-15	
Complete Investment Recovery ¹	30-Apr-15	

¹ This date is used for budget estimating purposes. It will be adjusted to support best-efforts to recover investments congruent with our regulatory commitments.

IRP WEEKLY UPDATE

3/20/2014

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT

- Continued to work on Action Item list and refining Risk Register and Schedule

SUPPLY CHAIN ACTIVITIES

Organize:

- None – asset organization complete

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)
- Finalizing plan to preserve assets in coordination site with Projects Demobilization/Cleanup.

Analyze:

- None

Disposition:

- POD Cooling Tower bids received 3/19/14 – under evaluation.
- Commenced disposition activities in support of Projects Demobilization/Cleanup.
- Pulling Tranche-6 inventory.
- Scrap Steel bid event completed – award is pending.
- See weekly sales below.

MISC:

- None

ENGINEERING

- No Engineering support required during reporting period.

PROJECT CONTROLS / FINANCE / GOVERNANCE

- Risk Register responses and actions continue refinement.

Contracts

- None.

This Week's Sales¹

SALES STREAM	AMOUNT	ITEMS
Internal Transfers		Misc parts
RAPID		Misc parts
External non-RAPID		Misc parts
Salvage/Scrap		
Weekly Total¹		

¹Booked sales, may not yet be shipped or final payment received

IRP WEEKLY UPDATE

3/20/2014

 Nuclear Fuels

- Action plan finalized.
- Batch 19 characterization complete.
- On-track for March 26 RFP issuance.

 Scheduling

Key Deliverables & Milestones	Due Date	Status
Develop Project Scope and Level 1 Schedule	Jul 13	Complete
Build Team and Processes	Aug 13	Complete
Begin Investment Recovery	Aug 13	Complete
Approve Governance	18-Oct-13	Complete
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CONFIDENTIAL
IRP WEEKLY UPDATE

3/27/2014

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT

- Continued to work on Action Item list and refining Risk Register and Schedule

SUPPLY CHAIN ACTIVITIES

Organize:

- None – asset organization complete

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)
- Implementing plan to preserve assets in coordination site with Projects Demobilization/Cleanup.

Analyze:

- None

Disposition:

- POD Cooling Tower bids received 3/19/14 – under evaluation.
- Commenced disposition activities in support of Projects Demobilization/Cleanup.
- Pulling Tranche-6 inventory.
- Scrap Steel bid event completed – award made.
- See weekly sales below.

MISC:

- None

ENGINEERING

- No Engineering support required during reporting period.

PROJECT CONTROLS / FINANCE / GOVERNANCE

- Risk Register responses and actions continue refinement.

Contracts

- None.

This Week's Sales¹

SALES STREAM	AMOUNT	ITEMS
Internal Transfers		Misc parts
RAPID		Misc parts
External non-RAPID		Misc parts
Salvage/Scrap		
Weekly Total¹		

¹Booked sales, may not yet be shipped or final payment received

CONFIDENTIAL
IRP WEEKLY UPDATE
 4/3/2014

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT

- Continued to work on Action Item list and refining Risk Register and Schedule

SUPPLY CHAIN ACTIVITIES

Organize:

- Identifying and cataloging plant tooling and training aids

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)
- Implementing plan to preserve assets in coordination site with Projects Demobilization/Cleanup.

Analyze:

- None

Disposition:

- POD Cooling Tower bids under evaluation.
- Commenced disposition activities in support of Projects Demobilization/Cleanup.
- Pulling Tranche-6 inventory.
- See weekly sales below.

MISC:

- None

ENGINEERING

- No Engineering support required during reporting period.

PROJECT CONTROLS / FINANCE / GOVERNANCE

- Risk Register responses and actions continue refinement.

Contracts

- None.

This Week's Sales¹

SALES STREAM	AMOUNT	ITEMS
Internal Transfers		Misc parts
RAPID		Misc parts
External non-RAPID		Structural steel & piping components
Salvage/Scrap		Tendon shims
Weekly Total¹		

¹Booked sales, may not yet be shipped or final payment received

IRP WEEKLY UPDATE

11/14/2013

SAFETY / ALARA / HUMAN PERFORMANCE

- No safety/ALARA/HU events for the reporting period

PROJECT MANAGEMENT

- Revising Project Execution Plan (PEP) to ensure alignment with governance (AI-9010). (Will approve and issue as part of Initiate Gate actions)
- Continued to work on Action Item list for the Project team
- New KPIs developed for work down and cost vs. proceeds
- Level 3 schedule is maturing
- Drafted Project Assurance Plan

SUPPLY CHAIN ACTIVITIES

Organize:

- Inventory bucketing by Tranches and Lots complete
- Match lists complete. Scheduling NSC overview/expectations meeting for next week

Preserve:

- Continued PMs on long term storage equipment. (Implementation team)



Analyze:

- Continue to analyze inventory list for low value items to disposition (Tranche 6)

Disposition:

- Preps for disposing of scrap EPU materials in rail loop

MISC:

- None

ENGINEERING

- No Engineering support required during reporting period.

Project Controls / Finance /GOVERNANCE

- Finance completed moving IRP costs into Reg Asset
- Working with PC and finance to establish project funding strategy

Contracts

- No contract issues during the reporting period.

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents
bearing Bates Nos.
14NC-OPCPOD1-10-000001
through
14NC-OPCPOD1-10-000009
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

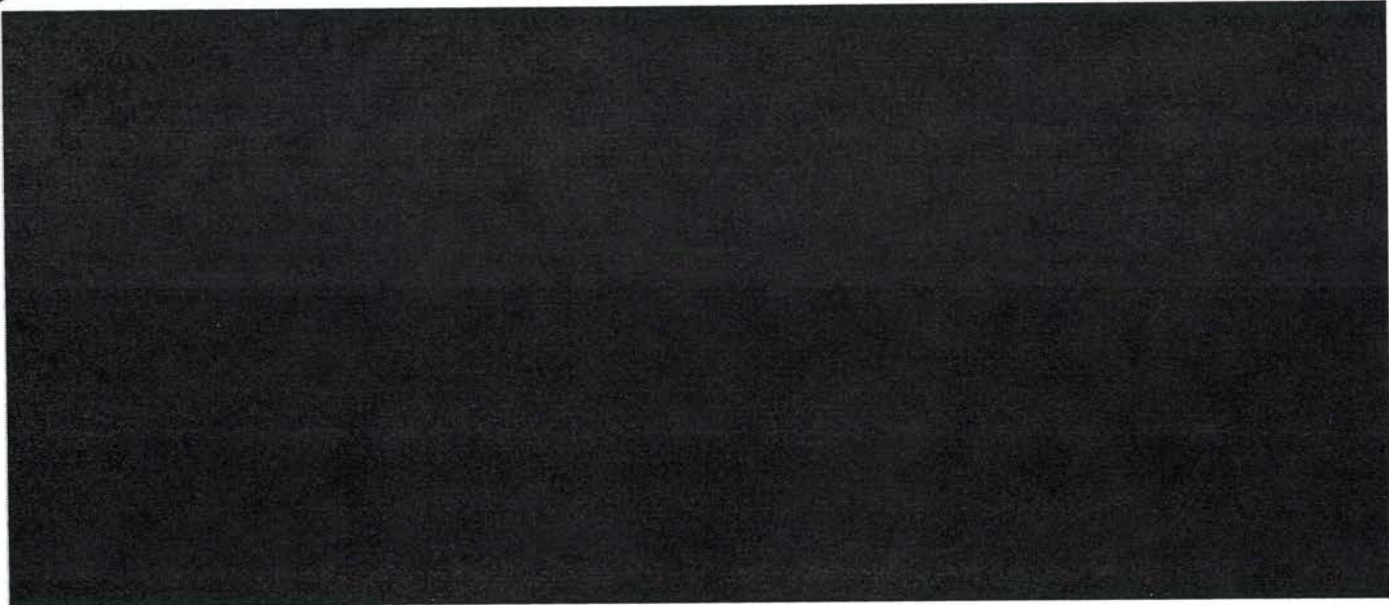
Documents bearing Bates Nos.
14NC-OPCPOD1-10-000011
is redacted in its entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents bearing Bates Nos.
14NC-OPCPOD1-11-000001
through
14NC-OPCPOD1-11-000007
are redacted in their entirety

CONFIDENTIAL

Objective of EPC contract termination



Confidential & Proprietary

3

14NC-OPCPOD1-12-000003

CONFIDENTIAL

Levy long-lead equipment status

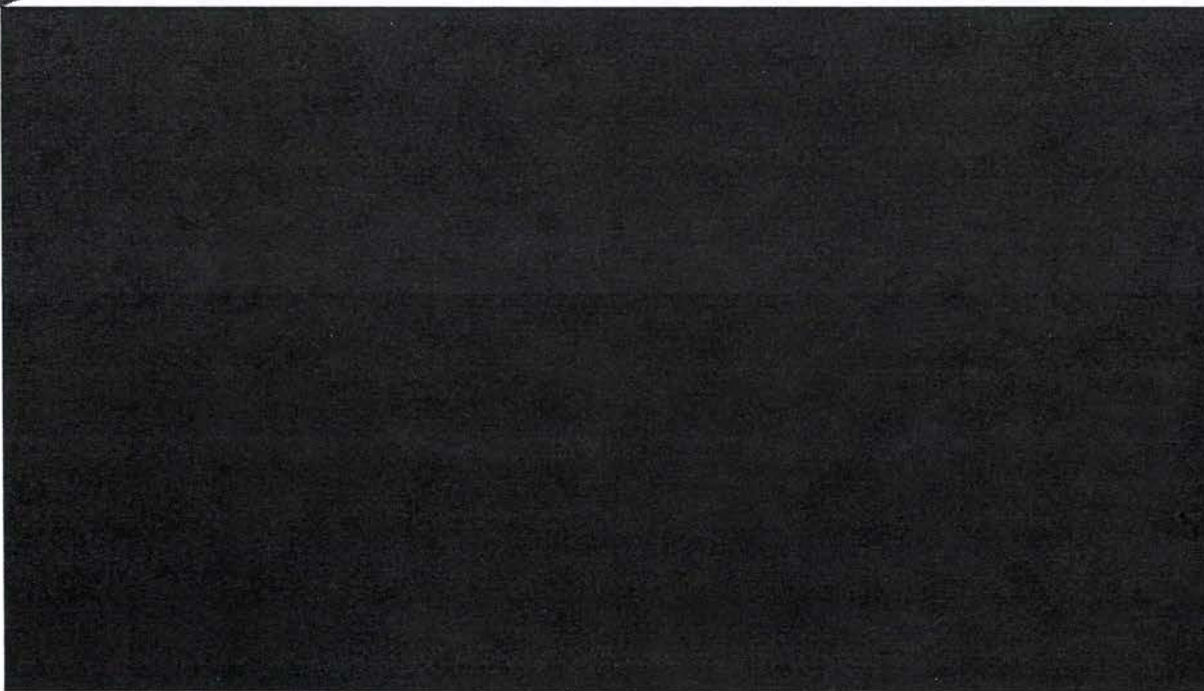
Component	Status	Paid to Date	Manufacturer	Remaining Balance	Storage Costs /Insurance Costs	Termination Fee
[REDACTED]						

[REDACTED]

Confidential & Proprietary

CONFIDENTIAL

General process for disposition of LLE



Confidential & Proprietary

6

14NC-OPCPOD1-12-000006

CONFIDENTIAL

Mangiarotti settlement summary



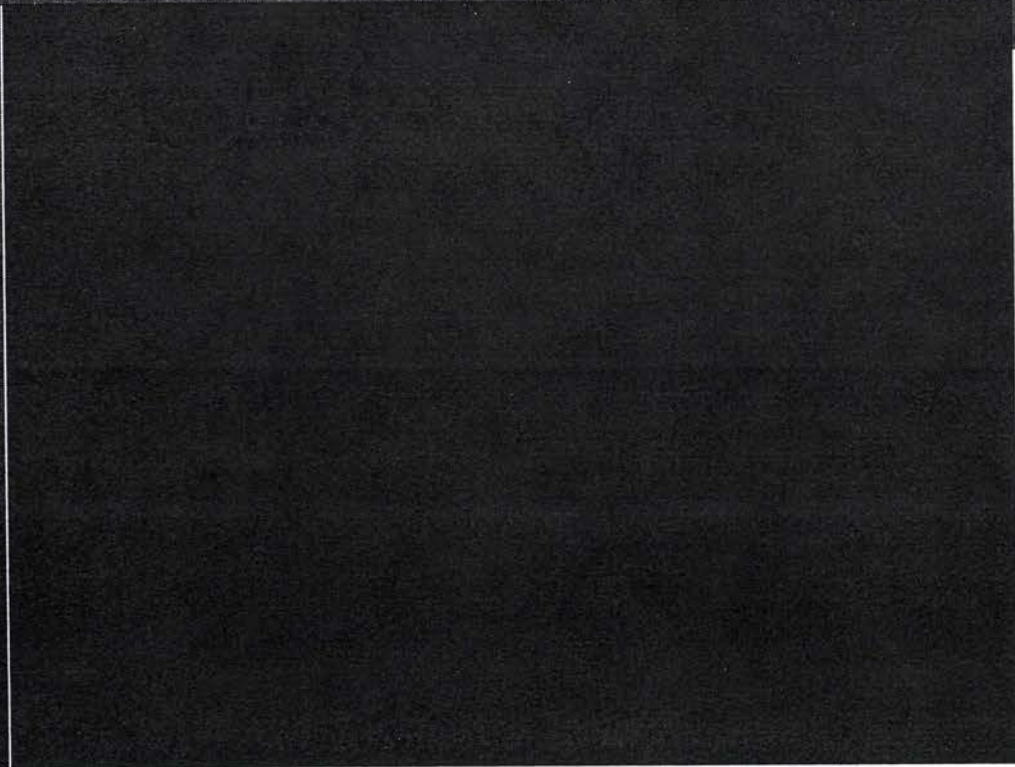
Confidential & Proprietary

7

14NC-OPCPOD1-12-000007

CONFIDENTIAL

Tentative schedule



Legend
LLE activity
Regulatory activity
Other

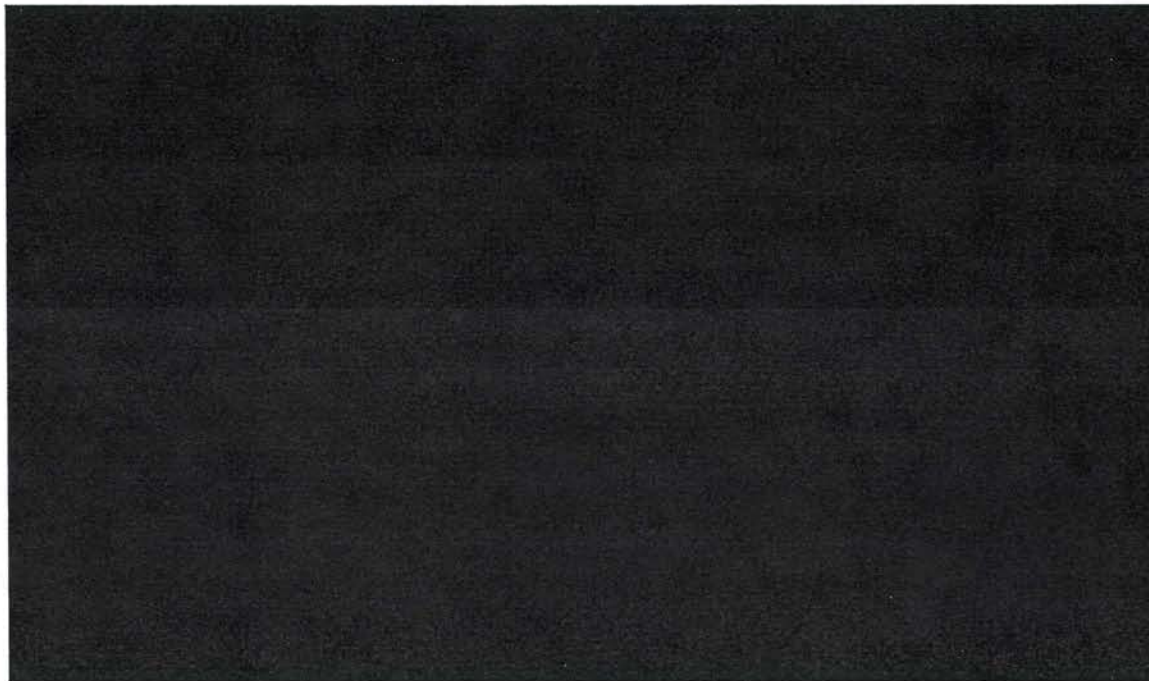
Confidential & Proprietary

9

14NC-OPCPOD1-12-000009

CONFIDENTIAL

Levy project risk matrix



Confidential & Proprietary

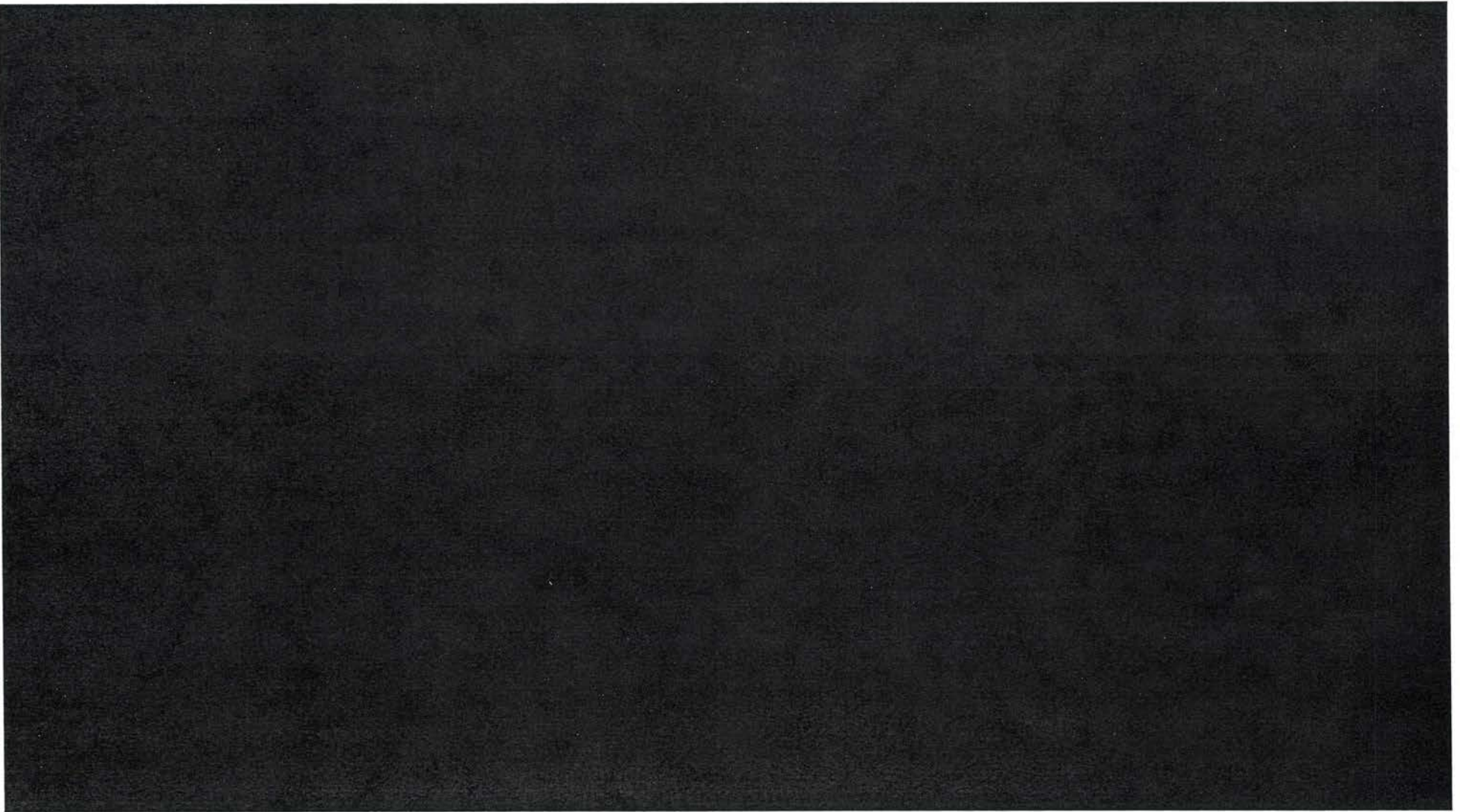
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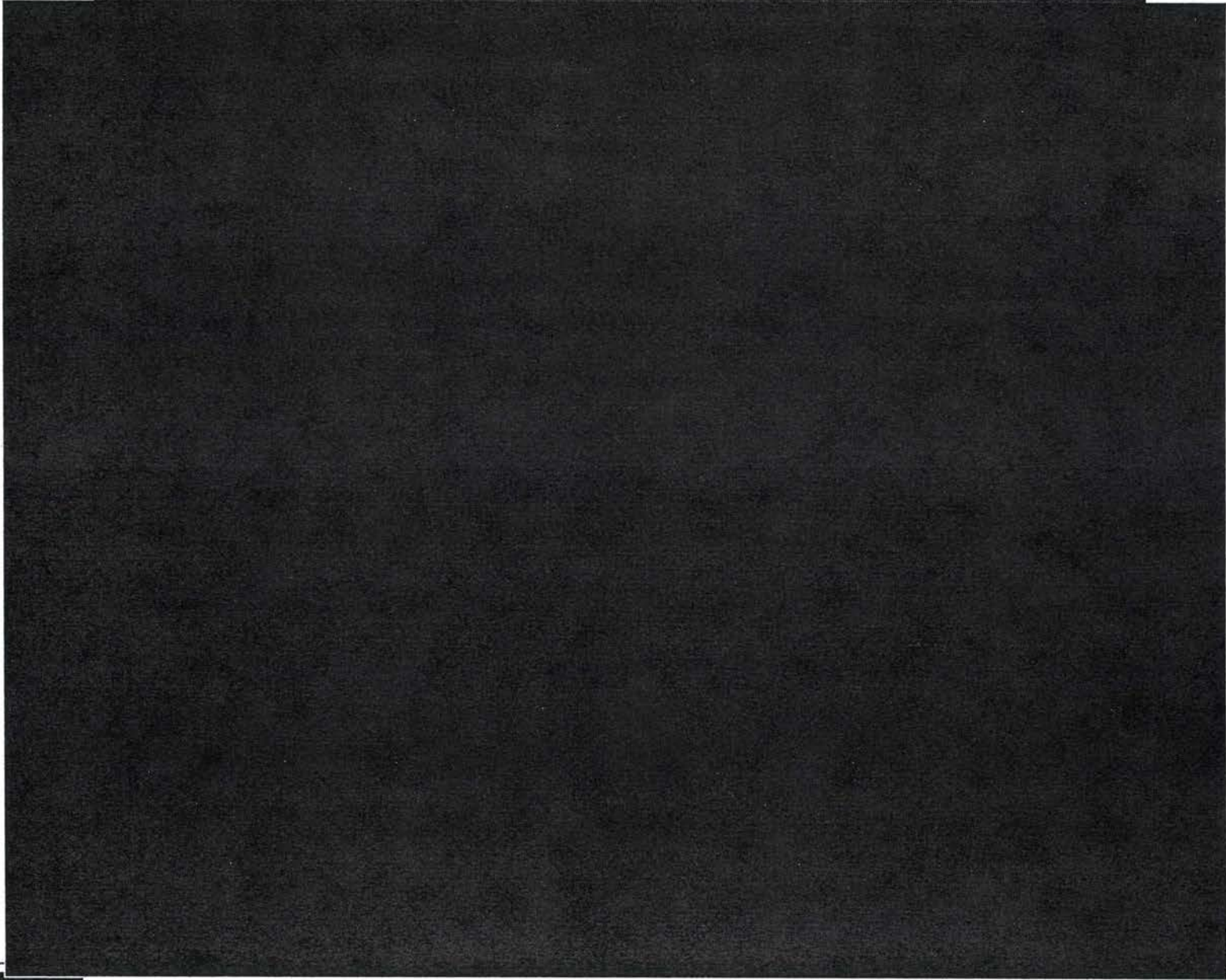
PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14NC-OPCPOD1-12-000012
through
14NC-OPCPOD1-12-000016
are redacted in their entirety

Westinghouse litigation status



Levy Nuclear Station COLA Register



PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents
bearing Bates Nos.
13NC-OPCPOD1-13-000001
through
13NC-OPCPOD1-13-005722
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents bearing Bates Nos.
14NC-OPCPOD1-15-000001
through
14NC-OPCPOD1-15-000013
are redacted in their entirety

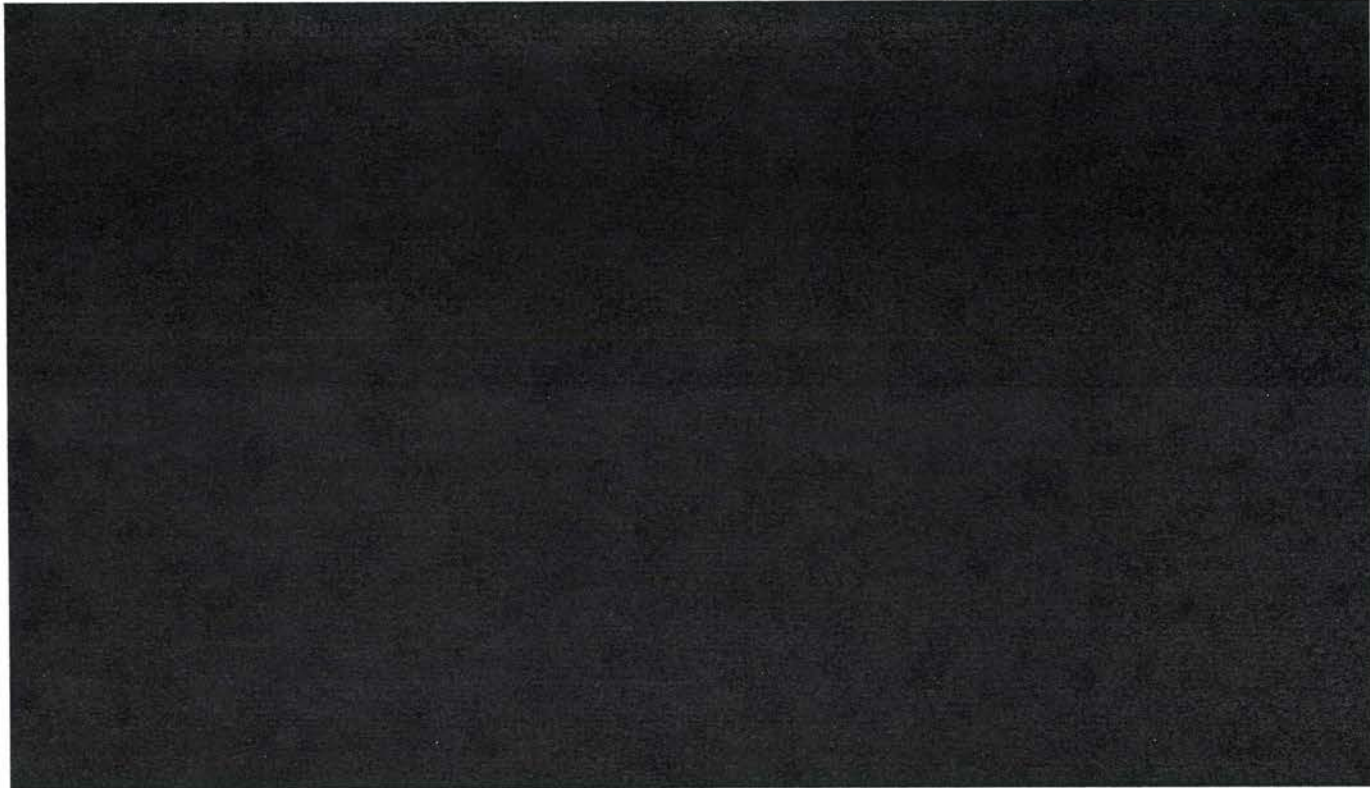
PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents bearing Bates Nos.
14NC-OPCPOD1-17-000001
through
14NC-OPCPOD1-17-000017
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents bearing Bates Nos.
14NC-OPCPOD1-18e-000001
through
14NC-OPCPOD1-18e-000002
are redacted in their entirety

CONFIDENTIAL



14NC-OPCPOD1-20-000001

14PMA-DR1CR3-2-000040

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 22
bearing Bates Nos.
10PMA-LEVY-EPC-000001
through
10PMA-LEVY-EPC-000709
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents bearing Bates Nos.
14NC-OPCPOD1-23-000001
through
14NC-OPCPOD1-23-000026
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

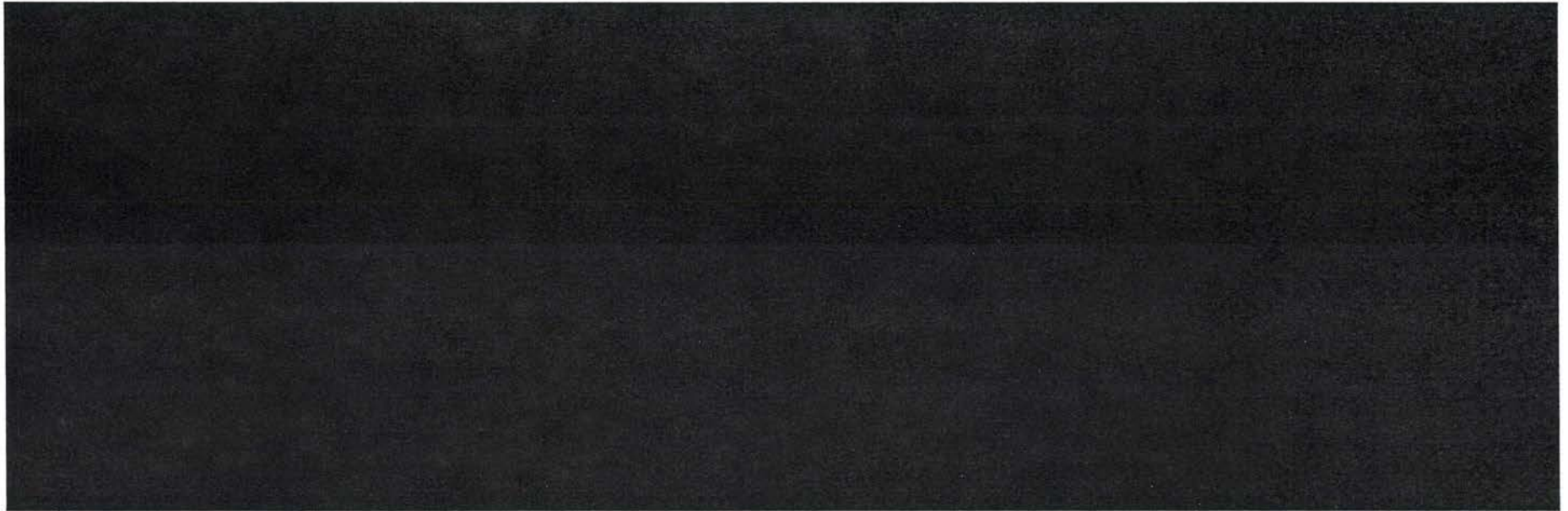
Documents bearing Bates Nos.
14NC-OPCPOD1-24-000001
through
14NC-OPCPOD1-24-000006
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents bearing Bates Nos.
14NC-OPCPOD1-26-000001
through
14NC-OPCPOD1-26-000081
are redacted in their entirety

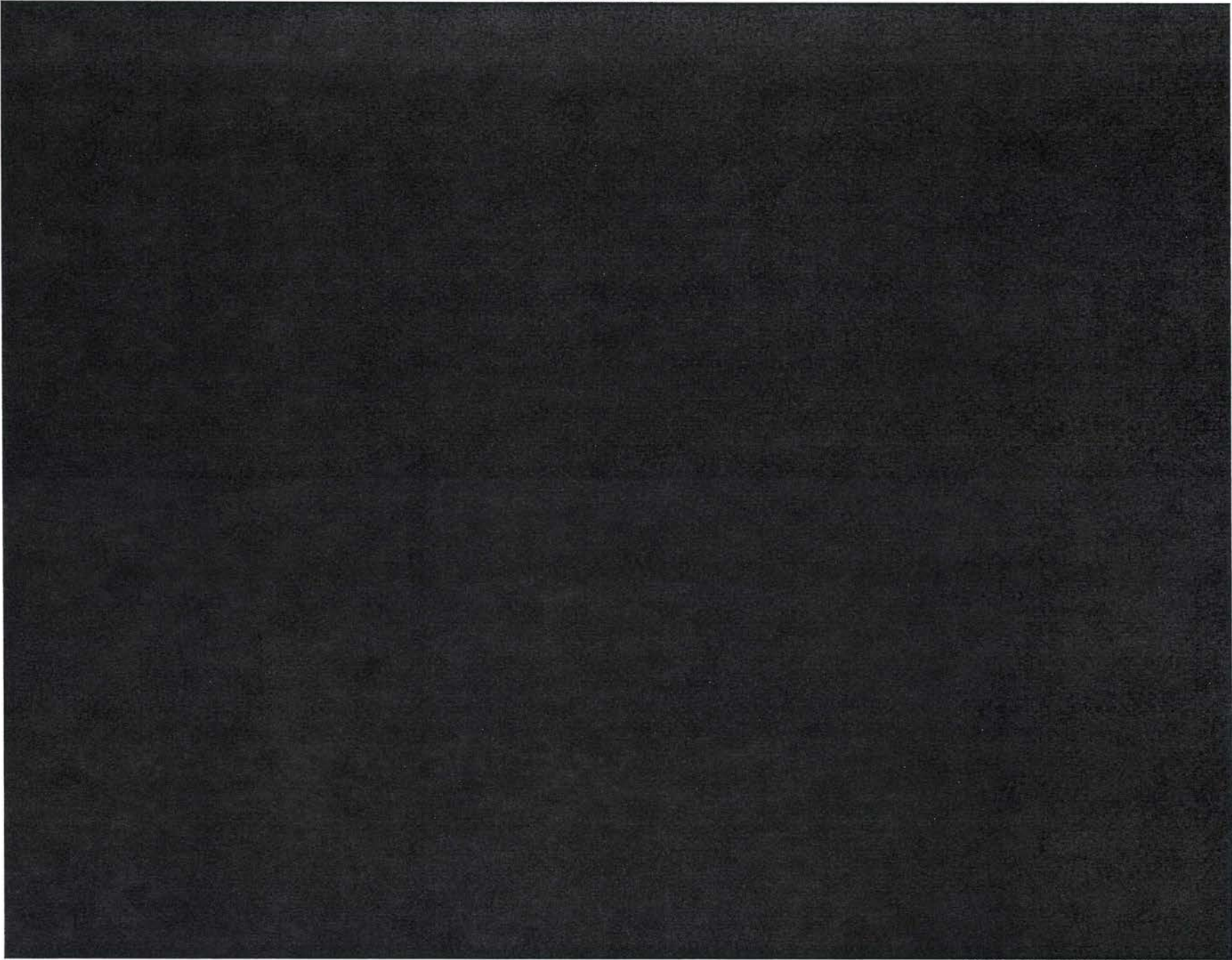
CONFIDENTIAL

Pivot by Category



14NC-OPCPOD1-27-000001

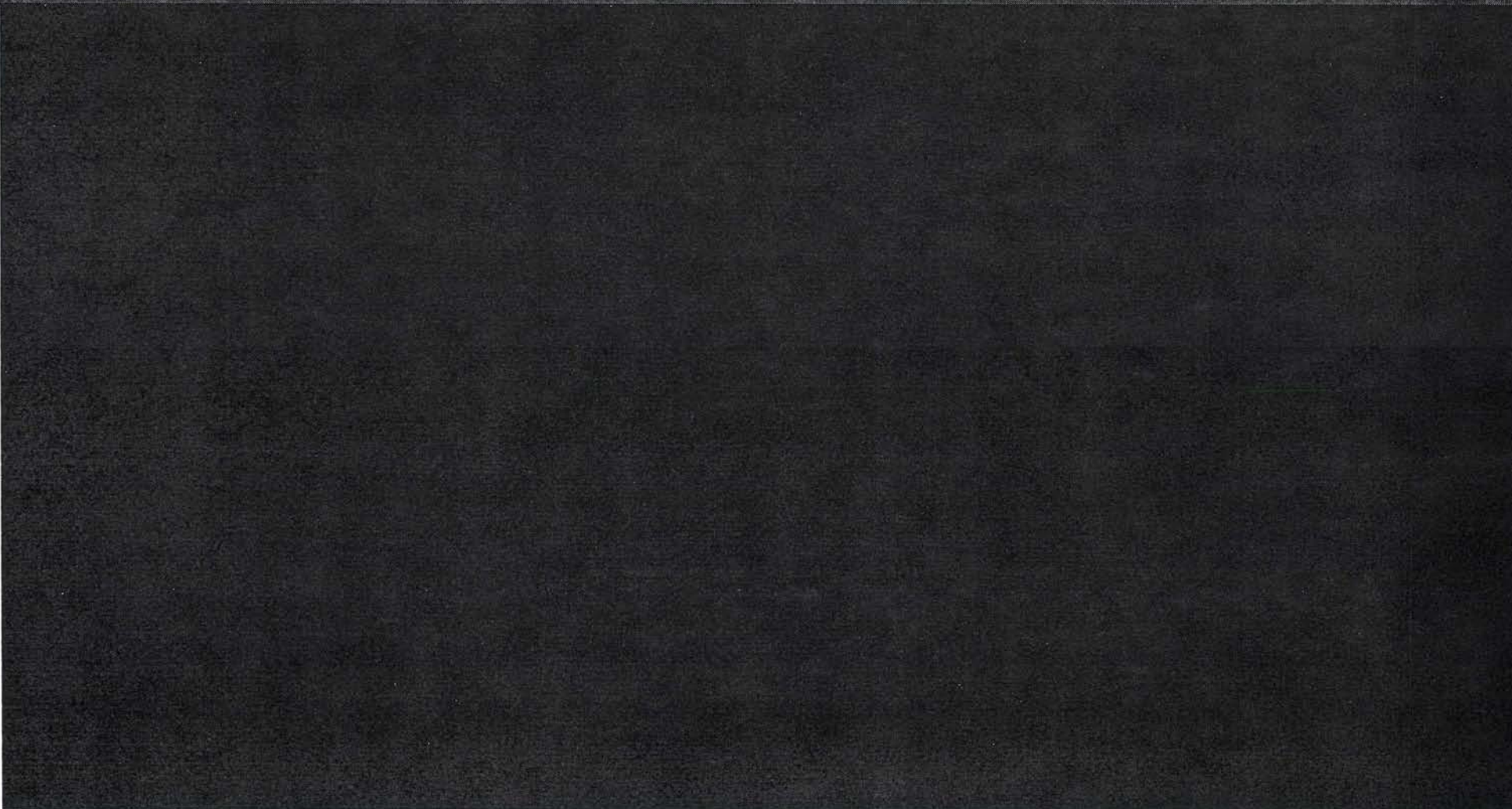
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14NC-OPCPOD1-34-000034



Systematic Approach

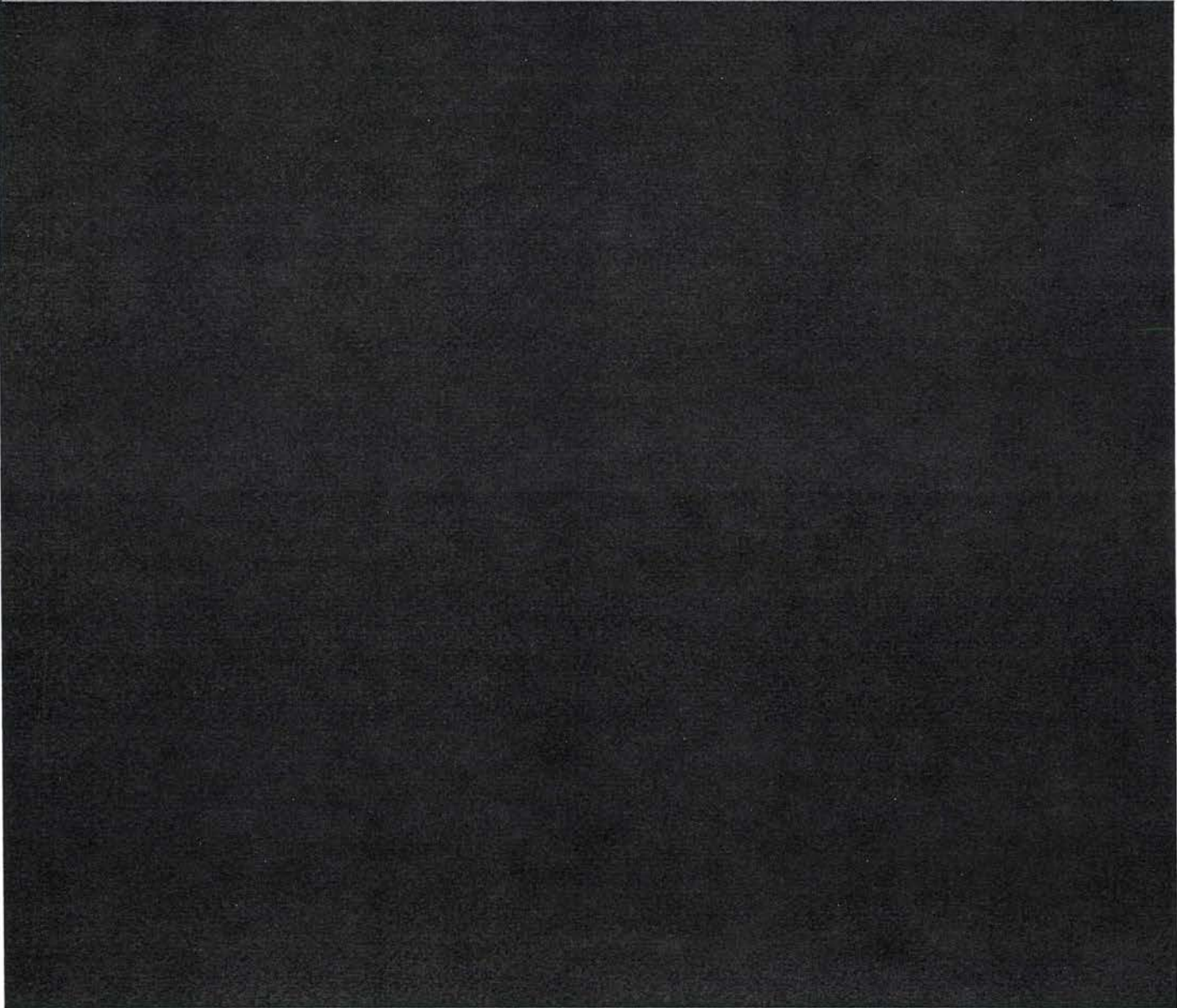




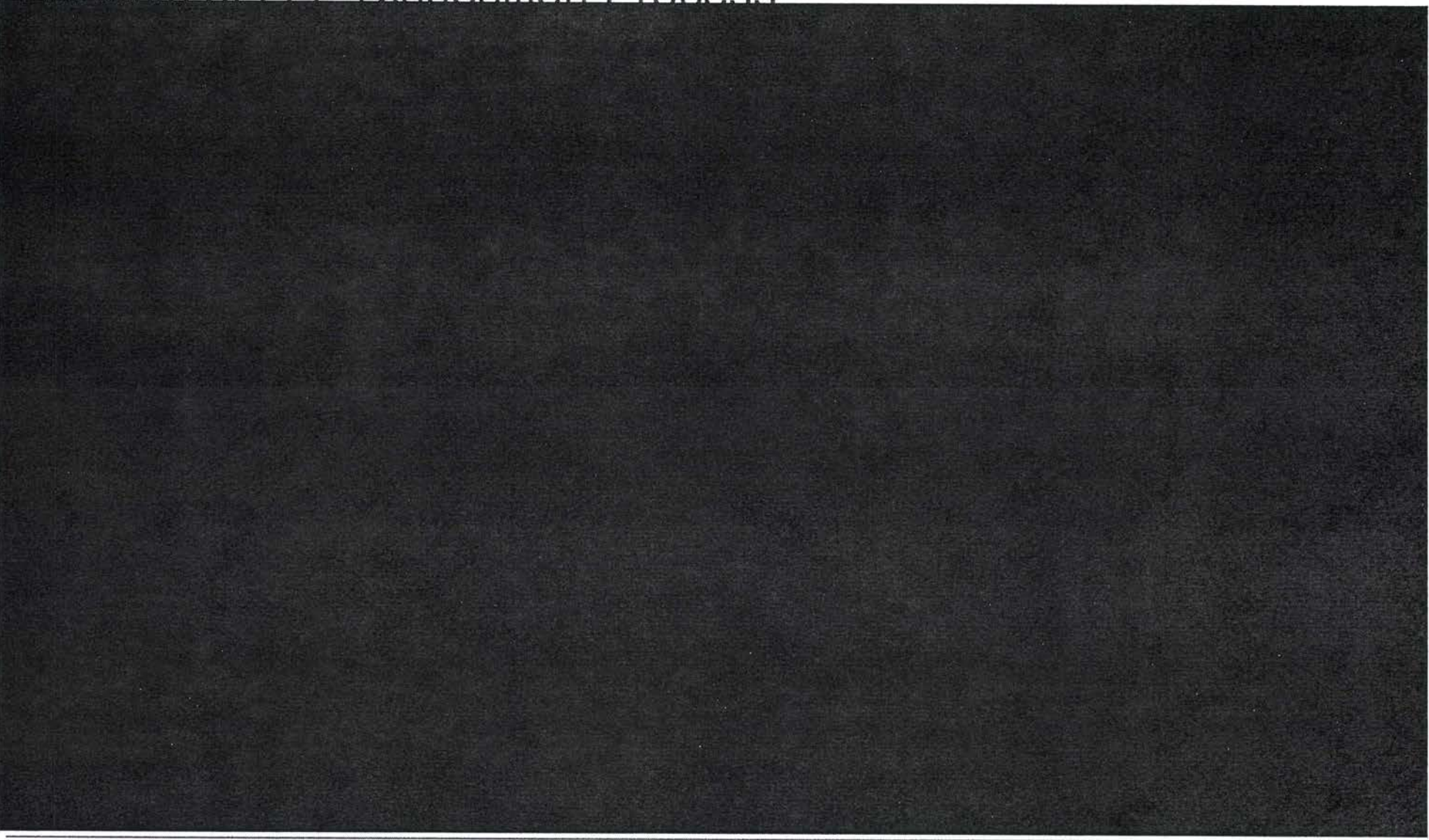
IRP Schedule for EPU Components

14PMA-DR2EPU-1-000017

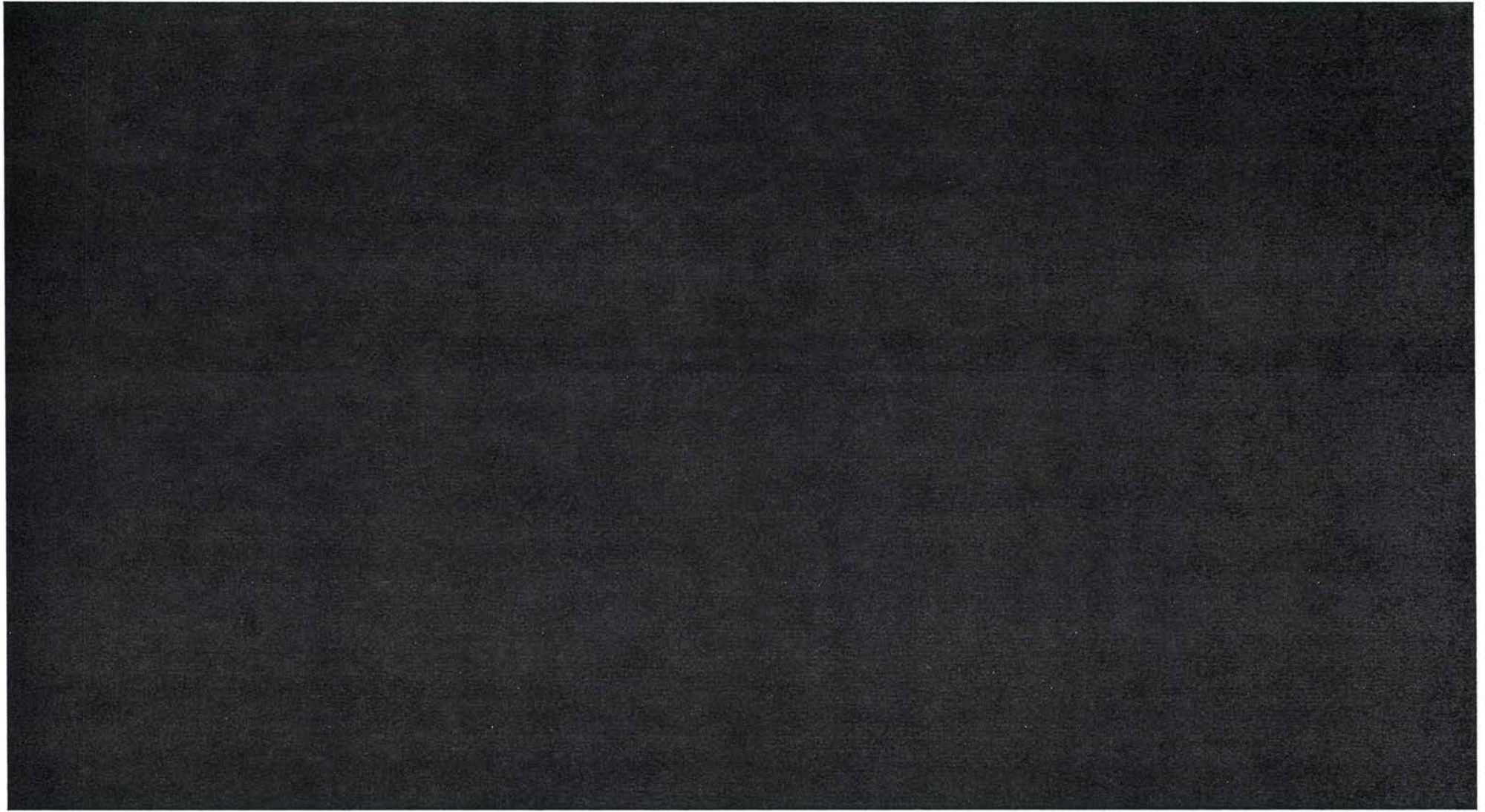
Levy Nuclear Station COLA Register



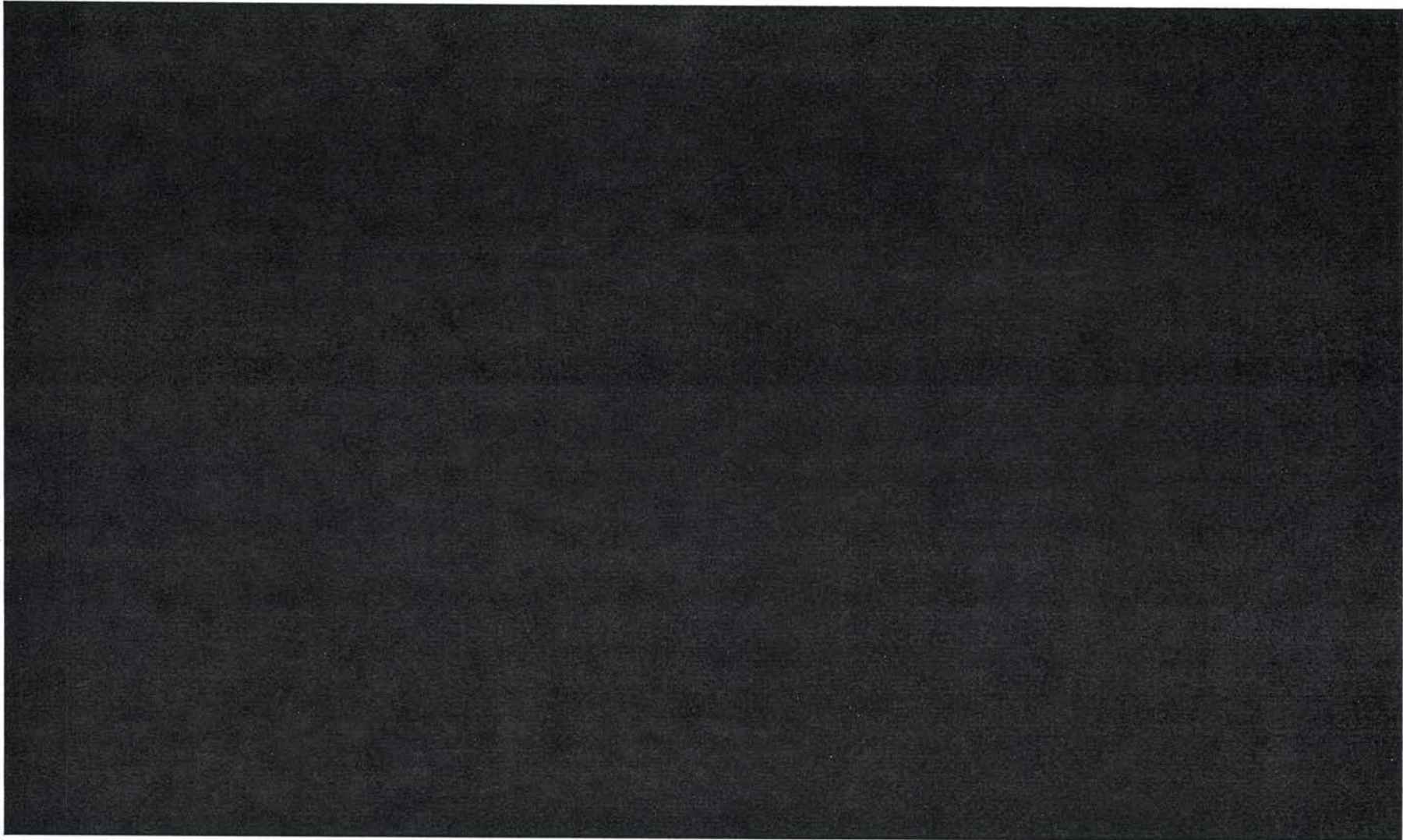
Aspects of U E Disposition Process



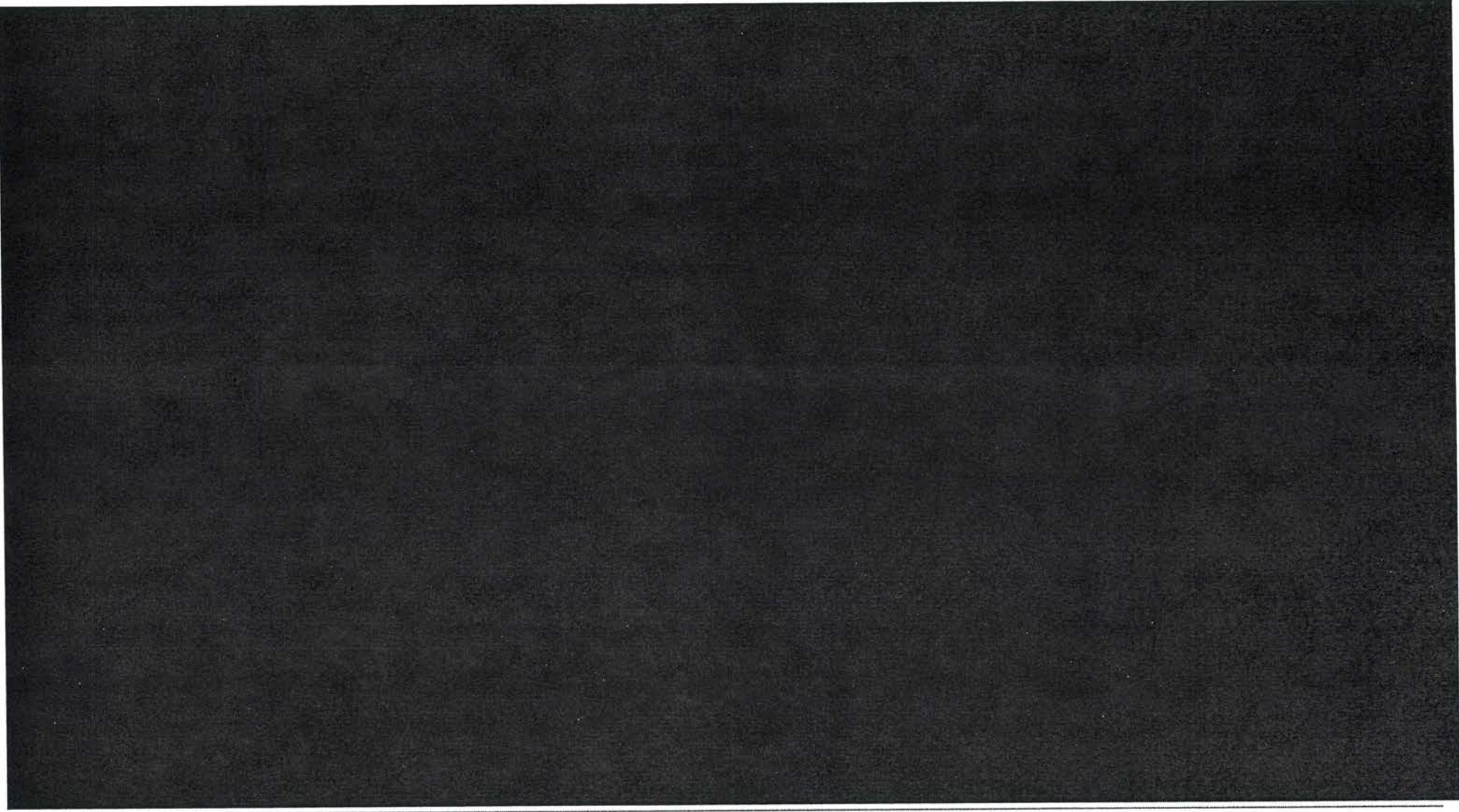
Steps Taken to Minimize Costs Under EPC Agreement



Steps Taken to Minimize Costs Under EPC Agreement



General Process for Disposition of LLE



Mangiarotti Settlement

- On Nov. 7, 2013 DEF instructed Westinghouse to terminate the purchase order with Mangiarotti for the ACT, CMT, PRHR Hx and PZR
- DEF and WEC shall have no further liability to Mangiarotti for these POs and Mangiarotti has no further liability to DEF and WEC
- Furthermore DEF has no further liability to Westinghouse for this equipment

Option	Costs
Terminate POs – stop manufacturing	
Complete manufacturing and store LLE – sell when market recovers	
Complete manufacturing and store LLE – unable to sell, scrap at end of storage period	
Complete manufacturing and store LLE – Use at Levy	

Tioga Settlement

- On Jan. 9, 2014 DEF instructed Westinghouse to terminate the purchase order with Tioga for the reactor coolant-loop piping components (RCL)
- DEF and WEC shall have no further liability to Tioga for these POs and Tioga has no further liability to DEF and WEC
- Furthermore DEF has no further liability to Westinghouse for this equipment

Option	Costs
Terminate PO – stop manufacturing	[REDACTED]
Complete manufacturing and store RCL piping – sell when market recovers	
Complete manufacturing and store RCL piping – unable to sell, scrap at end of storage period	
Complete manufacturing and store RCL piping – use at Levy	

Summary of Levy LLE

Supplier	2013-2015 estimated costs		Savings	Notes
	Before settlement	Current		
Mangiarotti				
Tioga				
Doosan				
Siemens				
SPX				
C/W EMD; Toshiba; WEC/NCM				
Total				

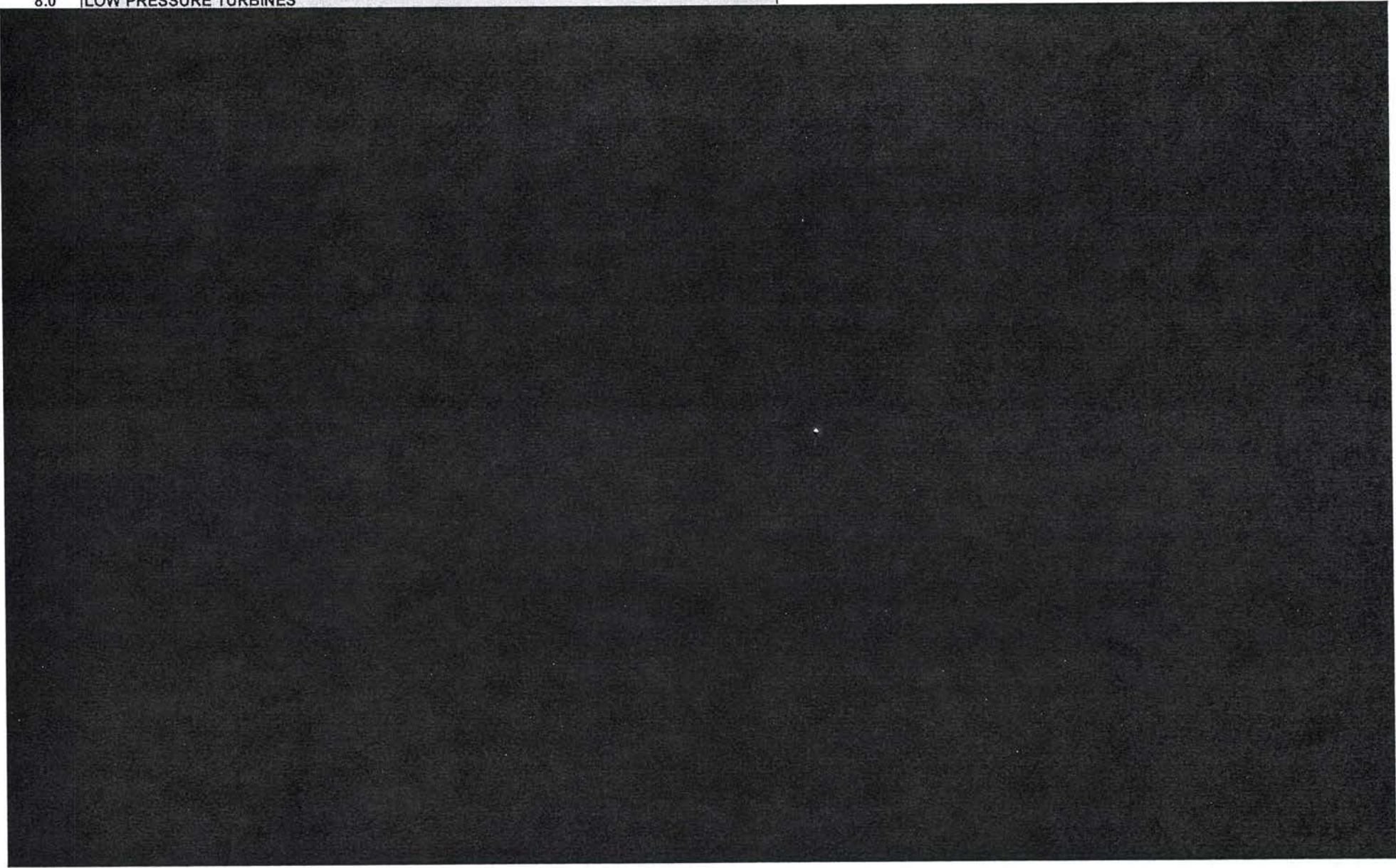
Note: storage costs extend beyond 2015
Dollar in millions



Marketing of LLE Status to Date



8.0 LOW PRESSURE TURBINES



IRP WEEKLY UPDATE

2/27/2014

Nuclear Fuels

- [REDACTED]
- [REDACTED]

Low Pressure Turbines (LPTs)



Scheduling

Key Deliverables & Milestones	Due Date	Status
Develop Project Scope and Level 1 Schedule	Jul 13	Complete
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Complete Tranche 6 Disposition	30-Sep-14	
Cleanup & Project Closeout Complete	30-Apr-15	
Complete Investment Recovery ¹	30-Apr-15	

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IRP WEEKLY UPDATE

3/13/2014

CONFIDENTIAL

Nuclear Fuels



Low Pressure Turbines (LPTs)



Scheduling

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IRP WEEKLY UPDATE

3/20/2014

CONFIDENTIAL

Nuclear Fuels



Scheduling

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IRP WEEKLY UPDATE

3/6/2014

Nuclear Fuels

- [REDACTED]
- [REDACTED]
- [REDACTED]

Low Pressure Turbines (LPTs)

[REDACTED]

Scheduling

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PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14PMA-DR3CR3-7-000001
through
14PMA-DR3CR3-7-000019
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14PMA-DR3CR3-9-000001
through
14PMA-DR3CR3-9-000039
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14PMA-DR3LEVY-1A-000010
through
14PMA-DR3LEVY-1A-000069
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14PMA-DR3LEVY-1A-000147
through
14PMA-DR3LEVY-1A-000180
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

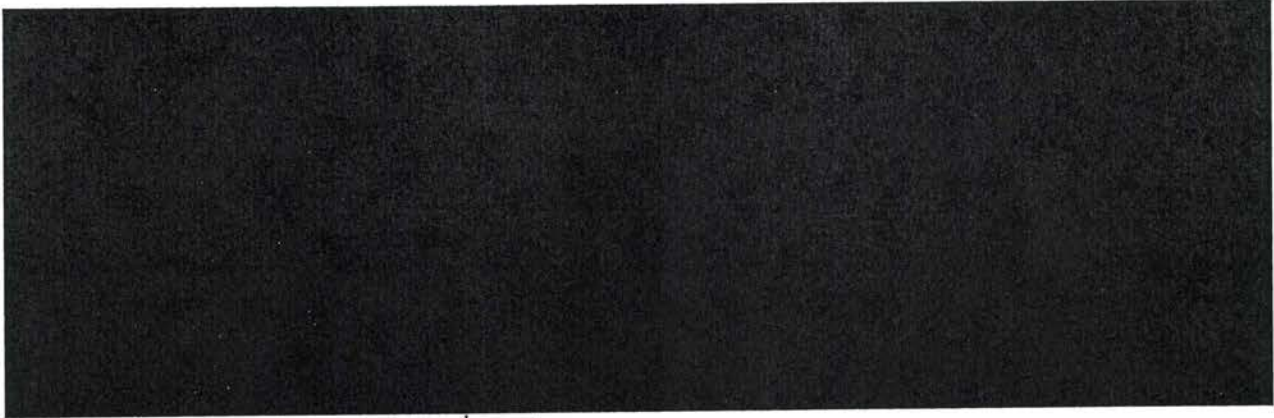
Documents responsive to request number 40
bearing Bates Nos.
14PMA-DR4CR3-11-000001
through
14PMA-DR4CR3-11-000006
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14PMA-DR3CR3-1i-000008
through
14PMA-DR3CR3-1i-000022
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14PMA-DR4CR3-3a-000001
through
14PMA-DR4CR3-3a-000009
are redacted in their entirety



Approval:

[Signature]
Lead Assessor

6/29/11
Date

Frank Dola for JEH
Manager - NOS (CR3)

6/29/11
Date

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14PMA-DR4LEVY-1B-000002
through
14PMA-DR4LEVY-1B-000004
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14PMA-DR5CR3-3a-000001
through
14PMA-DR5CR3-3a-000004
are redacted in their entirety

PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Fifth Request for Confidential Classification

Documents responsive to request number 40
bearing Bates Nos.
14PMA-DR5CR3-4a-000001
through
14PMA-DR5CR3-4a-000004
are redacted in their entirety

**2014 Nuclear Controls Review
Duke Energy Florida
Data Request 3
CR3 Extended Power Uprate Project**

Utility: Duke Energy Florida
 From: Lynn Fisher
 Request No.: DR-3
 Date of Request: 4/3/2014
 Date of Response: 4/14/2014
 Audit Purpose: CR3 Project Management Internal Controls Review

EPU DR3.1 Provide a monthly summary from the EPU Master Database of all equipment disposed of from February 5, 2013 to date, with an original purchase value > \$50,000, including:

- a. Quantity of equipment
- b. Description of equipment type, i.e. 15kv Transformers
- c. Vendor Contract number/WO purchased under
- d. Unit Purchase Price
- e. Unit Disposition Price
- f. Date of disposition
- g. Separately, identify any internally transferred EPU assets to other Duke subsidiaries, including the information in a-f
- h. Provide a dollar value, lot description, and proposed schedule for EPU small equipment disposal.

RESPONSE:

CONFIDENTIAL

DR3.1.a – f. EPU Equipment dispositioned from 2/5/13 to date with an original purchase value > \$50,000:

Quantity	Description	Vendor/Contract or WO	Purchase Price	Disposition Price	Date of Disposition
1	7.5 Ton Gantry Crane	Airgas South/ PO 461456	[REDACTED]	[REDACTED]	3/14/14

DR3.1.g. EPU Equipment internal transfer to Duke affiliate from 2/5/13 to date:

Quantity	Description	Vendor	Purchase Price	Disposition Price	Date of Disposition
1	Dry Type Transformer 750KVA	Siemens	\$30,000	\$26,505	12/27/13

DR3.1.h. Dollar value, lot description, & proposed schedule for EPU small equipment disposal

Lot	Estimated Purchase Price*	Description	Disposition Schedule Date
1	██████	MISC FLOOR FANS, HEAVY DUTY WALL BRACKETS, 6" CARBON STEEL WELD COUPONS, STAINLESS STEEL STRAINERS, CARPET TILES, 4 CRANE OUTRIGGER ROUND MATS	Open: 3/27 Close: 4/11 Award: 4/15
2	██████	PALLET JACK, 6' STEP LADDERS, 20' EXTENSION LADDERS, 22' EXTENSION LADDER, 2 WHEEL HAND TRUCK, 4 ENERPAC HYDRAULIC JACKS	Open: 3/27 Close: 4/11 Award: 4/15
3	██████	BENCH GRINDER, 2 TON ENGINE HOIST, PALLET OF 4 ENERPAC HYDRAULIC JACKS	Open: 3/27 Close: 4/11 Award: 4/15
4	██████	BLUE HEAVY COMPONENT STORAGE STANDS	Open: 3/27 Close: 4/11 Award: 4/15
5	██████	STORAGE BIN OF AIR HOSES, STORAGE BIN OF BEAM CLAMPS, STORAGE BIN OF WELDING LEADS/ GROUNDING LEADS, STORAGE BINS OF TEMPORARY POWER CABLES	Open: 3/27 Close: 4/11 Award: 4/15
6	██████	BOXES METERING SYSTEM PANELS, SKID COOLING WTR, SAMPLING SKID FOR COOLING WATER, BOX OF 6" KEYSTONE BUTTERFLY VALVES, 3" 150# FLANGED STEEL BALL VALVES, PALLET OF MISC VALVE STEMS AND PARTS	Open: 3/27 Close: 4/11 Award: 4/15
7	██████	3 CABINETS OF MISC CONSUMABLES: CSI BLANKET CLOSURES, ROLL POLYETHYLENE, BROOMS, MOP BUCKET, BOXES LIGHTS, BOXES TISSUES, FLOOD LIGHTS, BOXES CUPS, INDUSTRIAL GLOVES, BOXES LATEX GLOVES, BOTTLES HAND SANITIZER DISPENSERS, BOXES 6X9 SCOURING PADS	Open: 3/27 Close: 4/11 Award: 4/15
8	██████	TENT	Open: 3/27 Close: 4/11 Award: 4/15

* Some items purchased under larger, comprehensive POs/contracts may not have per-item price breakdown. Estimated price is based on per-item pricing available today where necessary.

**2014 Nuclear Controls Review
Duke Energy Florida
Data Request 1
CR3 Extended Power Uprate Project**

Utility: Duke Energy Florida
From: Lynn Fisher
Request No.: DR-3
Date of Request: 4/3/2014
Date of Response: 4/14/2014
Audit Purpose: CR3 Project Management Internal Controls Review

EPU DR3.6

- a) Please explain why the Cooling Tower Sale Bid Event pre-bid meeting and the bid event closing were changed on December 10, 2013.
- b) When are the results of the bid event expected to be announced to the bidders?
- c) When is the disposition of the Cooling Tower Sale assets scheduled to be complete?

RESPONSE:

CONFIDENTIAL

a.) The Cooling Tower Bid Event was opened with an aggressive schedule that overlapped the holiday season. The Event was intentionally opened with an aggressive schedule to try to take advantage of some initial interest from 2 utilities (██████████), but DEF realized that the Bid Event may need to be delayed if enough interest in a 12/17 pre-bid meeting could not be generated and due to the close proximity to the holiday season. The pre-bid meeting was in fact delayed and the schedule shifted out accordingly to allow time for pre-bid sessions and an adequate bidding period.

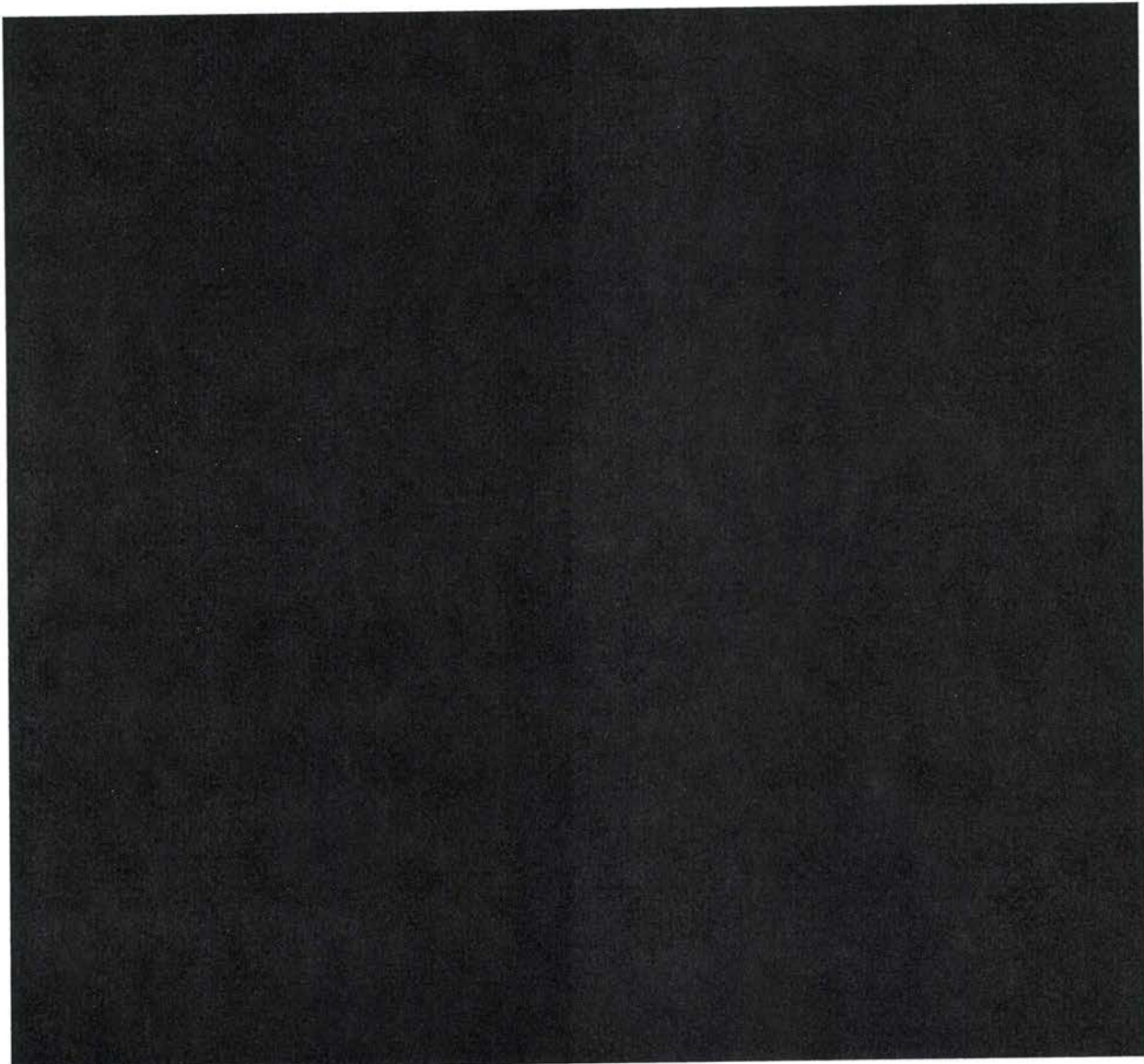
b.) DEF is currently in negotiations with the winning bidder for sale of the entire cooling tower.

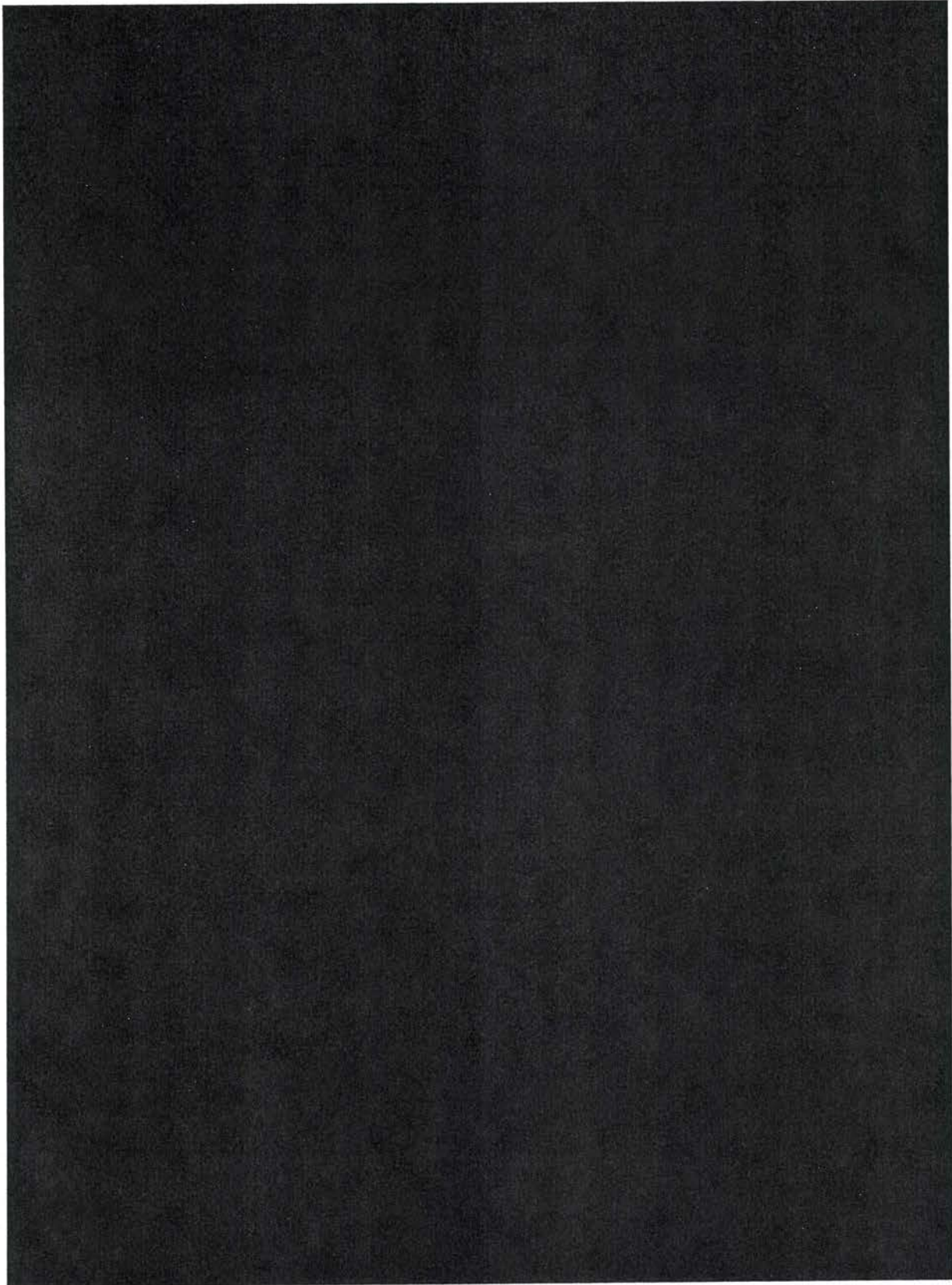
c.)

- (amendment #6)
4. Provide documentation of the shipping costs for the motors shipped to CR3, and explain any difference in the contract reduction and shipping costs.) amendment #6)
 5. What is the individual dollar value of the “deduction of 27%” and contractor “retaining all parts for scrap value” in the reduction of contract scope. (amendment #4)
 6. Provide a breakdown of the final invoice submitted to Sulzer for amendment 4, contract 506636.

RESPONSE:

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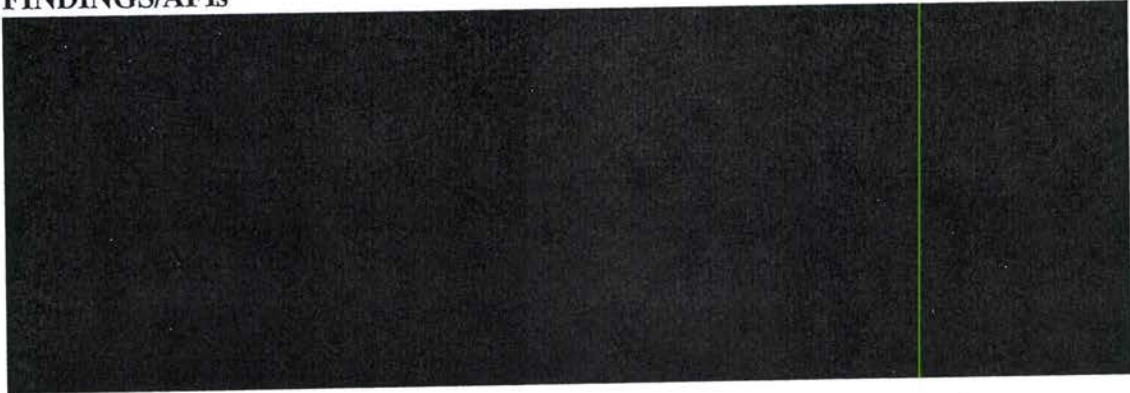
[REDACTED]

[REDACTED]

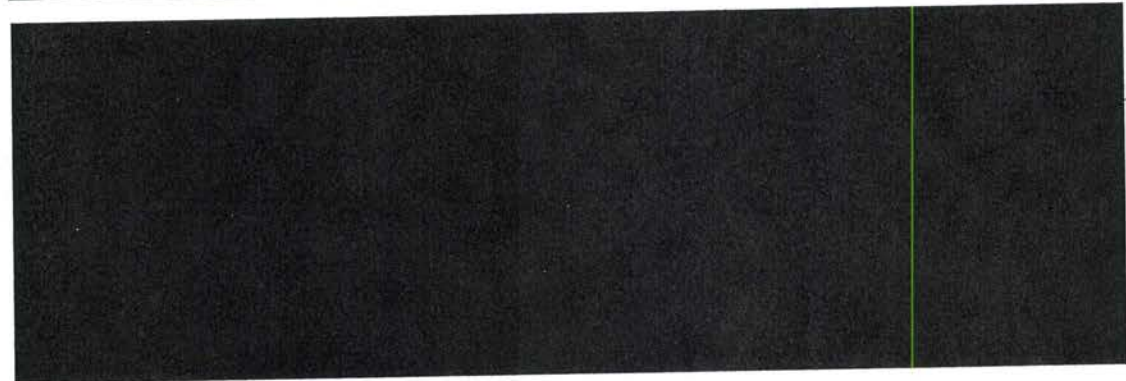
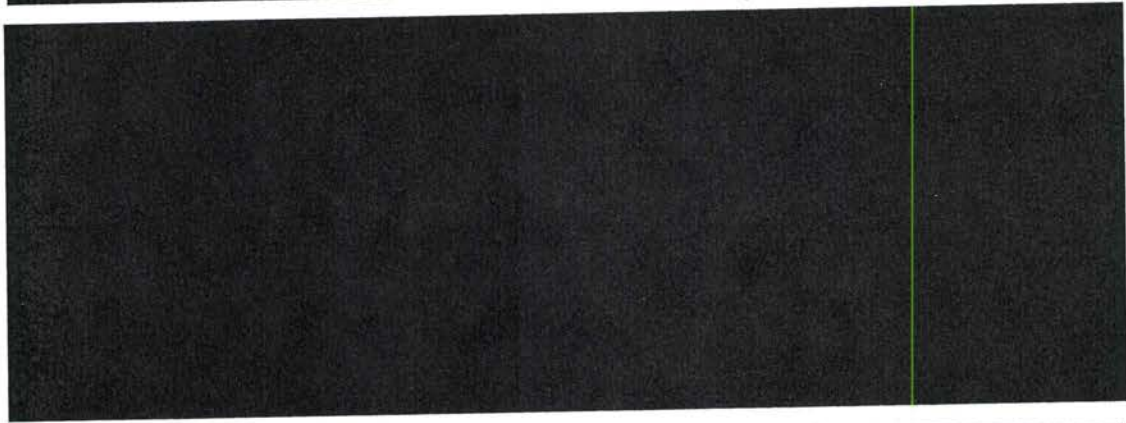
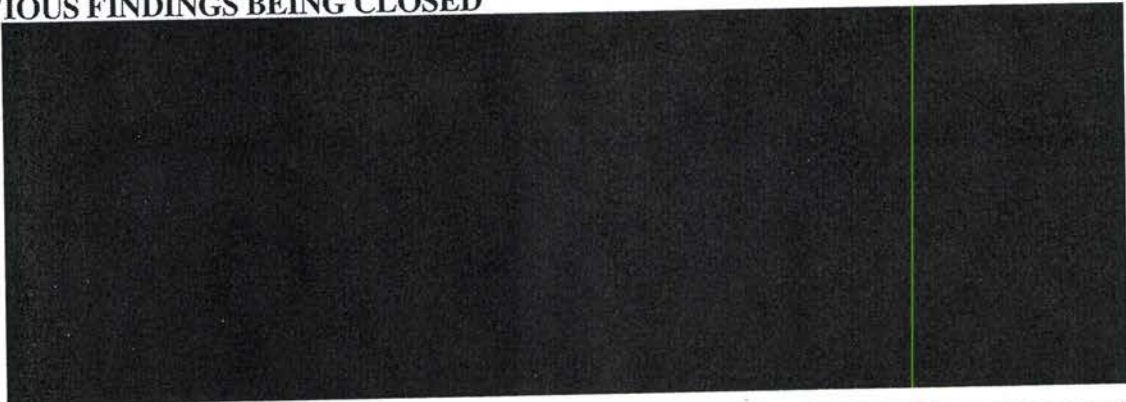
[REDACTED]

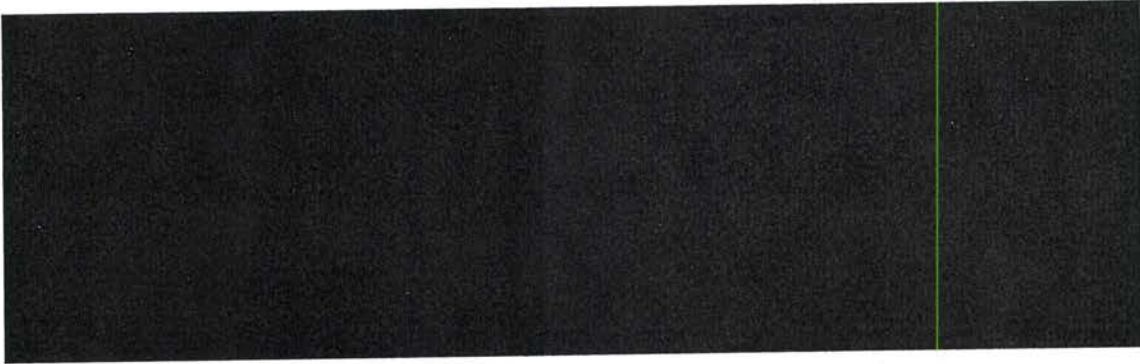
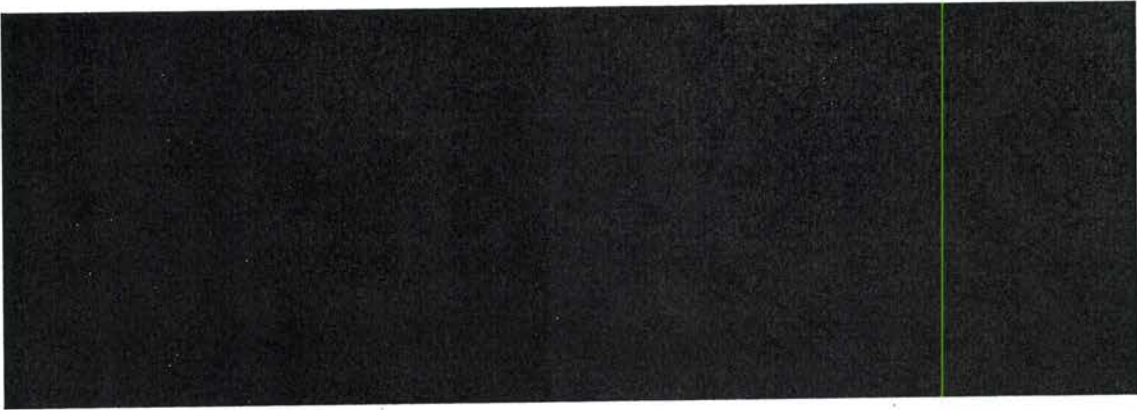
Please see documents produced in Bates ranges 14PMA-DR3CR3-9-000001 through 14PMA-DR3CR3-9-000039. These documents are confidential and subject to DEF's Notice of Intent served contemporaneously with this response.

NEW FINDINGS/AFIs



PREVIOUS FINDINGS BEING CLOSED





**2014 Nuclear Controls Review
Duke Energy Florida
Data Request 4
CR3 Extended Power Uprate Project**

Utility: Duke Energy Florida
 From: Lynn Fisher
 Request No.: DR-4 Date of Request: 4/23/2014
 Audit Purpose: CR3 Project Management Internal Controls Review

EPU DR4.4

- a. Provide a separate list of EPU equipment included in each tranche 1-3, with individual purchase value of the equipment, and total purchase value for each Tranche.
- b. Provide the quantity of EPU items included in each Tranche 4-6, with the total purchase value for each tranche.
- c. Note any equipment already dispositioned, by tranche, and provide the value received.

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RESPONSE:

DR4.4.a: EPU Equipment in Tranches 1, 2, and 3 is as follows:

*Note: Some larger, highly engineered equipment (CWIP) are being dispositioned separately outside of Tranche Lot bid events. These include:

- Point of Discharge Cooling Tower,
- Low Pressure Turbines,
- Moisture Separate Reheaters,
- High Pressure Turbine,
- Main Generator and Exciter, and
- Feed Water Heaters

Tranche 1 >\$10,000		
Item Description	Qty	Total Purchase Value
MOTOR, PUMP, 2500 HP, 3 PH, 4000V, 60 HZ, 1186 RPM, 8557P70 FRAME, WP11 ENCLOSURE, CLASS F INSULATION, 1.15 SF, 315A, NEMA CODE F	3	██████████
ASSEMBLY, VALVE, ANGLE, 8 IN SCH 80 INLET X 12 IN SCH 60 OUTLET, ASME SA-216, GRADE WCC,	2	██████████
VALVE, GATE, 10 IN, BUTT WELD, CLASS 2, 2500 PSIG, SA351, GRADE CF3M, MANUAL, OS&Y, STANDARD OR FULL PORT	2	██████████

Tranche 1 >\$10,000		
Item Description	Qty	Total Purchase Value
VALVE, GLOBE, 10 IN, BUTT WELD, CLASS 2, 2500 PSIG, SA351, GRADE CF8M, MANUAL, OS&Y, STANDARD OR FULL PORT	2	██████████
VALVE, CHECK, STOP, 10 IN, BUTT WELD, CLASS 2, 520 PSIG, SA351, GRADE CF8M, MANUAL	2	██████████
PENETRATION, ELECTRICAL, CANISTER TYPE, POWER, CONTROL AND INSTRUMENTATION,	2	██████████
VALVE, GATE, 6 IN, BUTT WELD, CLASS 1, 2500 PSIG, SA351, GRADE CF3M, MANUAL, OS&Y, STANDARD OR FULL PORT	1	██████████
VALVE, GATE, 8 IN, BUTT WELD, ASME SECTION III, SUBSECTION NC, CL 2, 1050 PSIG, ASME SA-216, GRADE WCB, SCHEDULE 60, MANUAL	2	██████████
VALVE, ASSEMBLY, GLOBE, 12 IN, BUTT WELD, SCHEDULE 40, ANSI CLASS 600, CHROME-MOLY, ASTM A217, GR WC9, TYPE 657, SIZE 70 ACTUATOR	2	██████████
VALVE, GLOBE, 8 IN, BUTT WELD, ASME SECTION III, CLASS 2, 450 PSIG, ASME SA351, GRADE CF8M, MANUAL, OS&Y	1	██████████
SYSTEM, LUBRICATION FOR FEEDWATER BOOSTER PUMPS, FWP-1A AND FWP-1B	2	██████████
BOX, TURBINE, HP ASSEMBLY PARTS BOX NO. 1, 4' LONG X 3' WIDE X 2.5' HIGH, 500 LBS	1	██████████
BOX, TURBINE, HP ASSEMBLY PARTS BOX NO. 2, 4.5' LONG X 4.5' WIDE X 0.75' HIGH, 145 LBS	1	██████████
VALVE, CHECK, 6 IN, BUTT WELD, SCH 120, ASME SECTION III, CLASS 1, ANSI CLASS 2500, SA182, GR F316, STAINLESS STEEL, MANUAL, NOZZLE	2	██████████
MOTOR, PUMP, 600 HP, 3 PH, 4000V, 60 HZ, 1192 RPM, FRAME 5808S, OPEN DRIP PROOF, CLASS F INSUL, 1.15 SF, 79.3A	1	██████████
VALVE, GLOBE, 2 IN, SCHEDULE 80, BUTT WELD, ANSI CLASS 900, STAINLESS STEEL, ASME SECTION III, CLASS 1, SOLENOID OPERATED ISOLATION, WITH ECSA	1	██████████
VALVE, GATE, DOUBLE DISC, 1 IN, BUTT WELD, CLASS 2, CLASS 1888, SA351, GRADE CF8M, MANUAL, 10 IN TEE HANDLE, OS&Y	7	██████████
VALVE, ASSEMBLY, 3 WAY, 3 IN, BW, SCH 40, ANSI CL 150, SA351, GR CF8M, TYPE 667, SIZE 60 PNEUMATIC ACTUATOR, ONE 3 IN INLET, TWO 3 IN OUTLETS,	1	██████████
VALVE, RELIEF, 300 LB, INLET 4 IN X 150 LB OUTLET 6 IN, RAISED FACE FLANGE, 304 SS BODY, CS BONNET, 340 PSIG, FWHE-2A/2B, SHELL SIDE	2	██████████
VALVE, ASSEMBLY, STRAIGHT THRU GLOBE, 8 IN, BUTT WELD, SCH 40, ANSI CLASS 600, ASTM A216, GR WCC, AIR OPERATED, TYPE 657, SIZE 50 ACTUATOR	2	██████████
VALVE, GLOBE, 2 IN, SCH 80, BUTT WELDED, ANSI CLASS 900, STAINLESS STEEL, ASME SECTION III, CLASS 1, SOLENOID OPERATED ISOLATION, WITHOUT ECSA	1	██████████
VALVE, CHECK, LIFT, 3 IN, NPS, SCHEDULE 40, BUTT WELD, ANSI CLASS 150, ASTM A351, GR CF8M, WITH BOLTED BONNET AND RESILIENT SEAT	1	██████████
FEEDTHROUGH, FIBER OPTIC (FO) KIT FOR PORTS IN IST-CONAX EPA	1	██████████

Tranche 1 >\$10,000		
Item Description	Qty	Total Purchase Value
VALVE, GLOBE, 10 IN, SCHEDULE 40, BUTT WELD, ANSI CLASS 300, CHROME-MOLY, ASTM A217, GR WC9, MANUAL	2	[REDACTED]
VALVE, GATE, 16 IN, BUTT WELD, ANSI CLASS 150, SPECIAL CLASS, CHROME-MOLY, ASTM A217, GR C5, VT-20 GEAR OPERATOR W/CHAIN WHEEL, SCH 80	2	[REDACTED]
VALVE, GATE, 10 IN, SCHEDULE 40, BUTT WELD, ANSI CLASS 300, CHROME-MOLY, ASTM A217, GR WC9, BEVEL GEAR OPERATOR, FULL PORT, T-PATTERN BODY B	4	[REDACTED]
VALVE, GATE, 3/4 IN, NPS, SCHEDULE 80, SOCKET WELD, ANSI CLASS 800, ASTM A351, GRADE CF8M, NON-COBALT, SPLIT WEDGE WITH PRESSURE SEAL BONNET	3	[REDACTED]
VALVE, ASSEMBLY, 8 IN, GLOBE, SCH 40, BW, ANSI CLASS 150, ASTM A216, GRADE WCB CARBON STEEL, WITH LIMITORQUE SMB-00-10-4P MOTOR OPERATOR	1	[REDACTED]
VALVE, GATE, FLEXIBLE WEDGE, 12 IN, BUTT WELD, SCHEDULE 40, ANSI CLASS 300, CHROME-MOLY, ASTM A217, GR C5, TRIM 8, MANUAL, OS&Y	2	[REDACTED]
VALVE, GATE, DOUBLE DISC, 1 IN, BUTT WELD, CLASS 1, CLASS 1888, SA351, GRADE CF8M, MANUAL, 10 IN TEE HANDLE, OS&Y	2	[REDACTED]
VALVE, RELIEF, 3/4 IN, THREADED, 304 SS BASE AND CS BONNET, 500 PSIG SET PRESSURE, 3/4" MNPT INLET X 1" FNPT OUTLET, TUBE SIDE,	2	[REDACTED]
VANE, STRAIGHTENING, SPOOL PIECE, FLANGED BOTH ENDS, 16 IN, 300 LB, ASTM A106,	2	[REDACTED]
SAMPLE PANEL MODEL SL202H	1	[REDACTED]
SENTRY COOLING WATER SKID CWMS-35	1	[REDACTED]
VALVE, FLOWSERVE 8" GLOBE 300# SS	1	[REDACTED]
VALVE, WEIR 6" 1500# GATE W/SMB-0-25	2	[REDACTED]
VALVE, FISHER 16' V300 W/SIZE 100 AIR OP	2	[REDACTED]
VALVE, FISHER 4" GLOBE 600# W/667 AIR OP	1	[REDACTED]
ORIFICE, FLOWSERVE 8"	2	[REDACTED]
MOTOR, 3500HP HYUNDAI FW BOOSTER AND 2 LUBE OIL SKIDS	3	[REDACTED]
VALVE, WEIR GATE 18X12X18 300#	2	[REDACTED]
VALVE, FLOWSERVE GATE 3" 150# SS	1	[REDACTED]
CONTROLS, SCIENTECH	9	[REDACTED]
FEEDTHROUGH KIT PENETRATION	2	[REDACTED]
AREVA, INCORE THERMOCOUPLE	1	[REDACTED]
FEEDTHROUGH KIT, PENETRATION	1	[REDACTED]
Total for Tranche 1		[REDACTED]

Tranche 2 >\$5,000 < \$10,000		
Item Description	Qty	Total Purchase Value
VALVE, GATE, 8 IN, BUTT WELD, ANSI CLASS 300, ASTM A216, GR WCB, MANUAL, FLEX WEDGE, SCHEDULE 40	2	██████████
ASSEMBLY, VALVE, GLOBE, 1 IN, SW, ANSI CLASS 600,	1	██████████
VALVE VELAN 2" 900# GLOBE SA105	1	██████████
VALVE, VELAN 2" 900# PISTON CHECK SA105	1	██████████
Total for Tranche 2:		██████████




Tranche 3 > \$2,500 < \$5,000		
Item Description	Qty	Total Purchase Value
TRANSMITTER PT ROSEMOUNT	2	██████████
TRANSMITTER PTFISHER	2	██████████
MODULE, CONVERTER, BAILEY	3	██████████
TOTAL FOR TRANCHE 3:		██████████

DR4.4.b: Tranches 4 - 6 EPU Miscellaneous equipment/tools

Tranche	Quantity of EPU Items	Tranche Value
4 >\$1,000 <\$2,500	1	██████████
5 >\$500 < \$ 1,000	3	██████████
6 < \$500	0	██████████

DR4.4.c.: EPU Equipment Dispositioned by Tranche

No EPU equipment from any Tranche has been dispositioned to date. EPU assets that have been dispositioned to date include:

Tranche	Item Description	Value Received
N/A*	MISC FLOOR FANS, HEAVY DUTY WALL BRACKETS, 6" CARBON STEEL WELD COUPONS, STAINLESS STEEL STRAINERS, CARPET TILES, 4 CRANE OUTRIGGER ROUND MATS BLUE HEAVY COMPONENT STORAGE STANDS BOXES METERING SYSTEM PANELS, SKID COOLING WTR, SAMPLING SKID FOR COOLING WATER, BOX OF 6" KEYSTONE BUTTERFLY VALVES, 3" 150# FLANGED STEEL BALL VALVES, PALLET OF MISC VALVE STEMS AND PARTS PALLET JACK, 6' STEP LADDERS, 20' EXTENSION LADDERS, 22' EXTENSION LADDER, 2 WHEEL HAND TRUCK, 4 ENERPAC HYDRAULIC JACKS STORAGE BIN OF AIR HOSES, STORAGE BIN OF BEAM CLAMPS, STORAGE BIN OF WELDING LEADS/ GROUNDING LEADS, STORAGE BINS OF TEMPORARY POWER CABLES BENCH GRINDER, 2 TON ENGINE HOIST, PALLET OF 4 ENERPAC HYDRAULIC JACKS 3 CABINETS OF MISC CONSUMABLES: CSI BLANKET CLOSURES, ROLL POLYETHYLENE, BROOMS, MOP BUCKET, BOXES LIGHTS, BOXES TISSUES, FLOOD LIGHTS, BOXES CUPS, INDUSTRIAL GLOVES, BOXES LATEX GLOVES, BOTTLES HAND SANITIZER DISPENSERS, BOXES 6X9 SCOURING PADS	
N/A*	TENT	
N/A*	SEALANDS OF MISCELLANEOUS TOOLS AND CONSUMABLES	

*These are miscellaneous tools (most were used) and consumables, not included in any Tranche.

**2014 Nuclear Controls Review
Duke Energy Florida
Data Request 5
CR3 Extended Power Uprate Project**

Utility: Duke Energy Florida
From: Lynn Fisher
Request No.: DR-5
Date of Request: 05/07/2014
Date of Response: 05/15/2014
Audit Purpose: CR3 Project Management Internal Controls Review

EPU DR5.5

- a. Has IRP completed the POD sale negotiations as expected in April?
- b. If not, please provide a current status.
- c. If yes, please provide a summary of the equipment purchase price versus disposition price of the assets.

CONFIDENTIAL

RESPONSE:

- a. A bid event for the sale of the POD cooling tower was released on 12/3/13. The bid list was developed by contacting over 50+ cooling tower contacts, including utilities, as well as contacting targeted interested bidders using supply chain intelligence. The POD bid event was finalized, proposals received and evaluated, and POD sale negotiations were conducted with the high bidder. These sale negotiations were completed on April 30 and the sale was finalized.
- b. N/A
- c. The sale was for the complete POD Cooling Tower, which had an original purchase price of approximately [REDACTED]. The sales price was [REDACTED], which includes the cost of removal of approximately [REDACTED] being born by the buyer.

DUKE ENERGY FLORIDA
DOCKET NO. 140009-EI
Fifth Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000001 through 14NC-OPCPOD1-3-000002.</p>	<p>Page 1, all information following second paragraph.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000003</p>	<p>Second, third, fourth and fifth paragraphs on page.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p>

DUKE ENERGY FLORIDA
DOCKET NO. 140009-EI
Fifth Request for Confidential Classification
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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000004 through 14NC-OPCPOD1-3-000005.</p>	<p>Page 1, all information following first paragraph.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000006 through 14NC-</p>	<p>Page 1, all information following second paragraph, exclusive of headers and footers. Page 3, all content of the letter excluding header information of the letter. Page 4, page in its entirety</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p>

DUKE ENERGY FLORIDA
DOCKET NO. 140009-EI
Fifth Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
OPCPOD1-3-000010.	excluding header and footer information.	<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000011 through 14NC-OPCPOD1-3-000013.	Page 1, all information following fifth line, exclusive of headers and footers.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000014 through 14NC-OPCPOD1-3-000026.</p>	<p>Page 1, All information below fifth line. Page 4, entire page. Page 5, entire page. Page 6, entire page. Page 7, entire page. Page 8, entire page. Page 9, entire page. Page 10, entire page. Page 11, entire page. Page 12, entire page. Page 13, entire page.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000027 through 14NC-OPCPOD1-3-000032.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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		The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000033 through 14NC-OPCPOD1-3-000037.</p>	<p>Page 1, All information following 5th line. Page 2, 6th line through 15th line. Page 3, entire page exclusive of Header. Page 4, entire page exclusive of Header. Page 5, entire page exclusive of Header.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000038 through 14NC-</p>	<p>Page 1, 7th paragraph to the end of page. Page 2, entire page exclusive of Header, Page 3, entire page exclusive of Header, Page 4, entire page exclusive of Header.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p>

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OPCPOD1-3-000042.		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000043 through 14NC-OPCPOD1-3-000047.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000048 through 14NC-OPCPOD1-3-000065.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000066.</p>	<p>Page 1, 2nd, 3rd and 4th paragraphs.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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		The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000067.	Page 1, 2 nd and 3 rd paragraphs.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000068.	Page 1, columns E and F in their entirety.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000069 through 14NC-OPCPOD1-3-000070.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000071.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000072.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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		The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000073 through 14NC-OPCPOD1-3-000074.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000075.	Document in its entirety.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000076.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000077.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000078 through 14NC-OPCPOD1-3-000080.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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		The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000081.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000082 through 14NC-	Document in its entirety.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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OPCPOD1-3-000088.		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000089 through 14NC-OPCPOD1-3-000090.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000091 through 14NC-OPCPOD1-3-000093.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000094.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 3 Document bearing bates number 14NC-OPCPOD1-3-000095 through 14NC-OPCPOD1-3-000107.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 7 Document bearing bates number 14NC-OPCPOD1-7-000072 through 14NC-	Entire pages.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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OPCPOD1-7-000076.		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 7 Document bearing bates number 14NC-OPCPOD1-7-000077</p>	<p>Last Table on Page, Block hand marked B3 in its entirety</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000003</p>	<p>All information under Supply Chain Activities lines 11, 12 and 14 through 16</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000005</p>	<p>All information under Supply Chain Activities 10th through 16th lines.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000011	Supply Chain Activities, 3 rd and 6 th bullet points	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000015	3 rd and 6 th bullet points under Supply Chain Activities.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000019 through 14NC-OPCPOD1-9-000020.</p>	<p>Page 1, 10th bullet point under Supply Chain Activities, bullet point under Contract, all numerical figures in chart under This Week's Sales. Page 2, all three bullet points under Low Pressure Turbines (LPTs).</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000021 through 14NC-OPCPOD1-9-000022.</p>	<p>Page 1, bullet point under Contracts, all numerical figures in chart under This Week's Sales. Page 2, all four bullet points under Low Pressure Turbines (LPTs).</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000023 through 14NC-OPCPOD1-9-000024.</p>	<p>Page 1, bullet point under Contracts, all numerical figures in chart under This Week's Sales. Page 2, all three bullet points under Low Pressure Turbines (LPTs).</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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		The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000025 through 14NC-OPCPOD1-9-000026.	Page 1, all numerical figures in chart under This Week's Sales. Page 2, both bullet points under Low Pressure Turbines (LPTs).	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000027	All numerical figures in chart under This Week's Sales.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000029.</p>	<p>All numerical figures in chart under This Week's Sales.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 9 Document bearing bates number 14NC-OPCPOD1-9-000033</p>	<p>4th bullet point under Supply Chain Activities.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 10 Document bearing bates number 14NC-OPCPOD1-10-000001 through 14NC-OPCPOD1-10-000002.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 10 Document bearing bates number 14NC-OPCPOD1-10-000003 through 14NC-OPCPOD1-10-000005.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 10 Document bearing bates number 14NC-OPCPOD1-10-000006 through 14NC-	Document in its entirety.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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OPCPOD1-10-000008.		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 10 Document bearing bates number 14NC-OPCPOD1-10-000009.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 10 Document bearing bates number 14NC-OPCPOD1-10-000011.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 11 Document bearing bates number 14NC-OPCPOD1-11-000001 through 14NC-OPCPOD1-11-000002.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 11 Document bearing bates number 14NC-OPCPOD1-11-000003 through 14NC-OPCPOD1-11-000007.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 12 Document bearing bates number 14NC-OPCPOD1-12-000003, 14NC-	All information on pages exclusive of headings	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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OPCPOD1-12-000005 through 14NC-OPCPOD1- 12-000007		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 12 Document bearing bates number 14NC-OPCPOD1-12-000009	All information on page exclusive of heading and legend	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 12 Document bearing bates number 14NC-OPCPOD1-12-000011</p>	<p>All information on page exclusive of heading</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 12 Document bearing bates number 14NC-OPCPOD1-12-000012 through 14NC-OPCPOD1-12-000016.</p>	<p>All information on pages.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 12 Document bearing bates number 14NC-OPCPOD1-12-000023	All information on page exclusive of heading	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 12 Document bearing bates number 14NC-OPCPOD1-12-000025	All information on page exclusive of heading	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 13 Document bearing bates number 14NC-OPCPOD1-13-000001 through 14NC-OPCPOD1-13-005722</p>	<p>All pages in their entirety</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 15 Document bearing bates number 14NC-OPCPOD1-15-000001 through 14NC-OPCPOD1-15-000002.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 15 Document bearing bates number 14NC-OPCPOD1-15-000003 through 14NC-OPCPOD1-15-000006.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 15 Document bearing bates number 14NC-OPCPOD1-15-000007 through 14NC-OPCPOD1-15-000008.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 15 Document bearing bates number 14NC-OPCPOD1-15-000009 through 14NC-	Document in its entirety.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
OPCPOD1-15-000010.		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 15 Document bearing bates number 14NC-OPCPOD1-15-000011 through 14NC-OPCPOD1-15-000013.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 17 Document bearing bates number 14NC-OPCPOD1-17-000001 through 14NC-OPCPOD1-17-000016.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 17 Document bearing bates number 14NC-OPCPOD1-17-0000017.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 18E Document bearing bates number 14NC-OPCPOD1-18E-000001 through 14NC-OPCPOD1-18E-000002.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 18E Document bearing bates number 14NC-OPCPOD1-20-000001	Document in its entirety.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 22 Document bearing bates number 10PMA-LEVY-EPC-000001 through 10PMA-LEVY-EPC-000709	All pages in their entirety	<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 23 Document bearing bates number 14NC-OPCPOD1-23-000001 through 14NC-	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p>

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OPCPOD1-23-000021.		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 23 Document bearing bates number 14NC-OPCPOD1-23-000022 through 14NC-OPCPOD1-23-000024.</p>	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 23 Document bearing bates number 14NC-OPCPOD1-23-000025.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 23 Document bearing bates number 14NC-OPCPOD1-23-000026.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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		The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 24 Document bearing bates number 14NC-OPCPOD1-24-000001.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 24 Document bearing bates number 14NC-OPCPOD1-24-000002 through 14NC-	Document in its entirety.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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OPCPOD1-24-000003.		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 24 Document bearing bates number 14NC-OPCPOD1-24-000004 through 14NC-OPCPOD1-24-000005.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 24 Document bearing bates number 14NC-OPCPOD1-24-000006.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 26 Document bearing bates number 14NC-OPCPOD1-26-000001.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 26 Document bearing bates number 14NC-OPCPOD1-26-000002 through 14NC-OPCPOD1-26-000037.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 26 Document bearing bates number 14NC-OPCPOD1-26-000038 through 14NC-	Document in its entirety.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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OPCPOD1-26-000040.		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 26 Document bearing bates number 14NC-OPCPOD1-26-000041 through 14NC-OPCPOD1-26-000066.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 26 Document bearing bates number 14NC-OPCPOD1-26-000067 through 14NC-OPCPOD1-26-000079.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 26 Document bearing bates number 14NC-OPCPOD1-26-000080 through 14NC-OPCPOD1-26-000081.</p>	<p>Document in its entirety.</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 27 Document bearing bates number 14NC-OPCPOD1-27-000001.	Document in its entirety.	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 34 Document bearing bates number 14NC-OPCPOD1-34-000034.	Document in its entirety.	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR2EPU-1-000015.</p>	<p>Document in its entirety exclusive of heading</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR2EPU-1-000017.</p>	<p>Document in its entirety exclusive of heading</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR2LEVY-1-000011.</p>	<p>Document in its entirety exclusive of heading</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR2LEVY-1-000015 through 14PMA-DR2LEVY-1-000018.	Document in its entirety exclusive of heading	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR2LEVY-1-000019 and	2 ND column on pages exclusive of heading	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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14PMA-DR2LEVY-1-000020 .		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR2LEVY-1-000021.	All information in 2 nd , 3 rd , 4 th and 5 th columns exclusive of headings	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR2LEVY-1-000022.</p>	<p>Document in its entirety exclusive of heading</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-4-000001</p>	<p>Document in its entirety exclusive of heading</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-4-000003	2 ND bullet point in its entirety	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-4-000005	2 ND bullet point in its entirety	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-4-000007	2 ND bullet point in its entirety	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-4-000009</p>	<p>2ND bullet point in its entirety</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-7-000001 through 14PMA-DR3CR3-7-000019</p>	<p>Entire Document</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-9-000001 through 14PMA-DR3CR3-9-000039	Entire Document	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3LEVY-1A-000001	Entire Pages	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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through 14PMA-DR3LEVY-1A-000069		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3LEVY-1A-000147 through 14PMA-DR3LEVY-1A-000180	Entire Pages	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR4CR3-1i-000001 through 14PMA-DR4CR3-1i-000006</p>	<p>Entire Pages exclusive of headings</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR4CR3-3a-000001 through 14PMA-DR4CR3-3a-000009</p>	<p>Entire Pages</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR4CR3-3a-000010	All information on page exclusive of signature lines	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR4LEVY-1B-000002	All information on pages	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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through 14PMA-DR4LEVY-1B-000004		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR5CR3-3a-000001 through 14PMA-DR5CR3-3a-000004	All information on pages	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR5CR3-4a-000001 through 14PMA-DR5CR3-4a-000004</p>	<p>All information on pages</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-RESPONSE-1</p>	<p>Response DR3.1a-f 1st Table, all dollar amounts in 4th and 5th columns</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-RESPONSE-2	Response DR3.1h Table, all dollar amounts in 2 nd column	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-RESPONSE-10	Response paragraph a.), 4 th line, first four words, paragraph c.) in its entirety	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-RESPONSE-14 through 14PMA-DR3CR3-RESPONSE-15	All responsive information on both pages	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR3CR3-RESPONSE-16</p>	<p>All information in 1st three paragraphs</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR4CR3-RESPONSE-6 through 14PMA-DR4CR3-RESPONSE-7</p>	<p>All information on pages exclusive of headings</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR4CR3-RESPONSE-8	Table at bottom of page, all dollar amounts in 3 rd column	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR4CR3-RESPONSE-9 through	All dollar amounts in 3 rd column of table	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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14PMA-DR4CR3-RESPONSE-10		<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR4CR3-RESPONSE-11	First and second tables at top of page, all dollar amounts in 3 rd column; third table on page, all dollar amounts in 3 rd column	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR4CR3-RESPONSE-12</p>	<p>All dollar amounts in 3rd column of table</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR5CR3-RESPONSE-6</p>	<p>Paragraph c., 2nd line, fourth and ninth words, last line, sixth word</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.</p>

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<p>Duke Energy Florida, Inc.'s Response to Citizens' First Request for Production of Documents to Duke Energy Florida, Inc. No. 40 Document bearing bates number 14PMA-DR5CR3-RESPONSE-6</p>	<p>Paragraph c., 2nd line, fourth and ninth words, 3rd line, sixth word</p>	<p>§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>