

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

Docket No. 150009-EI
Submitted for Filing: June 24, 2015

REDACTED

**DUKE ENERGY FLORIDA'S SIXTH REQUEST FOR
CONFIDENTIAL CLASSIFICATION REGARDING
STAFF-GENERATED FINANCIAL AUDIT WORKPAPERS**

RECEIVED-FPSC
15 JUN 24 AM 6:23
COMMISSION
CLERK

Duke Energy Florida, Inc. ("DEF" or the "Company"), pursuant to Sections 366.093, Florida Statutes, and Rule 25-22.006(3), Florida Administrative Code, requests confidential classification of portions of the Florida Public Service Commission Staff-Generated Financial Auditors' Workpapers (the "Workpapers"). These documents contain confidential contractual cost information, asset disposition information and strategies, and vendor invoice and cost information as well as internal labor information. This information is competitively sensitive business information the disclosure of which would impair DEF's competitive business interests. These documents meet the definition of proprietary confidential business information pursuant to section 366.093(3), Florida Statutes. The unredacted documents are being filed under seal with the Commission on a confidential basis to keep the competitive business information in those documents 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 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

- COM _____
- AFD _____
- APA _____
- ECO _____
- ENG _____
- GCL _____
- IDM _____
- TEL _____
- CLK _____

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."

DOCUMENTS AT ISSUE

Portions of the aforementioned documents should be afforded confidential classification for the reasons set forth in the Affidavits of Christopher M. Fallon, Mark R. Teague, and Thomas G. Foster filed in support of DEF's Request for Confidential Classification, and for the following reasons.

Levy Workpapers

Included in the auditors' Workpapers is wind-down cost information related to Company's Engineering, Procurement and Construction ("EPC") Agreement and Levy project ("Levy") the disclosure of which would harm DEF's competitive business interests and violate contractual confidentiality agreements. Affidavit of Fallon, ¶ 4. Additionally, the Levy-related portions of the Workpapers include long lead equipment disposition strategies and information which if publicly disclosed could impair DEF's competitive business interests and ability in negotiations, and in certain instances violate contractual confidentiality provisions with vendors.

Id.

Additionally, vendor invoice information is included in the Workpapers and if such information was disclosed to DEF's competitors and/or other potential suppliers, DEF's efforts

to obtain competitive service 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. Id. at ¶¶ 5-6. DEF must also be able to assure its existing and future vendors that sensitive business information, such as the pricing terms of their contracts, will be kept confidential. Id. 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. Id. The Workpapers also contain specific internal labor information and invoices for DEF that qualifies as proprietary, confidential business operations information. See Affidavit of Foster, ¶¶ 3-4.

Accordingly, this information should be afforded confidential treatment by the Commission. § 366.093(3)(d)(e), Fla. Stat.

EPU Workpapers

As to the EPU project, DEF is requesting confidential classification of the portions of the final auditor's Workpapers that contain confidential contractual original cost information and settlement numbers concerning the disposition of EPU assets. Affidavits of Teague, ¶¶ 3-4. Additionally, vendor invoice information is included in the Workpapers and if such information was disclosed to DEF's competitors and/or other potential suppliers, DEF's efforts to obtain competitive service 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. Id. at ¶¶ 3-5. DEF must also be able to assure its existing and future vendors that sensitive business information, such as the pricing terms of their contracts, will be kept confidential. Id. at ¶ 5. 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. Id. The Workpapers also contain specific internal labor information and invoices for DEF that qualifies as proprietary, confidential business operation information. Affidavit of Foster, ¶¶ 3-4.

Accordingly, this information should be afforded confidential treatment by the Commission. § 366.093(3)(d)(e), Fla. Stat.

CONCLUSION

Upon receipt of this confidential information, strict procedures are established and followed to maintain the confidentiality of the information provided, including restricting access to only those persons who need the information to assist the Company. See Affidavit of Fallon, ¶ 7, Teague, ¶ 6, Foster, ¶ 5. At no time since receiving the information in question has the Company publicly disclosed that information. See id. The Company has treated and continues to treat the information at issue as confidential. Id.

The competitive, confidential contractual cost and vendor 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 motion, DEF has enclosed the following:

(1) A separate, sealed envelope containing one copy (cd) 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 documents 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 Staff-Generated Financial Auditors' Workpapers be granted confidential classification and be treated accordingly.

Respectfully submitted,

Dianne M. Triplett
Associate General Counsel
Matthew R. Bernier
Associate General Counsel
DUKE ENERGY FLORIDA, INC.
Post Office Box 14042
St. Petersburg, FL 33733-4042
Telephone: (727) 820-4692
Facsimile: (727) 820-5519

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

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 24th day of June, 2015.

/s/ Blaise N. Gamba

Attorney

Martha F. Barrera
Keysha Mapp
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee 32399
Phone: (850) 413-6218
Facsimile: (850) 413-6184
Email: MBarrera@psc.fl.state.us
kmapp@psc.fl.state.us

Charles Rehwinkel
Deputy Public Counsel
Erik Sayler
Associate Public Counsel
Office of Public Counsel
c/o The Florida Legislature
111 West Madison Street
Room 812
Tallahassee, FL 32399-1400
Phone: (850) 488-9330
Email: rehwinkel.charles@leg.state.fl.us
sayler.erik@leg.state.fl.us

Jon C. Moyle, Jr.
Moyle Law Firm
118 North Gadsden Street
Tallahassee, FL 32301
Phone: (850) 681-3828
Fax: (850) 681-8788
Email: jmoyle@moylelaw.com

James W. Brew
Owen J. Kopon
Laura A. Wynn
Stone Law Firm
1025 Thomas Jefferson St NW
8th FL West Tower
Washington, DC 20007-5201
Phone: (202) 342-0800
Fax: (202) 342-0807
Email: jbrew@smxblaw.com
ojk@smxblaw.com
laura.wynn@smxblaw.com

Florida Power & Light Company
Kenneth Hoffman
215 South Monroe Street, Suite 810
Tallahassee, FL 32301-1858
Phone: 850-521-3919/FAX: 850 521-3939
Email: Ken.Hoffman@fpl.com

Florida Power & Light Company
Jessica A. Cano/Bryan S. Anderson
700 Universe Boulevard
Juno Beach, FL 33408
Phone: 561-304-5226
Facsimile: 561-691-7135
Email: Jessica.Cano@fpl.com
Bryan.anderson@fpl.com

Victoria Méndez, City Attorney
Matthew Haber, Assistant City Attorney
The City of Miami
444 S.W. 2nd Avenue, Suite 945
Miami, FL 33130-1910
Email: vmendez@miamigov.com
mshaber@miamigov.com
aida.garcia@miamigov.com

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

George Cavros, Esq.
120 E. Oakland Park Blvd., Ste. 105
Ft. Lauderdale, FL 33334
Email: George@cavroslaw.com

DUKE ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 150009-EI
Sixth Request for Confidential Classification

REDACTED

Exhibit B

REDACTED

CR3 NCRC
Docket #150009-EI
Year Ended 12/31/2014
Auditor: Ron Mavrides

CONFIDENTIAL FILE LOG

Confidential Workpaper Page Number

10-6/1	43-5
10-7/1	43-5/1
10-7/2	43-7
10-11/1	43-7/1
43-1	43-7/2
43-2	43-7/3
43-3	43-7/4
43-3/1	43-7/5
43-3/2	43-8
43-3/3	43-8/1
43-3/4	43-8/2
43-3/5	43-10
43-3/6	43-10/1
43-3/7	43-10/2

W/P 11

REDACTED

Duke Energy FL, Inc.
Crystal river Unit 3 Uprate
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-1

CONFIDENTIAL

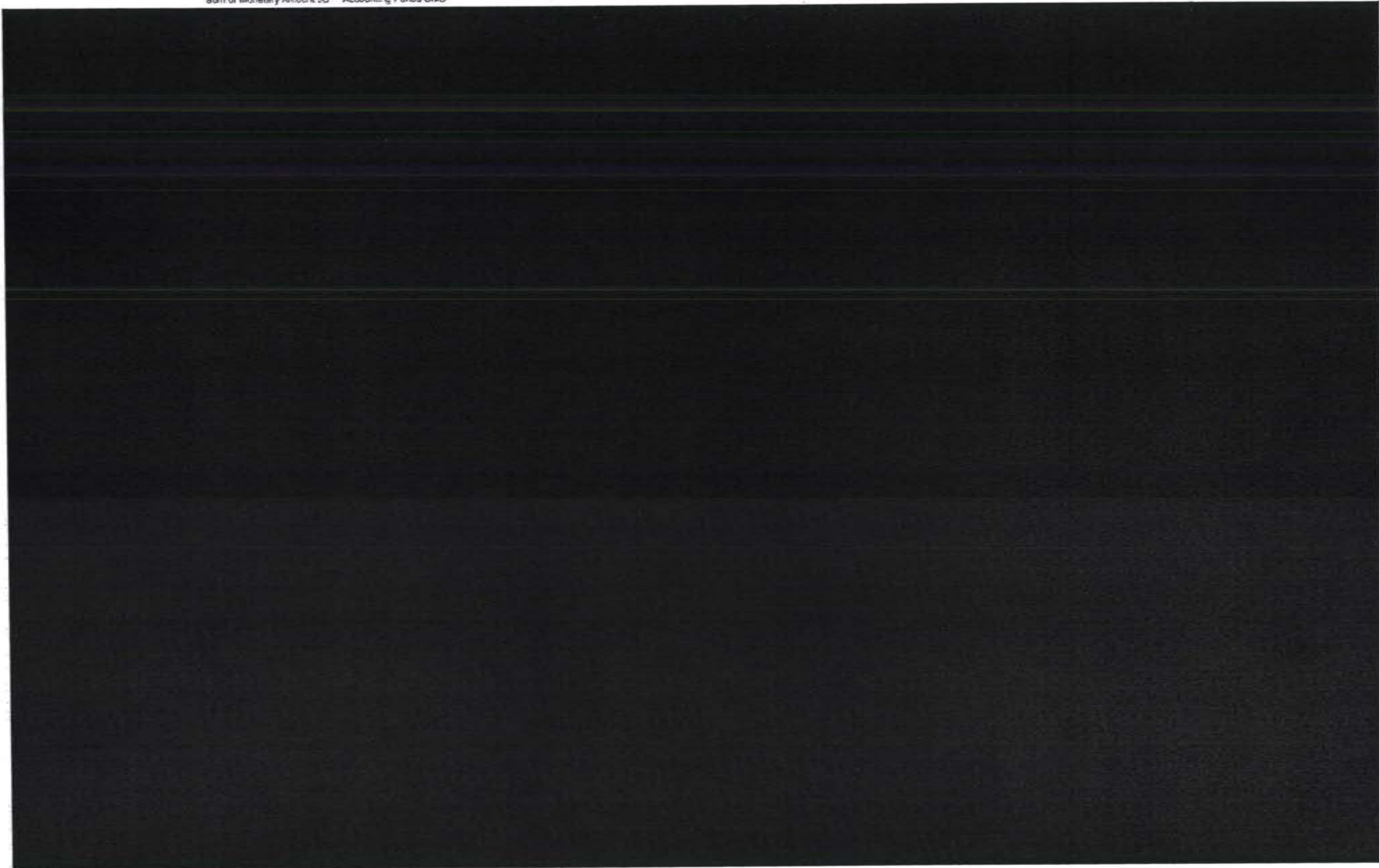
Asset	Cost	Sale Price	Sale Type	Sale Date
Blade vibration sensor, sensor adapter			transfer	Feb
7.5 ton Gantry Crane			bid event	Apr
Cooling Tower Equipment *			bid event	Apr
Sealand / contents			bid event	Apr
Sealand / contents (4)			bid event	Apr
Sealand (2)			transfer	Apr
2 Gang boxes; 1 fire safe chest; 1 horz band saw; 5 carts w/lifting eye			transfer	Apr
4 Gang boxes; 1 horz band saw; 4 carts w/lifting eye			transfer	Apr
Lot 14 - tent, lighting & structural members			bid event	Mar
(3) 3500 HP Motors & (2) Luba Oil Skids			sale	Mar
Tent 80 contents (construction tools / materials)			bid event	Mar
BID 41184 - 34 AKPD 5 stage Pumps			bid event	May

Cooling Tower Equipment *				
---------------------------	--	--	--	--

CONFIDENTIAL

10-6/1

Sum of Monetary Amount JD Accounting Period CMD



10-11-11

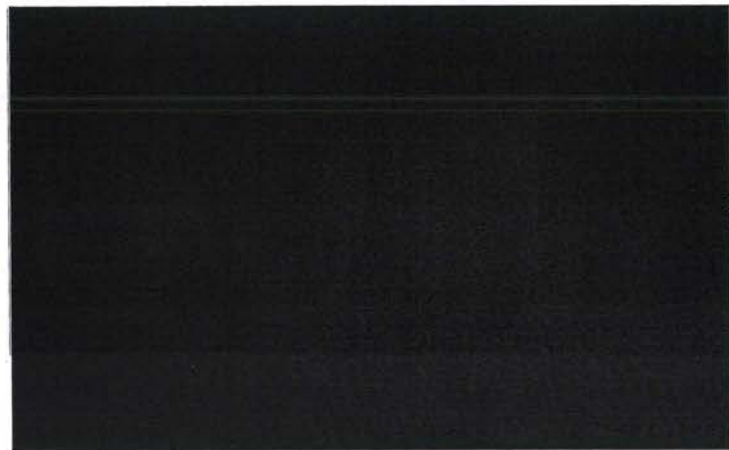
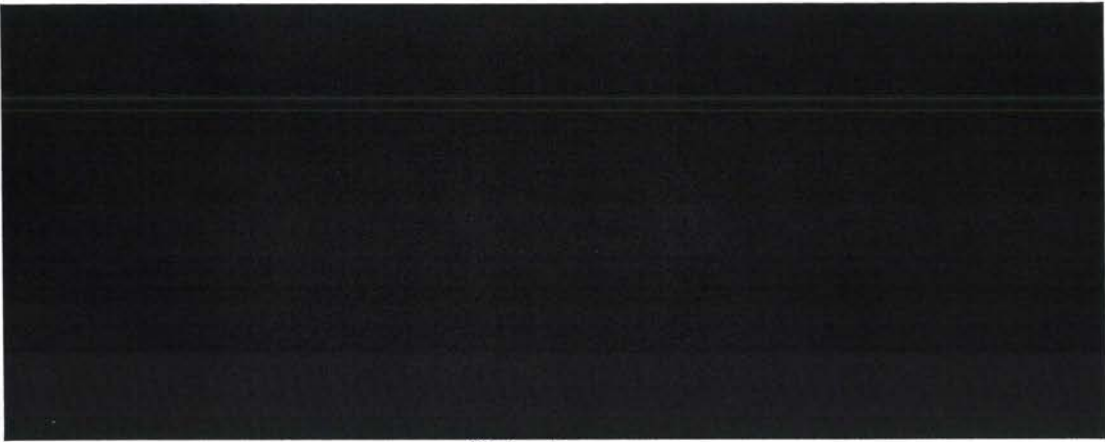
10-11-11

10-11-11

APM
2/15

1-57
72782
REDACTED
Duke Energy

Project ID CB	Fiscal Year CMD	Accounting Period CMD	Account ID CB	RC Long Descr CB	Resp Center ID CB	Resource Type ID CB	Resource Type Long Descr CB	Monetary Amount JD
2006444	2014	8	0408960	USFE&G Planning & Finance	8262	18150	Allocated Payroll Tax	
2006444	2014	8	0920000	USFE&G Planning & Finance	8262	18000	Labor	
2006444	2014	8	0920000	USFE&G Planning & Finance	8262	18001	Unproductive Labor Allocated	
2006444	2014	8	0920000	USFE&G Planning & Finance	8262	18000	Incentives Allocated	
2006444	2014	8	0920000	USFE&G Planning & Finance	8262	18000	Service Company Overhead	
2006444	2014	8	0926600	USFE&G Planning & Finance	8262	18050	Allocated Fringes & Non Union	



Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-1

SOURCE

PBC

4/3-1

Duke Energy Florida, Inc.
 CR# Uprate Capital Cost
 NCRC Docket #150009-EI
 Year Ended 12/31/2014
 APA #15005-2-1

CR3 January O&M

Handwritten: 1/2015

Handwritten: 2-277
 REDACTED

Accounting Period CMD	Account ID CB	RC Long Descr CB	Resp Center ID CB	Resource Type ID CB	Resource Type Long Descr CB	Voucher ID JD	Vendor Name JD	Invoice ID JD	Monetary Amount JD
1	0408960	Reg Planning Projects PEF	W365	18250	Allocated Payroll Tax				
1	0920000	Reg Planning Projects PEF	W365	11000	Labor				
1	0920000	Reg Planning Projects PEF	W365	18001	Unproductive Labor Allocated				
1	0920000	Reg Planning Projects PEF	W365	18400	Incentives Allocated				
1	0920000	Reg Planning Projects PEF	W365	18500	Service Company Overhead				
1	0921980	Reg Planning Projects PEF	W365	40000	Travel Expenses				
1	0921980	Reg Planning Projects PEF	W365	41000	Meals and Entertainment (50%)				
1	0923000	DEPUTY GEN COUNSEL-FLORIDA	W259	69400	Turnkey Service Contract Labor				
1	0923000	DEPUTY GEN COUNSEL-FLORIDA	W259	69400	Turnkey Service Contract Labor				1
1	0923000	DEPUTY GEN COUNSEL-FLORIDA	W259	69400	Turnkey Service Contract Labor				1
1	0923000	PEF REG ACCOUNTING	W391	69000	Consultant				
1	0923000	PEF REG ACCOUNTING	W391	69000	Consultant				1
1	0923000	PEF REG ACCOUNTING	W391	69100	Baseload Contract Labor				
1	0926600	Reg Planning Projects PEF	W365	18350	Allocated Fringes & Non Union				



Handwritten Note: See WP 413-1 for information on Service Company Overhead.

SOURCE *PBC*

Handwritten: 413-2

Duke Energy Florida, Inc.
CR3 UpRate Capital Cost
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-1

*APM
2/2015*

REDACTED
2-2-15

<u>Project ID</u>	<u>Year</u>	<u>Month</u>	<u>Account</u>	<u>RC</u>	<u>RC Desc</u>	<u>Resource Type Long Descr</u>	<u>Amount</u>
20065925	2014	2	0921980	W365	Reg Planning Projects PEF	Travel Expenses	
20064440	2014	10	0182336		NO VALUE	Travel Expenses	

Travel Expenses NO VALUE



SOURCE _____
PBC

4/3-3

REDACTED

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-1

AM
4/20/15

View Expense Report

Expense Report Detail



General Information

Report Description: January 30 2014 Meeting

Business Purpose: General Expenses

Reference:

Report Status: Paid

Transaction Summary

Find First 1-7 of 7

Expense Type Transaction Date Payment Type Merchant
MEAL50 01/30/2014 MC GOODIES EATERY
Long Description
Breakfast

Monetary Amount
5.82
Location Amount Comment

Accounting Details

Find First 1 of 1

GL Business Unit Account Res Type Operating Unit Responsibility Center Process Location Activity
50220 0921100 41000 PEFO W365 STAFF
Product Project ID Category Subcategory PC Business Unit Monetary Amount
5.82

Expense Type Transaction Date Payment Type Merchant
GAS 01/31/2014 MC E-2 MART Q39
Long Description
Gas

Monetary Amount
45.64
Location Amount Comment

Accounting Details

Find First 1-3 of 3

GL Business Unit Account Res Type Operating Unit Responsibility Center Process Location Activity
50225 0921980 40000 GRN3 W365 NPMAPGN C96
Product Project ID Category Subcategory PC Business Unit Monetary Amount
20065925 50225 11.41

43-3

GL Business Unit Account Res Type Operating Unit Responsibility Center Process Location Activity
50225 0921980 40000 LYN1 W365 NPMAPGN REGR
Product Project ID Category Subcategory PC Business Unit Monetary Amount
20064440 50225 11.41

GL Business Unit Account Res Type Operating Unit Responsibility Center Process Location Activity
50220 0921100 40000 PEFO W365 STAFF
Product Project ID Category Subcategory PC Business Unit Monetary Amount
22.82

Expense Type Transaction Date Payment Type Merchant
MEAL50 01/28/2014 MC (MCDONALD'S #7144
Long Description

Monetary Amount
Location Amount Comment

Accounting Details

Find First 1 of 1

GL Business Unit Account Res Type Operating Unit Responsibility Center Process Location Activity
50225 0921980 41000 GRN3 W365 NPMAPGN C96

43-3/1

SOURCE

43-3/1

AM
2/17/15

View Expense Report

Expense Report Detail

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-1



General Information

Report Description: Feb. 5th NCRC Meeting

Business Purpose: General Expenses

Reference:

Report Status: Paid

Transaction Summary

Expense Type	Transaction Date	Payment Type	Merchant
MEALS	01/31/2014	MC	GOODIES EATERY

Find First 1-12 of 12 Last

Monetary Amount

5.92

Location Amount Comment

Long Description

Breakfast

Accounting Details

Find First 1-2 of 2 Last

GL Business Unit	Account	Res Type	Operating Unit	Responsibility Center	Process	Location	Activity
50225	0921980	41000	CRN3	W365	NPMAPGN		C06

Product

Project ID

Category

Subcategory

PC Business Unit

Monetary Amount

20065925

50225

5.92

43-3

GL Business Unit	Account	Res Type	Operating Unit	Responsibility Center	Process	Location	Activity
50225	0921980	41000	LYN1	W365	NPMAPGN		REGR

Product

Project ID

Category

Subcategory

PC Business Unit

Monetary Amount

20064440

50225

2.91

Expense Type	Transaction Date	Payment Type	Merchant
GAS	02/04/2014	MC	RACETRAC451 00004515

Monetary Amount

35.58

Location Amount Comment

Long Description

Gas for rental

Accounting Details

Find First 1-2 of 2 Last

GL Business Unit	Account	Res Type	Operating Unit	Responsibility Center	Process	Location	Activity
50225	0921980	40000	CRN3	W365	NPMAPGN		C06

Product

Project ID

Category

Subcategory

PC Business Unit

Monetary Amount

20065925

50225

37.78

GL Business Unit	Account	Res Type	Operating Unit	Responsibility Center	Process	Location	Activity
50225	0921980	40000	LYN1	W365	NPMAPGN		REGR

Product

Project ID

Category

Subcategory

PC Business Unit

Monetary Amount

20064440

50225

17.78

Expense Type	Transaction Date	Payment Type	Merchant
GAS	02/05/2014	MC	SHELL OIL 575296119OPS

Monetary Amount

29.77

Location Amount Comment

Long Description

Gasoline

Accounting Details

Find First 1-2 of 2 Last

GL Business Unit	Account	Res Type	Operating Unit	Responsibility Center	Process	Location	Activity
50225	0921980	40000	CRN3	W365	NPMAPGN		C06

Product

Project ID

Category

Subcategory

PC Business Unit

Monetary Amount

PBC

43-3/4

43-3/4

REDACTED

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-1

AM
4/20/15

Sum of Charge Amount3					
Associate	Code Block 6	Code Block 1	Code Block 2	Code Block 3	Total

May Accrual
(4 Days)



413-5

PBC

SOURCE _____




413-5

REDACTED

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-1

Handwritten initials and date

CIP Master Invoice for Export 4/20/14 (from Guidant)

Sum of Charge Amount3						April Accrual (8 Days)
Associate	Code Block 6	Code Block 1	Code Block 2	Code Block 3	Total	
						

*Amount of selection reflects reversal of April accrual
and recording of May accrual*

*April reversal
May accrual⁴*



Deficit caused by April reversal

413-5/1

SOURCE

PBC

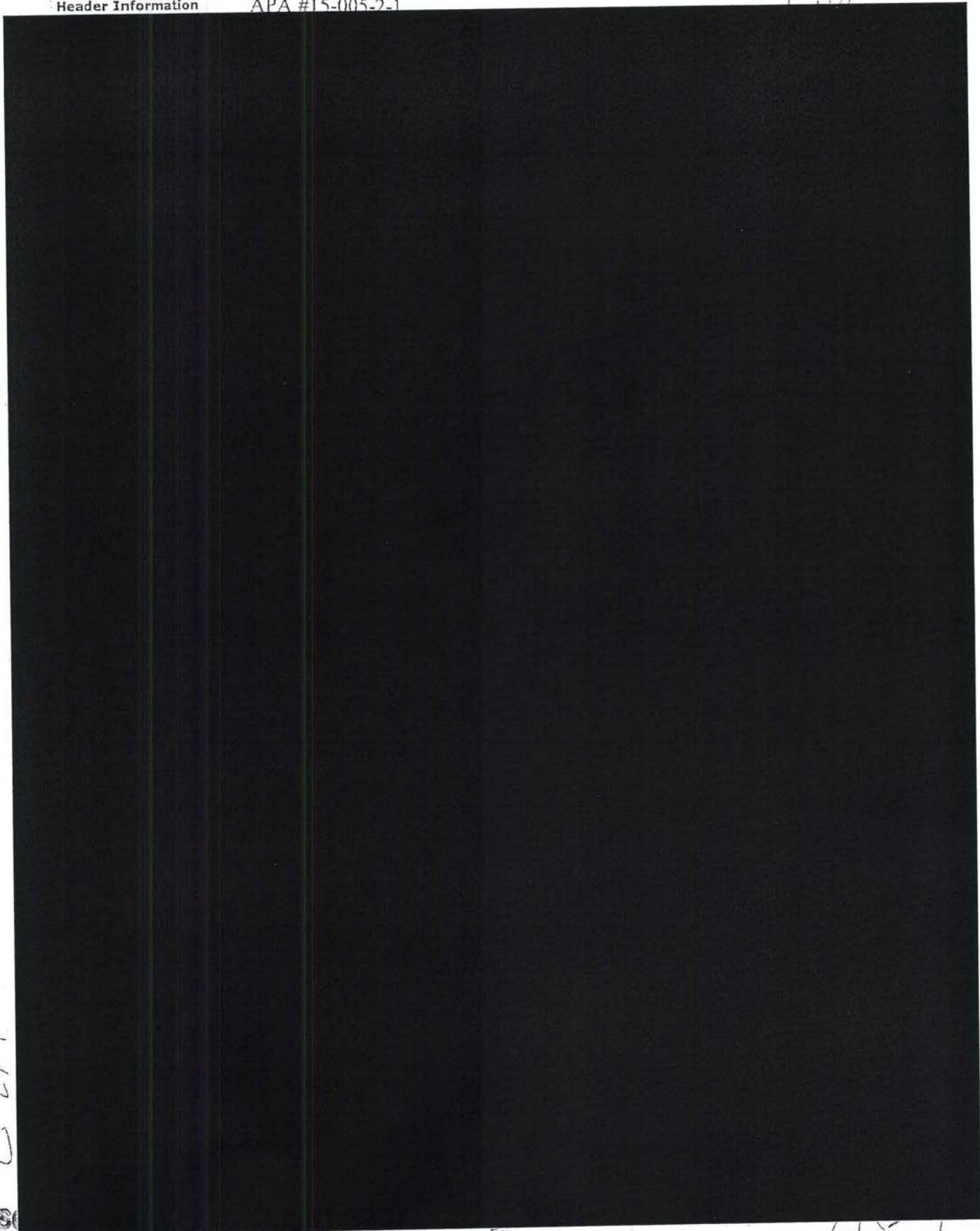
413-5/1

Invoice - 804870 - Team
REDACTED

2013 SDI
Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-1

MM
2/20/15
43-75

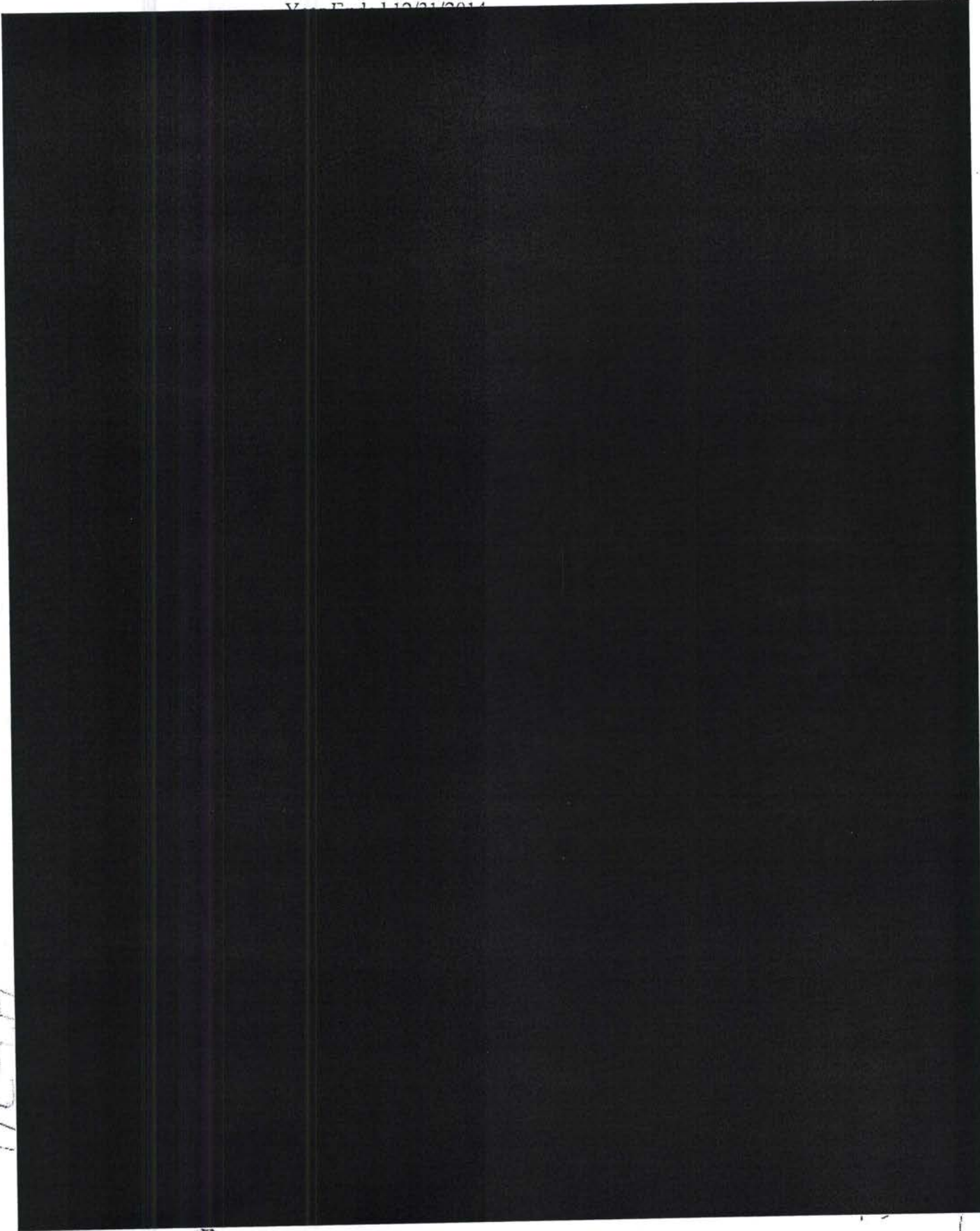
Header Information



43-77

43-77

AM



1/2-8-17

2/9/15
43-7/2

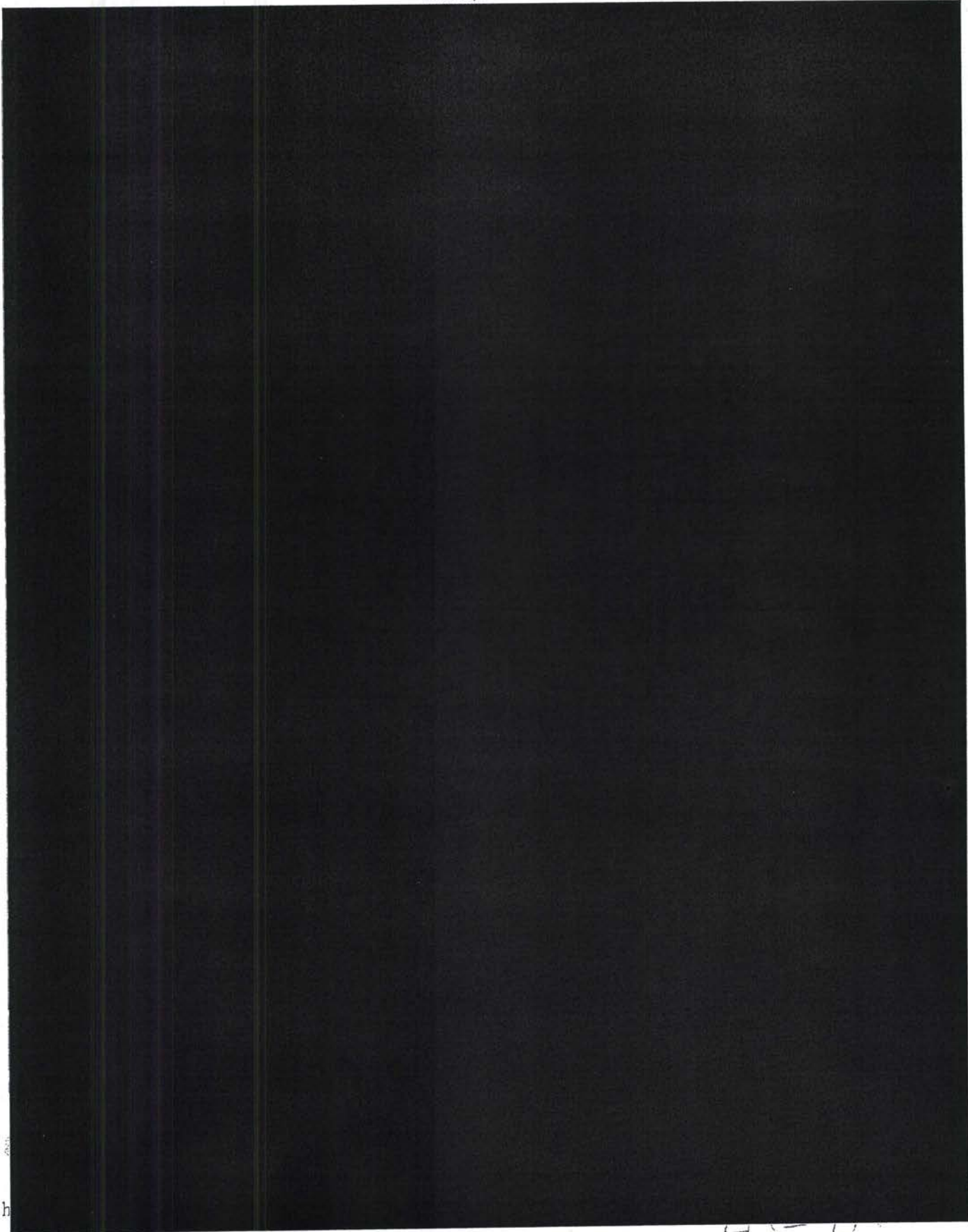


43-7/2

Invoice - 804870 - TeamConn
REDACTED

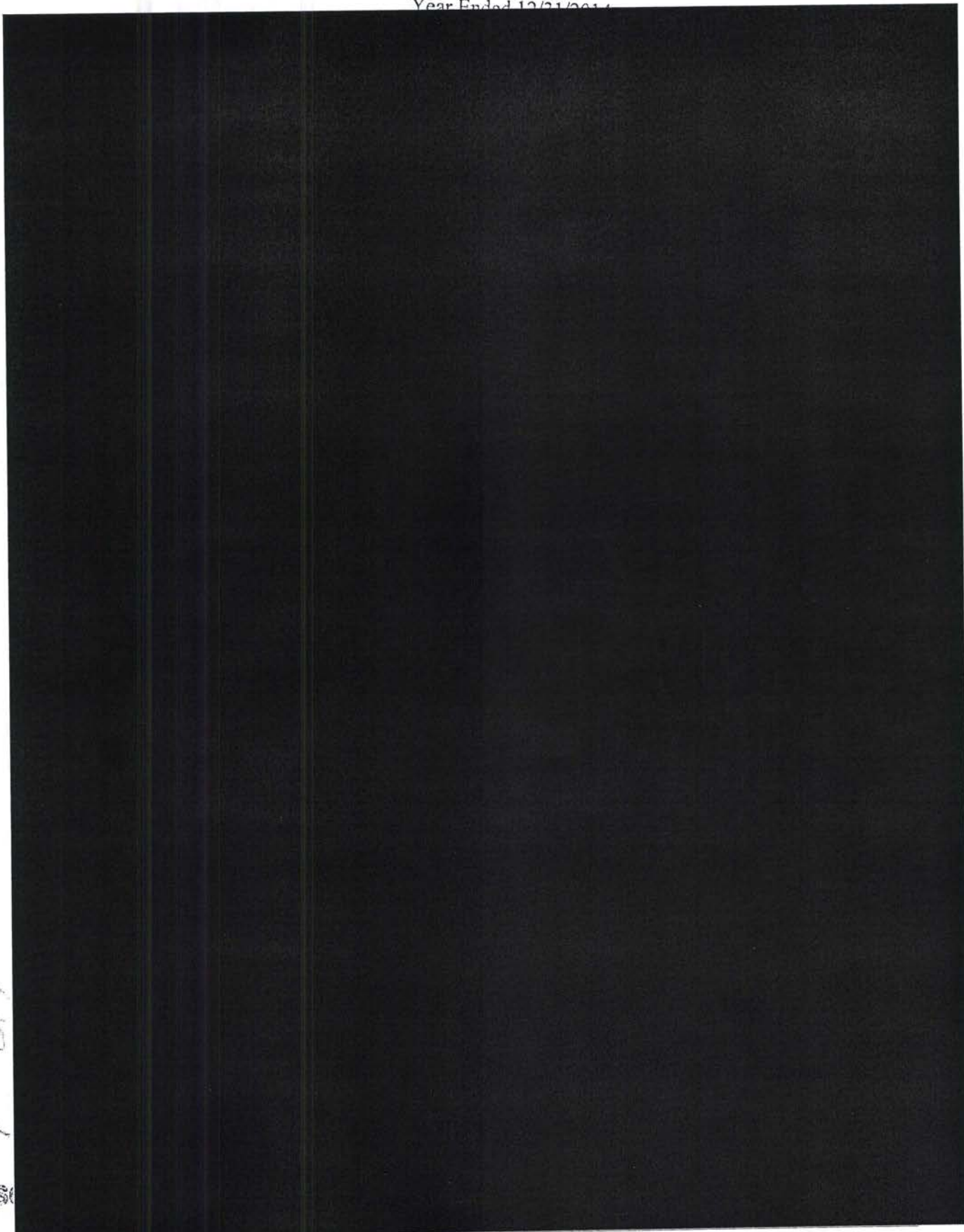
Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-1

Kimberly



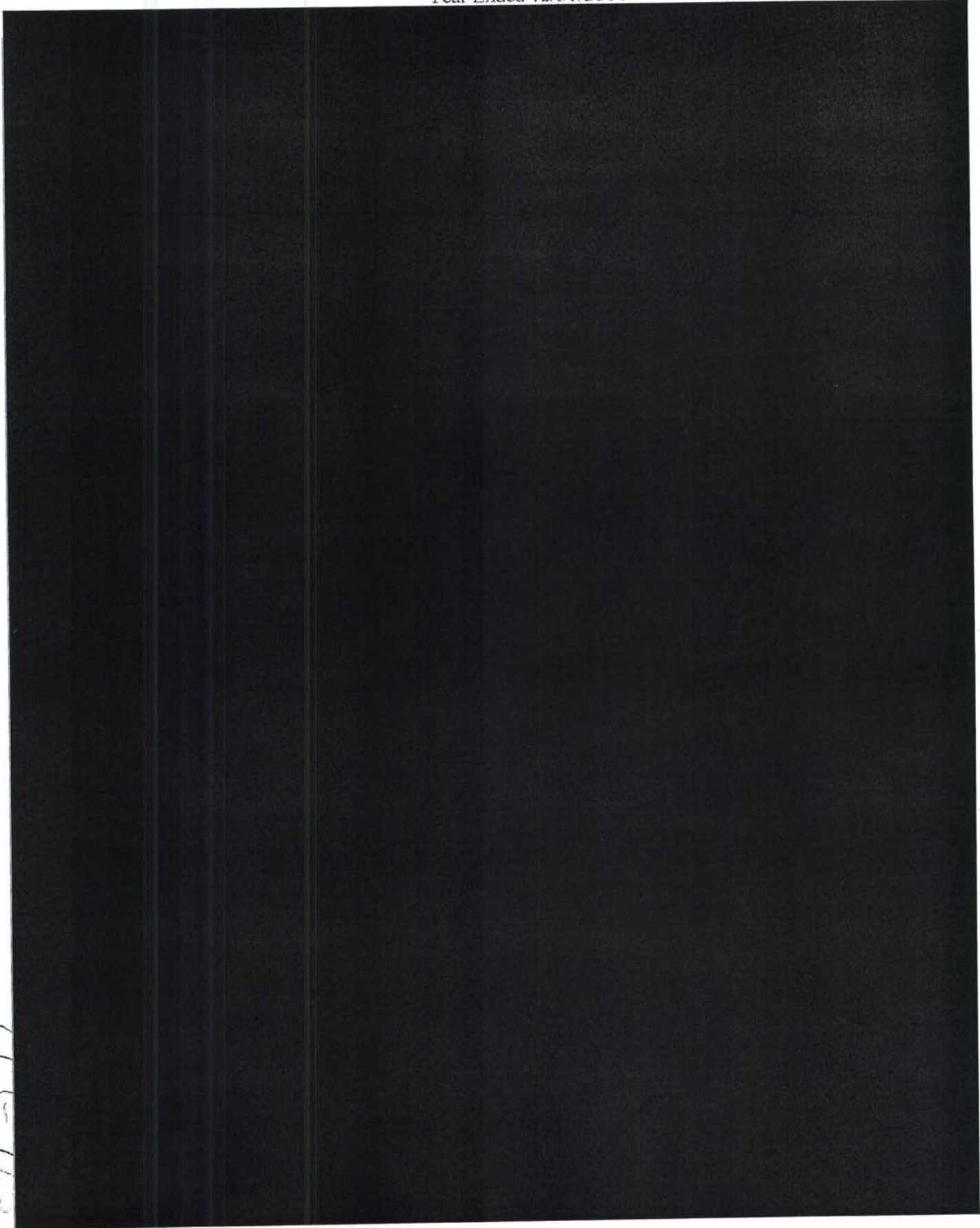
4/2/17

43-1/2



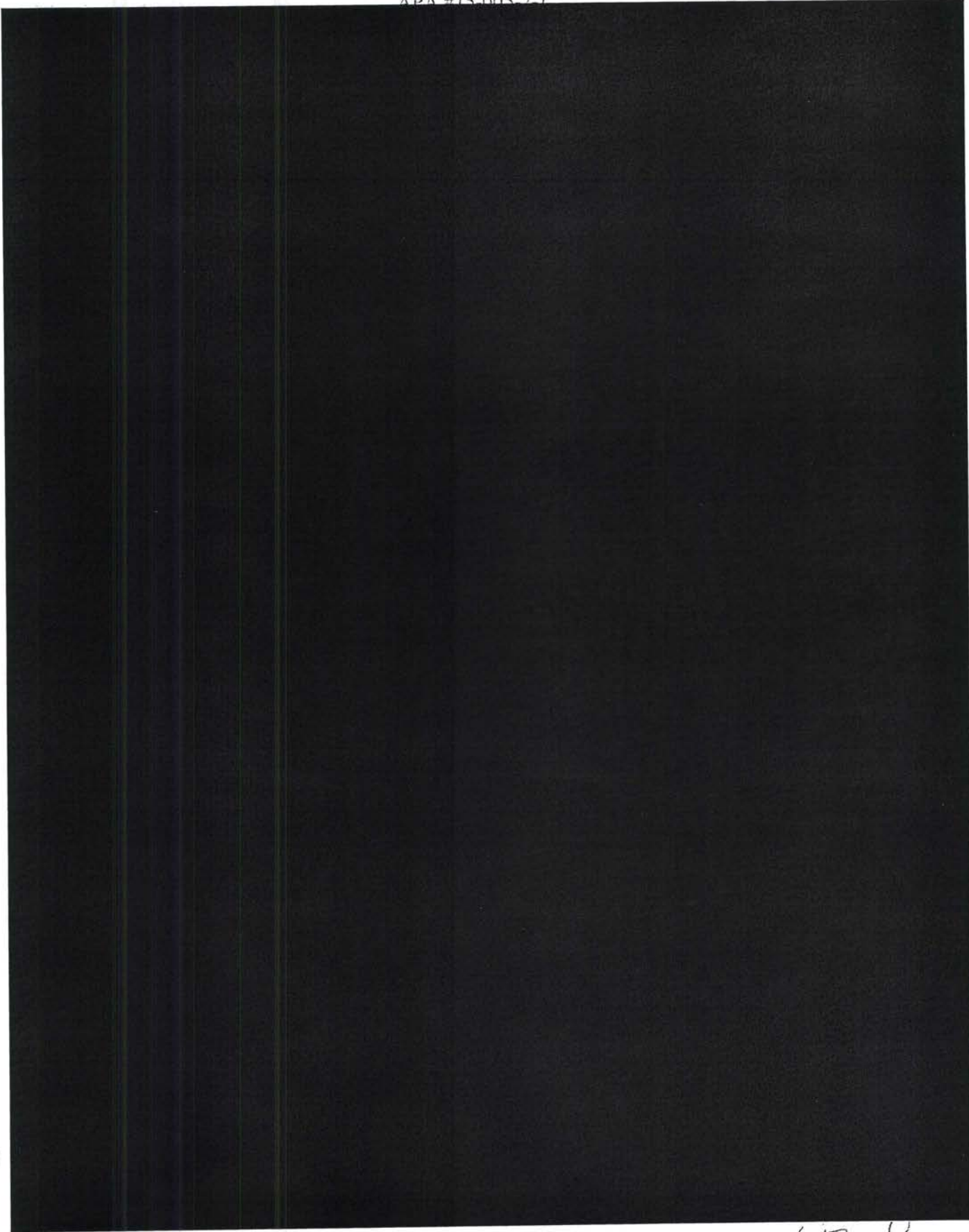
43-7/4

AM



43-7/5

AM
2/20/15

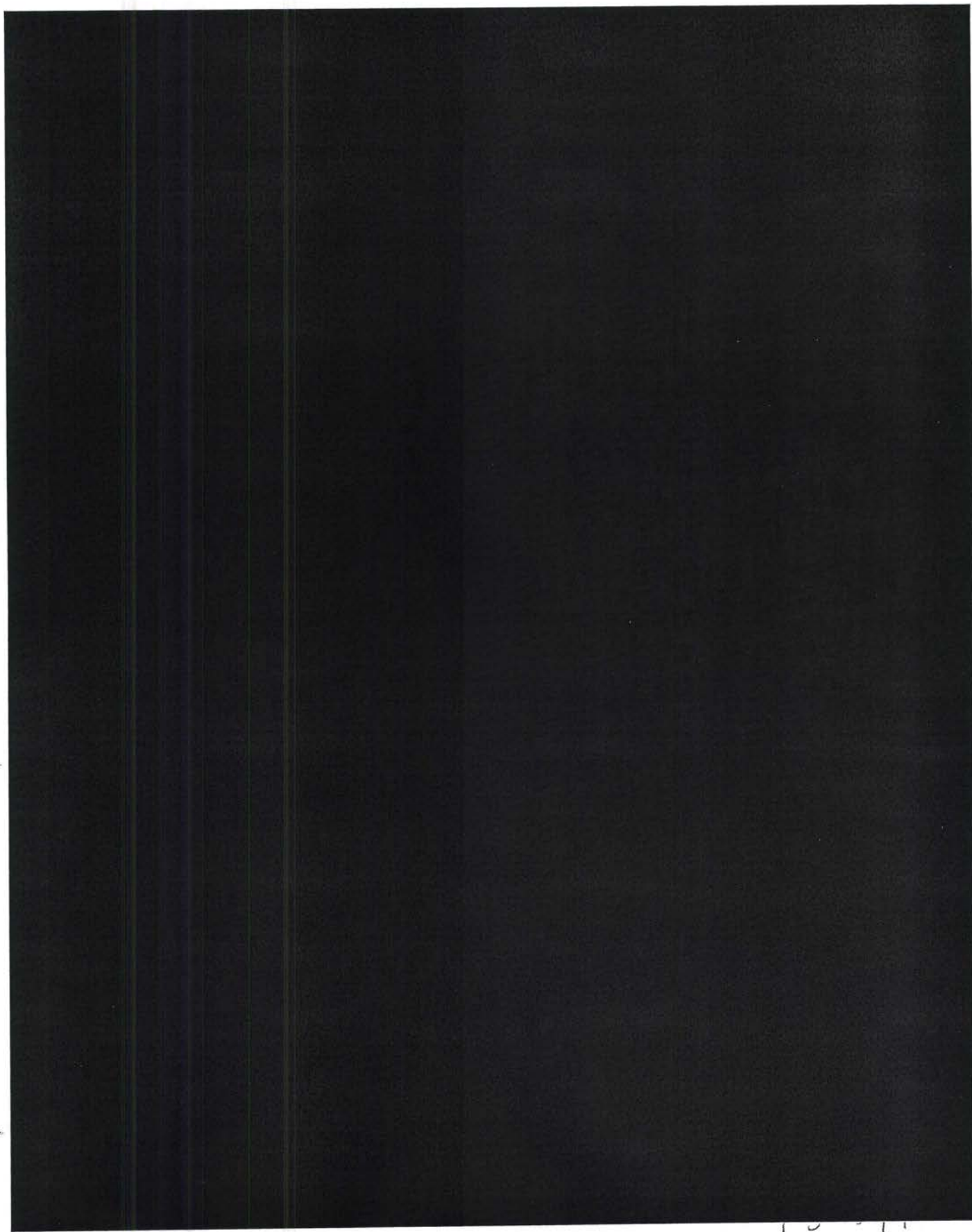


8-27

413-8

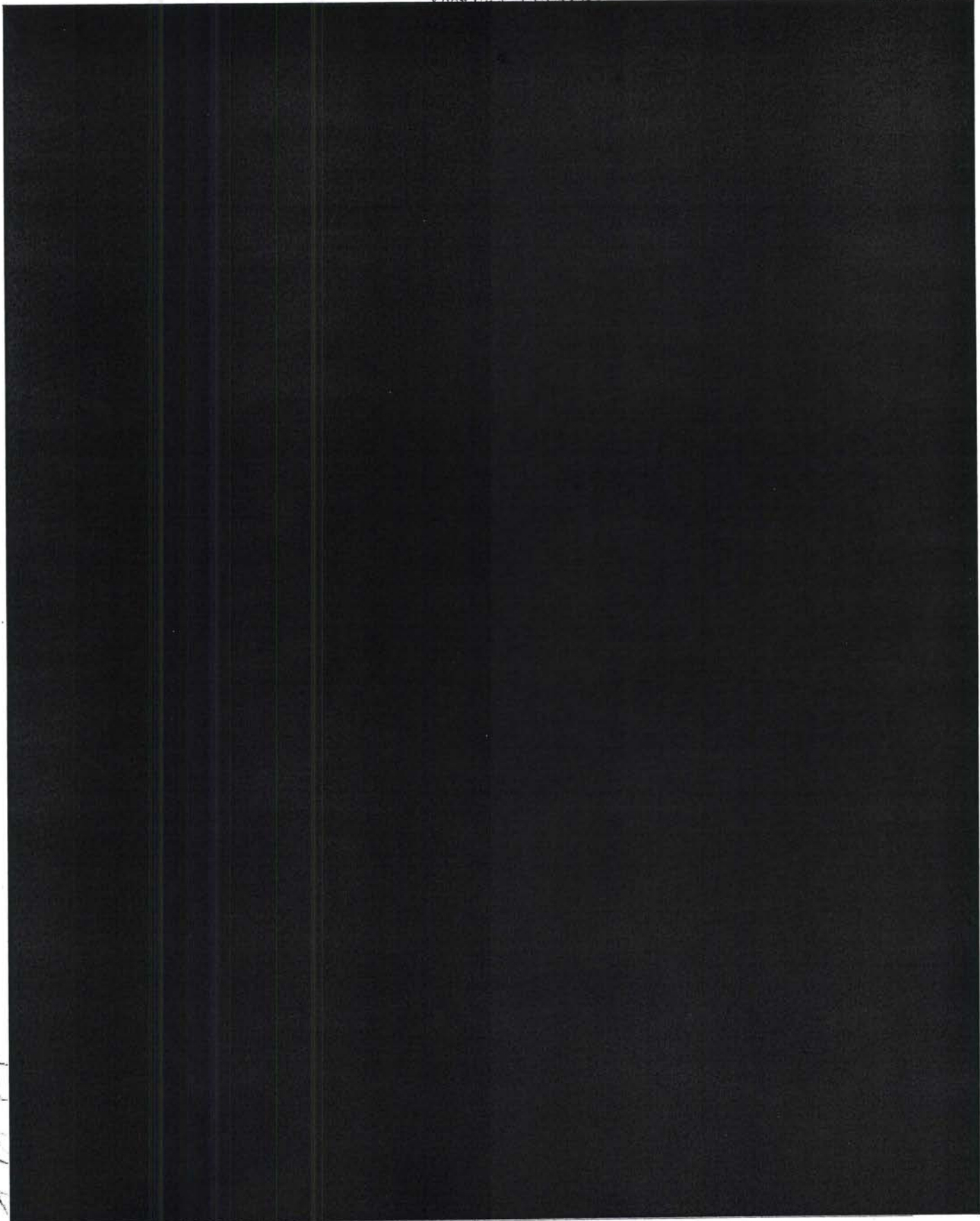
AM
4/2015

Vendor Fee/Expense Budget Approved Pending Balance %
Remaining



43-8/1

KRM
2/9/15



2/9/15

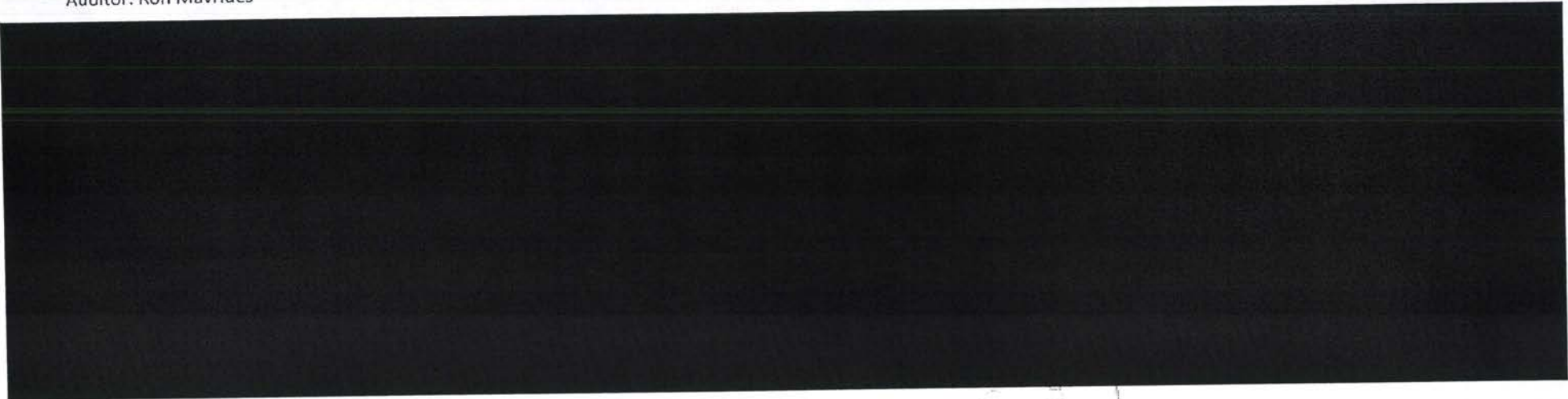
Duke Energy FL., Inc.
CR3
NCRC Docket #150009-EI

APA #15-005-2-1
12-Month Period Ended December 31, 2014
Auditor: Ron Mavrides

Payroll Expense Samples

RAM
9/20/15

REDACTED
01-317



Doc No 1

PBC

SOURCE _____

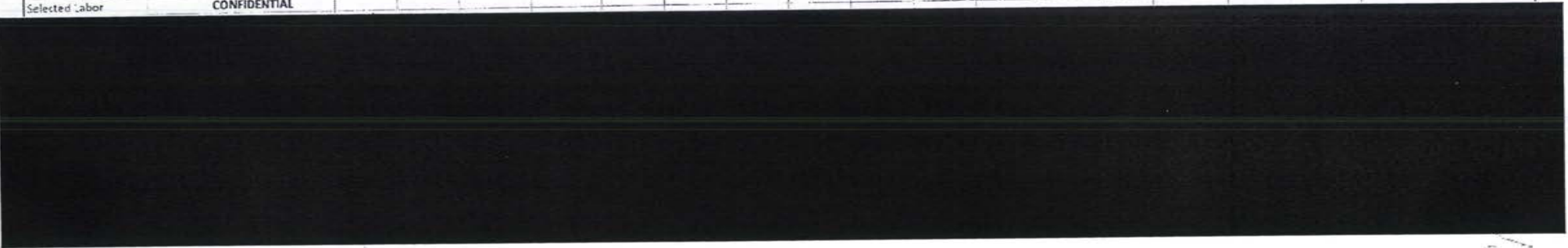
4/3-10

RAM
3/2/15

Duke Energy FL., Inc.
CR3
NCRC Docket #150009-EI
APA #15-005-2-1
12-Month Period Ended December 31, 2014
Auditor: Ron Mavrides

REDACTED

Selected Labor CONFIDENTIAL



CONFIDENTIAL

43-10/1

PBC

SOURCE _____

43-10/1

*RM
3/2015*

Duke Energy FL, Inc.

CR3

NCRC Docket #150009-EI

APA #15-005-2-1

12-Month Period Ended December 31, 2014

Auditor: Ron Mavrides

Selected Labor

CONFIDENTIAL

REDACTED



CONFIDENTIAL

SOURCE _____
PBC

43-

43-10/2

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

CONFIDENTIAL FILE LOG

Confidential Workpaper Page Number

2-3	43-3	CK ✓
2-9	43-4	
2-10	43-5	
2-11	43-6	
2-12	43-6/1	
10-7/1	43-6/2	
10-7/2	43-6/3	
10-8/1	43-7	
10-8/2	43-8	
10-8/3	43-9	
10-8/4	43-9/1	
10-8/5	43-10	
10-8/6	43-10/1	
10-8/7	43-10/2	
10-8/8	43-10/3	
10-8/9	43-10/4	
10-8/10	43-10/5	
10-10/1	43-10/6	
43-1	43-10/7	
43-1/1	43-11	
43-1/2	43-12	
43-1/3	43-12/1	
43-1/4	43-13	
43-1/5	43-13/1	
43-2	43-13/2	

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

The 2013 ending investment balances in 2013 to the beginning 2014 balances. - Auditor

DUKE ENERGY FLORIDA
 Nuclear Cost Recovery Case (NCRC) - Levy Nuclear Units 1 & 2
 2014 Docket - Schedule of the Recovery Requirements
 January 2014 through December 2014

Line	Description	December 31, 2013	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
1	Unallocated Investment - Generation														
2	Plant Cost of Investment - Nuclear (0)														
3	Plant Investment - Nuclear														
4	Plant Investment - Nuclear														
5	Plant Investment - Nuclear														
6	Plant Investment - Nuclear														
7	Plant Investment - Nuclear														
8	Plant Investment - Nuclear														
9	Plant Investment - Nuclear														
10	Plant Investment - Nuclear														
11	Plant Investment - Nuclear														
12	Plant Investment - Nuclear														
13	Plant Investment - Nuclear														
14	Plant Investment - Nuclear														
15	Plant Investment - Nuclear														
16	Plant Investment - Nuclear														
17	Plant Investment - Nuclear														
18	Plant Investment - Nuclear														
19	Plant Investment - Nuclear														
20	Plant Investment - Nuclear														
21	Plant Investment - Nuclear														
22	Plant Investment - Nuclear														
23	Plant Investment - Nuclear														
24	Plant Investment - Nuclear														
25	Plant Investment - Nuclear														
26	Plant Investment - Nuclear														
27	Plant Investment - Nuclear														
28	Plant Investment - Nuclear														
29	Plant Investment - Nuclear														
30	Plant Investment - Nuclear														
31	Plant Investment - Nuclear														
32	Plant Investment - Nuclear														
33	Plant Investment - Nuclear														
34	Plant Investment - Nuclear														
35	Plant Investment - Nuclear														
36	Plant Investment - Nuclear														
37	Plant Investment - Nuclear														
38	Plant Investment - Nuclear														
39	Plant Investment - Nuclear														
40	Plant Investment - Nuclear														
41	Plant Investment - Nuclear														
42	Plant Investment - Nuclear														
43	Plant Investment - Nuclear														
44	Plant Investment - Nuclear														
45	Plant Investment - Nuclear														
46	Plant Investment - Nuclear														
47	Plant Investment - Nuclear														
48	Plant Investment - Nuclear														
49	Plant Investment - Nuclear														
50	Plant Investment - Nuclear														
51	Plant Investment - Nuclear														
52	Plant Investment - Nuclear														
53	Plant Investment - Nuclear														
54	Plant Investment - Nuclear														
55	Plant Investment - Nuclear														
56	Plant Investment - Nuclear														
57	Plant Investment - Nuclear														
58	Plant Investment - Nuclear														
59	Plant Investment - Nuclear														
60	Plant Investment - Nuclear														
61	Plant Investment - Nuclear														
62	Plant Investment - Nuclear														
63	Plant Investment - Nuclear														
64	Plant Investment - Nuclear														
65	Plant Investment - Nuclear														
66	Plant Investment - Nuclear														
67	Plant Investment - Nuclear														
68	Plant Investment - Nuclear														
69	Plant Investment - Nuclear														
70	Plant Investment - Nuclear														
71	Plant Investment - Nuclear														
72	Plant Investment - Nuclear														
73	Plant Investment - Nuclear														
74	Plant Investment - Nuclear														
75	Plant Investment - Nuclear														
76	Plant Investment - Nuclear														
77	Plant Investment - Nuclear														
78	Plant Investment - Nuclear														
79	Plant Investment - Nuclear														
80	Plant Investment - Nuclear														
81	Plant Investment - Nuclear														
82	Plant Investment - Nuclear														
83	Plant Investment - Nuclear														
84	Plant Investment - Nuclear														
85	Plant Investment - Nuclear														
86	Plant Investment - Nuclear														
87	Plant Investment - Nuclear														
88	Plant Investment - Nuclear														
89	Plant Investment - Nuclear														
90	Plant Investment - Nuclear														
91	Plant Investment - Nuclear														
92	Plant Investment - Nuclear														
93	Plant Investment - Nuclear														
94	Plant Investment - Nuclear														
95	Plant Investment - Nuclear														
96	Plant Investment - Nuclear														
97	Plant Investment - Nuclear														
98	Plant Investment - Nuclear														
99	Plant Investment - Nuclear														
100	Plant Investment - Nuclear														

CONFIDENTIAL

Handwritten notes in a box:
 (16,444)
 90,103,321
 (1,218,793)

Order
 ASC-12-0653
 43

SOURCE

2014 INCR

3-3

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

DM
 2/2015

LEVY COUNTY NUCLEAR 1 & 2
 Site Selection, Preconstruction Costs, and Carrying Costs on Construction Cost Balance
 True-Up Filing: Regulatory Asset Category - Variance in Additions and Expenditures

CONFIDENTIAL

EXPLANATION: Provide variance explanations comparing the annual system total expenditures shown on 2014 Detail Schedule with the expenditures approved by the Commission on Est/Actual Detail 2014. List the Generation expenses separate from Transmission in the same order appearing on 2014 Detail Schedule.

Appendix D
 Witness: C. Fallon
 Exhibit: (IGF 1)
 (Page 2 of 2)

COMPANY:
 Duke Energy - FL

DOCKET NO.
 150009-EI

For Year Ended 12/31/2014

Line No.	Major Task & Description for amounts on Schedule	(A) System Estimated/Actual	(B) System Actual	(C) Variance Amount	(D) Explanation
Generation:					
1	Wind-Down Costs (a)				Variance primarily relates to storage costs for Levy long-load equipment that were not incurred because of the disposition of the Levy assets.
2	Sale or Salvage of Assets				Variance primarily relates to an estimated maximum LLE purchase order formation cost that was originally reasonably anticipated in 2014, but ultimately was not due or paid in 2014
3	Disposition				
4	Total Generation Costs				
Transmission:					
1	Wind-Down Costs (b)	30	0	\$0	
2	Sale or Salvage of Assets	0	0	0	
3	Disposition	0	0	0	
4	Total Transmission Costs	30	0	\$0	

Not [REDACTED]
 This amount represents accruals for expenses that were not and will not be paid.

[REDACTED]
 This amount represents expenses incurred and cash paid in a previous period that did not have an offsetting accrual adjustment.

System Estimated / Actual taken from May 1, 2014 Filing in Docket No. 140009-EI

CONFIDENTIAL

SOURCE 2014 NCRC Filing

AM
Short

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

2-10

LEVY COUNTY NUCLEAR 1 & 2
True-Up Actual Filing: Contracts Executed

EXPLANATION: Provide a list of contracts executed in excess of \$1 million including, a description of the work, the dollar value and term of the contract, the method of vendor selection, the identity and affiliation of the vendor, and current status of the contract.

CONFIDENTIAL
Appendix F
Witness: C. Fallon
Docket No: 150009-EI
Exhibit: (IG) 1)

COMPANY:
Duke Energy Florida

For Year Ended: 12/31/2014

Line No.	Contract No.	Status of Contract	Term of Contract	Original Amount	Actual Expended as of Prior Year (End 2013)	Actual Expended in 2014	Estimate of Final Contract Amount	Name of Contractor	Affiliation of Vendor	Method of Selection	Nature and Scope of Work
1	414310	Terminated January 26, 2014	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Note	Westinghouse Electric Co. LLC	Direct	Sole Source Award based on vendor constructing the selected reactor technology	To design, engineer, supply, equip, construct and install a fully operational two unit AP1000 Facility at the Levy Nuclear Plant Site. Final contract amount includes change orders.
2	N/A	Note 2	Note 2	Note 2	[REDACTED]	[REDACTED]	Note	Carlton Fields Jordan Burt	Direct	Note 2	Logal Work - DEF Levy Units 1 & 2

Line 1: Costs or credits associated with terminating the EPC contract and related long lead equipment purchase orders are subject to litigation in federal court and are unknown at this time.
Line 2: Estimate of final contract amount cannot be determined at this time.

CONFIDENTIAL

SOURCE 2014 NCRC
Films

3-10

RAM
2/20/15

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

RAM
4/10/15
2/2/14

Witness: T. G. Foster/C. Fallon
Docket No. 150009-EI
Exhibit: 166- 21

DUKE ENERGY FLORIDA
Nuclear Cost Recovery Clause (NCR) - Levy Nuclear Units 1 & 2
2013 Detail - Calculation of the Revenue Requirements
January 2013 through December 2013

Line	Description	Beginning of Period Amount	Actual January 13	Actual February 13	Actual March 13	Actual April 13	Actual May 13	Actual June 13	Actual July 13	Actual August 13	Actual September 13	Actual October 13	Actual November 13	Actual December 13	Period Total	End of Period Total
1	Preconstruction Additions: Generation															
a	License Application															
b	Engineering, Design & Procurement															
c	On-Site Construction Facilities															
d	Total															
2	Adjustments															
a	Non-Cash Accruals															
b	Joint Owner Credit															
c	Other															
d	Adjusted System Generation Construction Cost Additions															
e	Retail Jurisdictional Factor: Generation															
f	Preconstruction Cost: Plant Additions for the Period															
3	Preconstruction Additions: Transmission															
a	Line Engineering															
b	Substation Engineering															
c	Clearing															
d	Other															
e	Total System Transmission Preconstruction Cost Additions															
4	Adjustments															
a	Non-Cash Accruals															
b	Joint Owner Credit															
c	Other															
d	Adjusted System Generation Construction Cost Additions															
e	Retail Jurisdictional Factor: Transmission															
f	Preconstruction Cost: Plant Additions for the Period															
5	Total Jurisdictional Preconstruction Cost Additions (2f + 4f)															
6	Carrying Cost on Preconstruction Balance		846,947	1,948,560	697,678	202,797	1,432,308	628,309	738,295	1,319,314	606,532	654,250	2,478,178	(446,829)	11,107,284	
7	Preconstruction Cost: Plant Additions for the Period (Line 5 Above)	97,101,643	91,742,597	86,462,411	81,144,285	75,825,158	70,506,033	65,186,907	59,867,781	54,548,856	49,229,550	43,910,404	38,591,274	33,272,152	33,772,152	
8	Prior Period Unrecovered Balance (a)	63,879,511	5,319,126	5,319,126	5,319,126	5,319,126	5,319,126	5,319,126	5,319,126	5,319,126	5,319,126	5,319,126	5,319,126	5,319,126	5,319,126	
9	Prior Period Recovered Balance (a)		0	(609,518)	(3,147,004)	(9,805,481)	(4,738,255)	(4,312,707)	(4,926,251)	(5,304,759)	(5,057,379)	(5,556,270)	(6,066,219)	(4,576,258)		
10	Cumulative Prior Period Under/(Over) Recovery	97,101,643	92,629,484	87,802,473	76,894,904	72,222,475	67,395,747	61,303,509	55,629,828	50,597,244	44,798,482	39,027,844	35,003,236	26,146,056		
11	Net Investment															
12	Average Net Investment		\$94,865,574	\$89,487,708	\$81,005,656	\$74,780,640	\$69,143,116	\$63,648,418	\$57,920,241	\$52,563,150	\$47,154,779	\$41,340,322	\$36,423,710	\$31,029,045		
13	Return on Average Net Investment															
a	Equity Component	0.00546	0.00394	518,345	488,951	442,615	408,801	377,783	347,275	228,206	207,099	185,790	162,881	143,509	122,254	3,633,834
b	Equity Component Grossed Up For Taxes	1.62800	1.62800	849,867	796,029	720,578	665,203	615,053	566,178	371,520	337,158	302,466	265,171	233,633	199,050	5,915,898
c	Debt Component	0.00183	0.00189	154,251	145,507	131,715	121,593	112,227	103,492	109,701	99,555	89,311	78,299	68,987	58,769	1,273,607
d	Total Return		998,118	941,536	852,339	786,796	721,463	669,670	481,221	436,713	391,777	343,470	302,620	257,799	211,499	7,119,495
14	Preconstruction Revenue Requirements for the Period (Line 6 + 12d)		1,845,065	2,890,096	1,549,916	589,593	2,159,791	1,299,979	1,219,516	1,756,026	998,310	997,710	2,780,798	(189,050)	\$18,296,729	
15	Projected Revenue Requirements Plant for the Period (Order No. PSC 12-0650-FOF-EI)		2,454,811	5,427,554	2,208,393	1,932,707	1,913,903	1,767,529	1,547,891	1,498,881	1,517,500	1,507,168	1,398,834	1,842,865	\$25,007,849	
16	Over/Under Recovery For the Period		(609,546)	(2,537,457)	(658,477)	(933,114)	225,861	(463,544)	(328,475)	267,146	(519,190)	(509,450)	1,366,964	(2,031,915)	(56,711,170)	

Note (a): Please see Appendix A for beginning balance support.

CONFIDENTIAL

SOURCE 2013 NCRC Filing
Previous Year

2-11

RAM
3/20/15

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

RAM
4/20/14

Witness: T. G. Foster/J. Fabian
Docket No. 140009-EI
Exhibit (TCF-2)

2-12

DUKE ENERGY FLORIDA
Nuclear Cost Recovery Clause (NCRC) - Levy Nuclear Units 1
2013 Detail - Calculation of the Revenue Requirements
January 2013 through December 2013

Line	Description	Beginning of Period Amount	Actual January 13	Actual February 13	Actual March 13	Actual April 13	Actual May 13	Actual June 13	Actual July 13	Actual August 13	Actual September 13	Actual October 13	Actual November 13	Actual December 13	Period Total	End of Period Total
16	Construction Additions: Generation															
a	Real Estate Acquisitions															
b	On-Site Construction Facilities															
c	Power Block Engineering, Procurement, etc.															
d	Disposition of ILE															
e	Total															
17	Adjustments															
a	Non-Cash Accruals															
b	Joint Owner Credit															
c	Other															
d	Adjusted System Generation Construction Cost Additions															
e	Retail Jurisdictional Factor - Generation															
f	Construction Cost: Plant Additions for the Period															
	Construction Additions: Transmission															
a	Substation Engineering															
b	Real Estate Acquisition															
c	Line Construction															
d	Substation Construction															
e	Other															
f	Total															
18	Adjustments															
a	Non-Cash Accruals															
b	Joint Owner Credit															
c	Other															
d	Adjusted System Generation Construction Cost Additions															
e	Retail Jurisdictional Factor - Transmission															
f	Construction Cost: Plant Additions for the Period															
20	Total Jurisdictional Construction Cost Additions	187,856,644	57,000	128,645	14,895	30,205,370	32,259,161	2,238	21,812	286,085	3,266	4,484	38,975	13,837,644	\$76,829,609	714,246,253
a	Total Jurisdictional Construction Cost Additions (17) + (18)	(66,132,347)														
b	Retail Land Transferred to Land Held for Future Use	71,224,798														
c	Total Jurisdictional Construction Costs															
	Carrying Cost on Construction Balance															
21	Construction Cost: Plant Additions for the Period (Reg Balance: Line 20c Above) (a)	71,224,798	57,000	128,645	14,895	30,205,370	32,259,192	2,238	21,812	286,085	3,266	4,484	38,975	13,837,644	\$148,113,906	1,010,952
22	Transferred to Plant-In-Service (a)	1,010,952														
23	Additional Land Transferred to Land Held for Future Use		(50,293)	(12,337)	(5,038)	397	(408)	(908)	(20,628)	0	(840)	284	389	388	(68,983)	388
24	Prior Period Carrying Charge Unrecovered Balance (a)	211,562	155,354	99,045	42,738	(13,570)	(69,876)	(126,188)	(192,494)	(238,803)	(285,111)	(353,418)	(407,727)	(464,035)	(464,035)	675,637
25	Prior Period Carrying Charge Recovered (a)	875,697	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308
26	Prior Period Under/Over Recovery	0	(1,584)		(3,439)	(23,329)	593,377	288,740	149,124	(310,621)	(360,035)	(411,998)	(419,875)	(444,576)	(444,576)	
27	Net Investment	70,425,008	70,375,407	70,433,823	70,383,911	100,511,062	137,646,426	133,060,490	133,145,490	133,064,647	132,650,728	132,187,191	131,750,372	145,087,370		
28	Average Net Investment		70,400,207	70,401,823	70,407,156	85,437,332	116,770,222	133,047,828	133,173,052	132,946,758	132,677,671	132,212,061	131,758,844	138,196,556		
	Return on Average Net Investment		January through June 2013 Rate	July through Dec 2013 Rate												
a	Equity Component	0.00516	0.00394	384,687	384,645	384,705	456,830	637,614	727,192	524,702	523,822	522,750	520,919	519,130	544,464	8,141,711
b	Equity Component Grossed Up For Taxes	3.62800	1.62800	626,239	626,249	626,300	760,000	1,035,362	1,183,870	854,216	852,783	851,038	848,057	845,144	886,437	9,988,716
c	Debt Component	0.00163	0.00189	314,671	314,677	314,482	316,921	389,301	216,401	252,230	251,807	253,292	250,411	249,551	261,244	2,405,590
d	Total Return			740,710	740,746	740,782	898,921	1,224,160	1,400,271	1,105,446	1,104,590	1,102,330	1,098,464	1,094,695	1,144,181	12,404,306
29	Projected Carrying Cost Plant for the Period (Order No. PSC 12-0850-FOF-EI)		742,294	744,185	762,111	796,944	859,423	1,260,146	1,417,067	1,664,625	1,514,328	1,518,343	1,539,271	1,560,661	14,279,407	
31	Over/Under Recovery For the Period		(3,584)	(3,439)	(21,329)	101,977	248,740	140,124	(310,621)	(360,035)	(411,998)	(419,875)	(444,576)	(412,430)	(1,875,096)	
33	Total Period Revenue Requirements for 2013 (Preconstruction & Construction)	2,545,274	3,630,843	2,230,695	1,888,514	1,767,757	1,699,250	2,375,962	2,650,616	2,100,659	2,096,187	3,475,493	-959,151	30,701,045		

Note (a): Please see Appendix A for beginning balance support.

CONFIDENTIAL

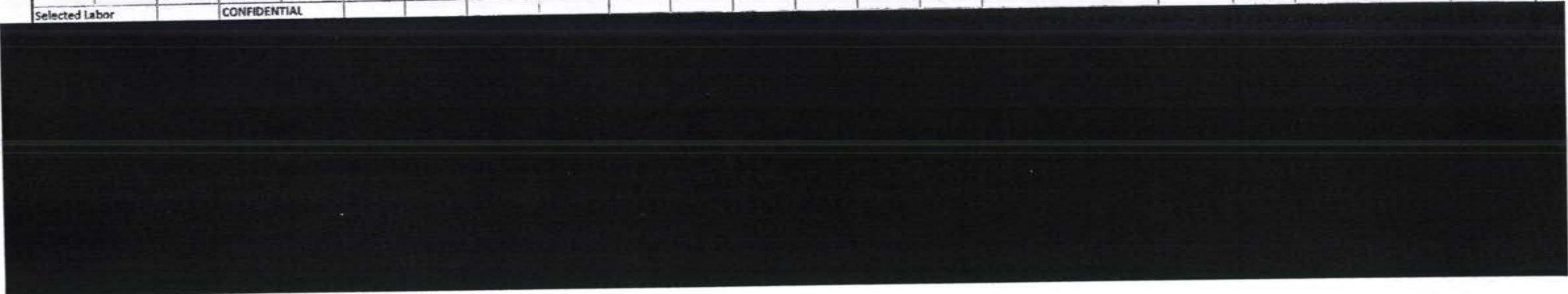
(A) 148,113,906
(B) (68,983)
148,024,923 2-3

SOURCE 2013 NCRC Filing
Previous Year

2-12

10-7/2

Duke Energy FL., Inc.																		
CR3																		
NCRC Docket #150009-EI																		
APA #15-005-2-1																		
12-Month Period Ended December 31, 2014																		
Auditor: Ron Mavrides																		
Selected Labor																		



RM
5/7

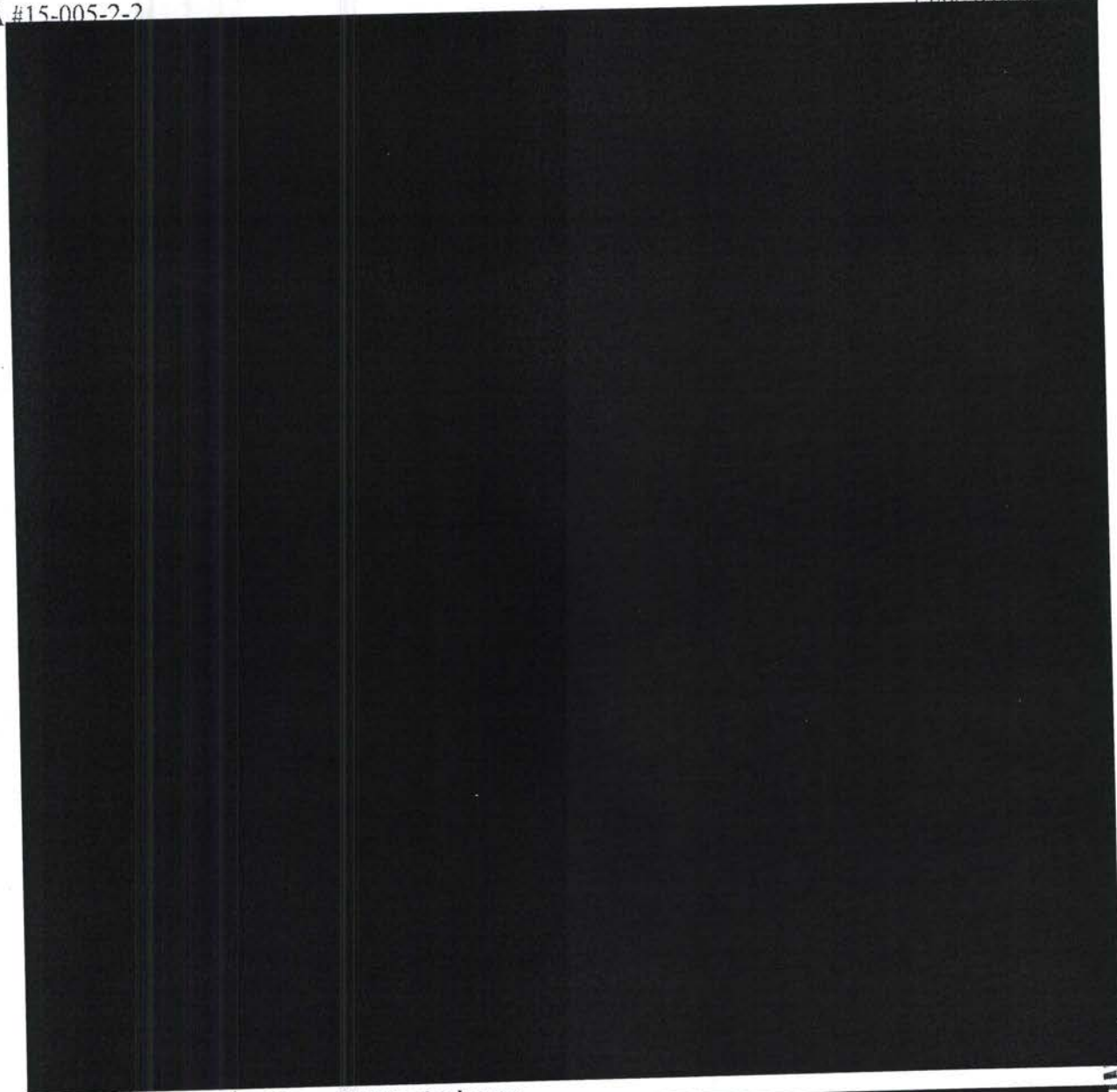
CONFIDENTIAL

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

CONFIDENTIAL

Docket No. 150009-EI
Duke Energy Florida
Exhibit No. ____ (CMF-6)
Page 3 of 9

12/11/14



Challenges in working with Westinghouse



CONFIDENTIAL

SOURCE PBC

15PMA-DR1LEVY-4-000019

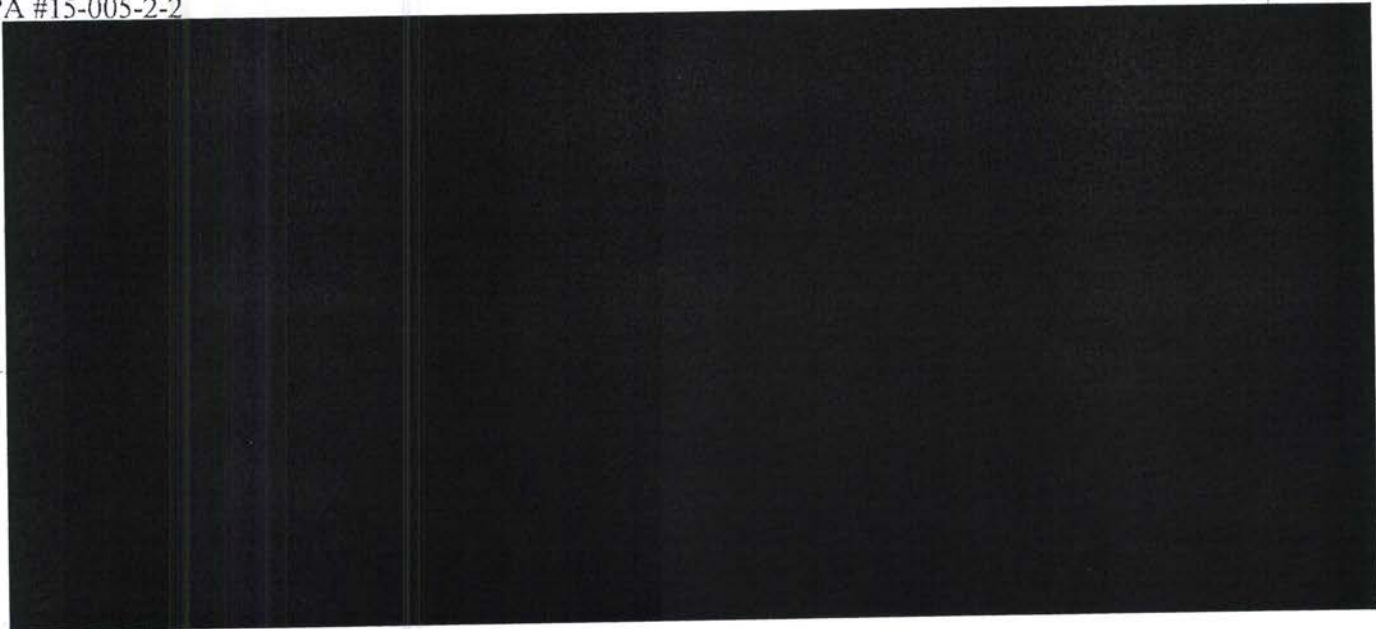
10-8/3

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

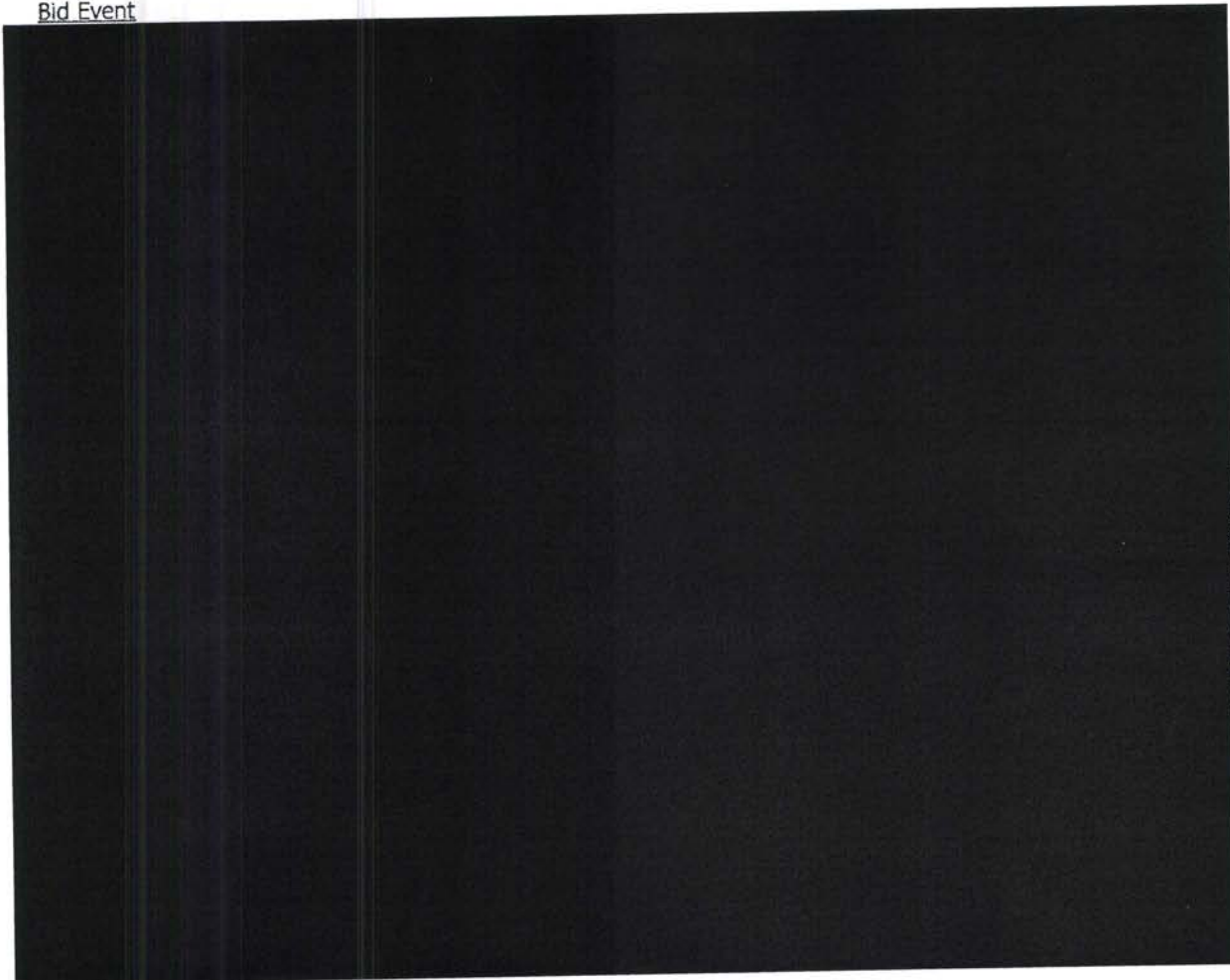
CONFIDENTIAL

Docket No. 150009-EI
Duke Energy Florida
Exhibit No. ____ (CMF-6)
Page 4 of 9

MM
2/2015



Bid Event



CONFIDENTIAL

SOURCE _____
PBC

15PMA-DR1LEVY4-000020

10-8/4

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

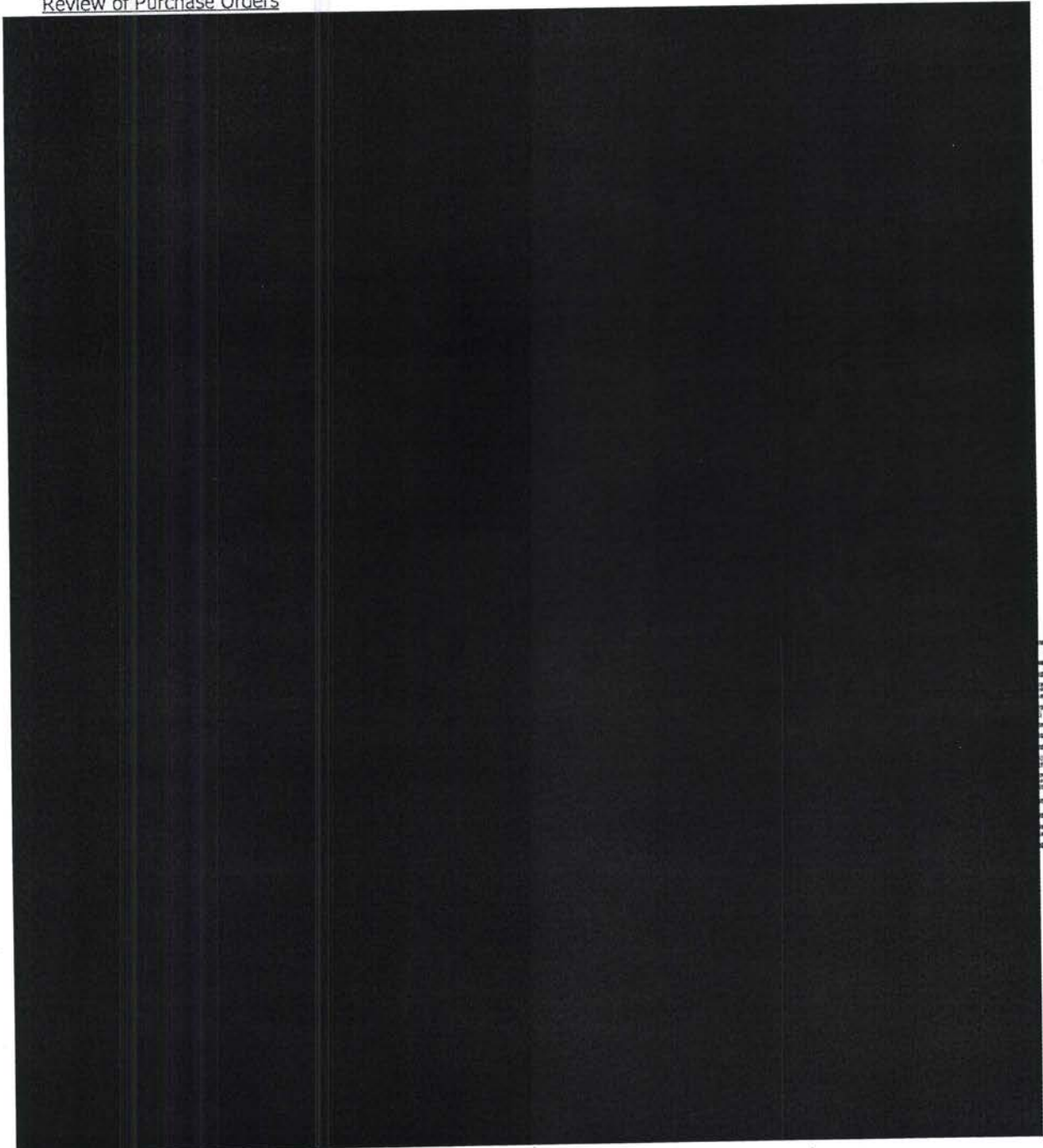
CONFIDENTIAL

Docket No. 150009-EI
Duke Energy Florida
Exhibit No. ____ (CMF-6)
Page 5 of 9

PM
3/2015



Review of Purchase Orders



CONFIDENTIAL

SOURCE PBC

15PMA-DR1LEVY-4-000021

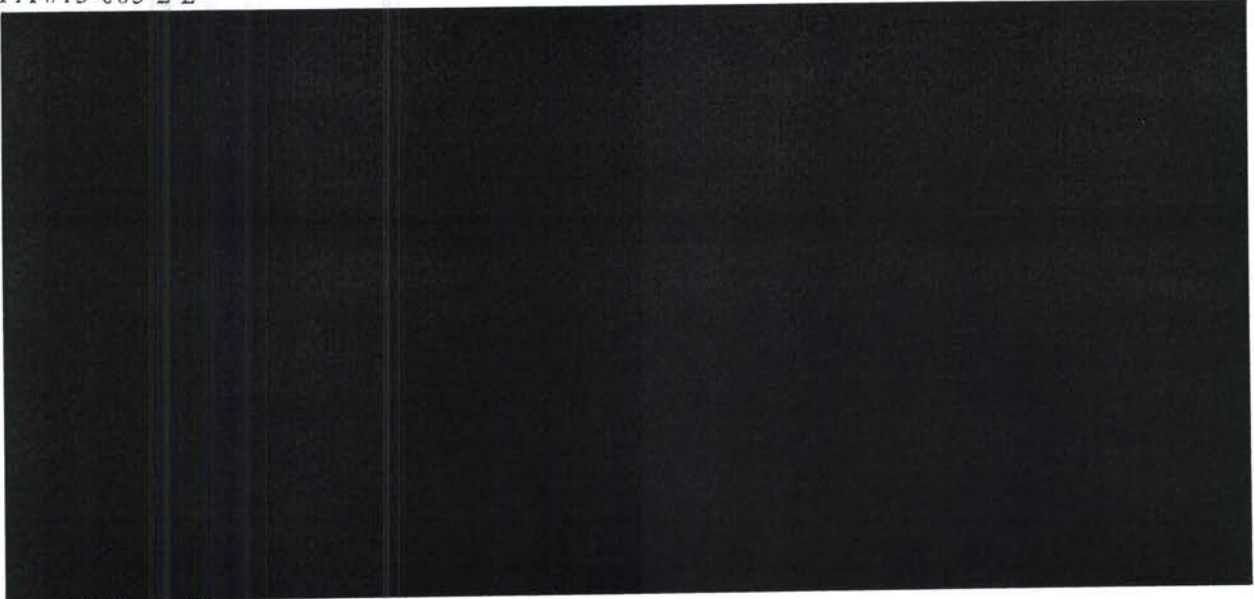
10-8/5

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

CONFIDENTIAL

Docket No. 150009-EI
Duke Energy Florida
Exhibit No. ____ (CMF-6)
Page 6 of 9

12/21/14
11:20 AM



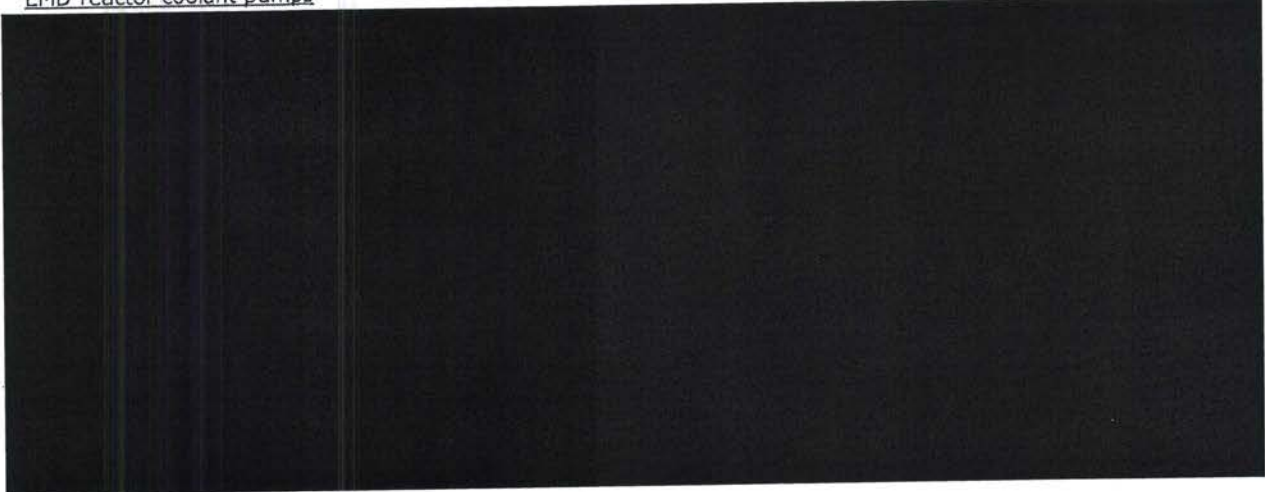
LLE disposition
Mangiarotti components in active fabrication



Tioga reactor coolant loop pipe in active fabrication



EMD reactor coolant pumps



CONFIDENTIAL

PBC

SOURCE _____

15PMA-DR1LEVY-4-000022

10-8/16

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

CONFIDENTIAL

Docket No. 150009-EI
Duke Energy Florida
Exhibit No. ____ (CMF-6)
Page 7 of 9

PMA
3/2015

SPX Materials

Squib valve tension bolts



Remaining squib valve materials



Squib Valve Body Castings



Final Disposition of all Squib Valve materials



Doosan Reactor Vessel Hollow Bars



CONFIDENTIAL

SOURCE _____

PBC

15PMA-DR1LEVY4-000023

10-8/7

15MA
 3/10/15

Summary of the Status of LLE

The table below itemizes the disposition status of the LLE since the 2013 Settlement Agreement.

LLE item	Disposition date	Original Contract cost ³¹	Paid to Date (other costs including prior suspension in parenthesis) ³²	Disposition	Disposition approach
Mangiarotti - accumulator tank					
Mangiarotti - PRHR heat exchanger					
Mangiarotti - pressurizer					
Mangiarotti - core makeup tank					
Mangiarotti materials - equipment total					
Tioga - reactor coolant loop piping materials					
Doosan - steam generator tubing and materials					
Doosan - reactor vessel materials					

CONFIDENTIAL

SOURCE _____

73C

10-8/9

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

CONFIDENTIAL

Docket No. 150009-EI
Duke Energy Florida
Exhibit No. ____ (CMF-6)
Page 9 of 9

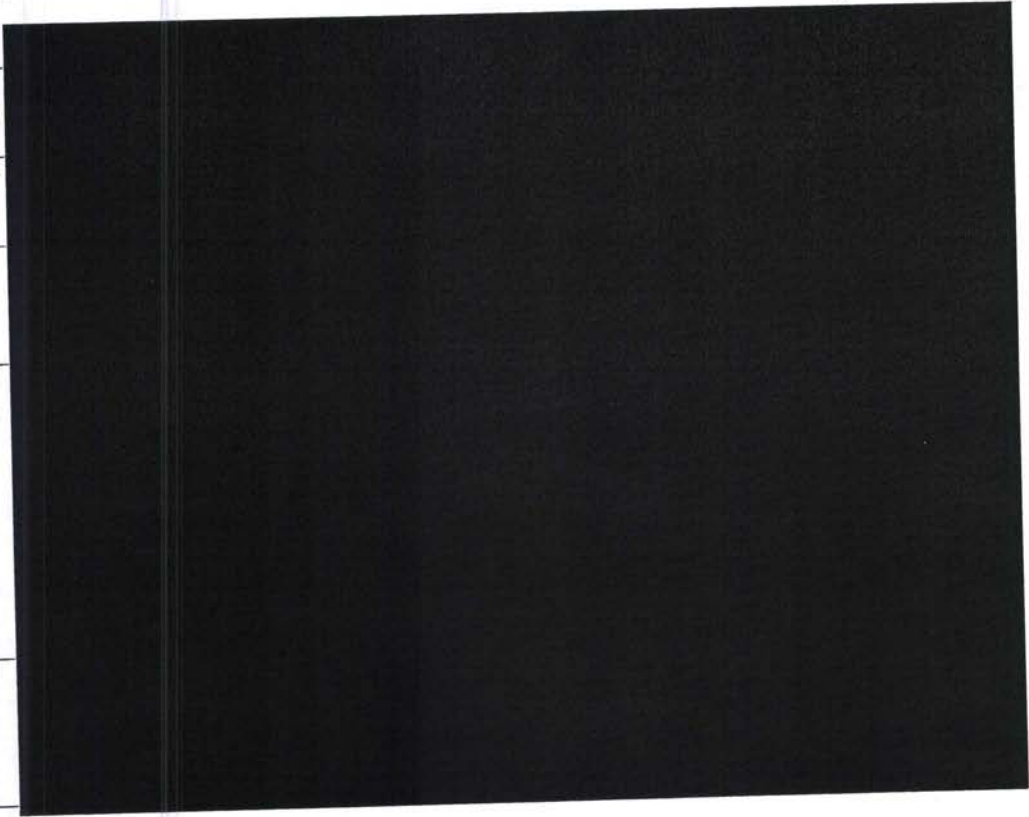
Toshiba –
Turbine/Genera
tor

Westinghouse –
reactor vessel
internals

Siemens –
variable
frequency
drives

SPX – all squib
valve materials

EMD – reactor
coolant pump
materials



CONFIDENTIAL

SOURCE _____

PBC

15PMA-DR1LEVY-4-000025

10-21-1

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

CONFIDENTIAL

10-8-10

Response to Data Request LV-08-14
DEF -

CONFIDENTIAL

LLE Description

Cost Type

Amount



SOURCE PEC

CONFIDENTIAL

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

10-10/1

Resource Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2014 Total
[REDACTED]													

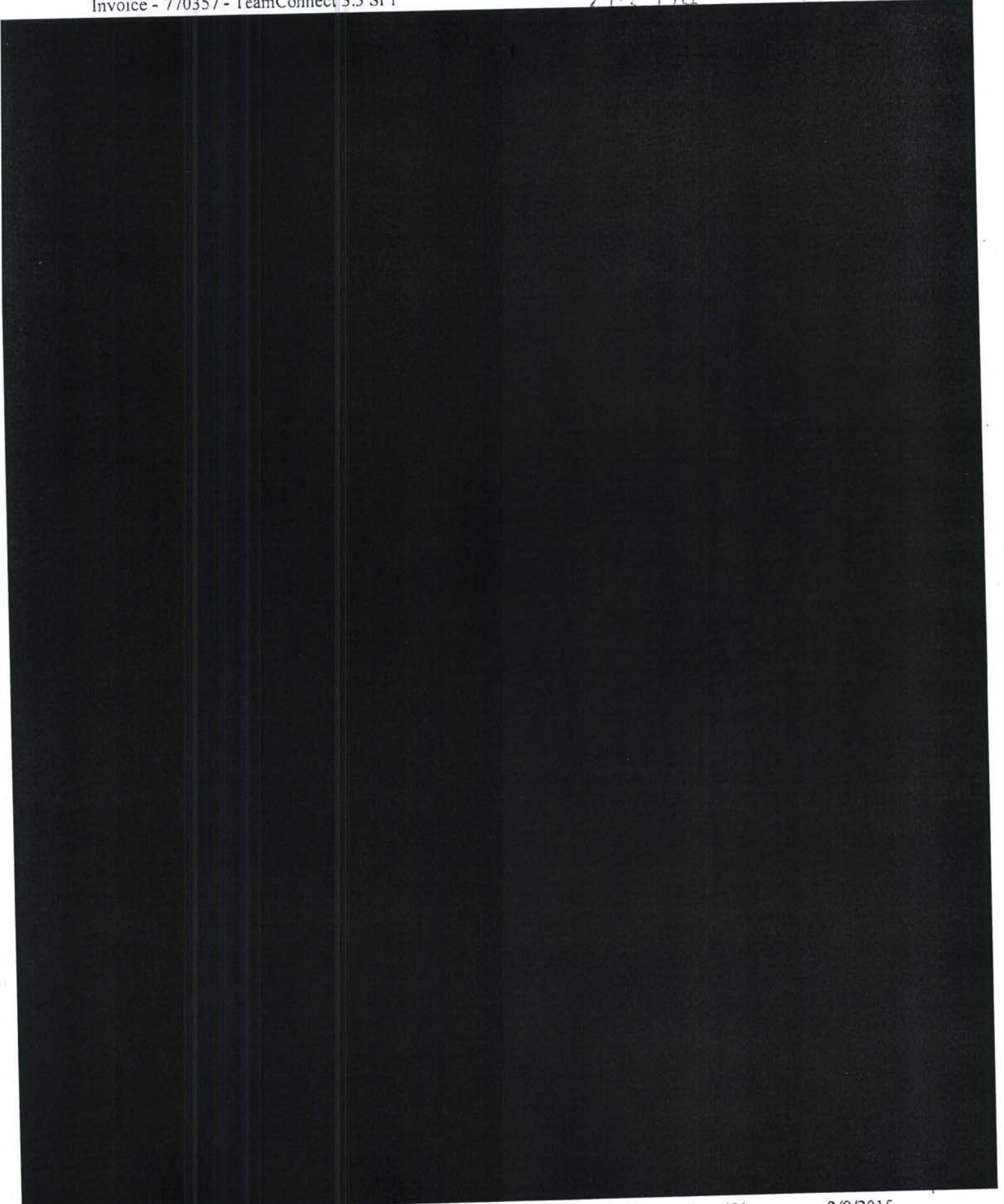
See response to Document Request #8
for details.

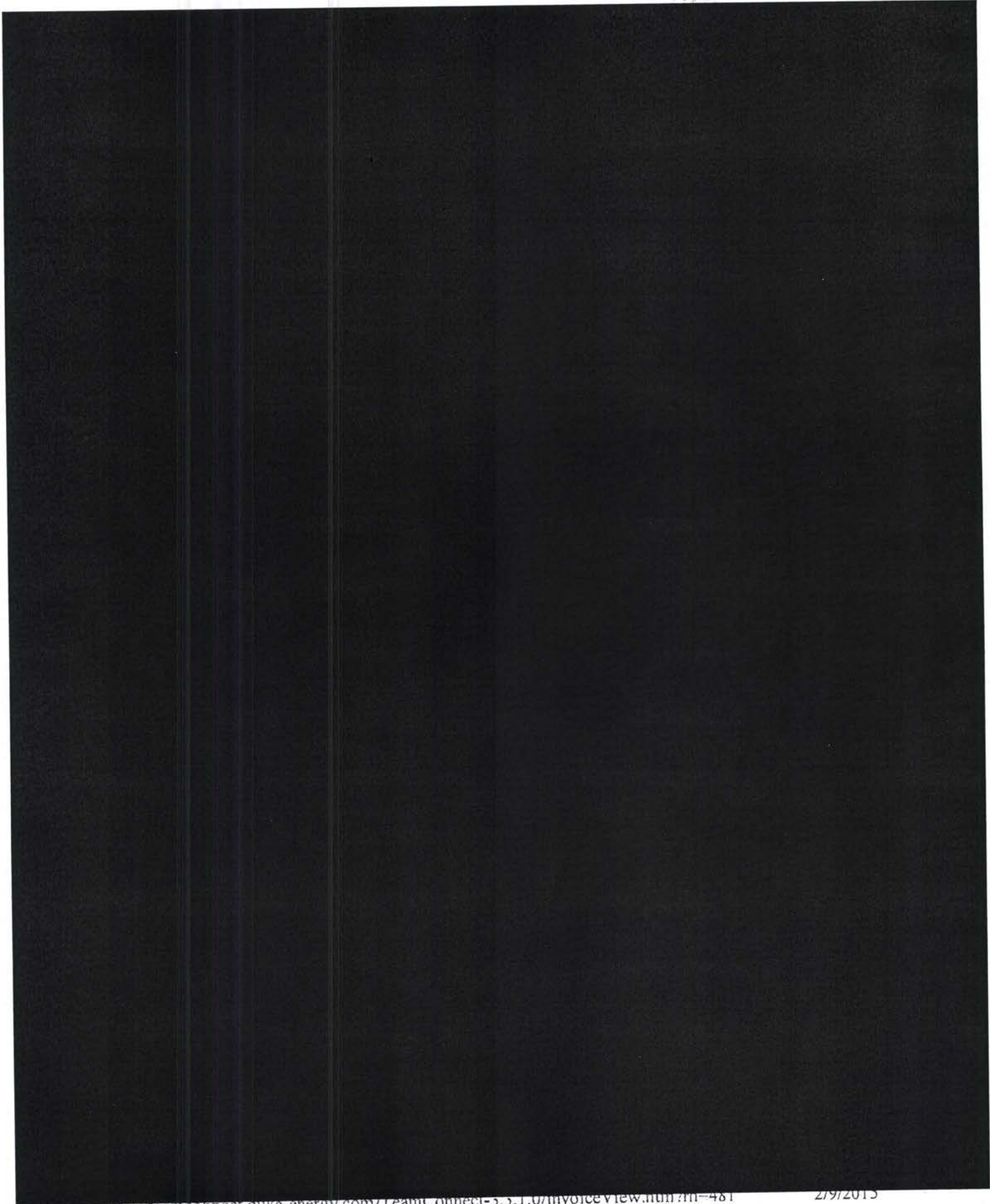
AM
Auditor

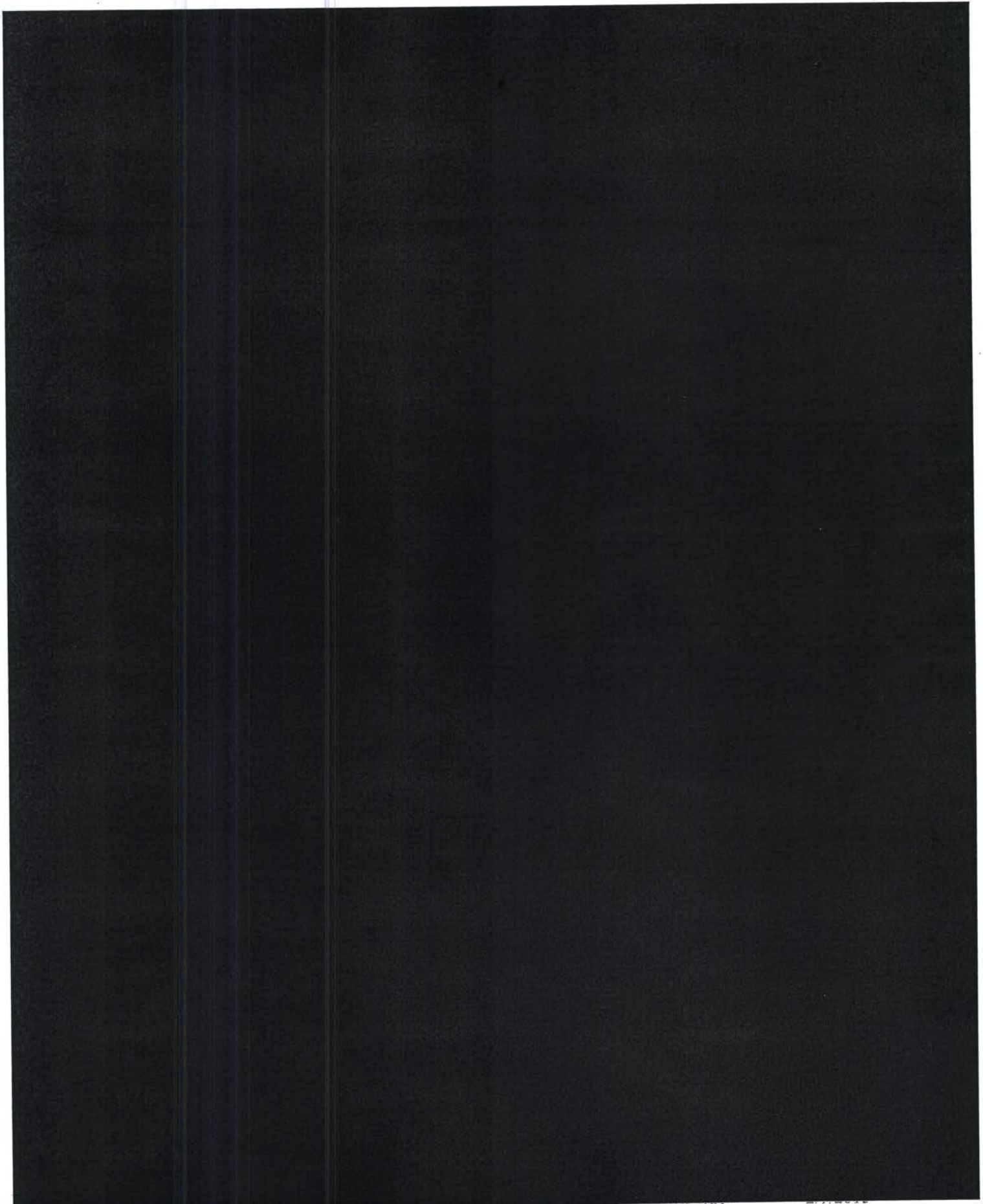
PBC

CONFIDENTIAL

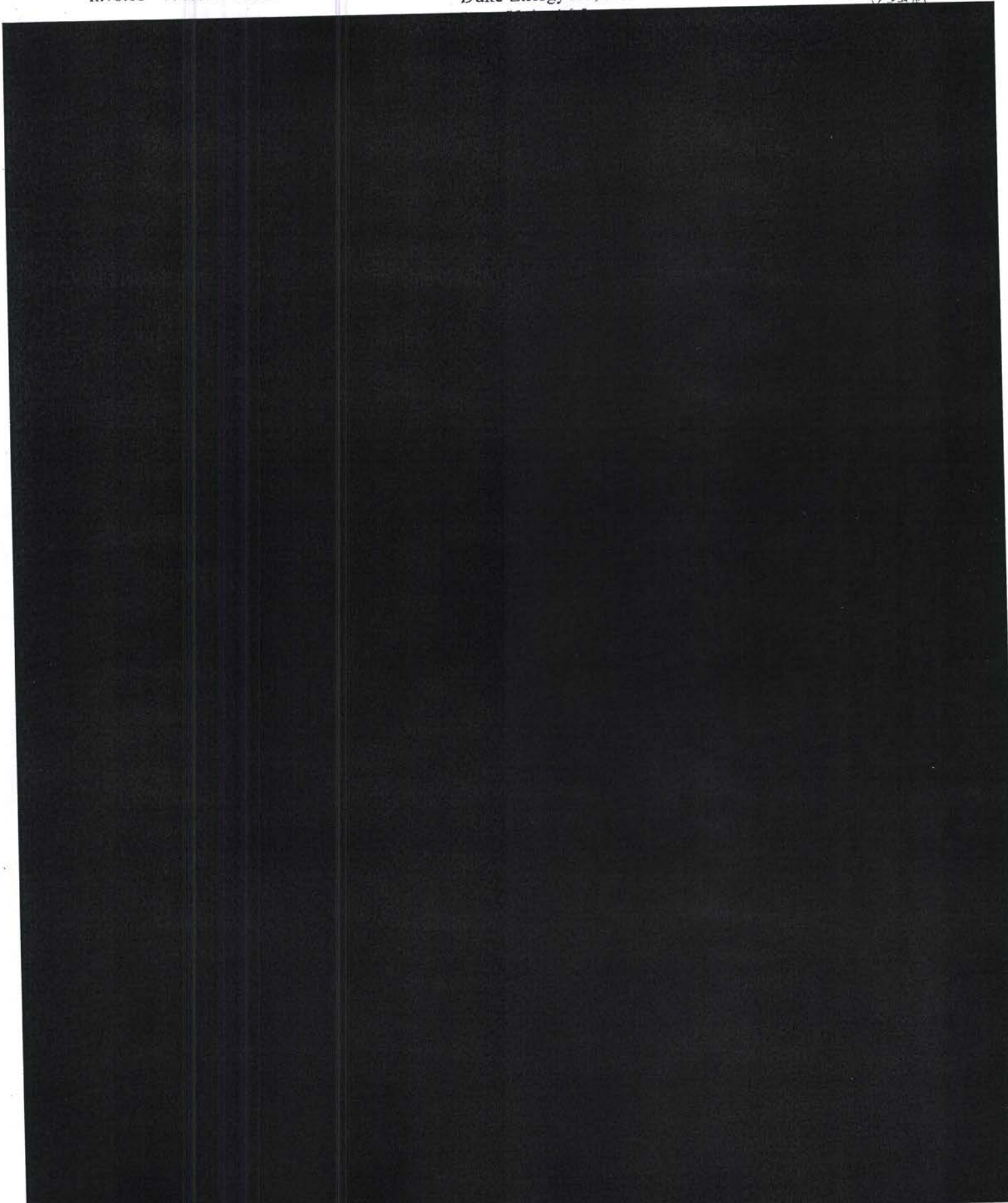
113 1/4







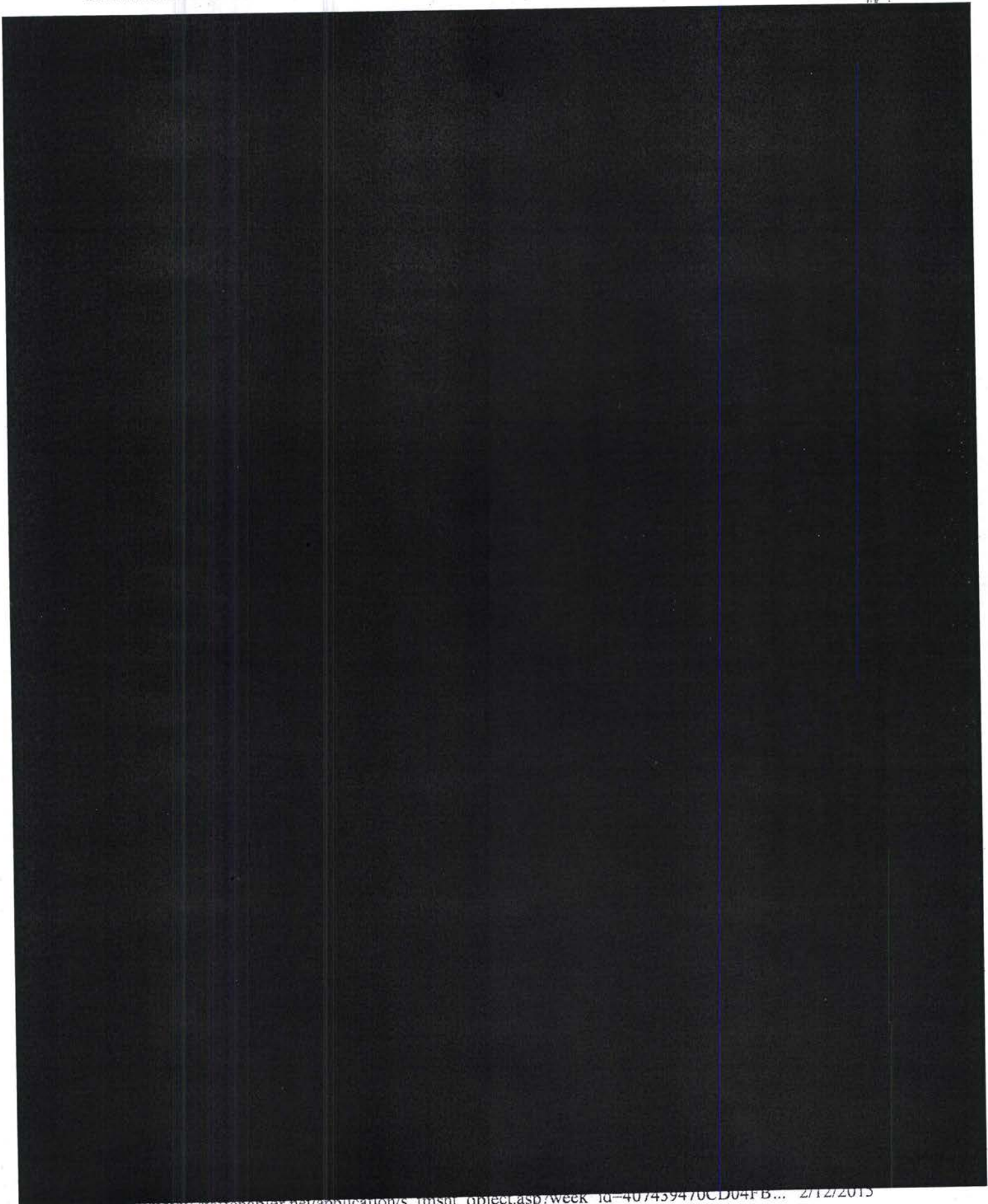




MM



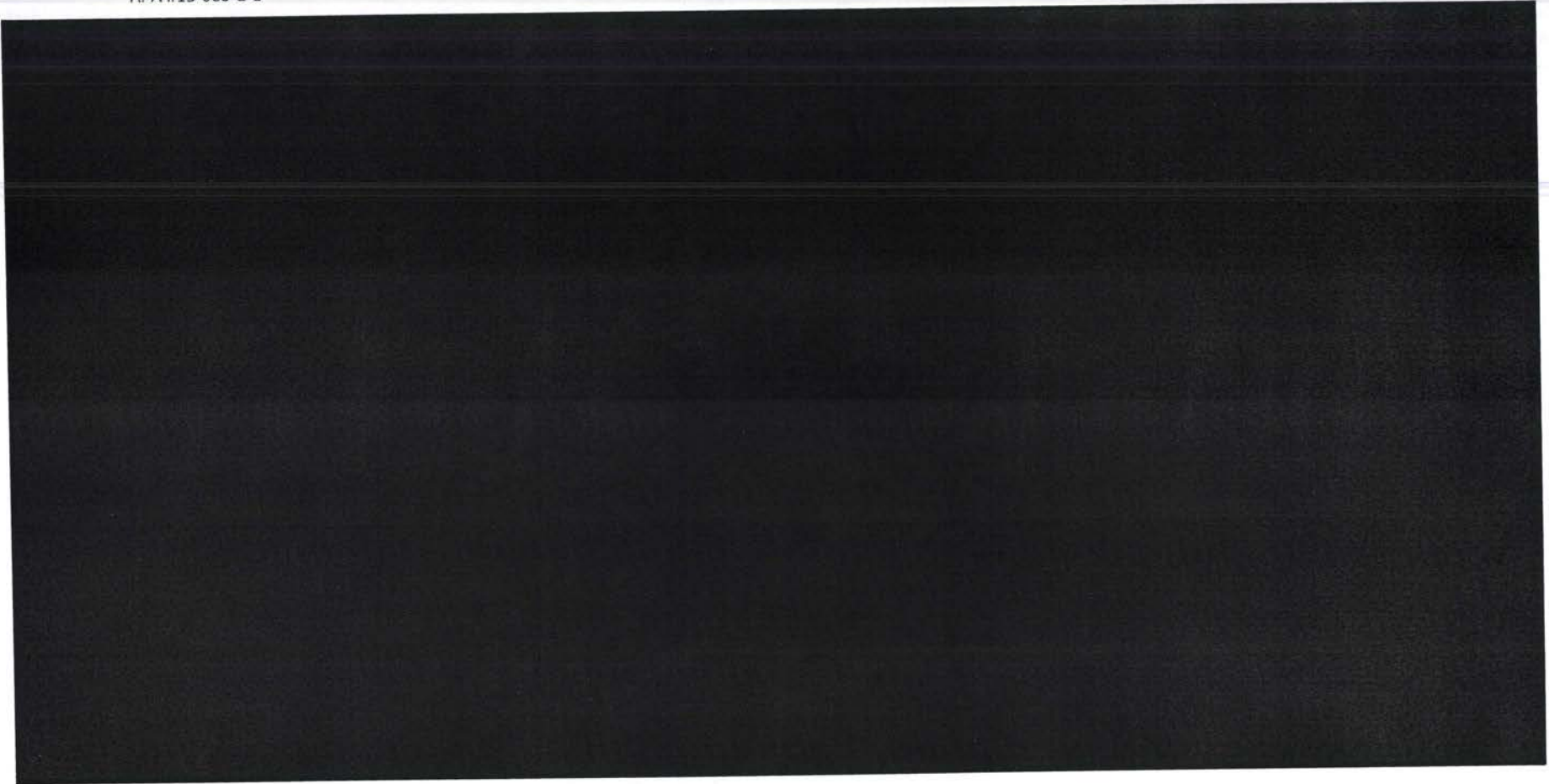
MM



Duke Energy Florida, Inc.
CR3 UpRate Capital Cost
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-005-2-1

RAM
2/20/15

3-3



SOURCE _____

PBC

4/3-3

7278205311

Duke Energy

08:55:33 a.m. 02-19-2015

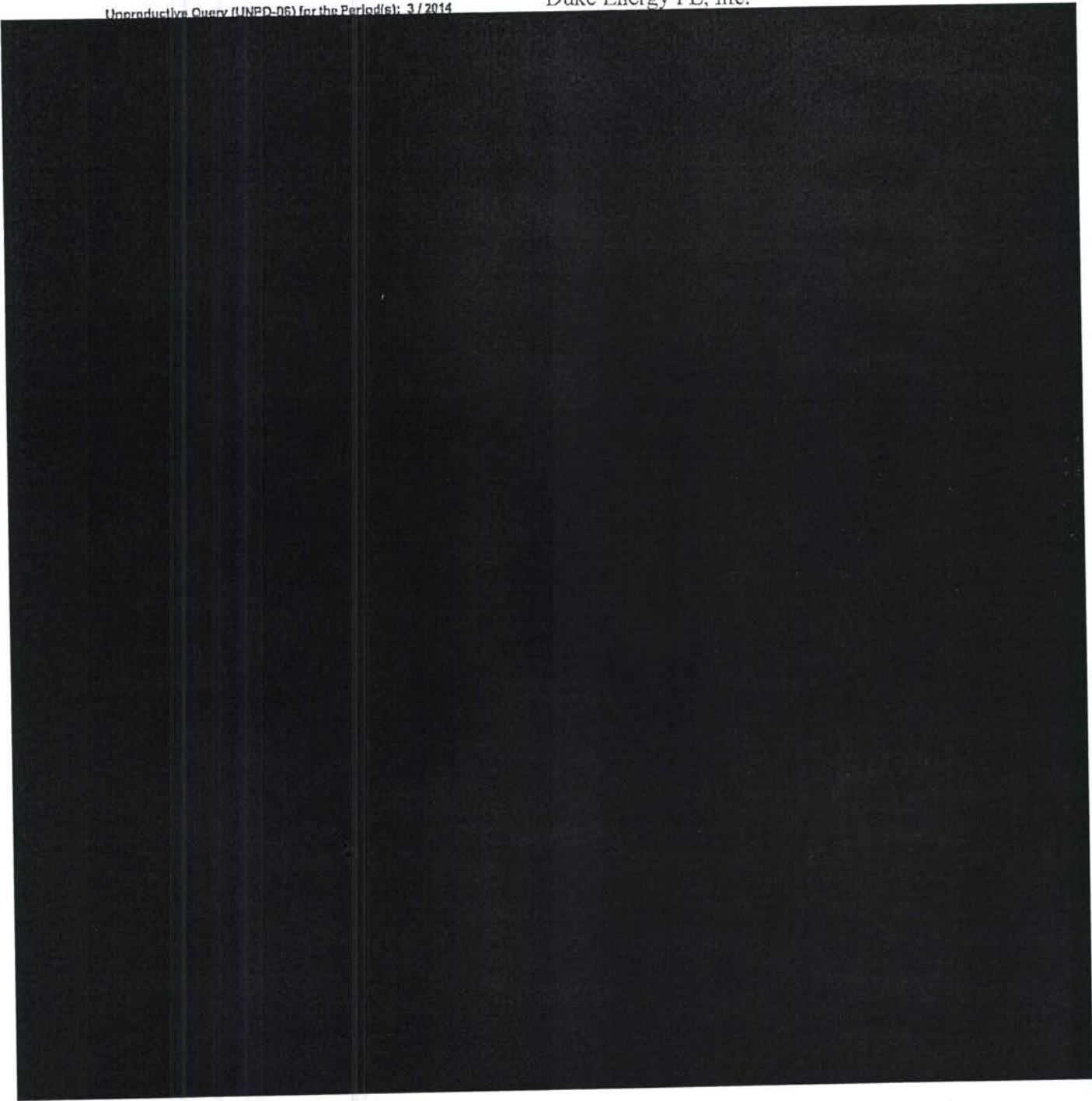
5/5

KAM
2/19/15

Source System Last Update: 02/18/2015 12:00:44 PM
Last Query Refresh: 02/18/2015 04:42:45 PM

Duke Energy FL, Inc.

Unproductive Query (UNPD-06) for the Period(s): 3/2014



UNPD-01 (oper unit).rep

PBC

SOURCE _____

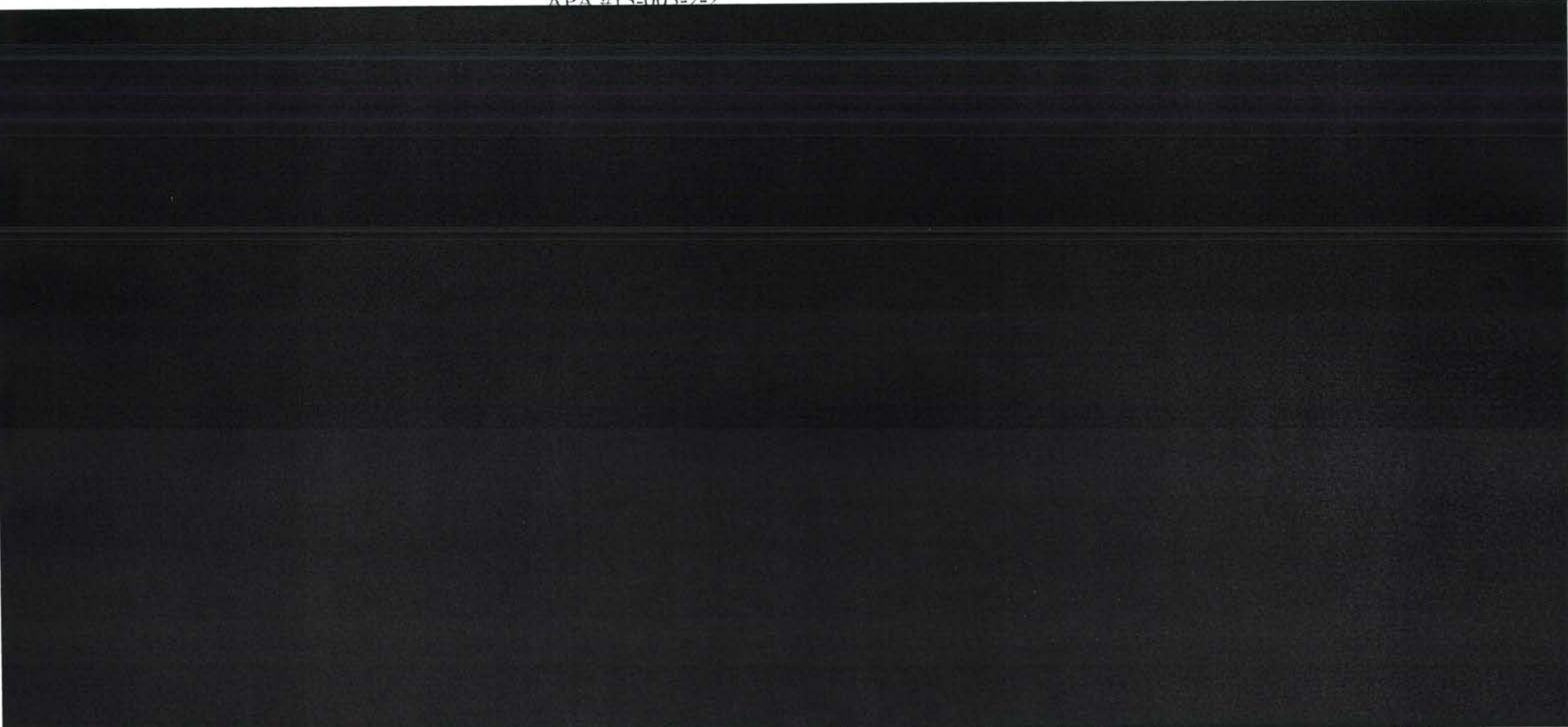
413-4

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

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

DM
2/25/15

5/3/15



Note - see 5/1 and 10/21/15

R

SOURCE

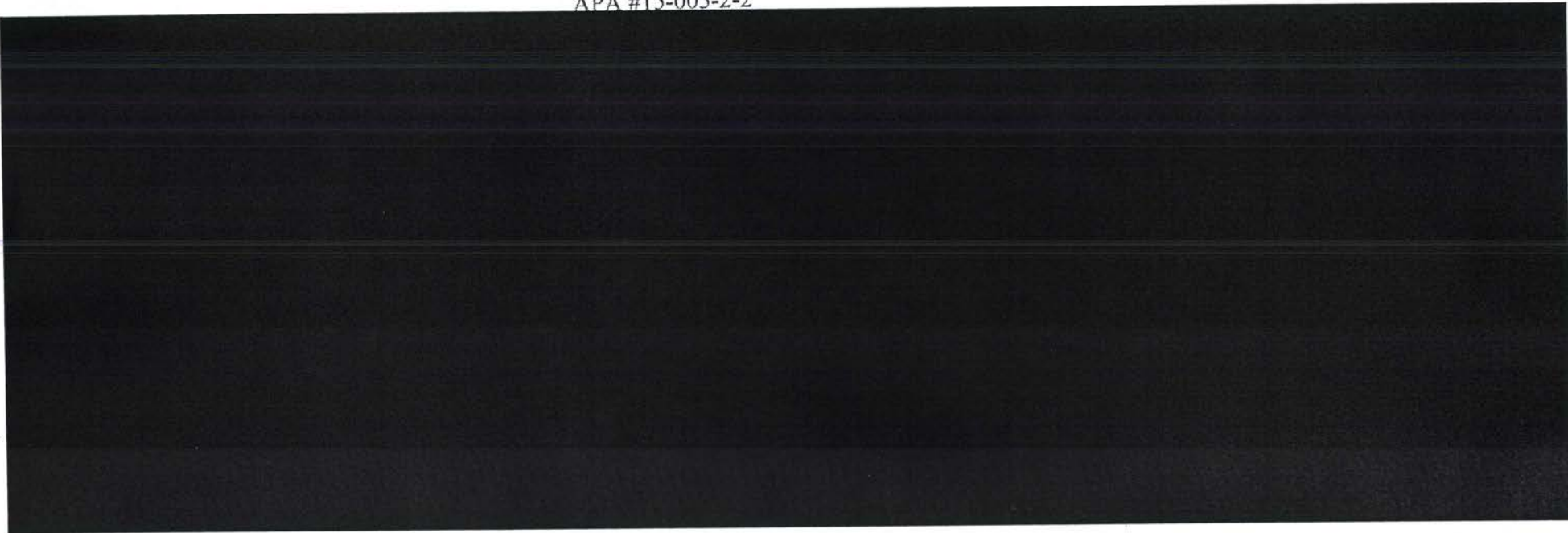
5/3/15

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

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

AP
2/2015

43-6



PBC
SOURCE

43-6

Duke Energy FL., Inc.
Leyy Units 1 & 2
NRC Docket #150009-EI

APA #15-005-2-2

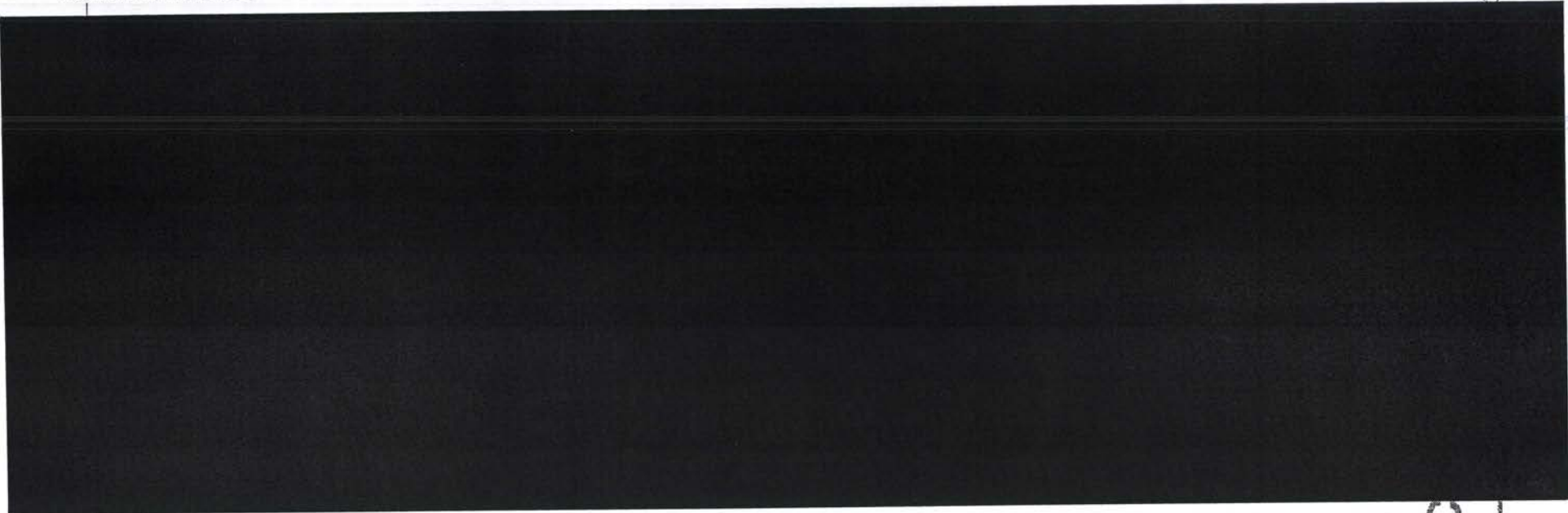
12-Month Period Ended December 31, 2014

Auditor: Ron Mavrides

Payroll Expense Samples

RAM
3/2015

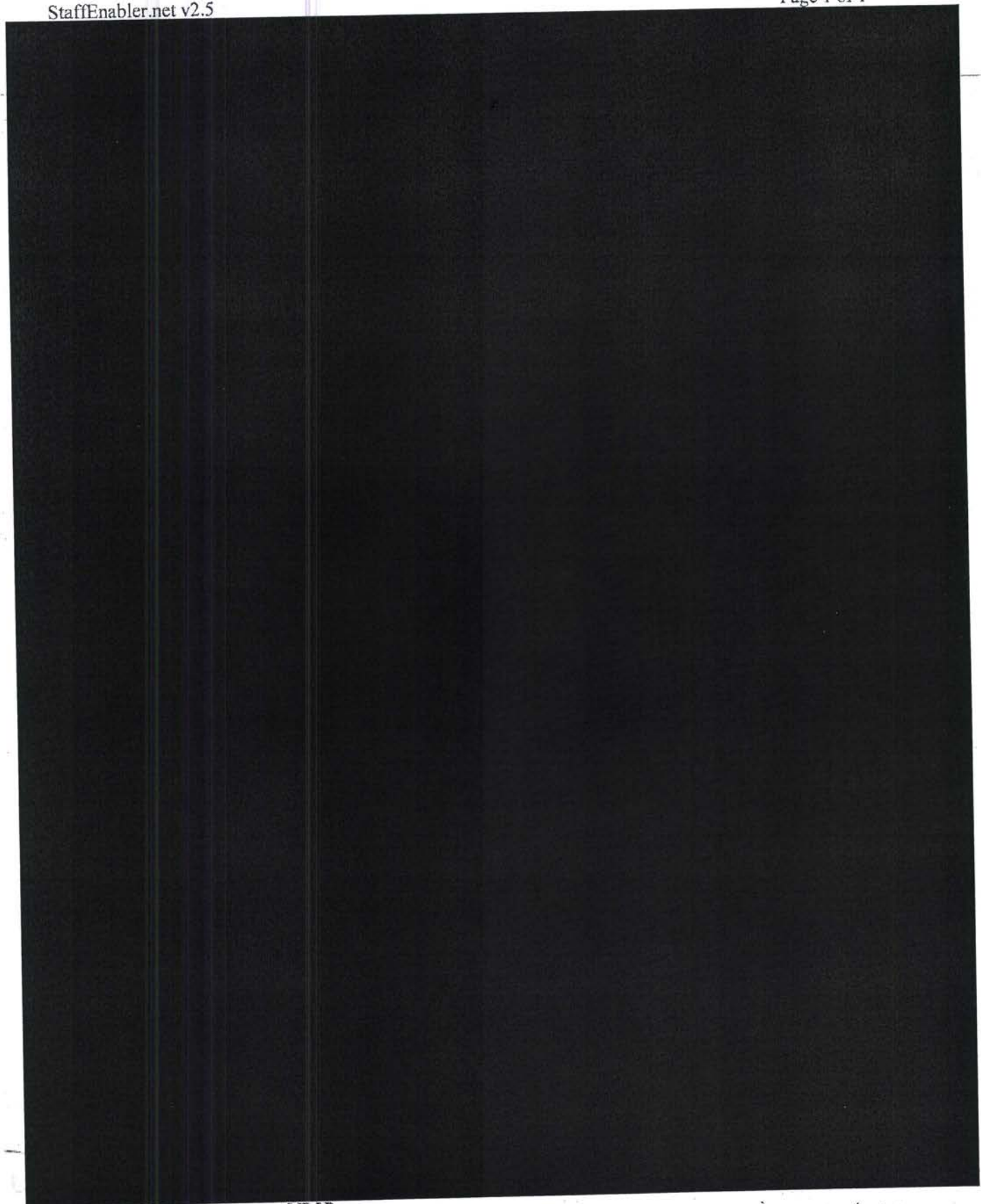
43-6/1



PBC

SOURCE

43-6/1



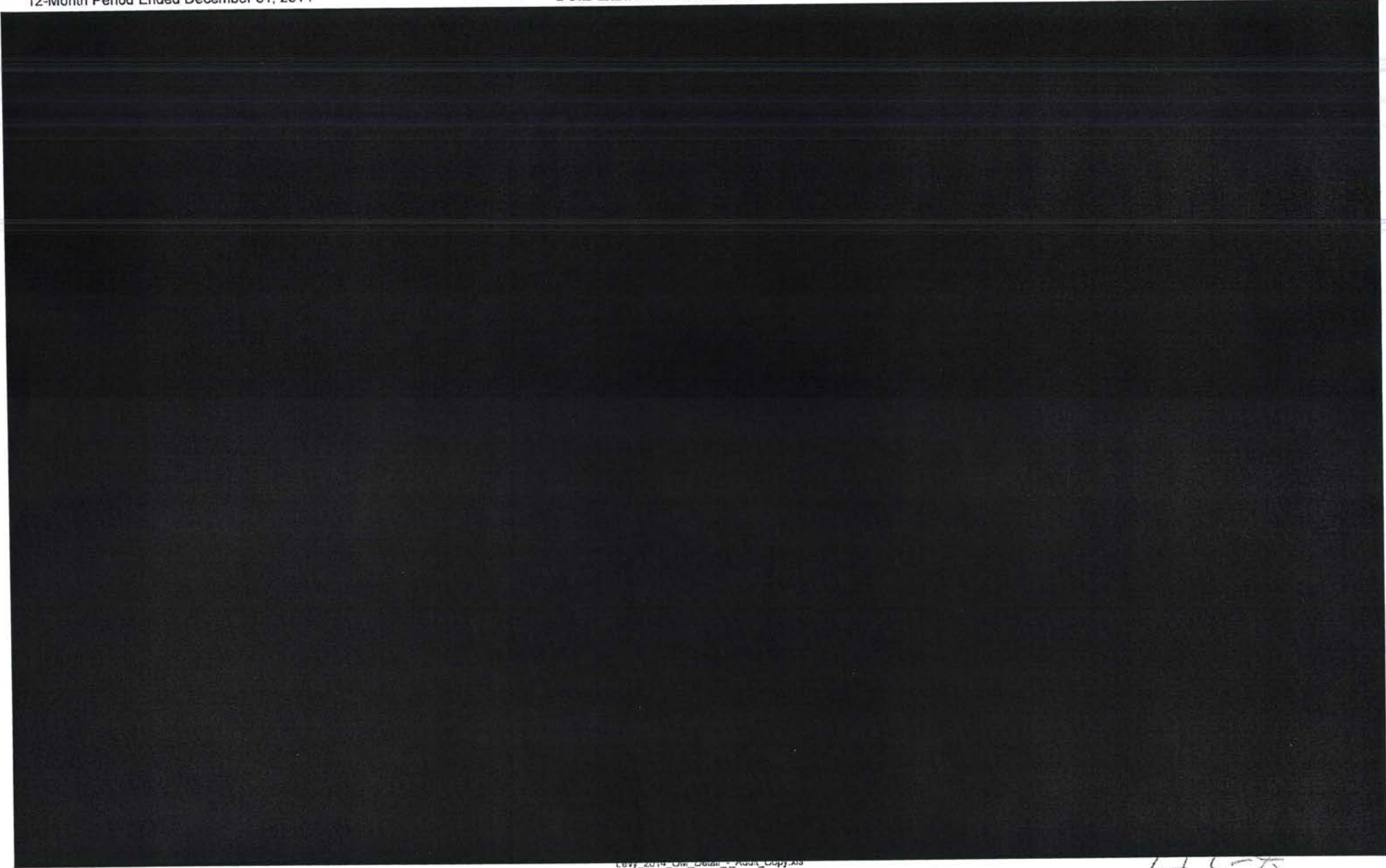
SOURCE ABC

43-7

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

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

8-51



Duke Energy FL, Inc.

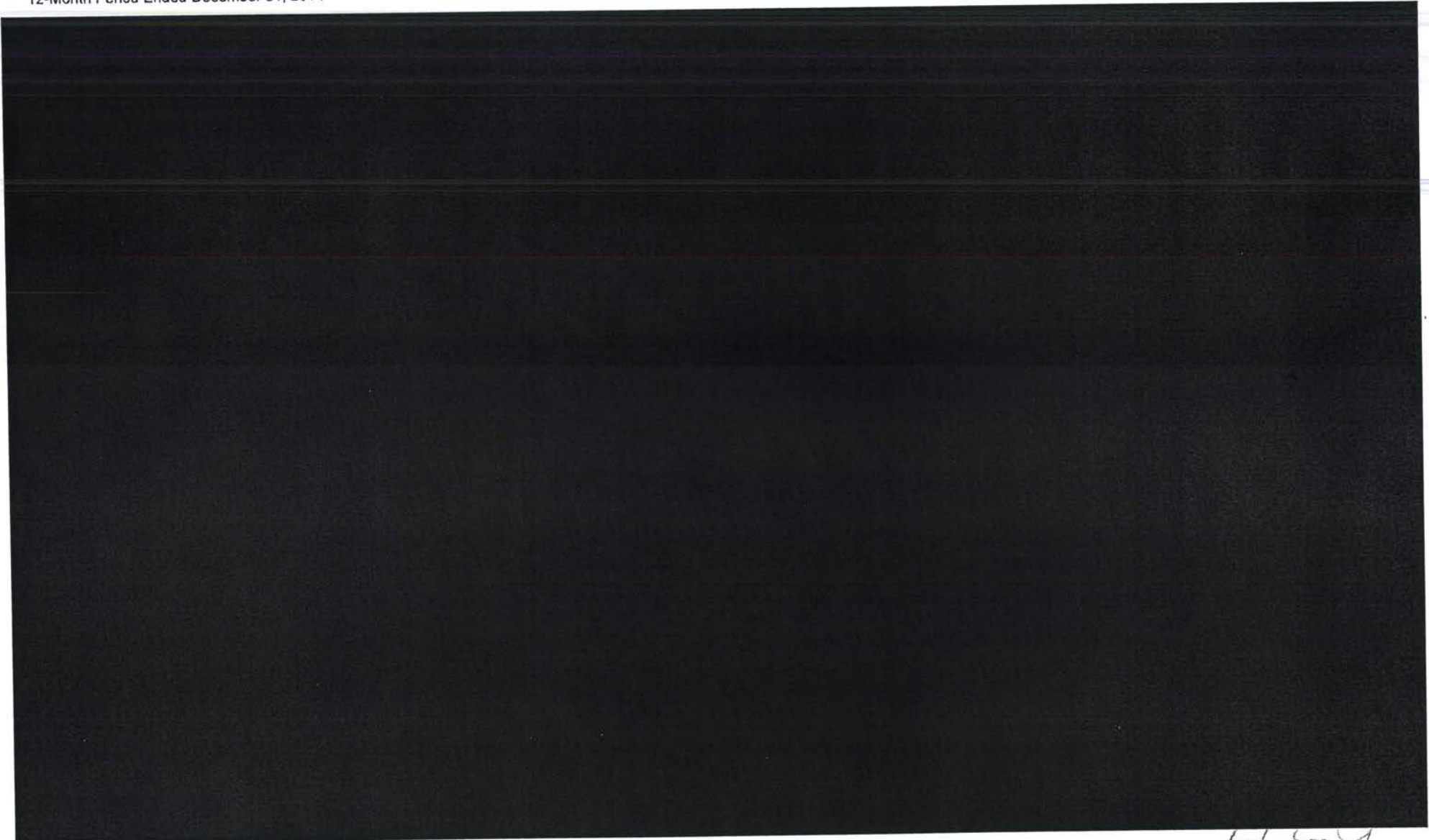
Levy Units 1 & 2

NCRC Docket #150009-EI APA#15-005-2-1

12-Month Period Ended December 31, 2014

Handwritten: 2/13/14

Handwritten: 43-9



Handwritten: 43-9

7278205311

Duke Energy

11:01:23 a.m. 02-18-2015

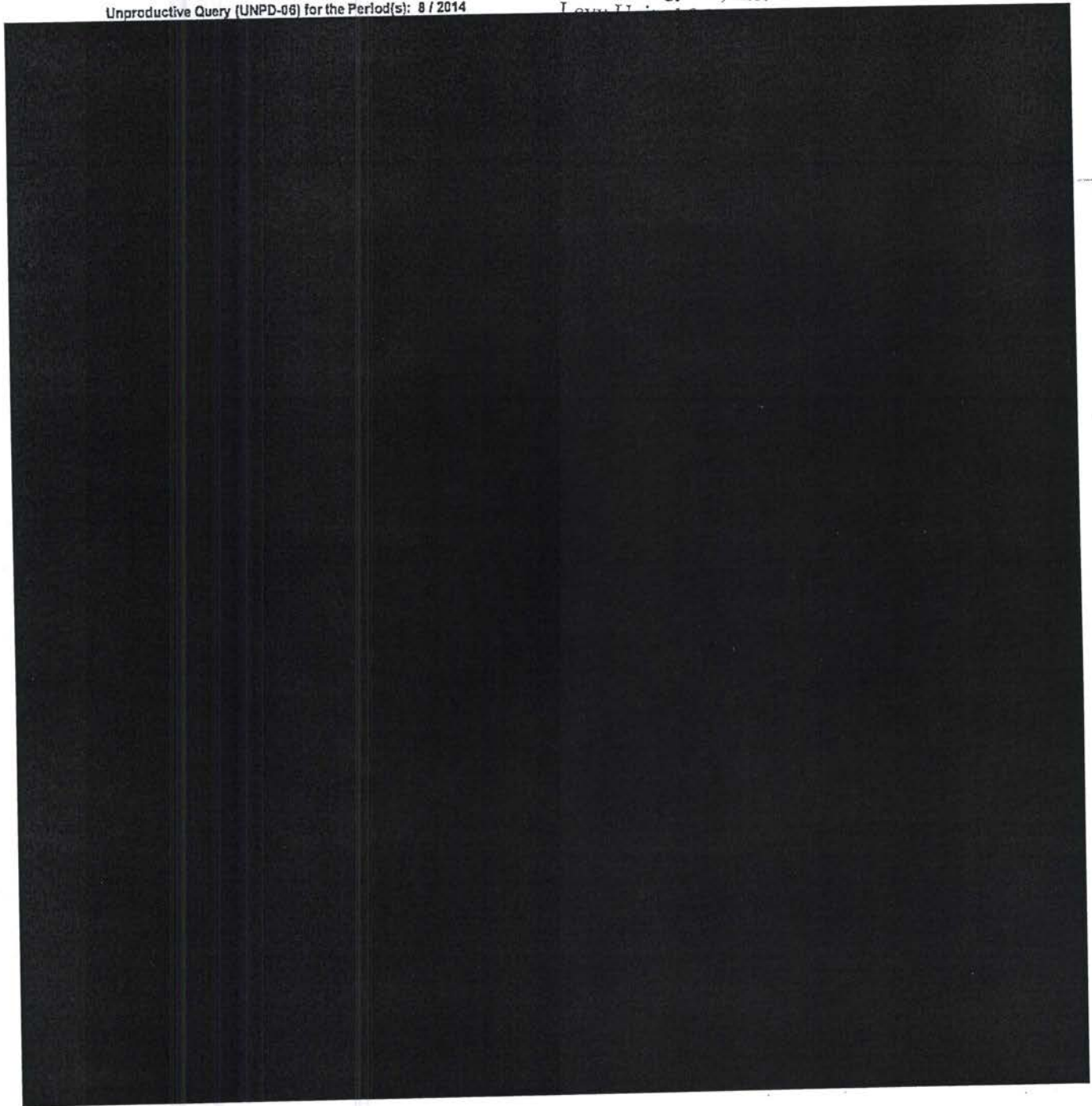
2 / 4

Business System: 02/11/2015 12:17:38 PM
Last Query Refresh: 02/11/2015 12:17:38 PM

Handwritten: 2/18/15

Duke Energy FL, Inc.

Unproductive Query (UNPD-06) for the Period(s): 8 / 2014



Handwritten: 43-9/1

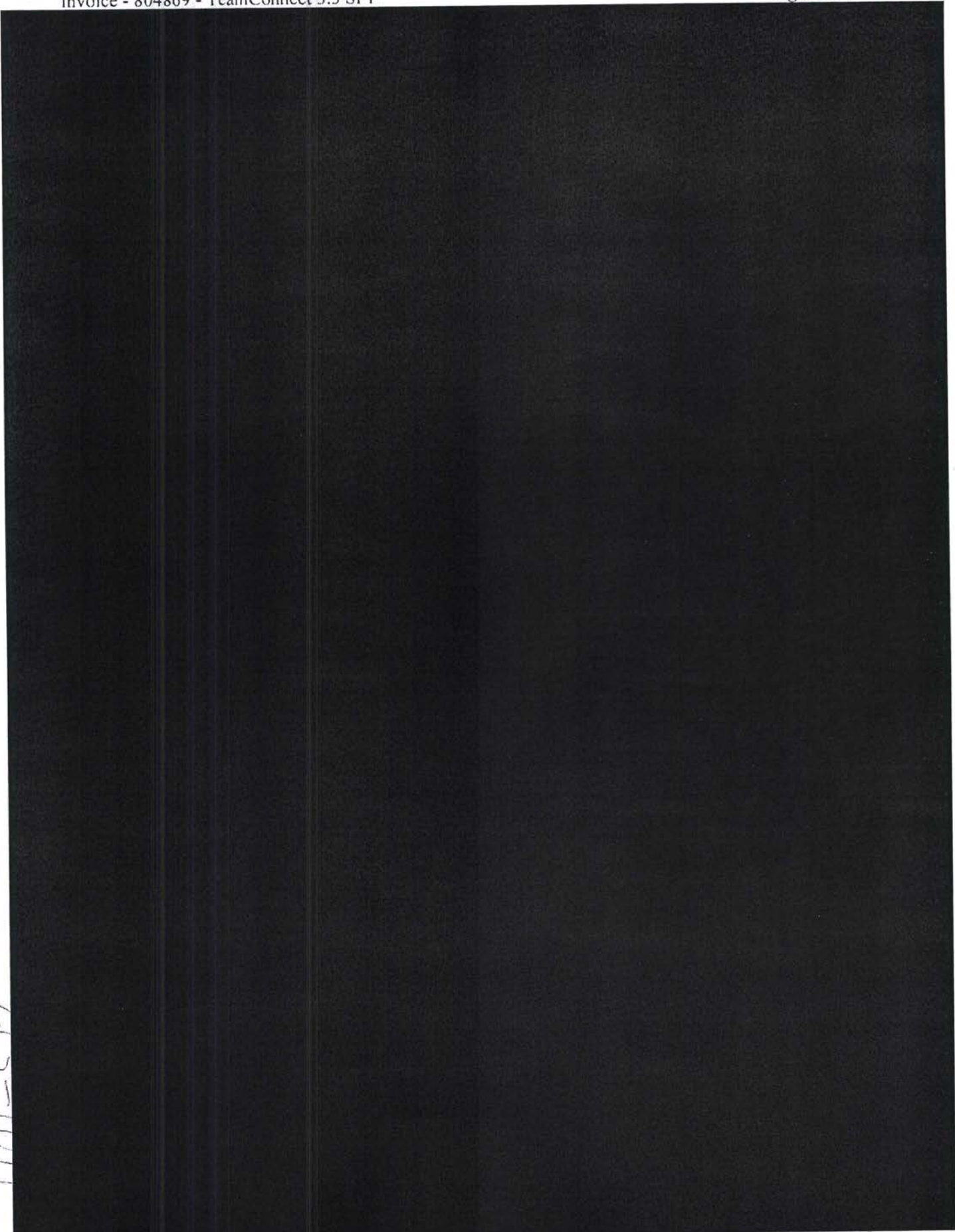
UNPD-01 (oper unli).rep

SOURCE

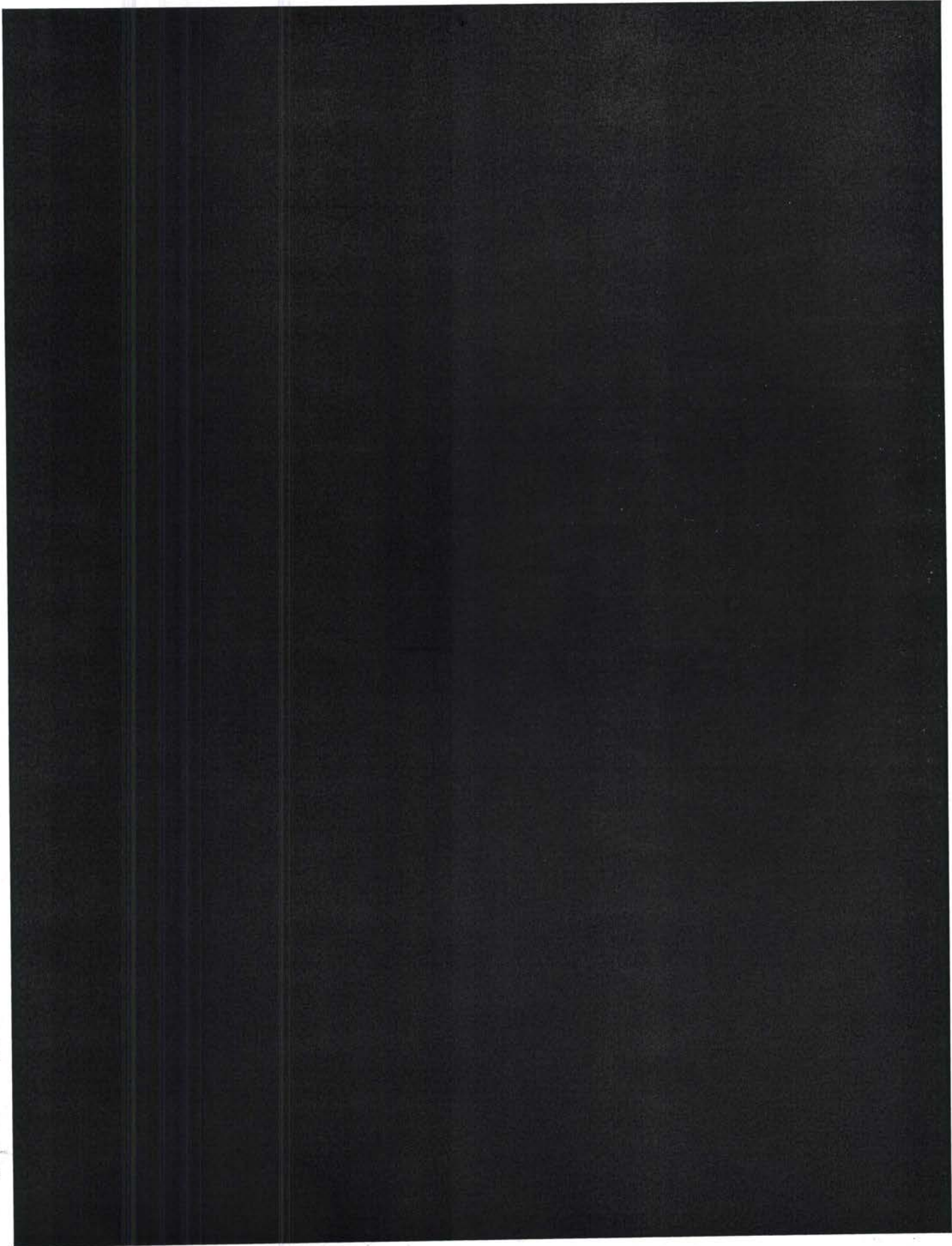
Handwritten: PBC

Handwritten: 43-9/1

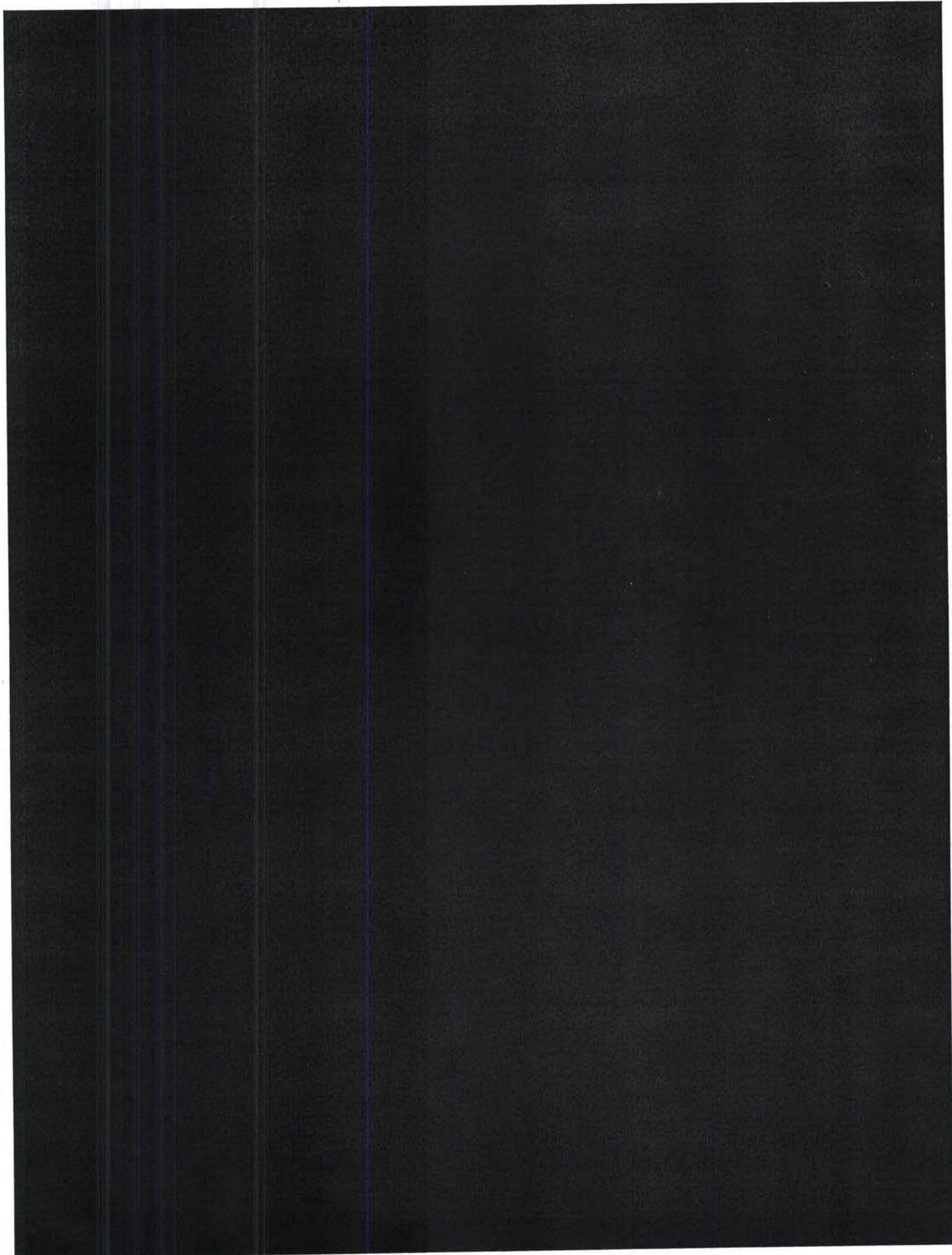




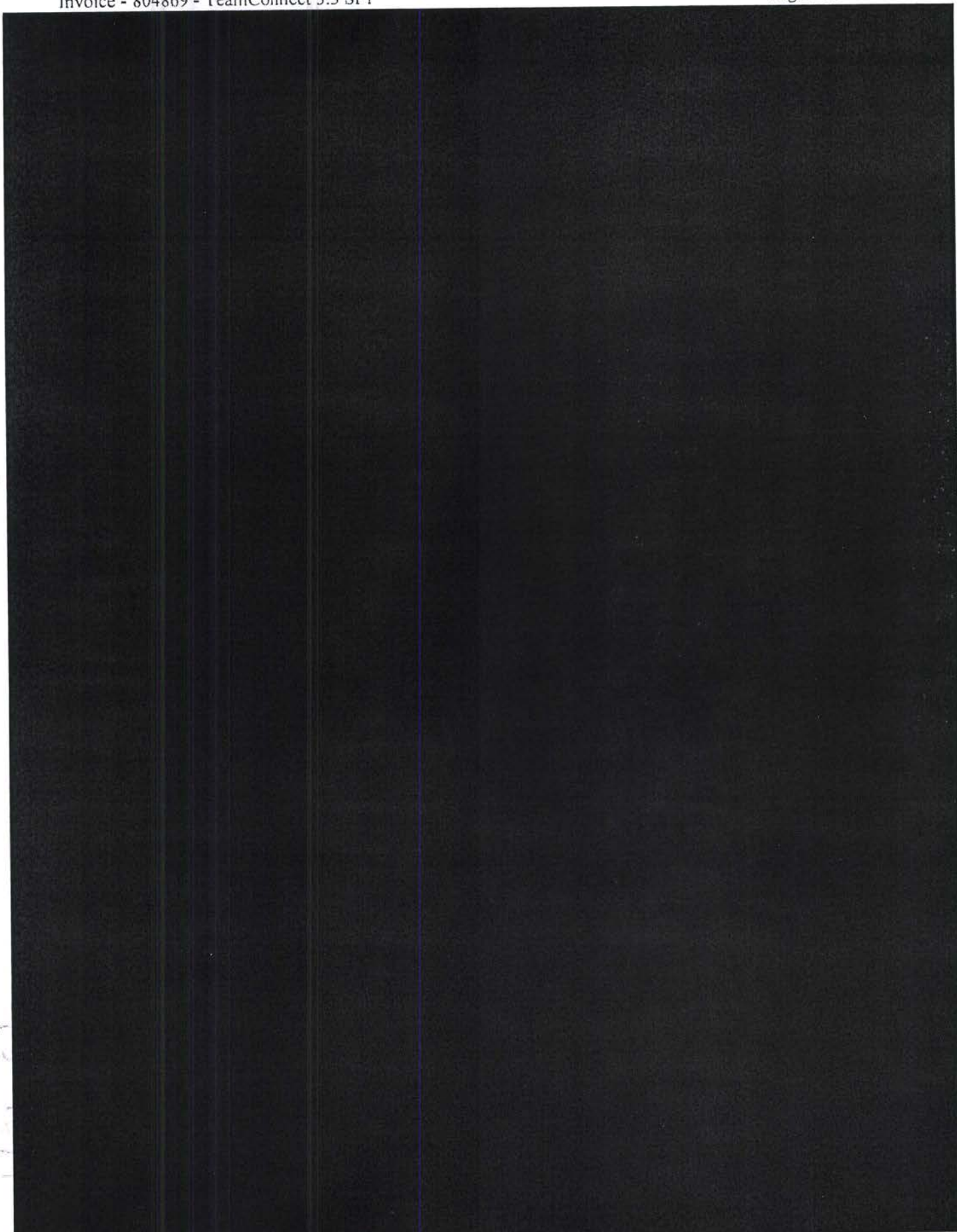
1/01-516

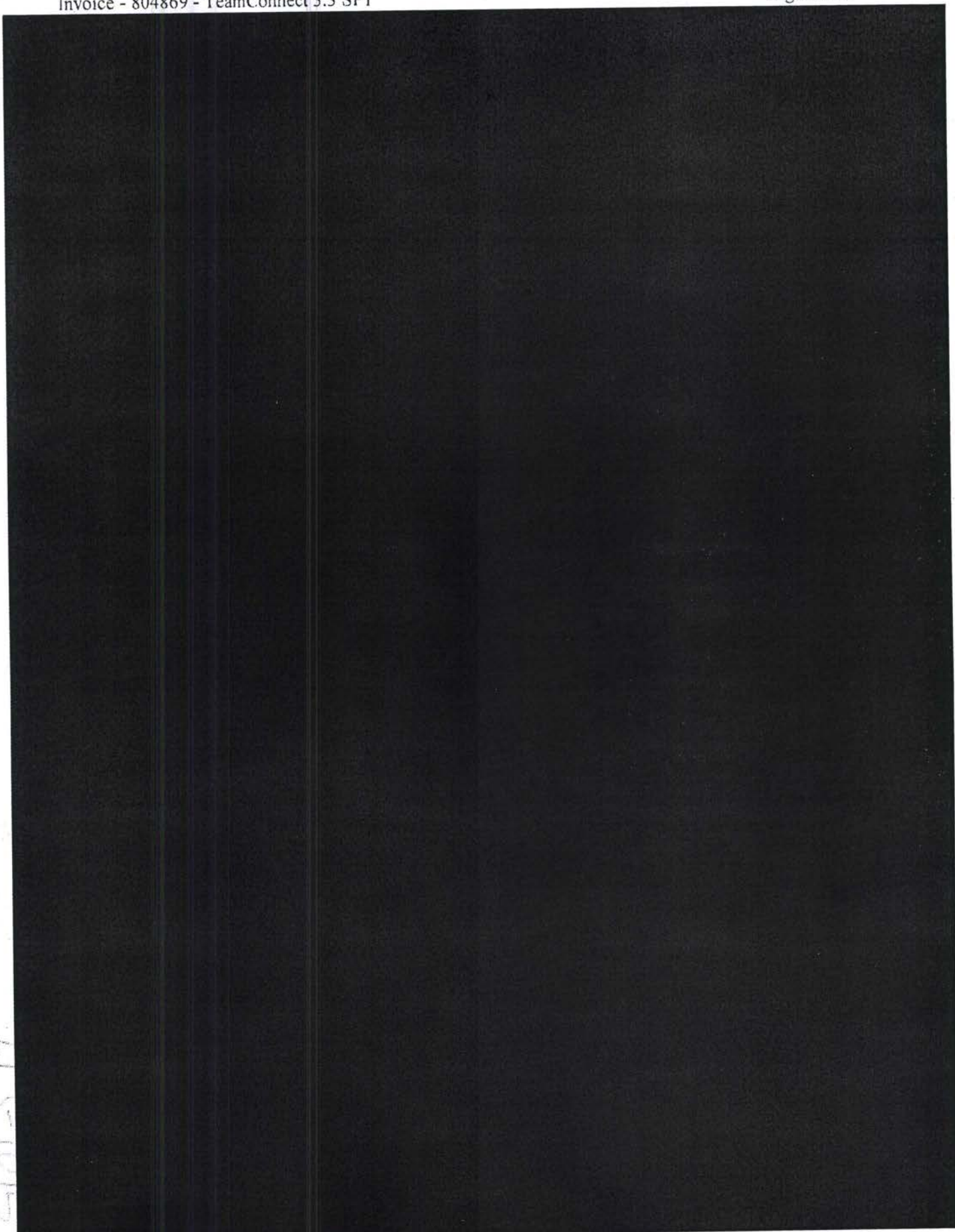


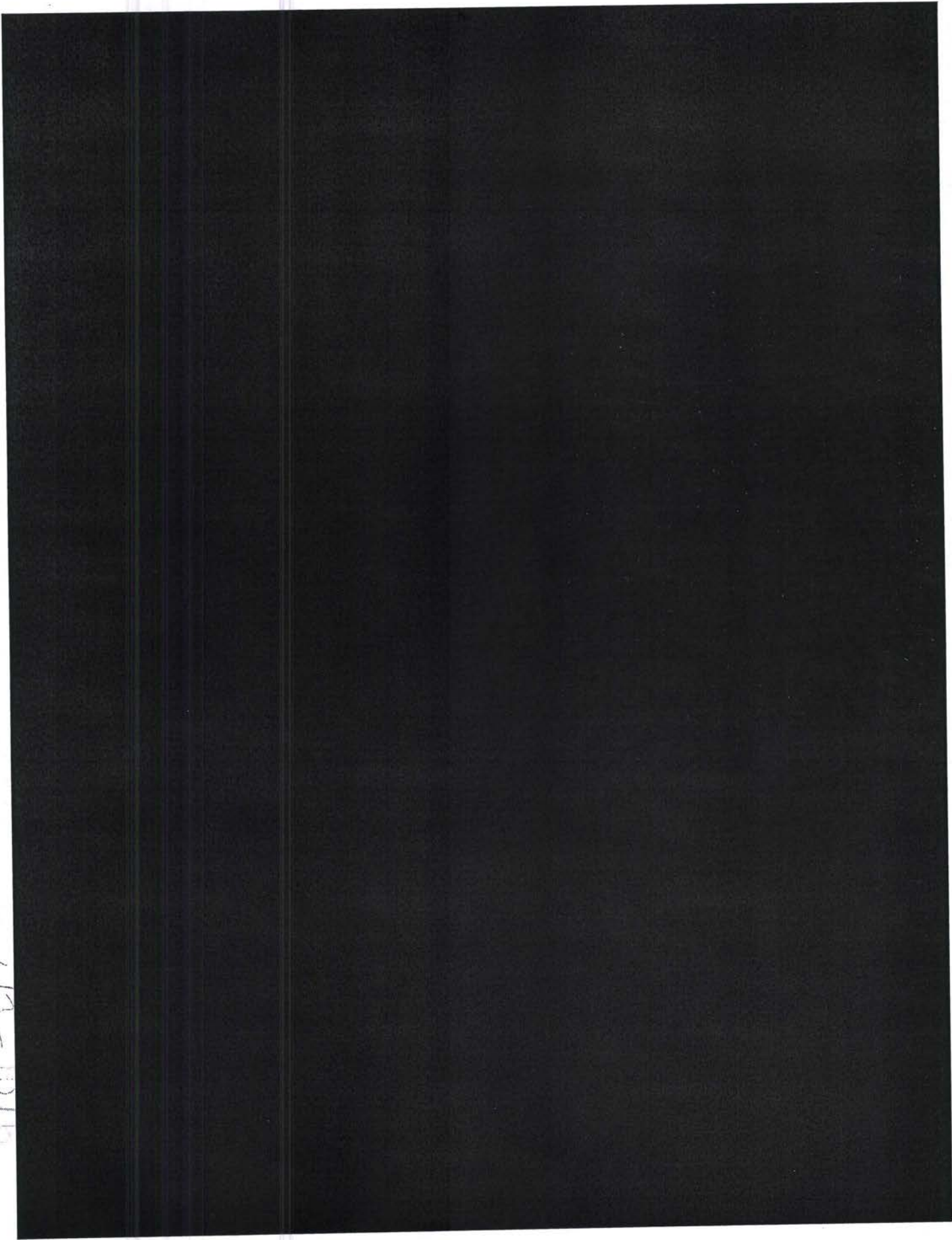
4/2-10/2



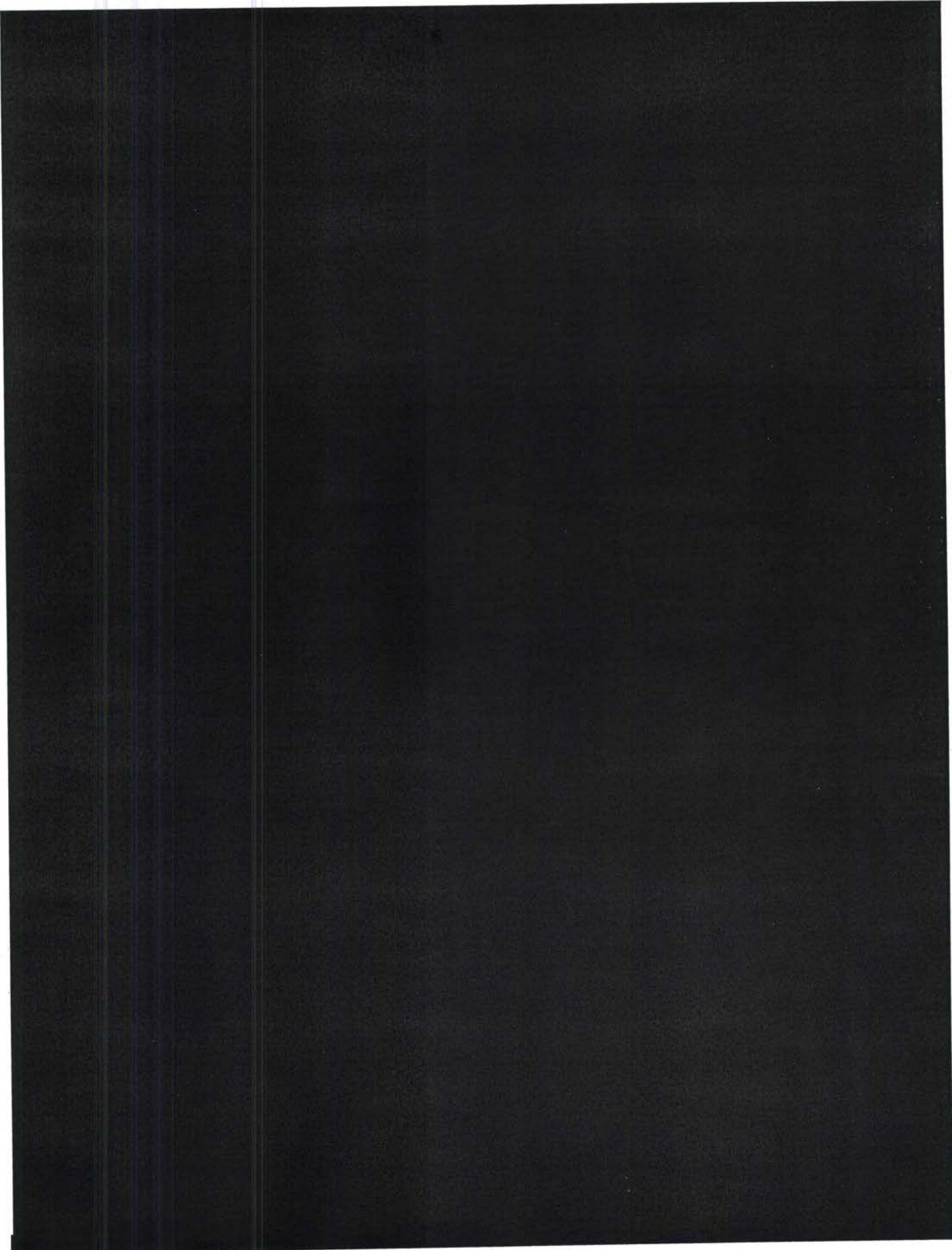
43-10/3







43-1010



43-10/7

RAM
2/2015

43-11

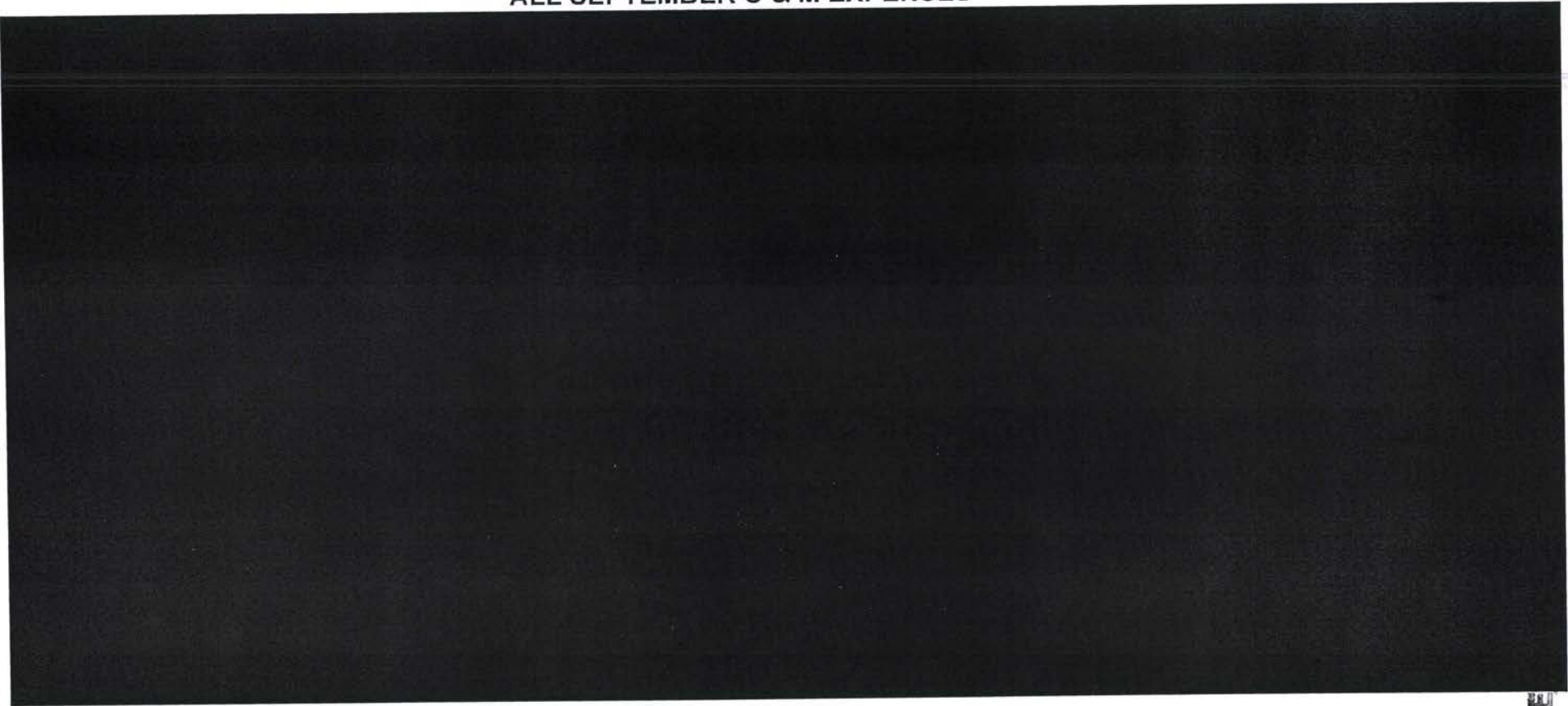
Duke Energy FL, Inc.

Levy Units 1 & 2

NCRC Docket #150009-EI APA#15-005-2-1

12-Month Period Ended December 31, 2014

ALL SEPTEMBER O & M EXPENSES



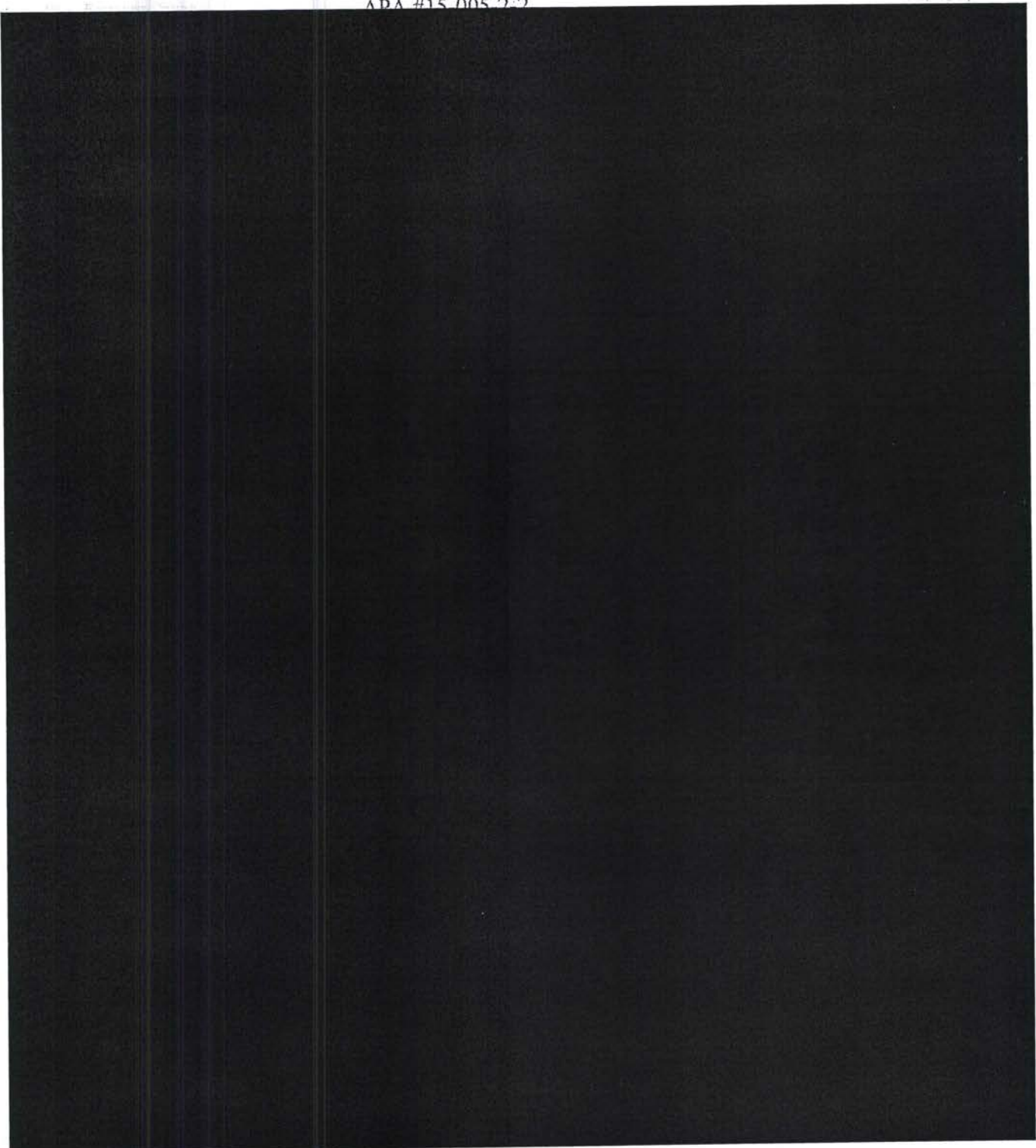
SOURCE

43-11

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

Page 1 of 1

Handwritten initials



Handwritten number
413-12

SOURCE ~~PBC~~

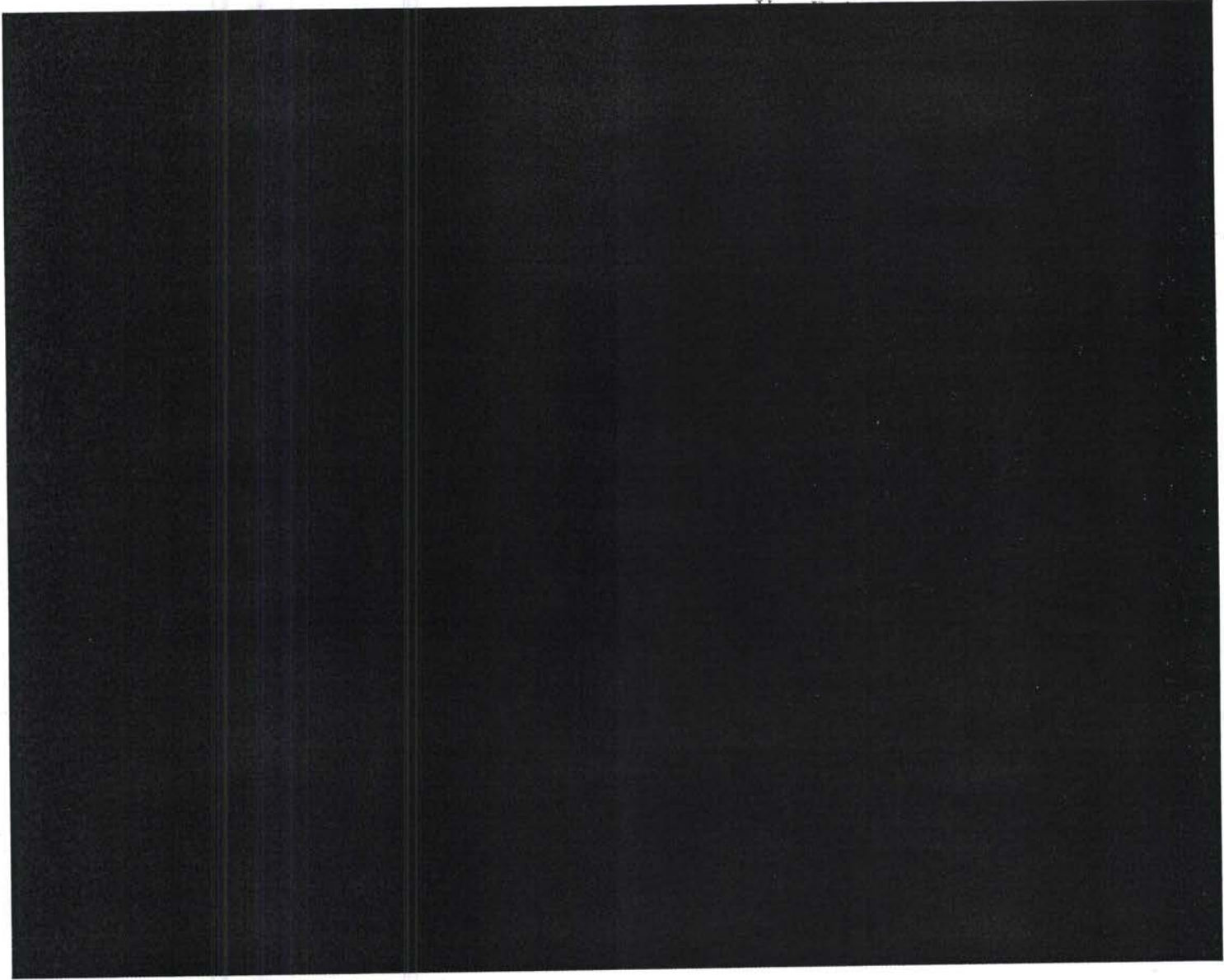
Handwritten number
413-12

RAM
3/10/15

Ronald Mavrides

From: Moore, Paul <Paul.Moore@duke-energy.com>
Sent: Thursday, March 05, 2015 4:02 PM
To: Ronald Mavrides; Carpenter, Tripp
Subject: RE: O & M question

Duke Energy FL, Inc.
Levy Units 1&2
NCRC Docket #150009-EI



Ron Mavrides
Public Utilities Analyst II
Florida Public Service Commission
1313 N. Tampa Street
Suite 220
Tampa, Florida 33602
Phone (813) 637-8665
Fax: (813) 356-1429

SOURCE PBC

43-12/1

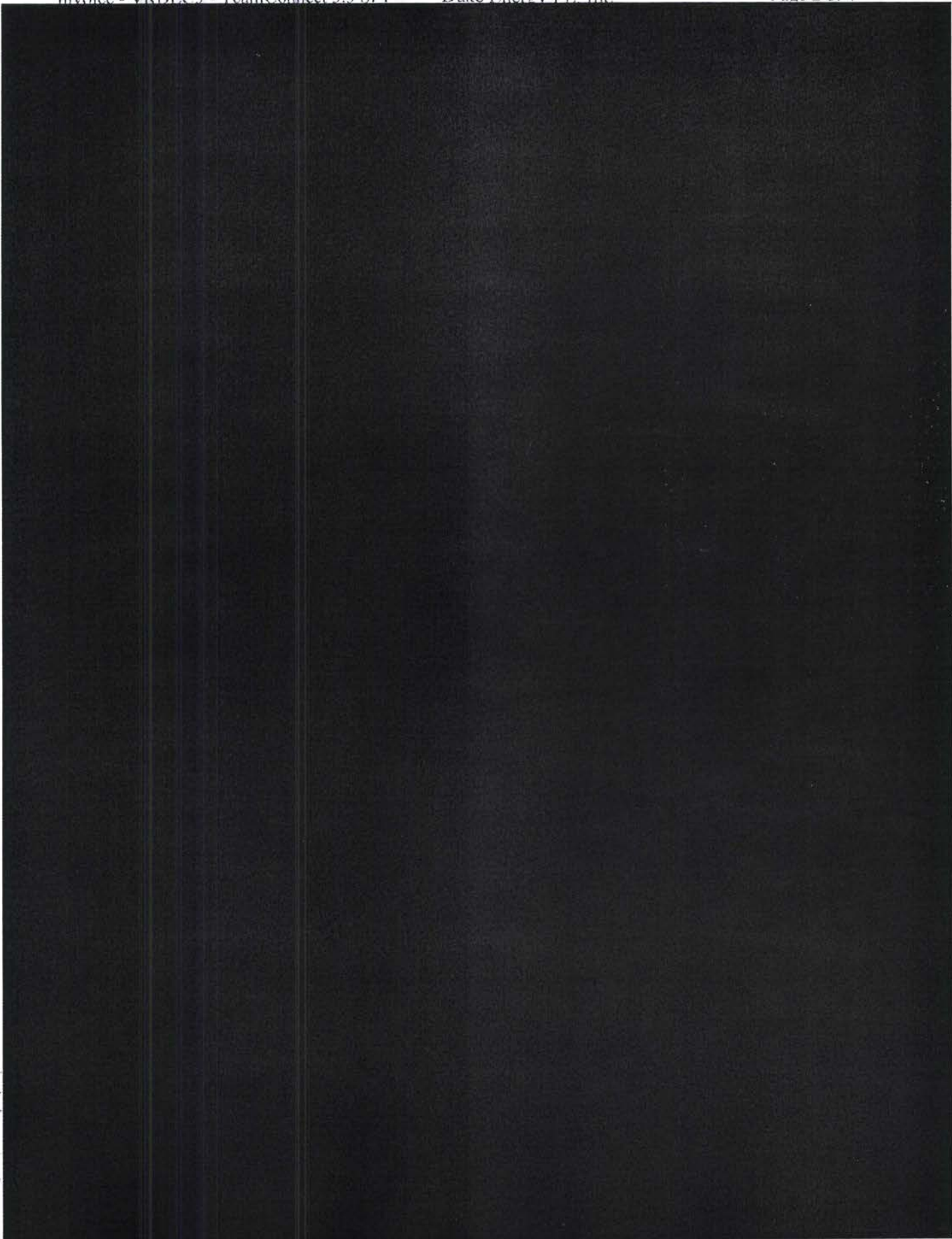
Invoice - VRDEC5 - TeamConnect 3.3 SP1

Duke Energy FL, Inc.
Levy Units 1&2
NCRC Docket #150009-ET

Page 1 of 4

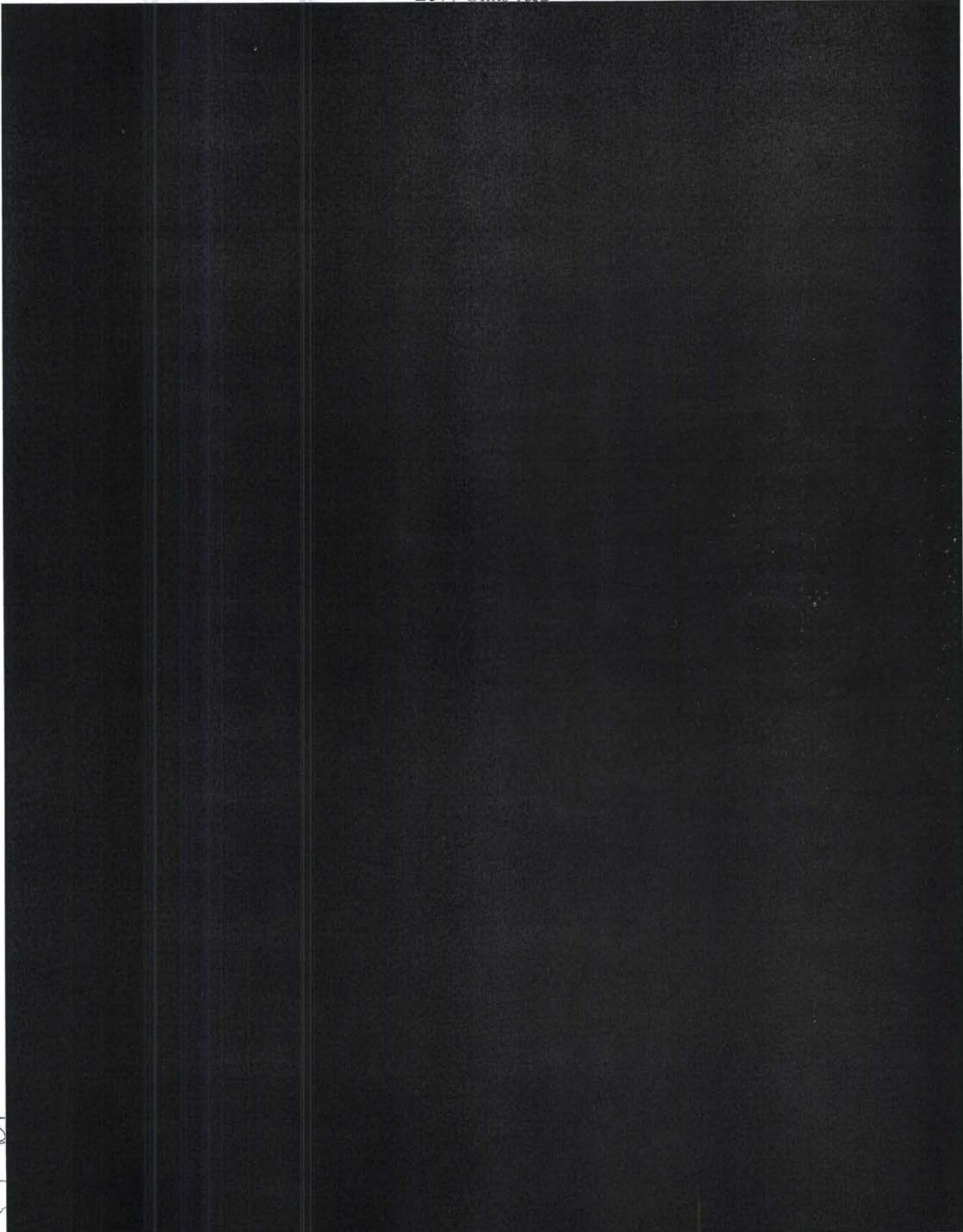
KAM
7/20/15





51-51

AM



43-15

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
<p>CR3 EPU: Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>10-6</u> 1</p>	<p>First Table, all information in columns 2 and 3; second table, all information in 3rd column</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>10-7</u> and <u>10-7</u> 1 2</p>	<p>All information on worksheets exclusive of header and footer on pages</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>Staff Generated Workpapers</p>	<p>All information on page</p>	<p>§366.093(3)(d), Fla. Stat.</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>10-11</u> 1	exclusive of header and page title	The document in question contains confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §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.
Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location 43-1	First table, all information in last column, all information in notes A through D, all information in second table	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §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.
Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location 43-2	All information in table in last four columns, handwritten note A in its	§366.093(3)(d), Fla. Stat. The document in question contains confidential

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
	entirety	<p>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>Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location 43-3</p>	<p>1st table, all information in last column exclusive of column heading; 2nd table in its entirety exclusive of column headings</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>43-3</u> 1</p>	<p>All employee personal identification information</p>	<p>§366.093(3)(f), Fla. Stat. The document in question contains confidential employee personnel information, the disclosure of</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		which impair the competitive business of the provider/ owner of the information and harm to DEF's business operations
Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>43-3</u> 4	All employee personal identification information	§366.093(3)(f), Fla. Stat. The document in question contains confidential employee personnel information, the disclosure of which impair the competitive business of the provider/ owner of the information and harm to DEF's business operations
Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location 43-5	Table, all information in 2 nd and 3 rd lines, 4-day accrual amounts and handwritten notes on page	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §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.
Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>43-5</u> 1	Table, all information in 2 nd and 3 rd line, 8-day accrual amount; handwritten notes, 2 nd paragraph, all amounts in second column	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location 43-7</p>	<p>All information on page exclusive of header and footer information</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>43-7</u> through <u>43-7</u> 1 5</p>	<p>All information on pages exclusive of header and footer information</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location 43-8</p>	<p>All information on page exclusive of header and footer information</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>43-8</u> through <u>43-8</u> 1 2</p>	<p>All information on pages exclusive of header and footer information</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

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>Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location 43-10</p>	<p>All information on page exclusive of header and footer information</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>43-10</u> through <u>43-10</u> 1 2</p>	<p>All information on pages exclusive of header and footer information</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		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.
LEVY:		
Staff Generated Workpapers Levy APA No. 15-005-2-2 Work Paper Location 2-3	Line 1a through 1e, 2a through 2d, 3a through 3e, 4a, 4d through 4f, all information in columns 3 though end; Line 5a, column 15, all information; Line 6b, last column, all information, line 6i, column 15, all information; Line 8d, last column, all information; Line 11, column 16, all information; Line 18, column 16, all information; Line 21, column 16, all information; Note (b) 1 st line in its entirety; Note (c) 1 st line in its entirety	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §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.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 2-9	Lines 1 through 4, all information in columns (A), (B) and (C); Note (a), all information in first line; Note (b), all information in first line	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), Fla. Stat. The document portions in question contain confidential

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 2-10	Line 1, all information in columns (C) through (F); Line 2, all information in columns (E) and (F)	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 2-11	All information in Lines 1 through 5, including all sub-lines, columns 3 through 17 in their entity	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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,</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 2-12	All information in Lines 16 through 19, including all sub-lines, columns 3 through 17 in their entity	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-7</u> 1	All information on worksheet exclusive of heading	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		business of the provider/owner of the information.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-7</u> 2	All information on worksheet exclusive of heading	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-8</u> 2	All information on page following table in paragraphs under section title	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		information.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-8</u> 3	All information in paragraphs and footnotes 7 through 12 exclusive of header, footer and section title	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-8</u> 4	All information in paragraphs and footnotes 13 through 18 exclusive of header, footer and section title	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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 DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-8</u> 5	All information in paragraphs and footnotes 19 through 28 exclusive of header, footer and section title	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-8</u> 6	All information in paragraphs and footnotes 29 and 30 exclusive of header, footer and section titles	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2	All information in paragraphs exclusive of	<p>§366.093(3)(d), Fla. Stat. The document in question</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Page <u>10-8</u> 7	header, footer and section titles	contains confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §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.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-8</u> 8	All information in table columns 2 through 6 and footnotes 31 and 32	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §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.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-8</u> 9	All information in table columns 2 through 6	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-8</u> 10</p>	<p>All information in table exclusive of column headings, header and footer</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>10-10</u> 1</p>	<p>All information in worksheet including Notes and handwritten comments exclusive of column headings, header and footer</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair DEF's efforts to</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-1</p>	<p>All information on page exclusive of header and footer lines</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>43-1</u> through <u>43-1</u> 1 5</p>	<p>All information on pages exclusive of header and footer lines</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

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>Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-2</p>	<p>All information on page exclusive of header and footer lines</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-3</p>	<p>All information on page exclusive of header</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		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.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-4	All information on line exclusive of header and footer	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-5	All information on page exclusive of header and handwritten note at the bottom of the page	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-6	All information on page exclusive of header and footer	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>43-6</u> 1	All information on page exclusive of header and footer	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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,</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>43-6</u> 2	All information on page exclusive of header and footer	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>43-6</u> 3	All information on page exclusive of header and footer	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		business of the provider/owner of the information.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-7	All information on page exclusive of header and footer lines	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-8	All information on page exclusive of headers and footer	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		information.
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-9	All information on page exclusive of header	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>43-9</u> 1	All information on page exclusive of header and footer	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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 DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-10	All information on page exclusive of header and footer lines	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>43-10</u> through <u>43-10</u> 1 7	All information on page exclusive of header and footer lines	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2	All information on page exclusive of header and	§366.093(3)(d), Fla. Stat. The document in question

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Page 43-11	footer	<p>contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-12	All information on page exclusive of header and footer	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>
Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>43-12</u> 1	All information in body of email	§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Staff Generated Workpapers Levy APA No. 15-005-2-2 Page 43-13</p>	<p>All information on page exclusive of header and footer</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>43-13</u> 1</p>	<p>All information on page exclusive of header and footer</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair DEF's efforts to</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Sixth Request for Confidential Classification
Confidentiality Justification Matrix
ATTACHMENT C

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>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>Staff Generated Workpapers Levy APA No. 15-005-2-2 Page <u>43-13</u> 2</p>	<p>All information on page exclusive of header and footer</p>	<p>§366.093(3)(d), Fla. Stat. The document in question contains 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>