

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

Docket No. 150009-EI

Submitted for Filing: July 22, 2015

REDACTED

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

RECEIVED FPSC
15 JUL 22 AM 10:46
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.

The Company filed its Sixth Request for Confidential Classification Regarding Staff-Generated Financial Audit Workpapers on June 24, 2015 (Document No. 03880-15). DEF files

COM this Amended Request to include Audit No. 15-005-2-1, Document No. 03600-15, Page 10-2/4,
AFD
APA 2+ Redacted which was inadvertently omitted from the original Workpapers.
ECO
ENG
GCL
IDM
TEL
CLK

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 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 Amended 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 Amended 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
DUKE ENERGY FLORIDA, INC.
Post Office Box 14042
St. Petersburg, FL 33733-4042
Telephone: (727) 820-4692
Facsimile: (727) 820-5519

Matthew R. Bernier
Senior Counsel
DUKE ENERGY FLORIDA, INC.
106 E. College Avenue
Tallahassee, FL 32301
Telephone: (850) 521-1428
Facsimile: (850) 499-3989

/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 22nd day of July, 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
Amended Sixth Request for Confidential
Classification

REDACTED

Exhibit B amended
to include attached
Audit Control No. 15-005-2-1
Document No. 03600-15, Page 10-2/4

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

CONFIDENTIAL

EPU DR1.5 Corrected Response

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

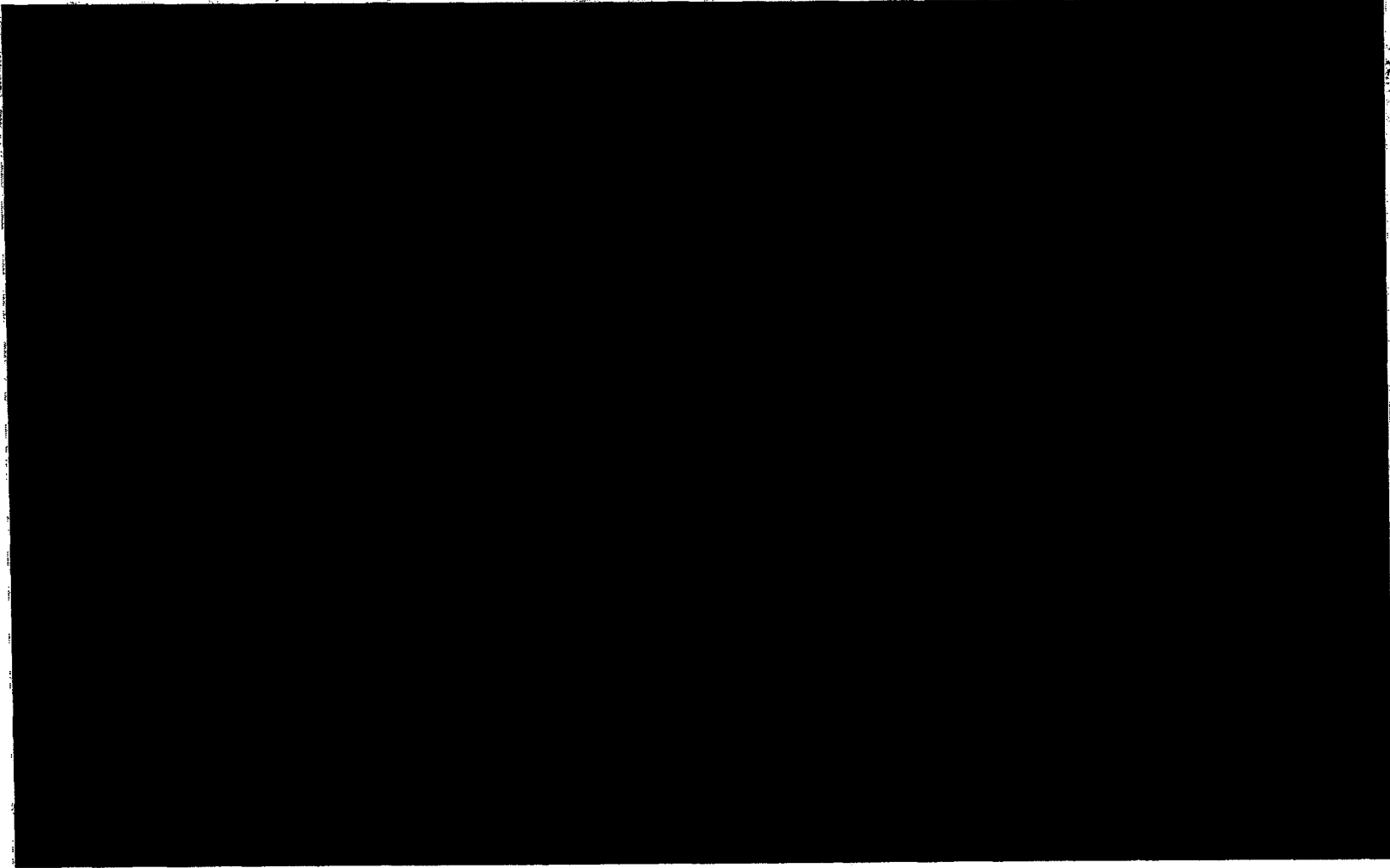
Asset	Cost	Sale Price	Sale Type	Sale Date
Blade vibration sensor, sensor adapter			transfer	Feb
7.5 ton Gantry Crane			bid event	Apr
Cooling Tower Equipment *			bid event	Apr
Sealand / contents			bid event	Apr
Sealand / contents (4)			bid event	Apr
Sealand (2)			transfer	Apr
2 Gang boxes; 1 fire safe 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) Lube 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

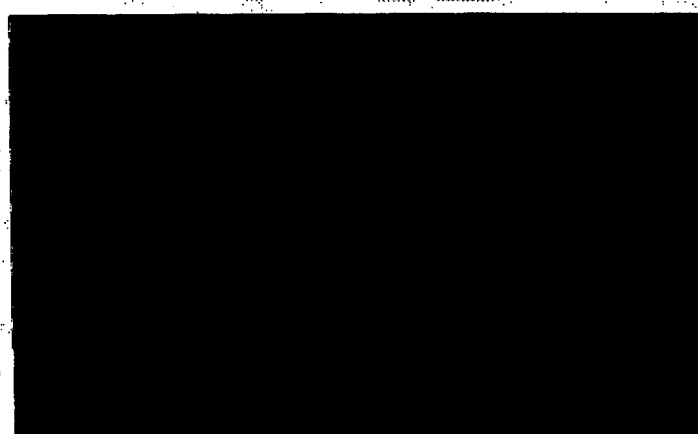
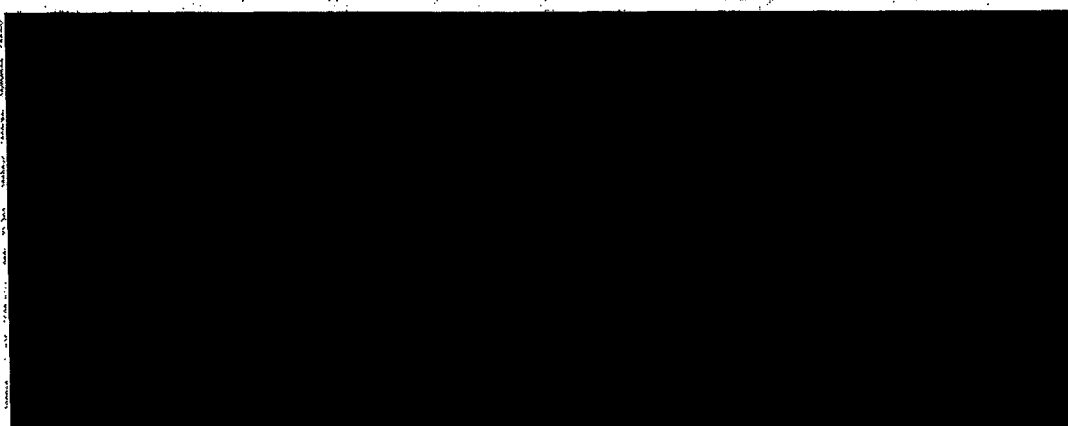
AM

AC

17M
2/15

1-57
7782 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	13150	Allocated Payroll Tax	[REDACTED]
2006444#	2014	8	0920000	USFE&G Planning & Finance	8262	13600	Labor	
2006444#	2014	8	0920000	USFE&G Planning & Finance	8262	13001	Unproductive Labor Allocated	
2006444#	2014	8	0920000	USFE&G Planning & Finance	8262	13200	Incentives Allocated	
2006444#	2014	8	0920000	USFE&G Planning & Finance	8262	13100	Service Company Overhead	
2006444#	2014	8	0926600	USFE&G Planning & Finance	8262	13350	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

43-1

Duke Energy Florida, Inc.
 CR# Uprate Capital Cost
 NCRC Docket #150009-E1
 Year Ended 12/31/2014
 APA #15005-2-1

CR3 January O&M

AM
2/20/15

2-27
 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	0923000	DEPUTY GEN COUNSEL-FLORIDA	W259	69400	Turnkey Service Contract Labor				
1	0923000	PEF REG ACCOUNTING	W391	69000	Consultant				
1	0923000	PEF REG ACCOUNTING	W391	69000	Consultant				
1	0923000	PEF REG ACCOUNTING	W391	69100	Baseload Contract Labor				
1	0926600	Reg Planning Projects PEF	W365	18350	Allocated Fringes & Non Union				



Note: See WP 43-1 for information on Service Company Overhead.

SOURCE PBC

43-2

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

AM
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	
20064430	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 30th Meeting

Business Purpose: General Expenses

Reference:

Report Status: Paid

Transaction Summary

Find First 1-7 of 7 Last

Expense Type Transaction Date Payment Type Merchant
MEALS 01/30/2014 MC GOODIES EATERY

Monetary Amount

5.82

Long Description

Location Amount Comment

Breakfast

Accounting Details

Find First 1 of 1 Last

GL Business Unit Account Res Type Operating Unit Responsibility Center Process
50220 0921100 41000 PEFO W365 STAFF

Location Activity

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-Z MART Q39

Monetary Amount

45.04

Long Description

Location Amount Comment

Gas

Accounting Details

Find First 1-3 of 3 Last

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

Location Activity

C96

Product

Project ID

Category

Subcategory

PC Business Unit

Monetary Amount

11.41

45-3

GL Business Unit Account Res Type Operating Unit Responsibility Center Process
50225 0921980 40000 LYNT W365 NPMAPGN

Location Activity

REGR

Product

Project ID

Category

Subcategory

PC Business Unit

Monetary Amount

11.41

GL Business Unit Account Res Type Operating Unit Responsibility Center Process
50220 0921100 40000 PEFO W365 STAFF

Location Activity

Product

Project ID

Category

Subcategory

PC Business Unit

Monetary Amount

22.82

Expense Type Transaction Date Payment Type Merchant
MEALS 01/28/2014 MC MCDONALD'S #7144

Monetary Amount

1.07

Long Description

Location Amount Comment

Refreshment

Accounting Details

Find First 1-3 of 3 Last

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

Location Activity

C96

43-3/1

SOURCE

psc

43-3/1

REDACTED

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
Long Description

Find First 1-12 of 12 Last
Monetary Amount
5.82
Location Amount Comment

Breakfast
Accounting Details

Find First 1-2 of 2 Last

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

Location Activity
C96

Product Project ID Category Subcategory PC Business Unit Monetary Amount
20065925 50225 3.81

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

Location Activity
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
Long Description

Monetary Amount
35.58
Location Amount Comment

Gas for rental
Accounting Details

Find First 1-2 of 2 Last

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

Location Activity
C96

Product Project ID Category Subcategory PC Business Unit Monetary Amount
20065925 50225 17.78

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

Location Activity
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
Long Description

Monetary Amount
29.77
Location Amount Comment

Gasoline
Accounting Details

Find First 1-2 of 2 Last

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

Location Activity
C96

ABC

43-3/4

43-3/4

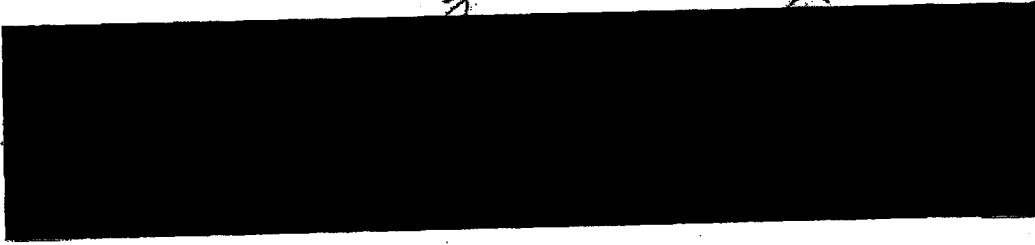
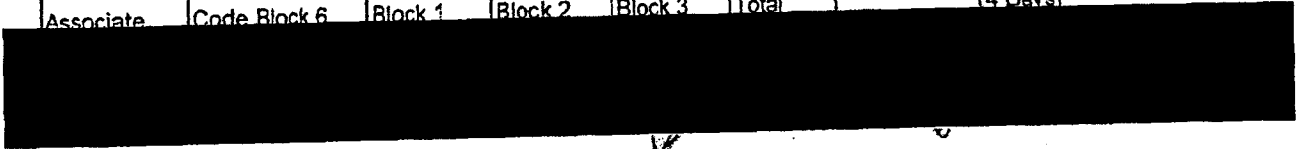
REDACTED

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

Handwritten initials and date:
JAM
2/30/15

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

May Accrual
(4 Days)



Handwritten: 413-5

PEC

SOURCE _____



Handwritten: 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:
2/2/15

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

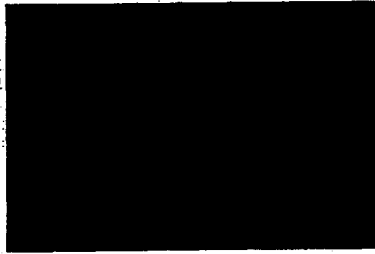
Sum of Charge Amount ³					
Associate	Code Block 6	Code Block 1	Code Block 2	Code Block 3	Total

April Accrual
(8 Days)



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

*April reversal
May accrual⁴*



Deficit caused by April reversal

4/3-5/1

SOURCE

PBC

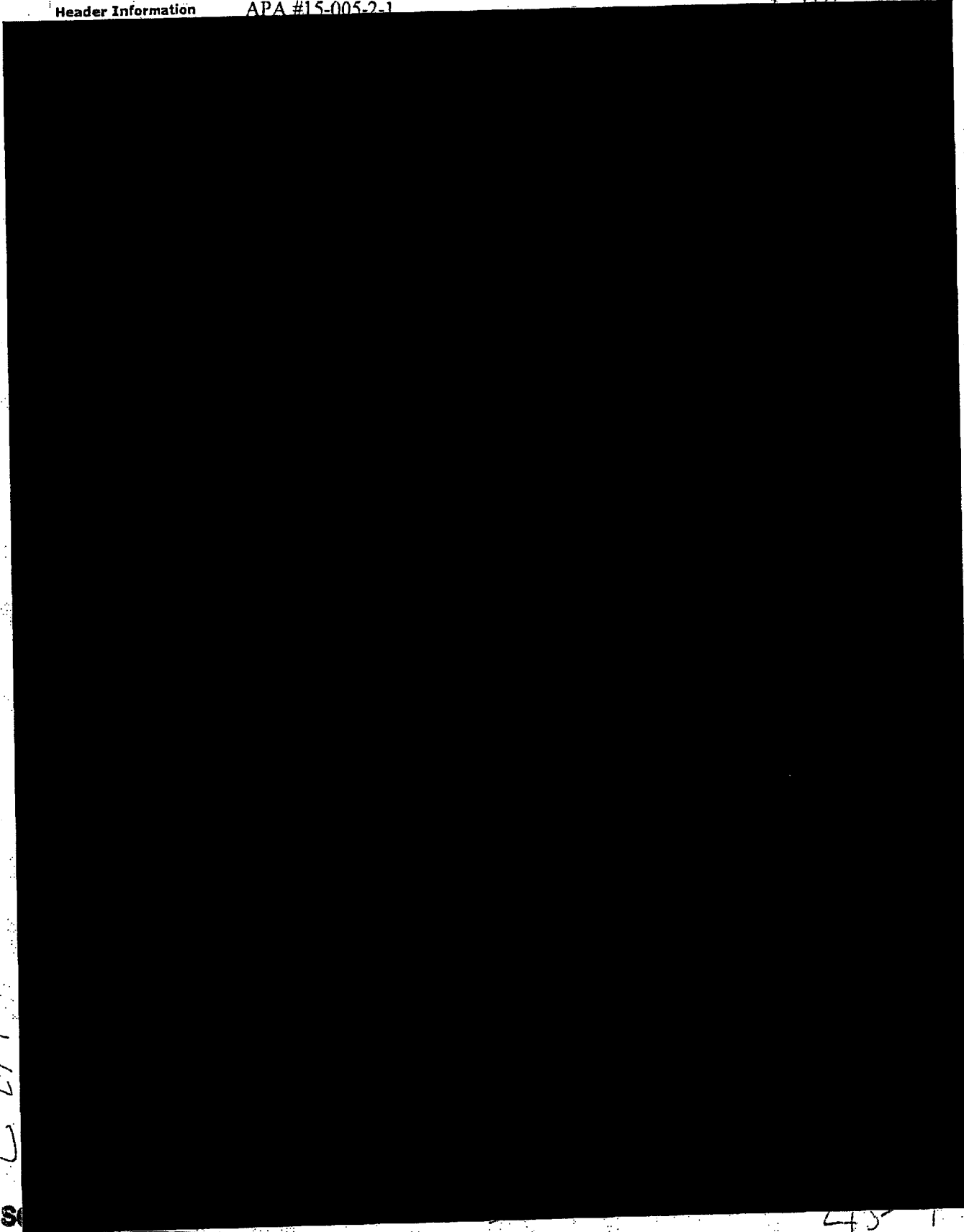
4/3-5/1

Invoice - 804870 - Team
REDACTED

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

4/13/14
43-7K

Header Information



4/13-7

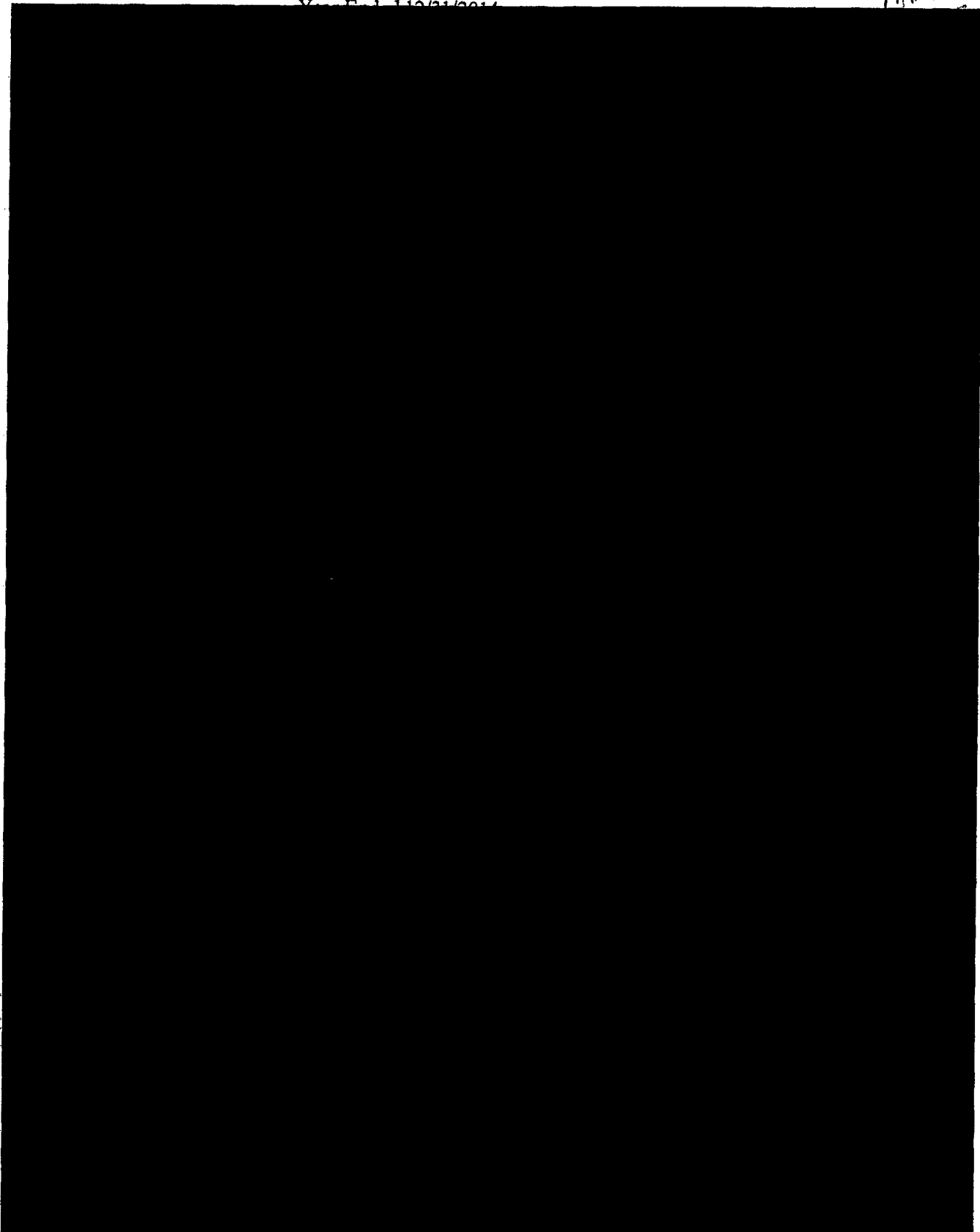
43

Invoice - 804870 - TeamCon
REDACTED

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #150009-EI
Year End 11/31/2014

Page 3 of 9

AM



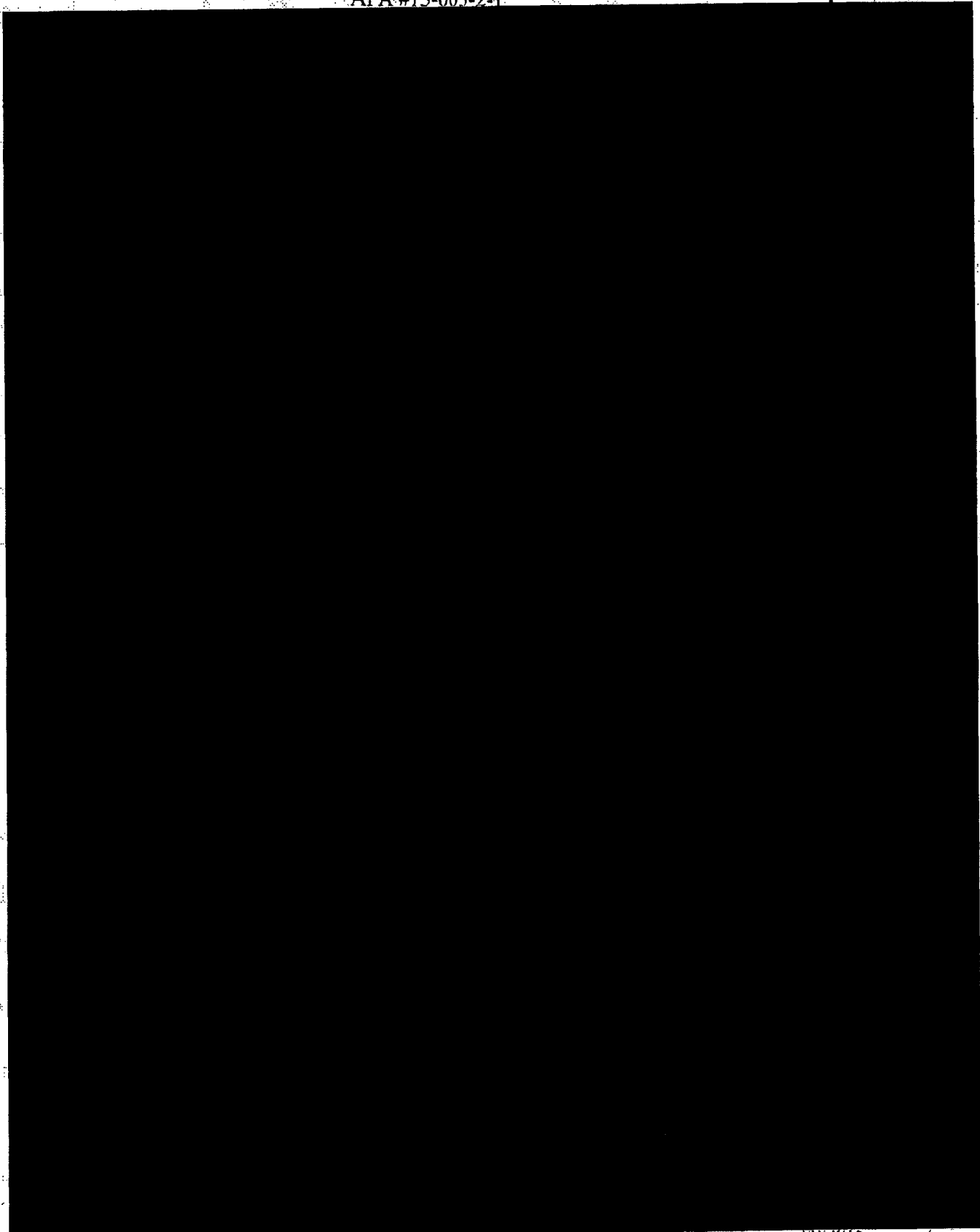
1/6/15

Invoice - 804870 - TeamConnect 3.3 SF
REDACTED

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

Page 4 of 9

9/14
2/9/15



43-7/2

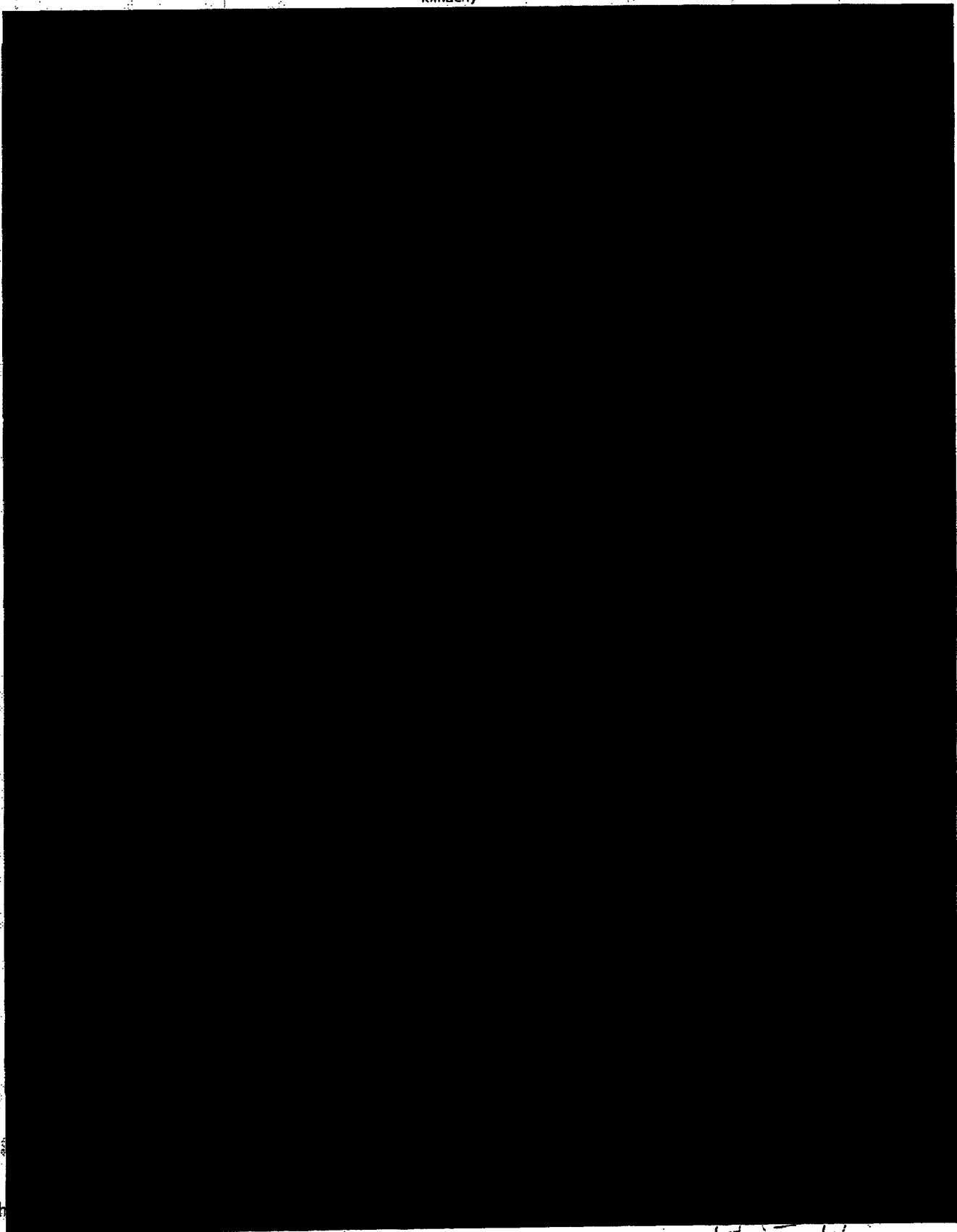
43-7/2

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

2/10/15

Kimberly



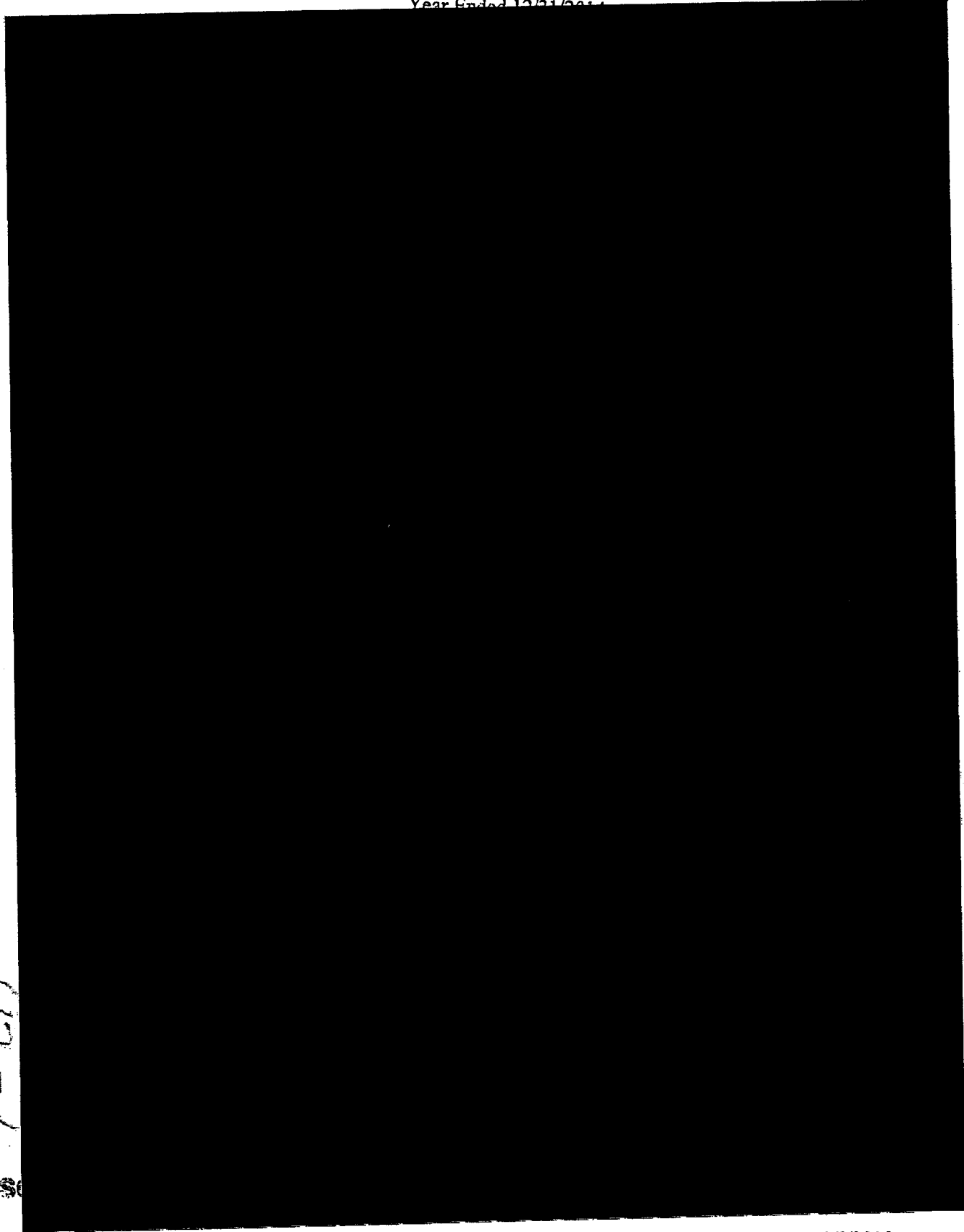
8/15/13

45-142

Invoice - 804870 - TeamConnect 3.3 SP1
REDACTED

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

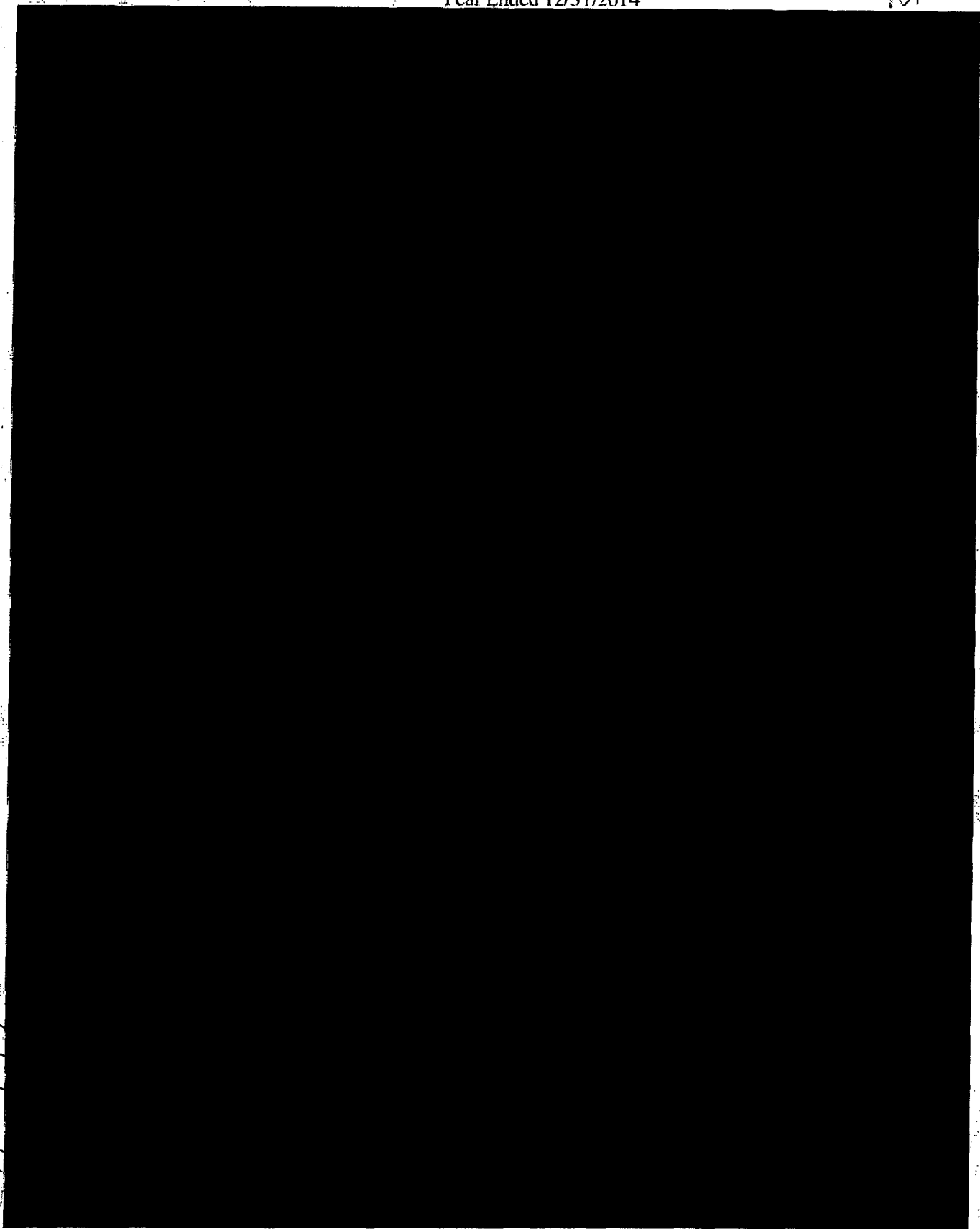
Page 6 of 9
AM
2/2015



43-7/4

2/9/2015
43-7/4

CM



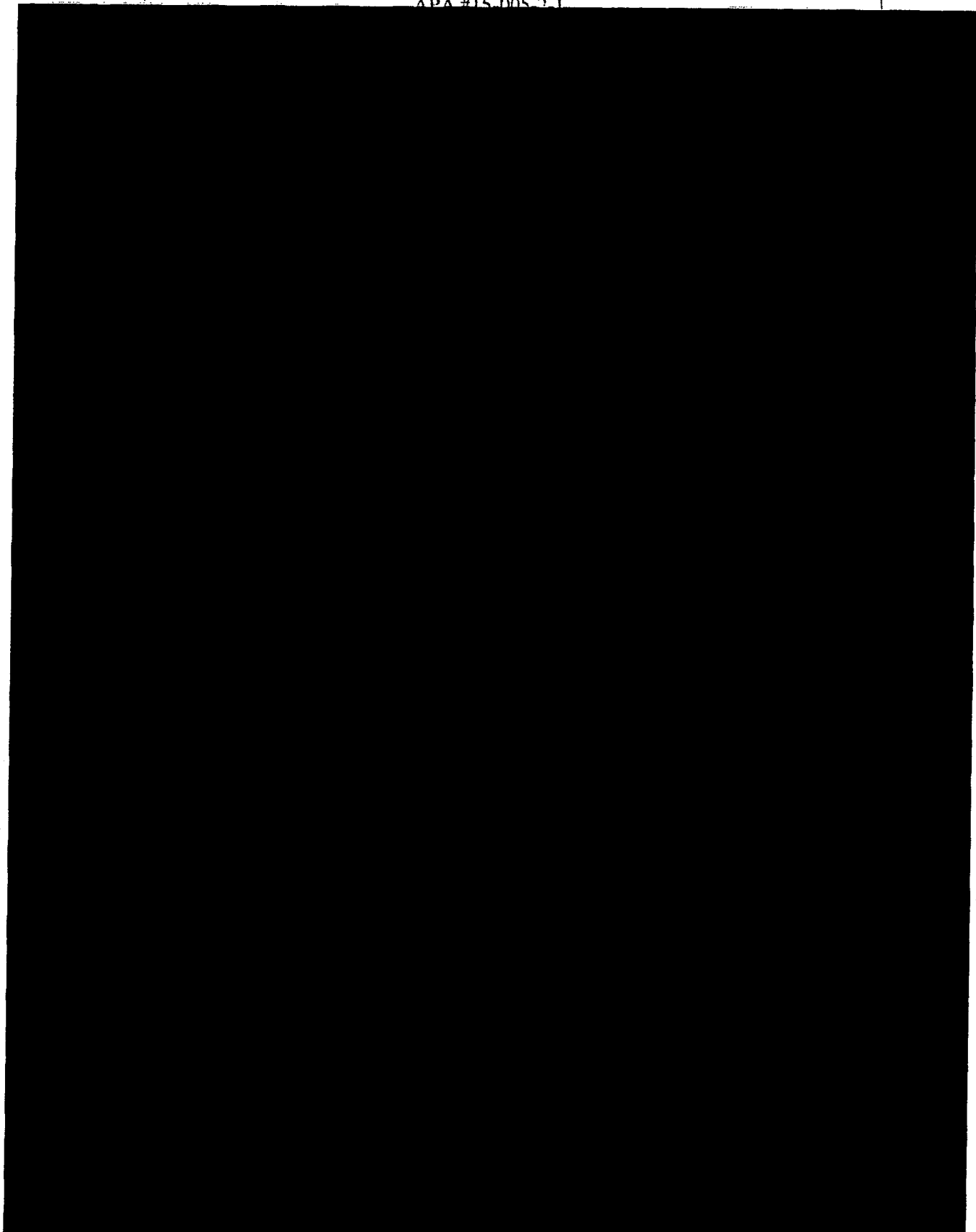
43-7/5

Invoice - 810108 - TeamConnect 3.3 SP1
REDACTED

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #150009-EI
Year Ended 12/31/2014
APA #15-0052-1

Page 1 of 5

RM
2/10/15



43-8

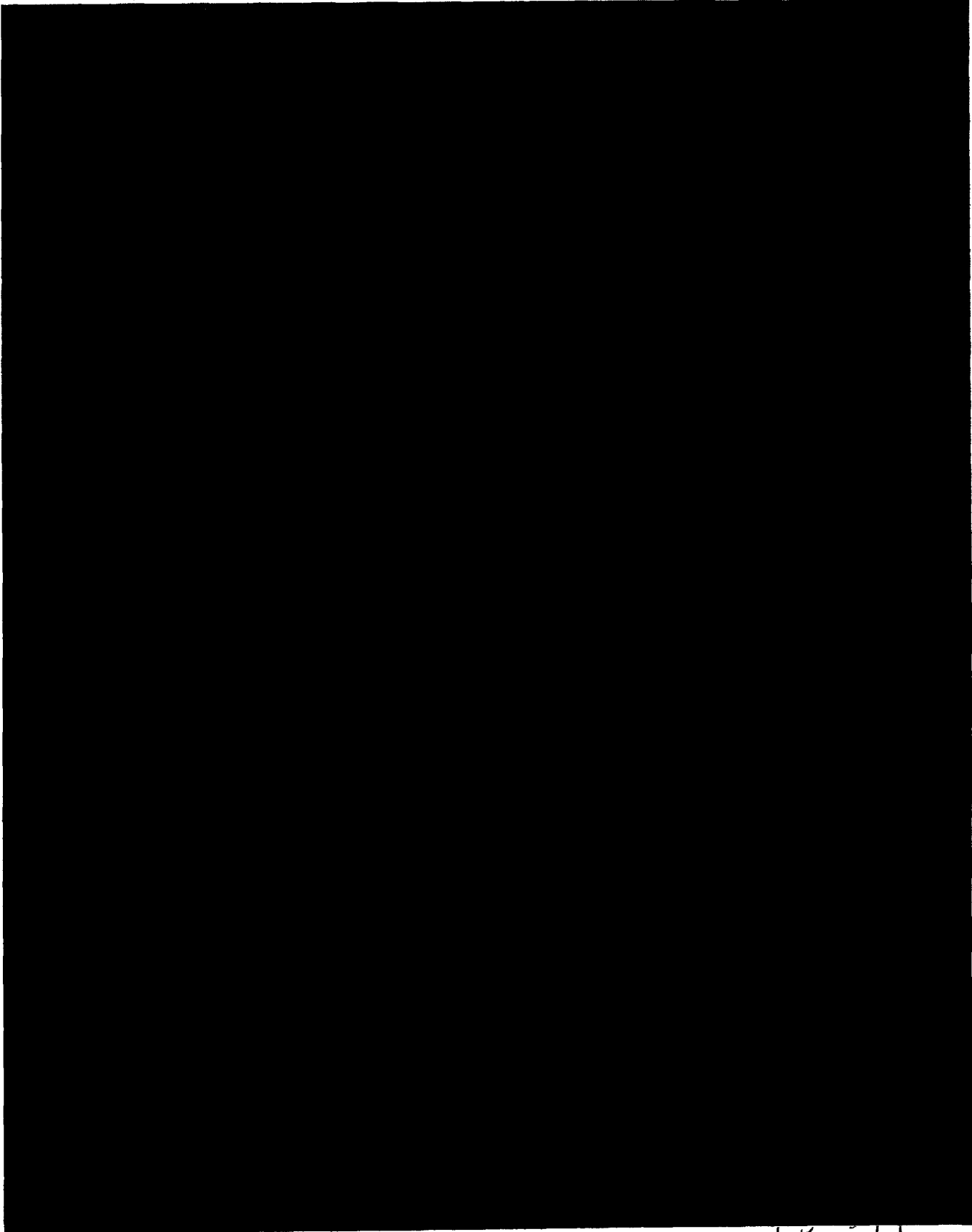
413-8

Invoice - 810108 - TeamConnect 3.3 SPI
REDACTED

Page 3 of 5

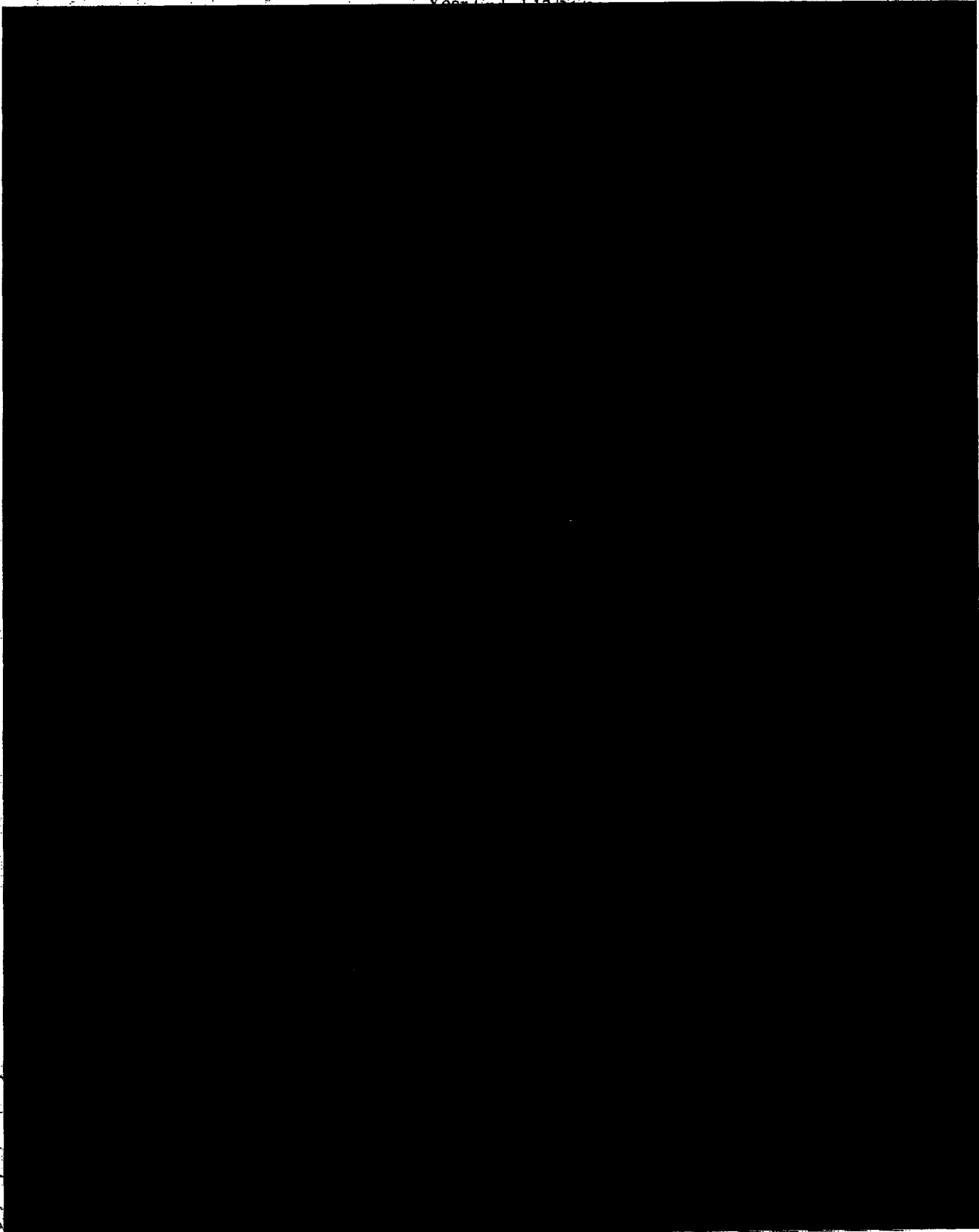
JAM
2/20/15

Vendor Fee/Expense	Budget	Approved	Pending	Balance	% Remaining
--------------------	--------	----------	---------	---------	----------------



43-8/1

ARM
2/15



2/16/15

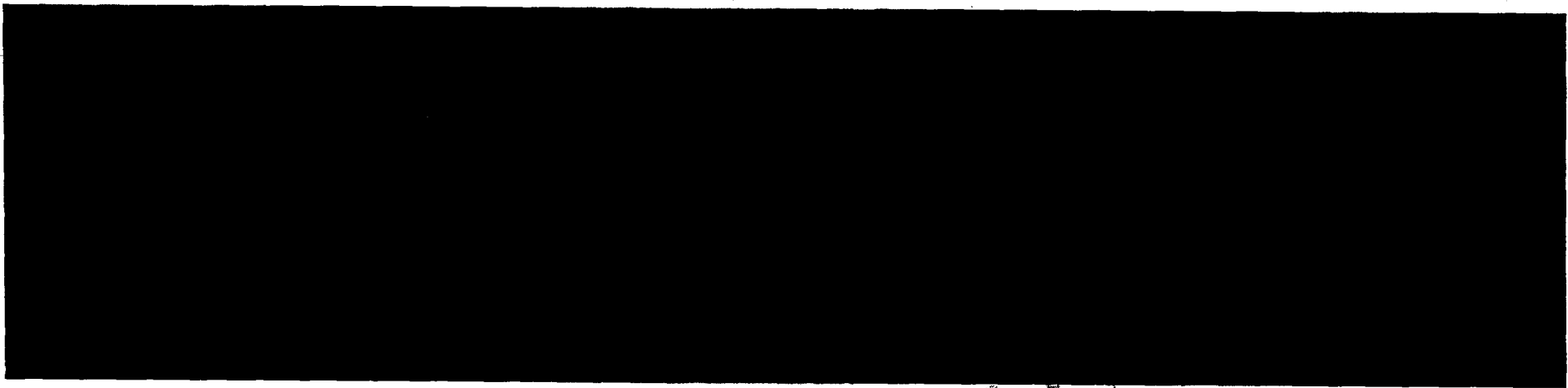
Duke Energy FL, Inc.
CR3
NCRC Docket #150009-EI

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

Payroll Expense Samples

AM
9/20/15

01-517
REDACTED



Doc Reg #

what is

PBC
SOURCE

4/3-10

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	OK ✓
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

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 3)
 (Page 7 of 2)

8

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				
3	Disposition				Variance primarily relates to an estimated maximum LLE purchase order termination cost that was originally reasonably anticipated in 2014, but ultimately was not due or paid in 2014
4	Total Generation Costs				
Transmission:					
1	Wind-Down Costs (b)	\$0	0	\$0	
2	Sale or Salvage of Assets	0	0	0	
3	Disposition	0	0	0	
4	Total Transmission Costs	\$0	0	\$0	

Note: [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 Filings

7

*AM
ADP*

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

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

2-10

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.

COMPANY: Duke Energy Florida

DOCKET NO: 150009-EI

For Year Ended: 12/31/2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Contract No.	Contract Title	Status of Contract	Term of Contract	Original Amount	Actual Expended as of Prior Year End (12/31)	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 29, 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 onego orders.
2	N/A	Note 2	Note 2	Note 2	[REDACTED]	[REDACTED]	Note	Carlton Fields Jordan Burt	Direct	Note 2	Legal Work - DEP 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 Filings

2-10

RAM
3/20/15

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

RAM
4/20/14
WJH

Witness: T. G. Foster, Jr., Public Accountant
Docket No. 150009-EI
Exhibit (104-2)

2-11

DUKE ENERGY FLORIDA
Nuclear Cost Recovery Plans (NCRP) - Levy (Units 1 & 2)
2013 Details - 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 Additional 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 - Construction															
f	Preconstruction Cost Plant Additions for the Period															
3	Preconstruction Additional 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 Own or 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															
7	Preconstruction Cost Plant Additions for the Period (Line 5 Above)															
8	Prior Period Unrecovered Balance (a)															
9	Construction Prior Period Under/Over Recovery															
10	Net Investment															
11	Average Net Investment															
12	Return on Average Net Investment															
a	Equity Component															
b	Debt Component															
c	Debt Component															
d	Total Return															
13	Preconstruction Revenue Requirements for the Period (Line 6 + 12d)															
	Projected Revenue Requirements Plant for the Period (Order No. PIC 12-0650-FOF-2)															
14	Over/Under Recovery for the Period															

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

CONFIDENTIAL

SOURCE 2013 NCRD Filing
Previous Year

2-11

10/13
3/2015

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

APM
4/2014

Worksheet: G, Letter J, Item
Docket No. 150009-EI
Table: (107-1)

2-12

DUKE ENERGY FLORIDA
Nuclear Cost Recovery Class (NCR) - Levy Measure Unit 1
2015 Detail - Calculation of the Revenue Requirements
January 2013 through December 2015

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 LSE															
e	Total															
17	Adjustments															
a	Non-Cash Accruals															
b	Joint Owner Credit															
c	Other															
d	Adjusted System Generation Construction Cost Additions															
e	Parale Jurisdictional Factor - Generation															
f	Construction Cost: Plant Additions for the Period															
18	Adjustments															
a	Non-Cash Accruals															
b	Joint Owner Credit															
c	Other															
d	Adjusted System Generation Construction Cost Additions															
e	Parale Jurisdictional Factor - Transmission															
f	Construction Cost: Plant Additions for the Period															
20	Total Jurisdictional Construction Cost Additions															
a	Total Jurisdictional Construction Cost Additions (17) - (18)	187,256,644	57,000	128,648	14,895	80,209,370	32,289,192	2,238	21,812	286,060	3,266	4,484	58,975	11,837,644	176,839,609	314,244,253
b	Retain Land Transferred to Land Held for Future Use	(165,133,347)														
c	Total Jurisdictional Construction Costs	22,123,296														
21	Carrying Cost on Construction Balance															
a	Construction Costs: Plant Additions for the Period (Reg Balance: Line 20c Above) (1)	71,234,268	57,000	128,648	14,895	80,209,370	32,289,192	2,238	21,812	286,060	3,266	4,484	58,975	11,837,644	148,113,906	1,010,952
b	Transferred to Plant-in-Service (2)	1,010,952													108,903	
c	Adjusted Land Transferred to Land Held for Future Use		(90,292)	(12,137)	(8,019)	387	(454)	(808)	(70,828)	0	(840)	284	589	148		
d	Prior Period Carrying Charge Unrecovered Balance (3)	211,542	195,354	89,048	43,738	(11,570)	159,676	(126,184)	(182,494)	(234,804)	(265,113)	(353,418)	(407,727)	(464,035)		
e	Prior Period Carrying Charge Recovered (4)	675,637	56,306	58,308	58,308	58,308	56,905	56,308	56,308	(58,308)	56,308	56,308	56,308	56,308	675,637	
f	Prior Period Under/(Over) Recovery	0	0	(1,564)	(9,439)	(31,219)	301,977	268,740	140,124	(310,633)	(380,035)	(411,908)	(419,875)	(419,875)		
g	Net Investment	70,823,008	70,375,407	70,483,823	70,385,851	70,051,082	157,646,428	133,260,490	133,145,490	133,066,647	133,820,729	132,187,191	133,750,973	145,087,310		
22	Average Net Investment		70,400,207	70,403,823	70,407,358	65,437,882	116,770,222	135,067,828	133,178,052	132,948,758	132,677,671	132,212,861	131,758,644	131,196,558		
23	Return on Average Net Investment		January through FISC 2013 RATE	July through FISC 2013 RATE												
a	Equity Component	0.00548	0.00394	184,647	284,645	384,705	484,830	577,851	717,392	824,702	913,622	922,790	920,910	918,930	544,494	8,341,731
b	Equity Component Grossed Up For Taxes	1.82800	1.62800	828,289	828,289	828,300	760,000	1,033,361	1,143,870	854,218	632,783	851,038	846,057	849,144	886,437	9,998,716
c	Debt Component	0.00163	0.00189	114,472	115,477	114,472	114,472	114,472	114,472	114,472	114,472	114,472	114,472	114,472	114,472	2,405,500
d	Total Return			740,710	740,710	740,710	840,710	1,226,145	1,400,710	1,100,644	1,100,644	1,100,644	1,099,468	1,099,468	1,144,181	12,404,951
24	Projected Carrying Cost Plant for the Period (Order No. FSC 12-0050-FOF-01)		740,710	744,165	762,111	796,944	859,422	1,202,148	1,417,067	1,464,625	1,514,928	1,513,343	1,399,273	1,340,661	14,778,402	
25	Over/Under Recovery For the Period		(1,504)	(3,419)	(31,219)	101,977	246,740	140,124	(810,621)	(180,035)	(411,908)	(419,875)	(444,576)	(412,480)	(1,475,096)	
26	Total Period Revenue Requirements for 2015 (Preconstruction & Construction)		2,245,374	2,450,849	2,290,679	1,888,514	1,717,705	2,494,330	2,925,862	2,880,816	2,100,609	2,096,187	3,275,692	3,950,151	30,701,083	

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

CONFIDENTIAL

148,113,906
(98,983)
148,024,923 2-3

SOURCE 2013 NCRD Filing
Previous Year

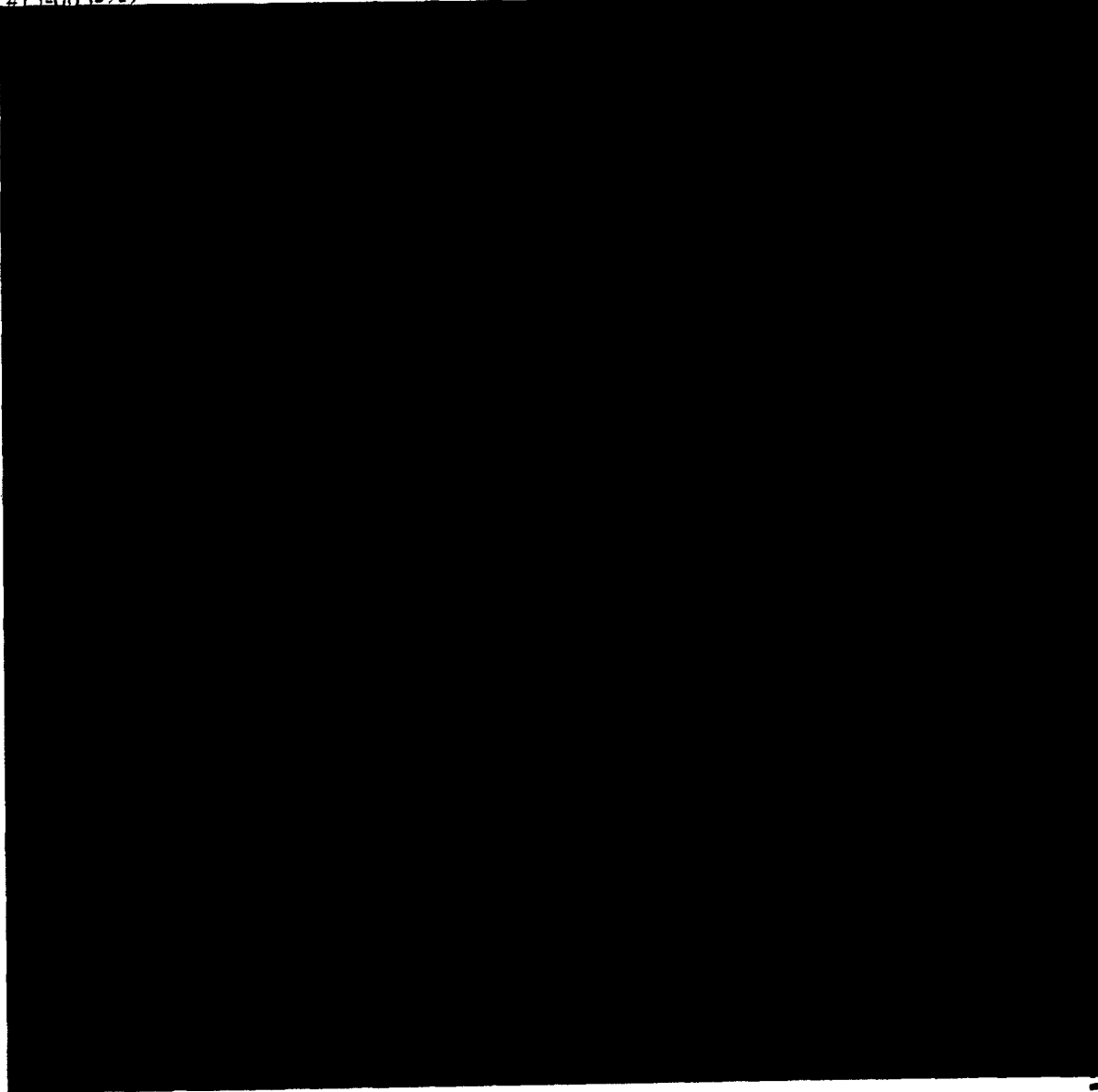
2-12

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

[Handwritten initials]



Challenges in working with Westinghouse



CONFIDENTIAL

SOURCE PBC

15PMA-DR1LEVY-4-000019

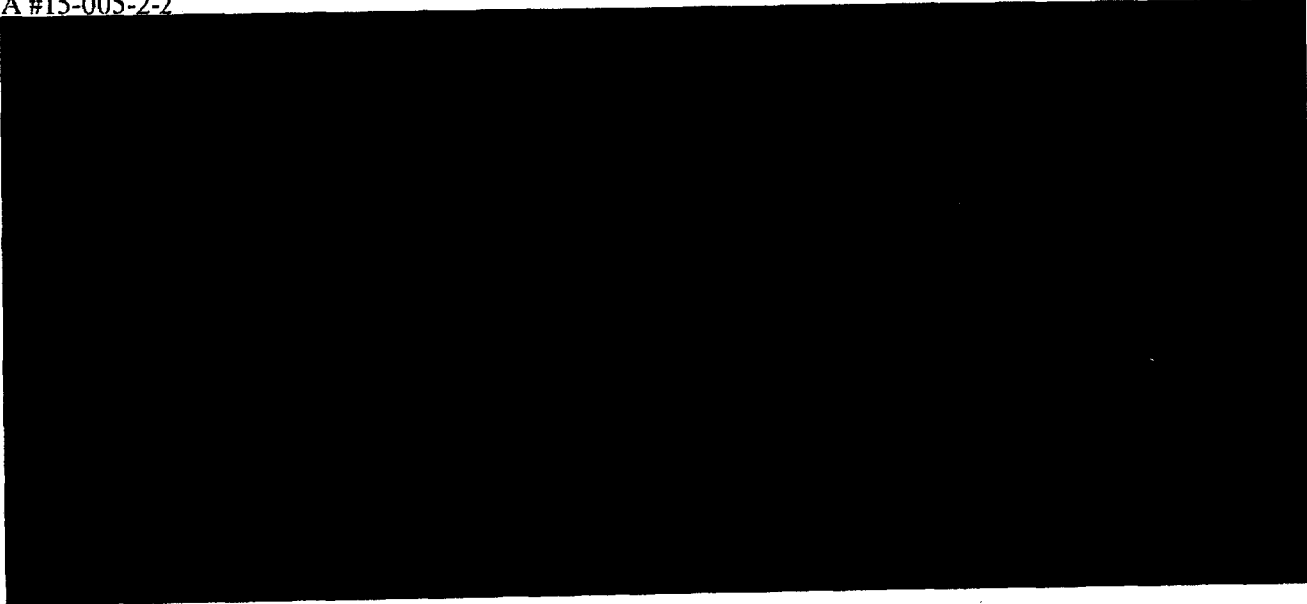
10-8/3

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

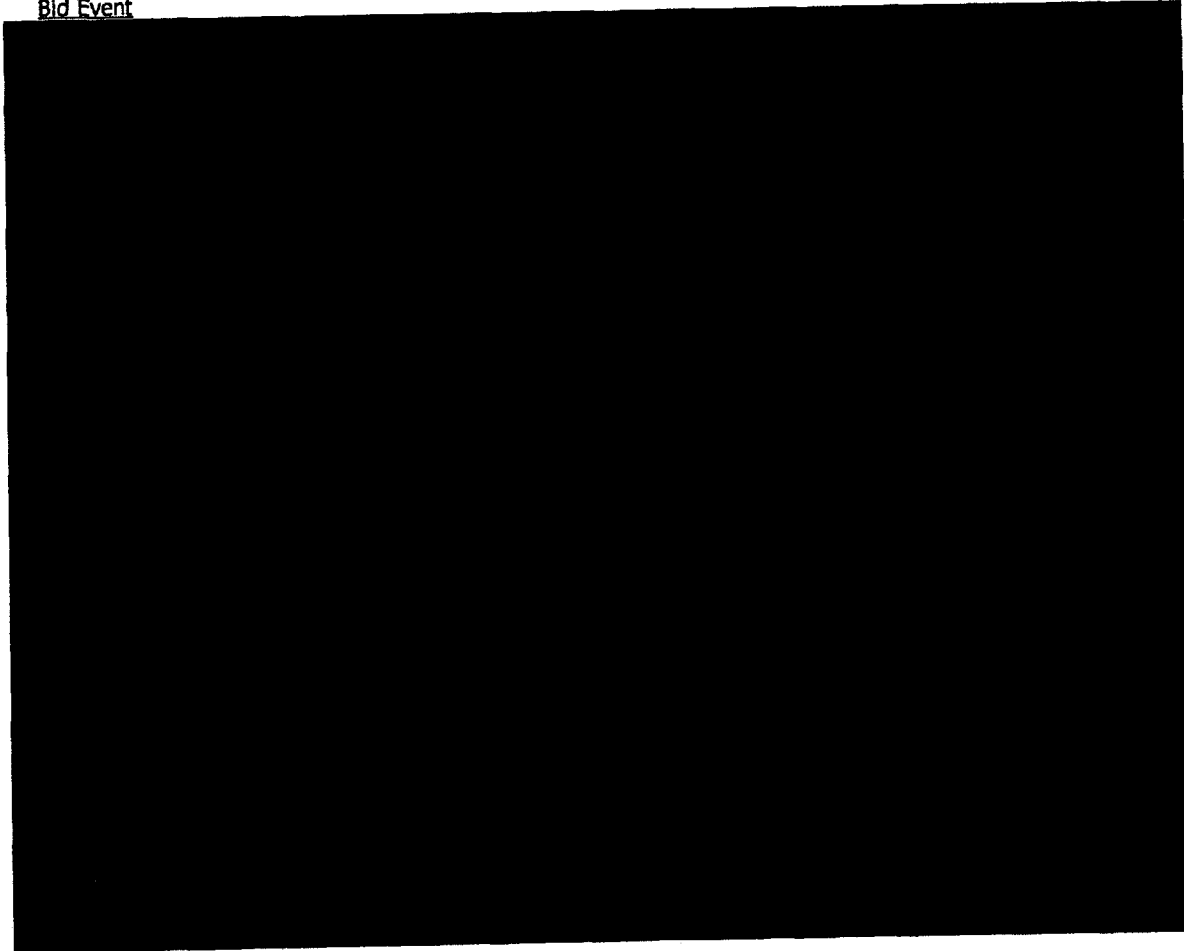
CONFIDENTIAL

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

Handwritten:
1/27/15
3/1/2015



Bid Event



CONFIDENTIAL

PBC

SOURCE _____

15PMA-DR1LEVY4-000020

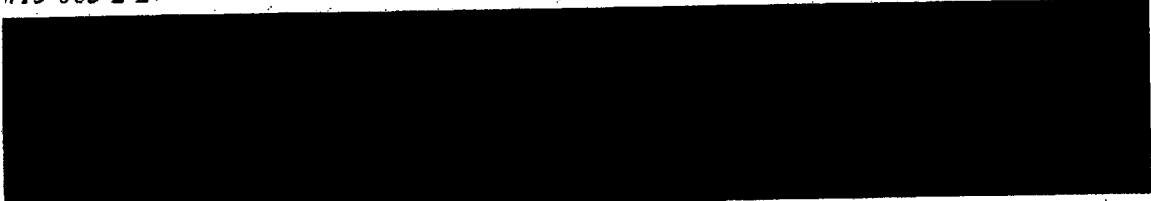
Handwritten: 10-8/4

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

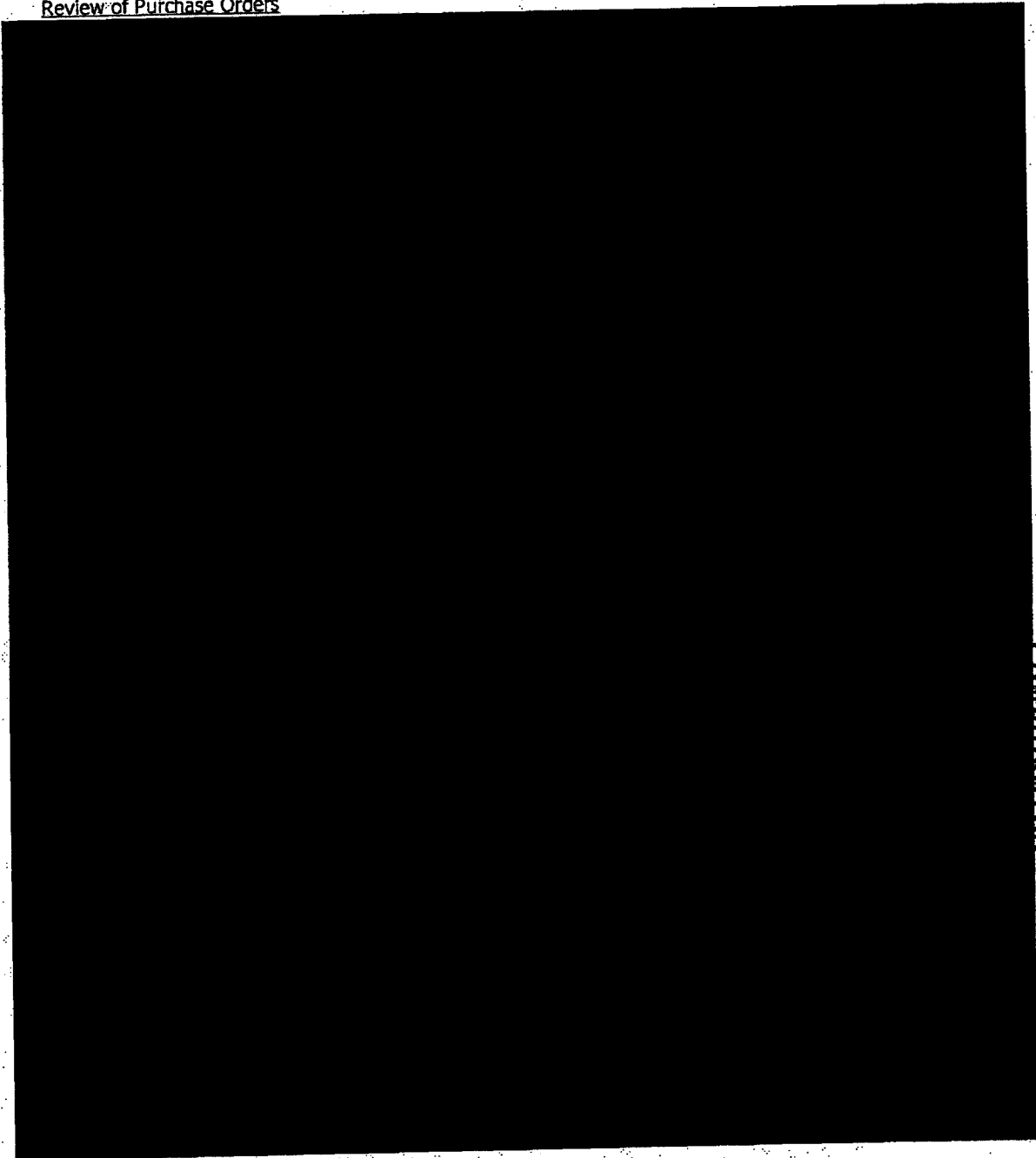
CONFIDENTIAL

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

AM
3/20/15



Review of Purchase Orders



CONFIDENTIAL

SOURCE PBC

15PMA-DR1LEVY-4-000021

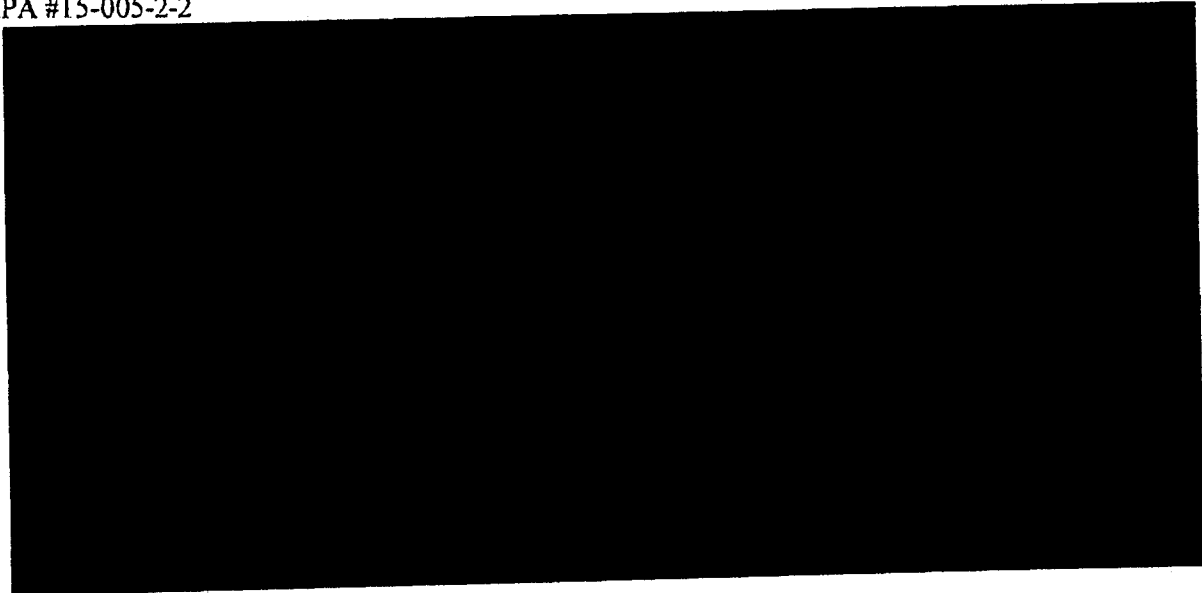
10-8/5

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

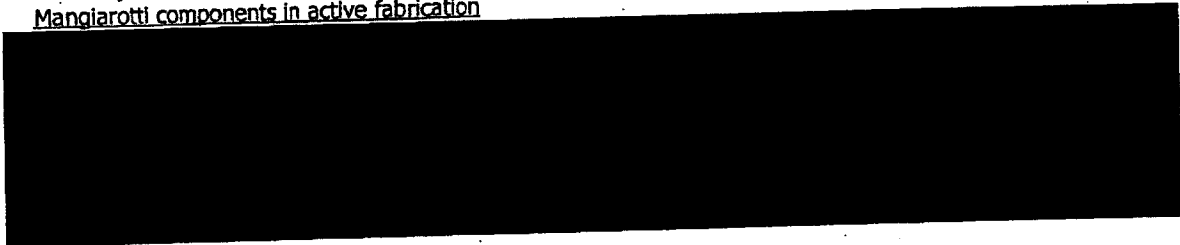
CONFIDENTIAL

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

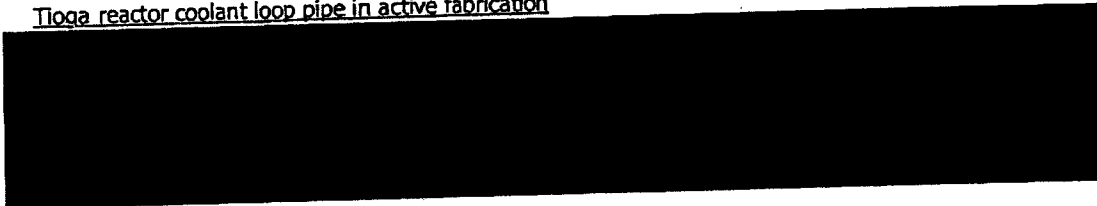
1/27/15
1/27/15



LLE disposition
Mangiarotti components in active fabrication



Tloga reactor coolant loop pipe in active fabrication



EMD reactor coolant pumps



CONFIDENTIAL

PBC

SOURCE _____

15PMA-DR1LEVY-4-000022

10-8/6

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

PM
3/2015

SPX Materials

Squib valve tension bolts

[REDACTED]

Remaining squib valve materials

[REDACTED]

Squib Valve Body Castings

[REDACTED]

Final Disposition of all Squib Valve materials

[REDACTED]

Doosan Reactor Vessel Hollow Bars

[REDACTED]

CONFIDENTIAL

SOURCE PBC

15PMA-DR1LEVY-4-000023

10-8/7

15PMA
 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 ABC

10-8/8

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

Response to Data Request LV-08-14
DEF -

CONFIDENTIAL

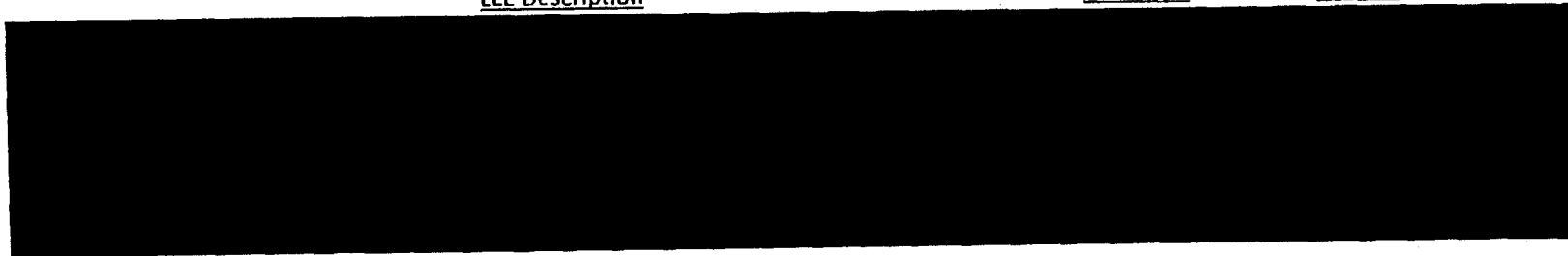
CONFIDENTIAL

10-8-10

LLE Description

Cost Type

Amount



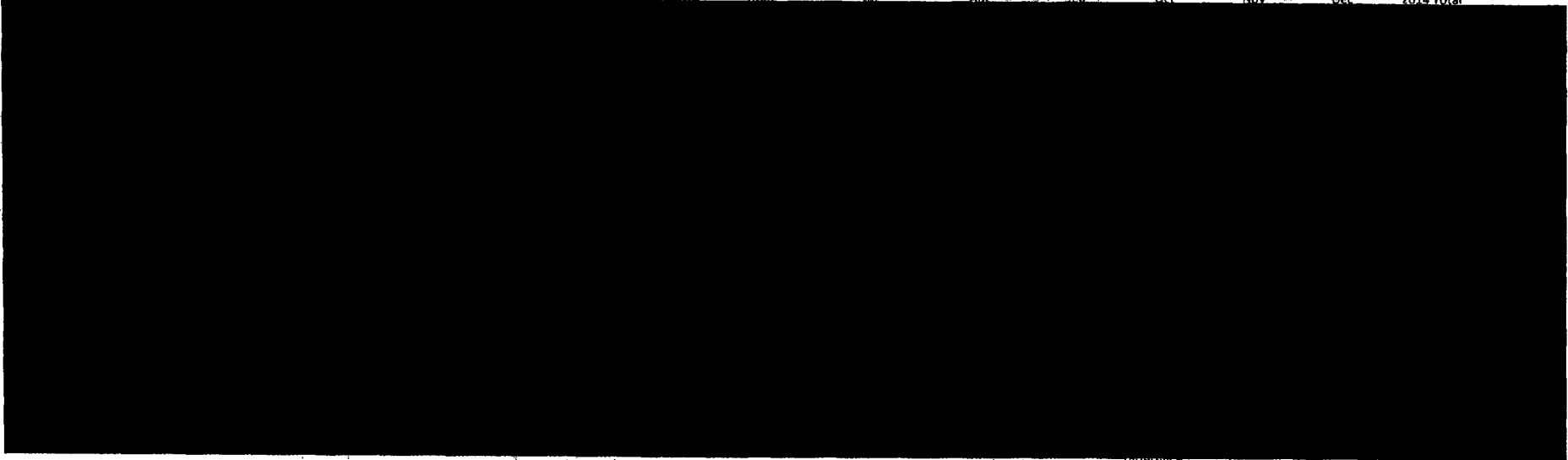
SOURCE PBC

CONFIDENTIAL

Duke Energy, FL, Inc.
Levy Units 1 & 2
NCRC Docket #150009-E1
NCRC Docket #150009-E1
Year ended 12/31/2014
APA #15-005-2-2

1/01-01

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



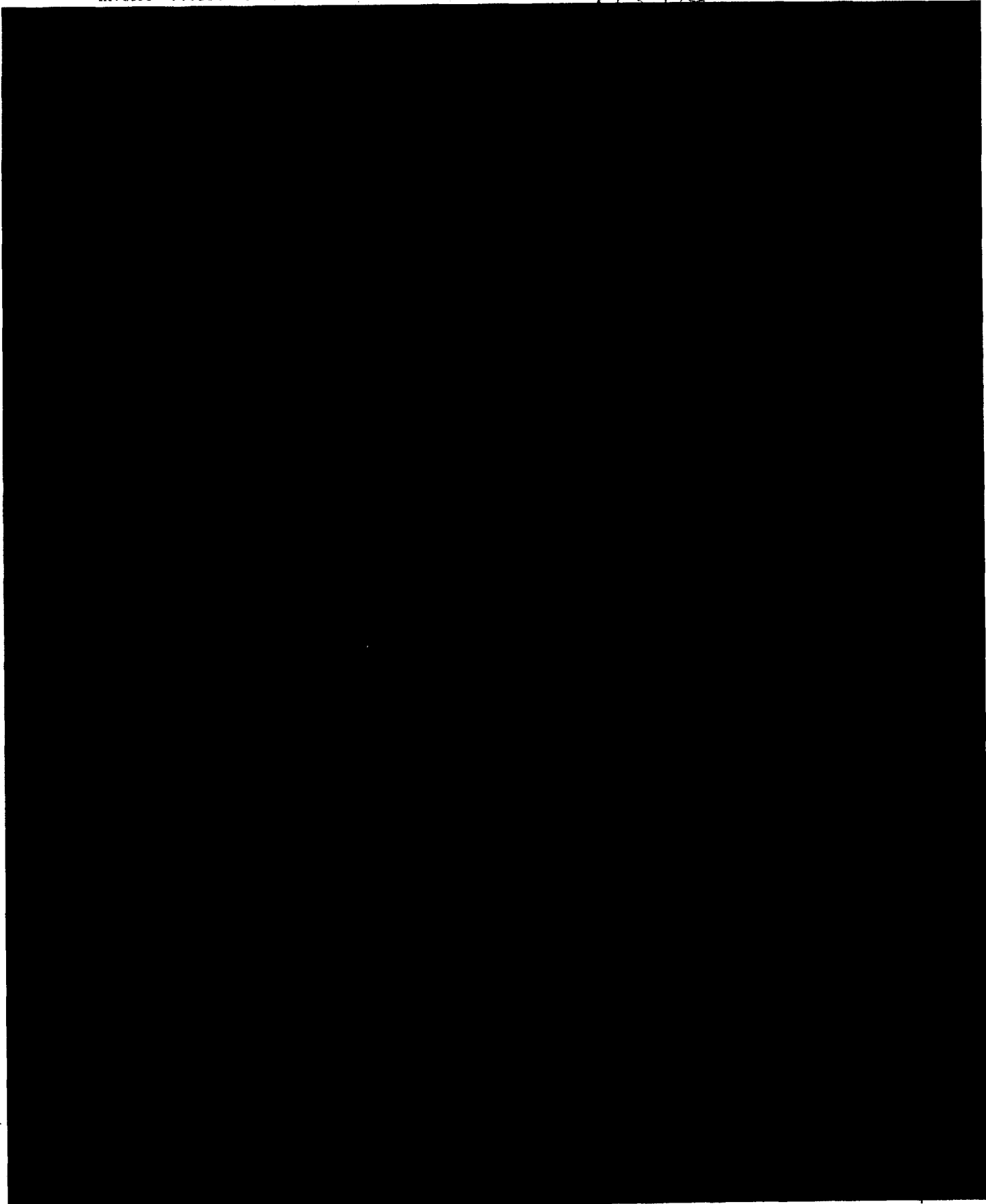
See response to Document Request #8
for details.

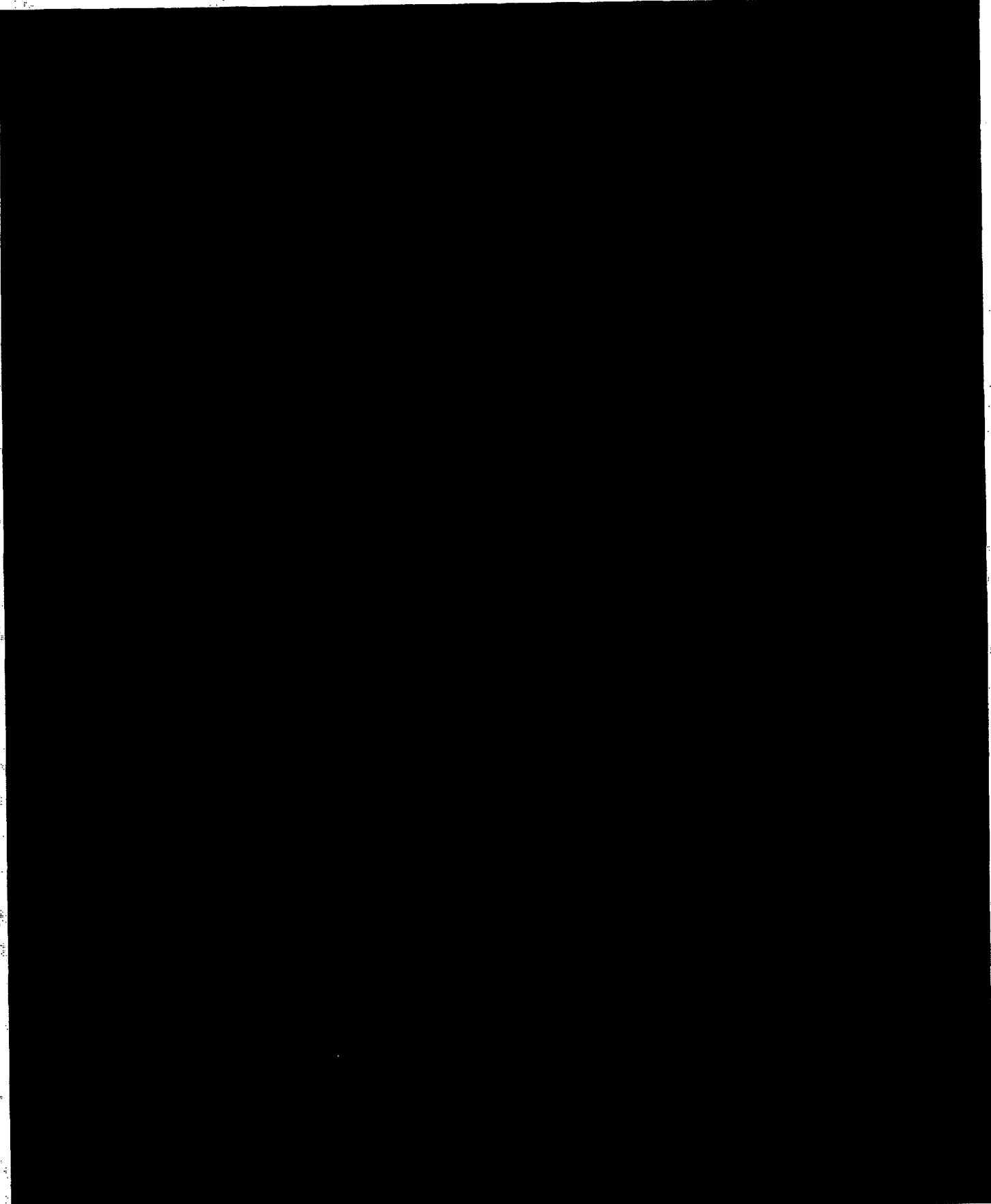
- N/A
Auditor

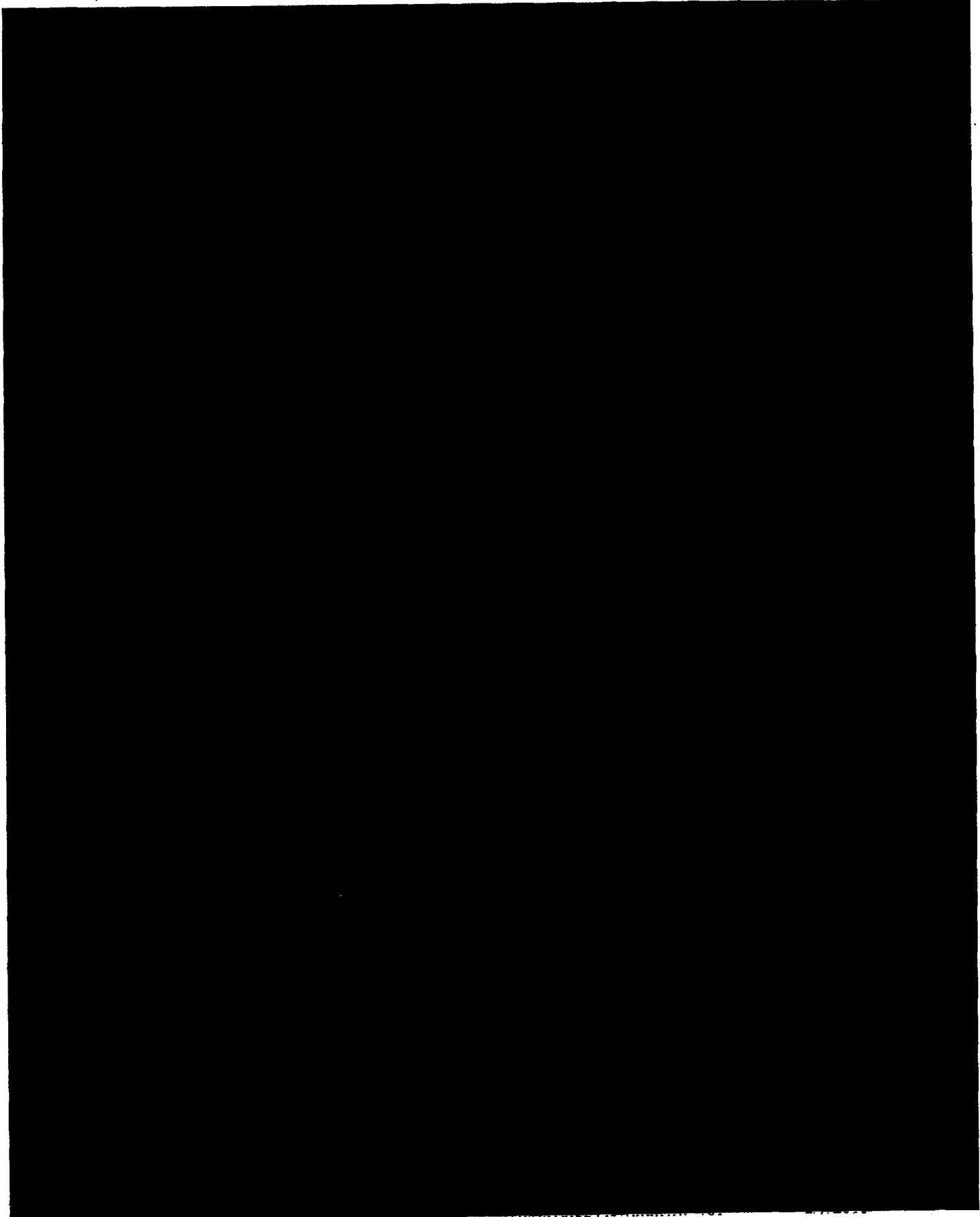
PBC

CONFIDENTIAL

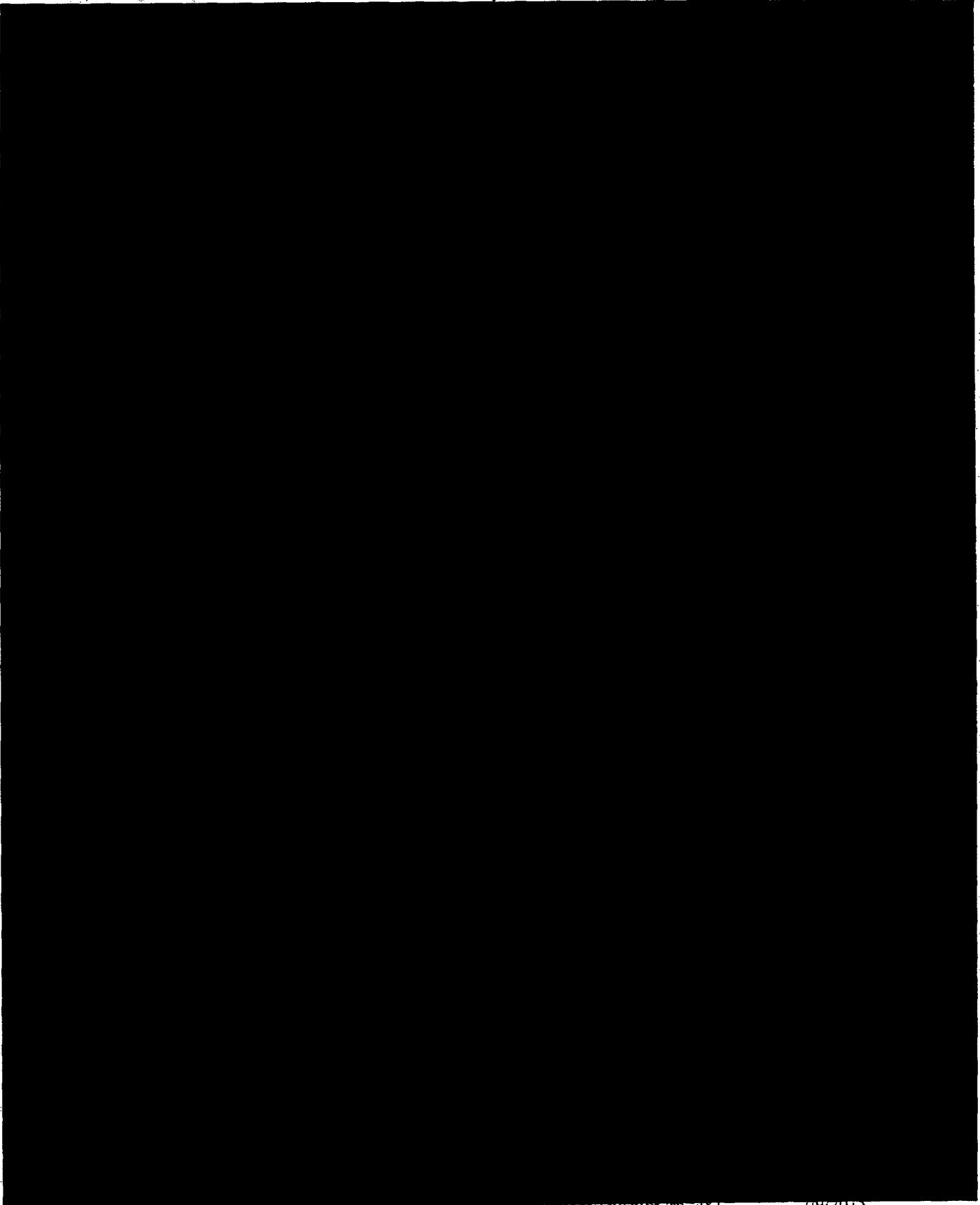
113,16



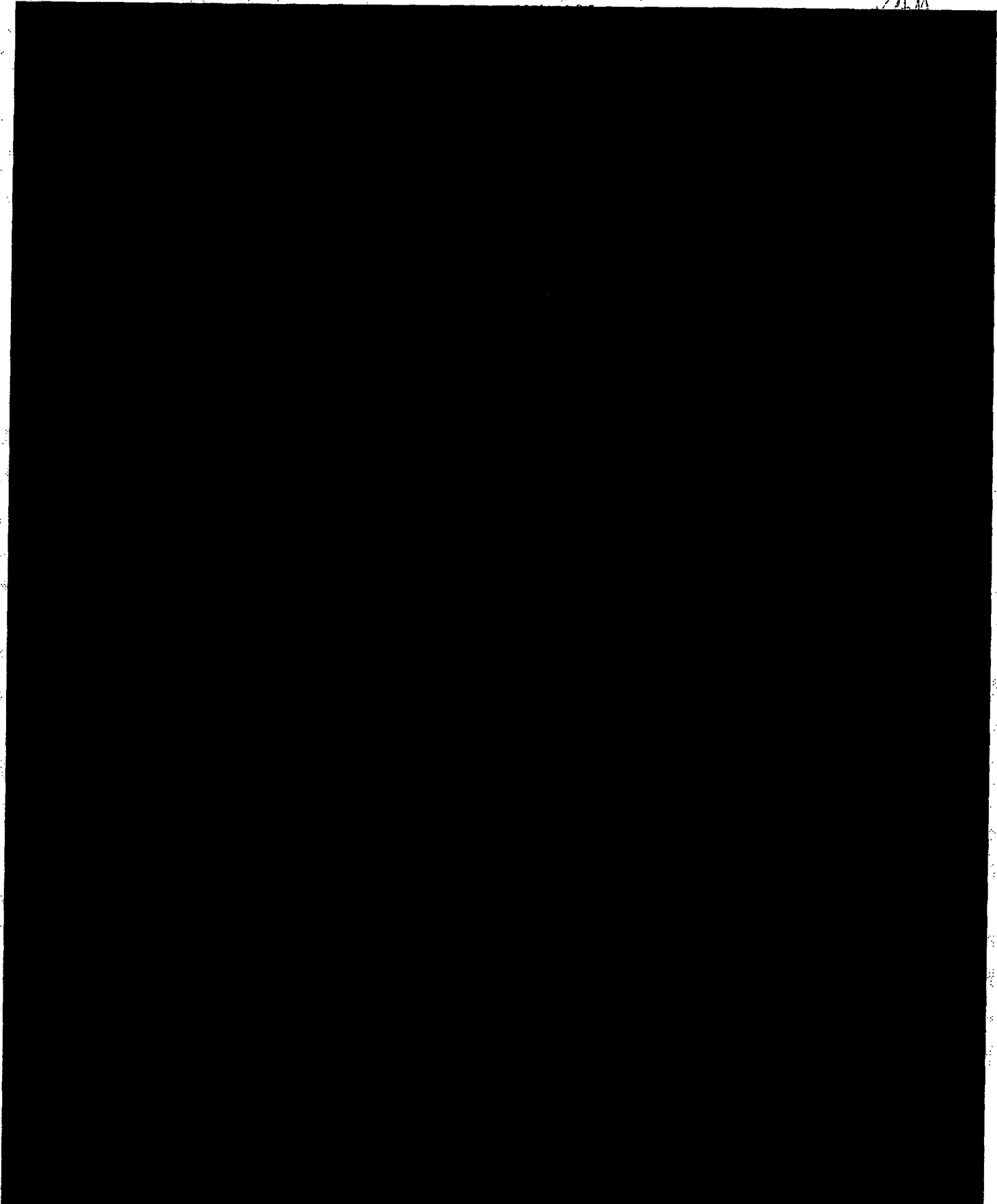




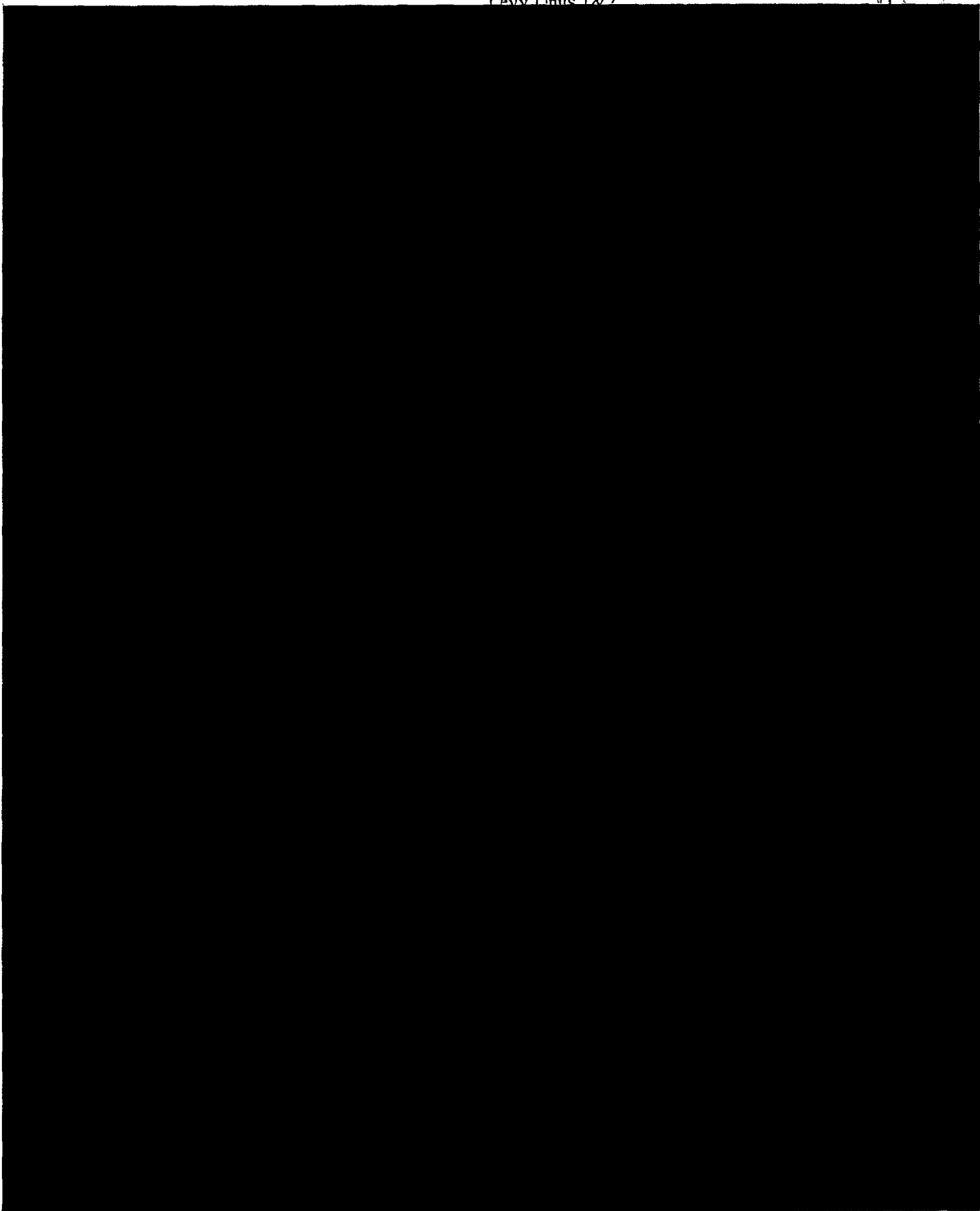
AM



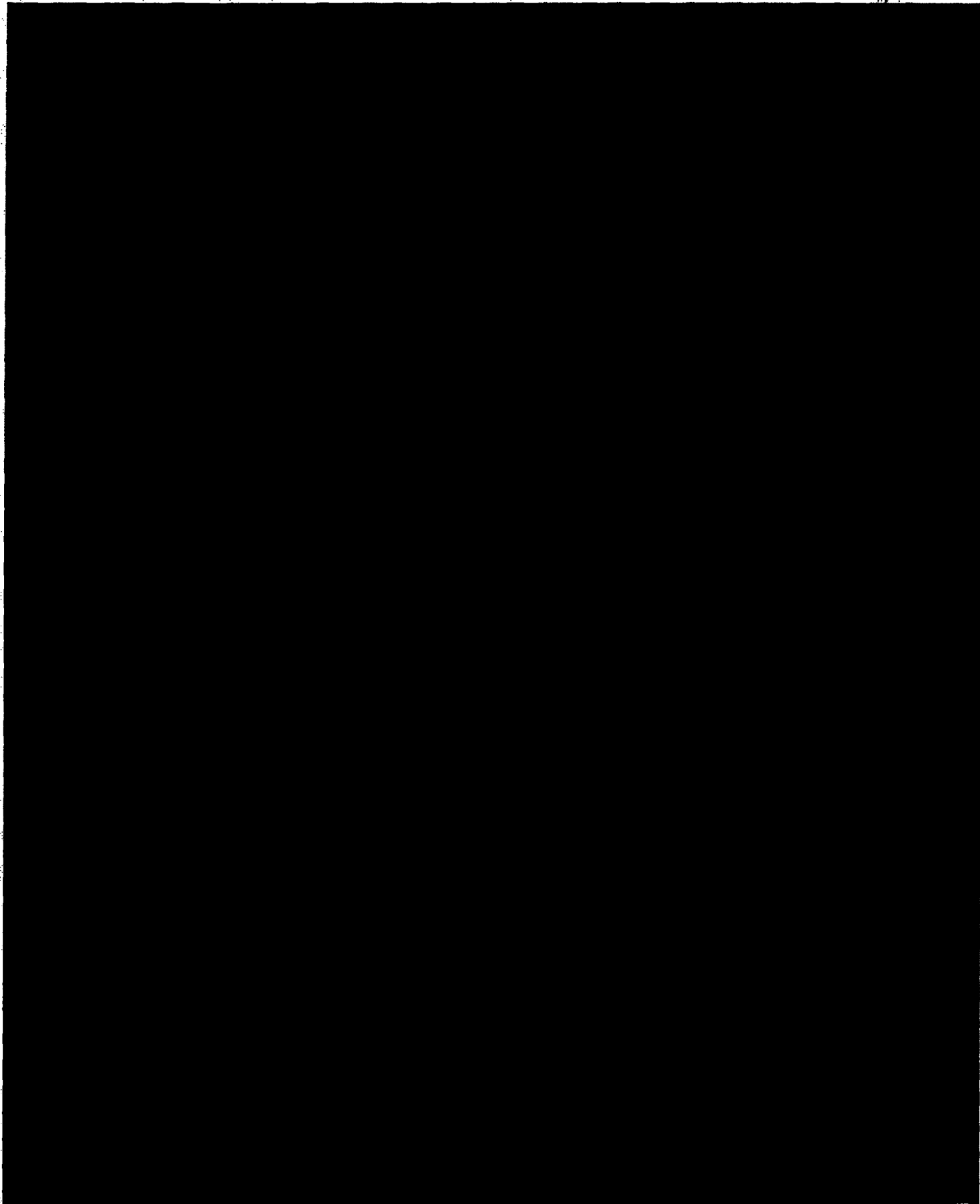
2/11



MM



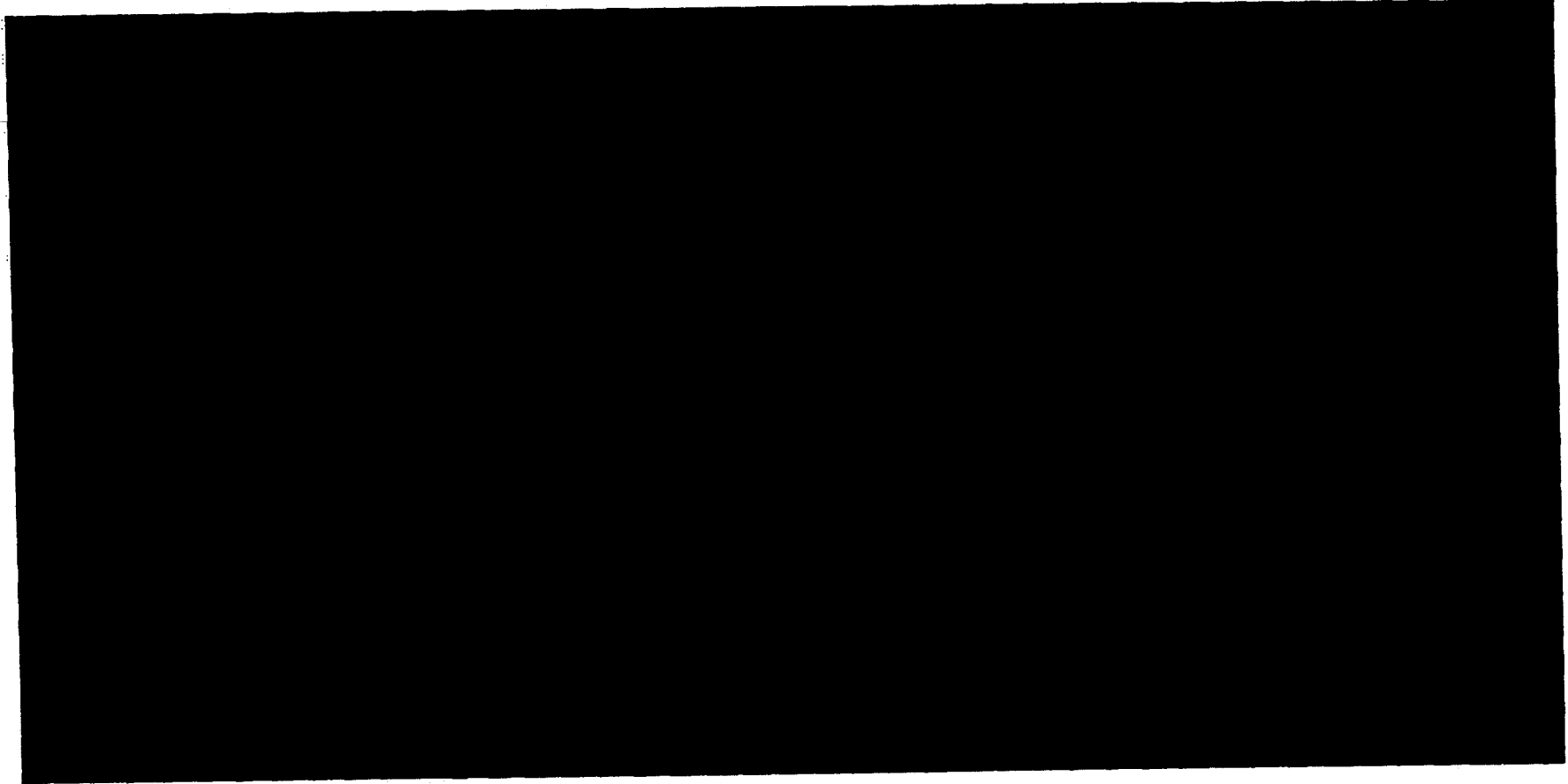
AM



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

RAM
2/2015

4-3



SOURCE

PBC

4/3-3

7278205311

Duke Energy

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

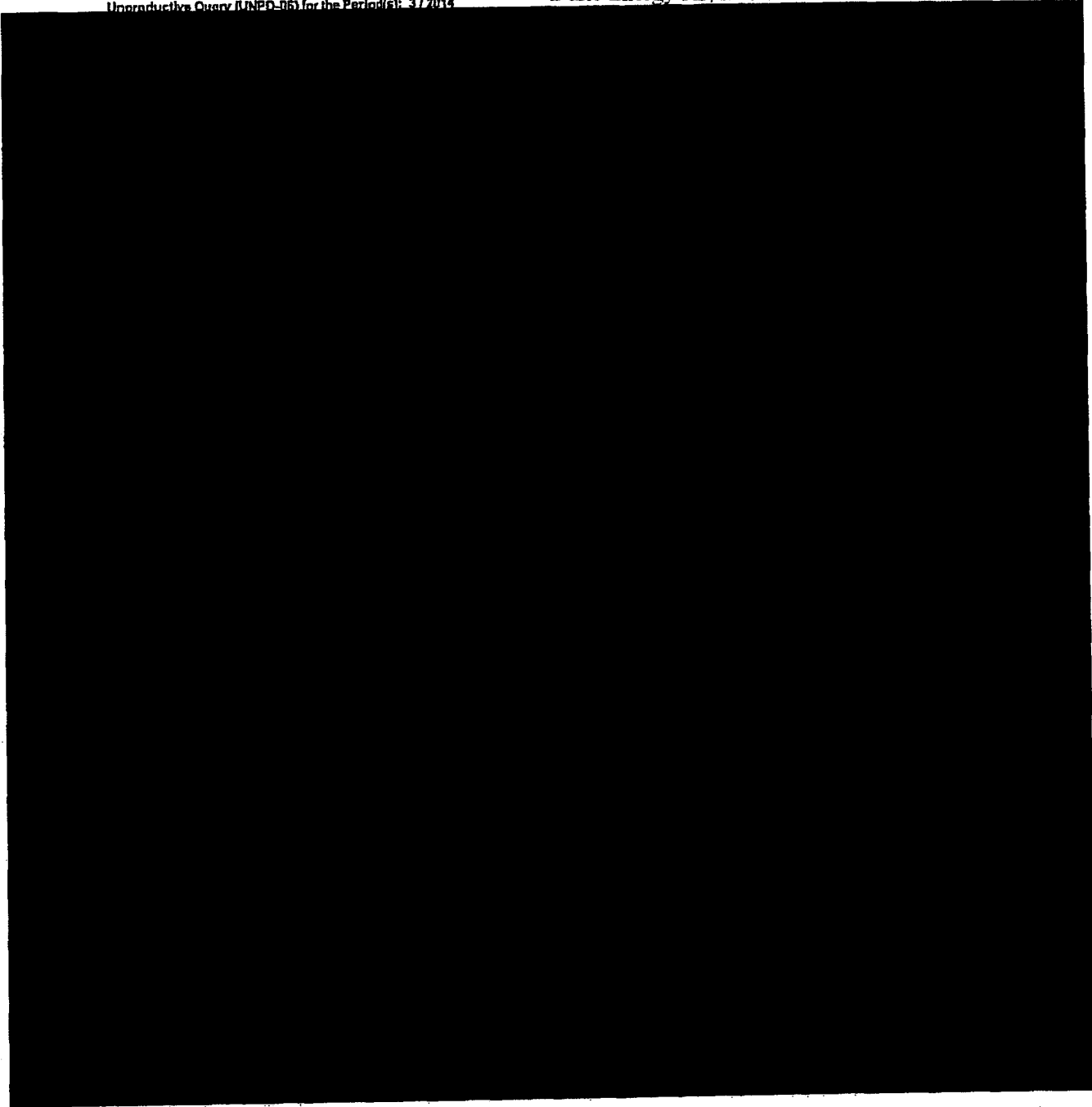
5/5

KAM
2/20/15

Source System Last Update: 02/19/2015 12:00:44 PM
Last Query Refresh: 02/19/2015 04:42:49 PM

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

Duke Energy FL, Inc.



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
MKS

4/3-5



Note - See [unclear] and [unclear] on [unclear]

SOURCE

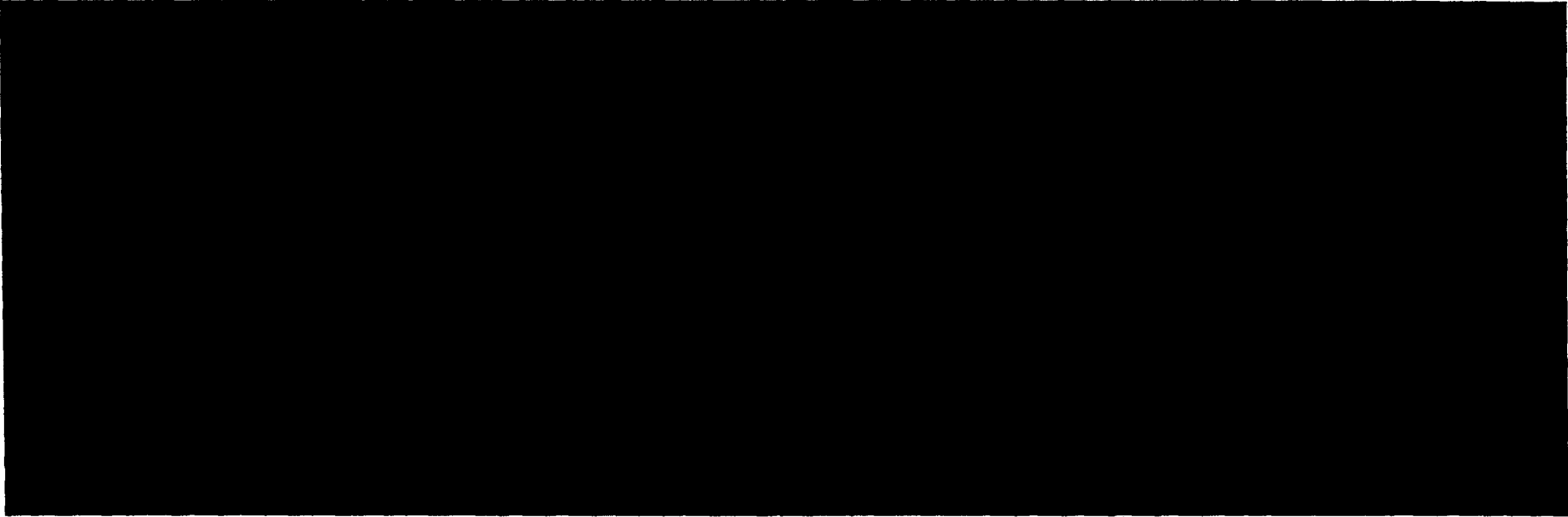
4/3-5

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

APM
2/2015

413-6



PBC
SOURCE

413-6

Duke Energy FL, Inc.
Ley Units 1 & 2
NCR Docket #150009-EI

APA #15-005-2-2

12 Month Period Ended December 31, 2014

Auditor: Ron Mavrides

Payroll Expense Samples

RAM
3/17/15

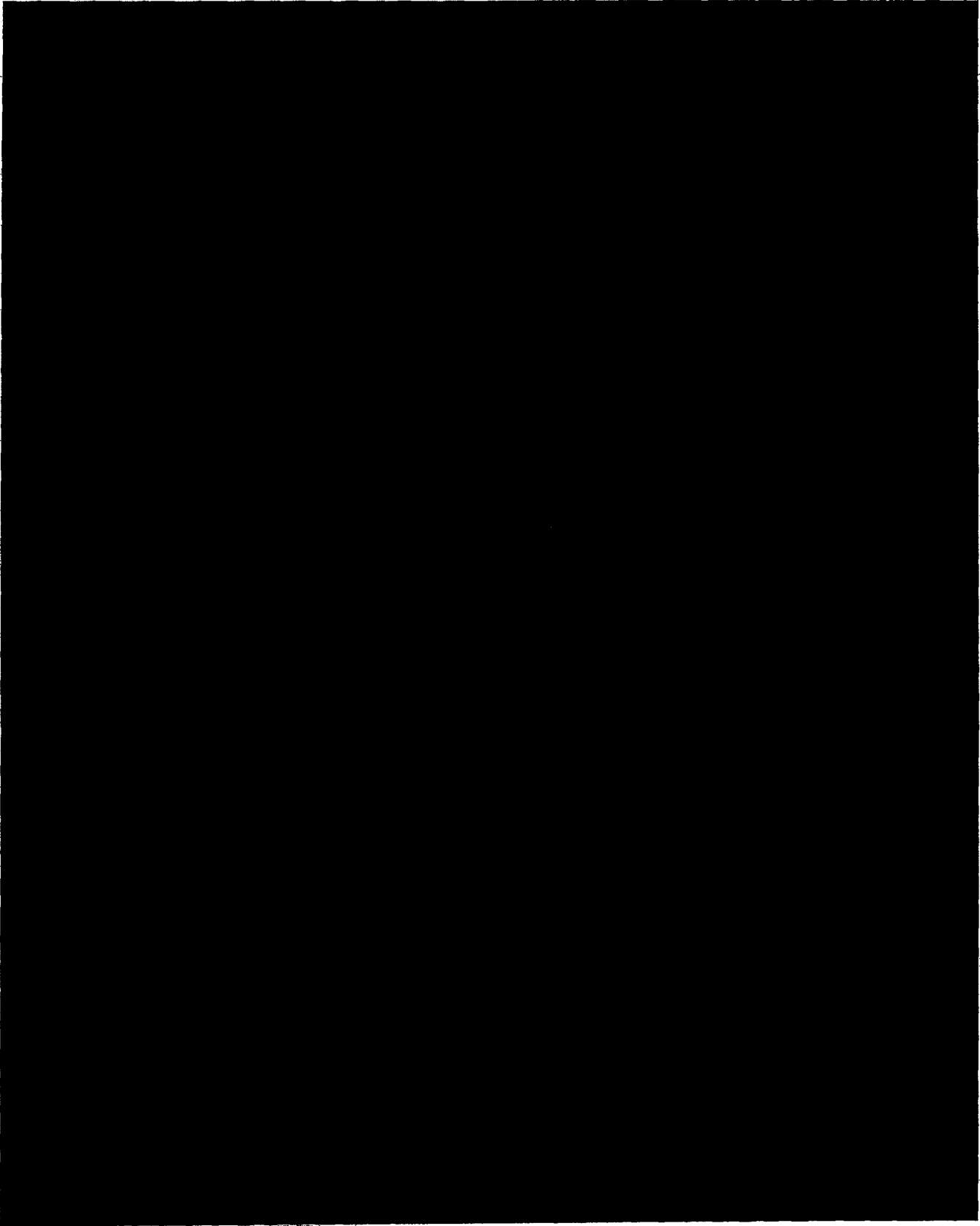
43-6/1



PBC

SOURCE

43-6/1



J SOURCE

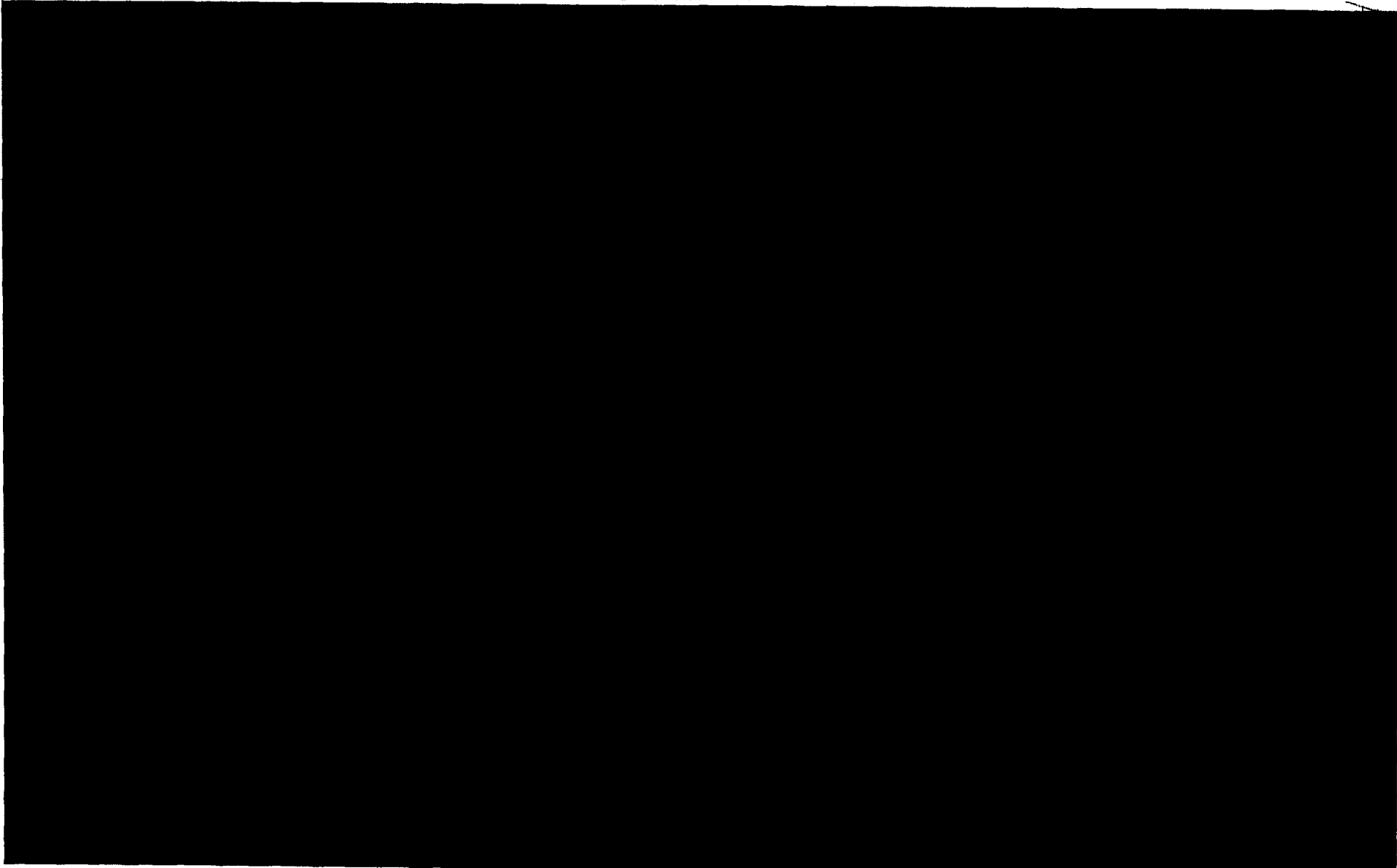
BC

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

8-21



Levy_2014_CNF_Details_Yearly_Copy.xls

450

Duke Energy FL, Inc.

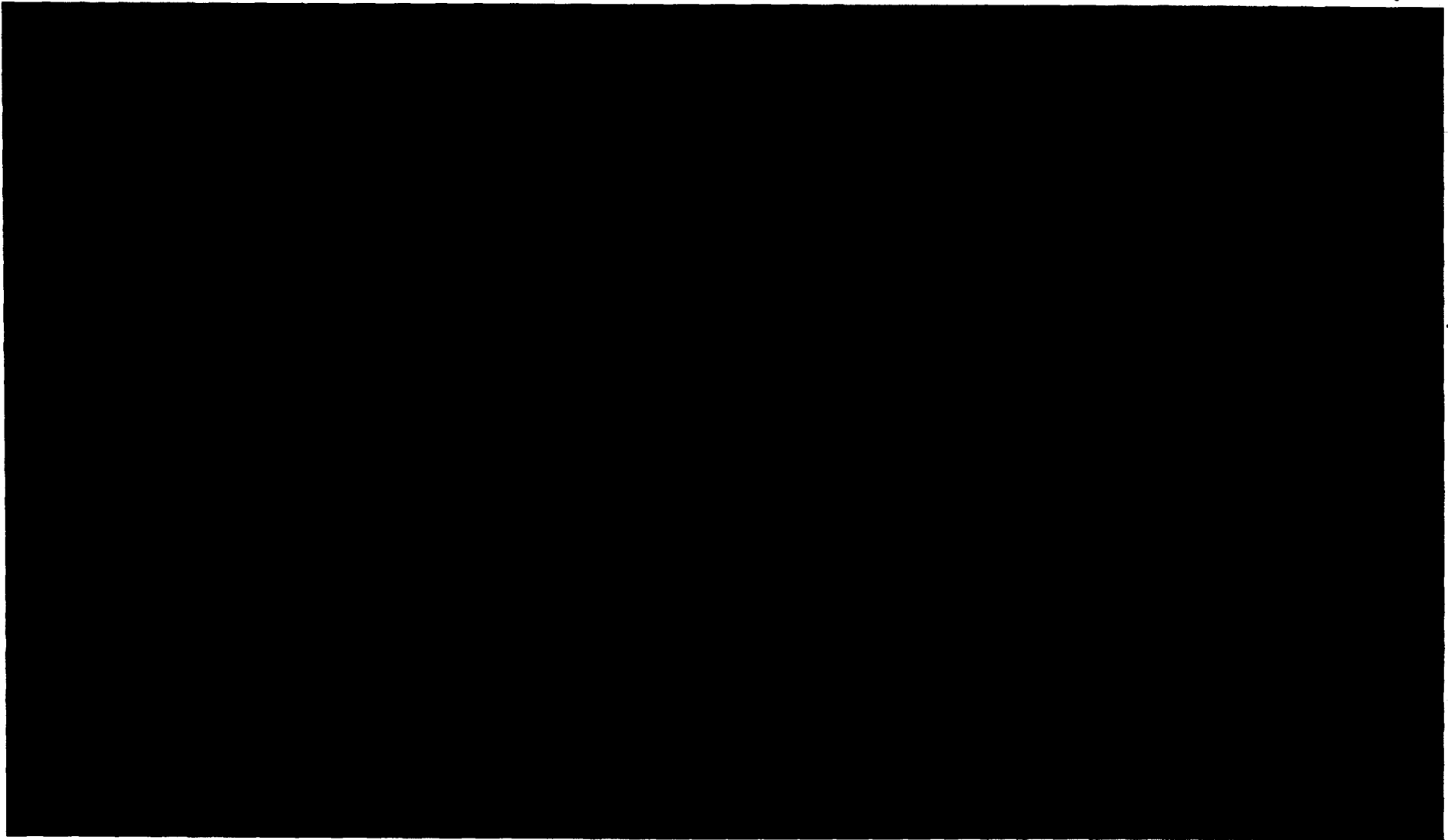
Levy Units 1 & 2

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

12-Month Period Ended December 31, 2014

Handwritten initials

4/3-9



4.5-4

7278205311

Duke Energy

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

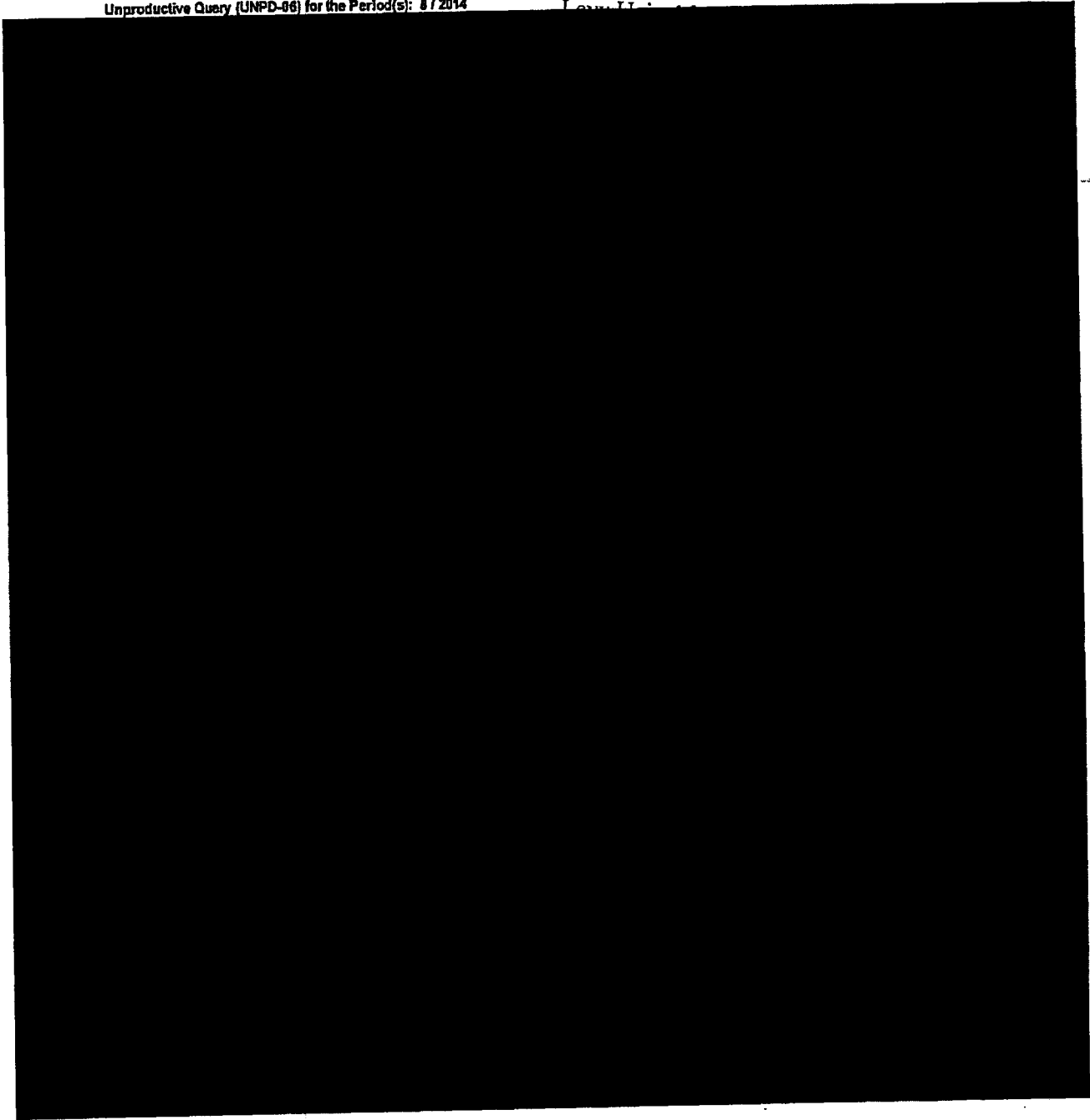
2/14

Primary System Date Modified: 02/11/2015 12:17:38 PM
Last Query Refresh: 02/11/2015 12:17:38 PM

AM
2/2015

Duke Energy FL, Inc.

Unproductive Query (UNPD-86) for the Period(s): 8 / 2014



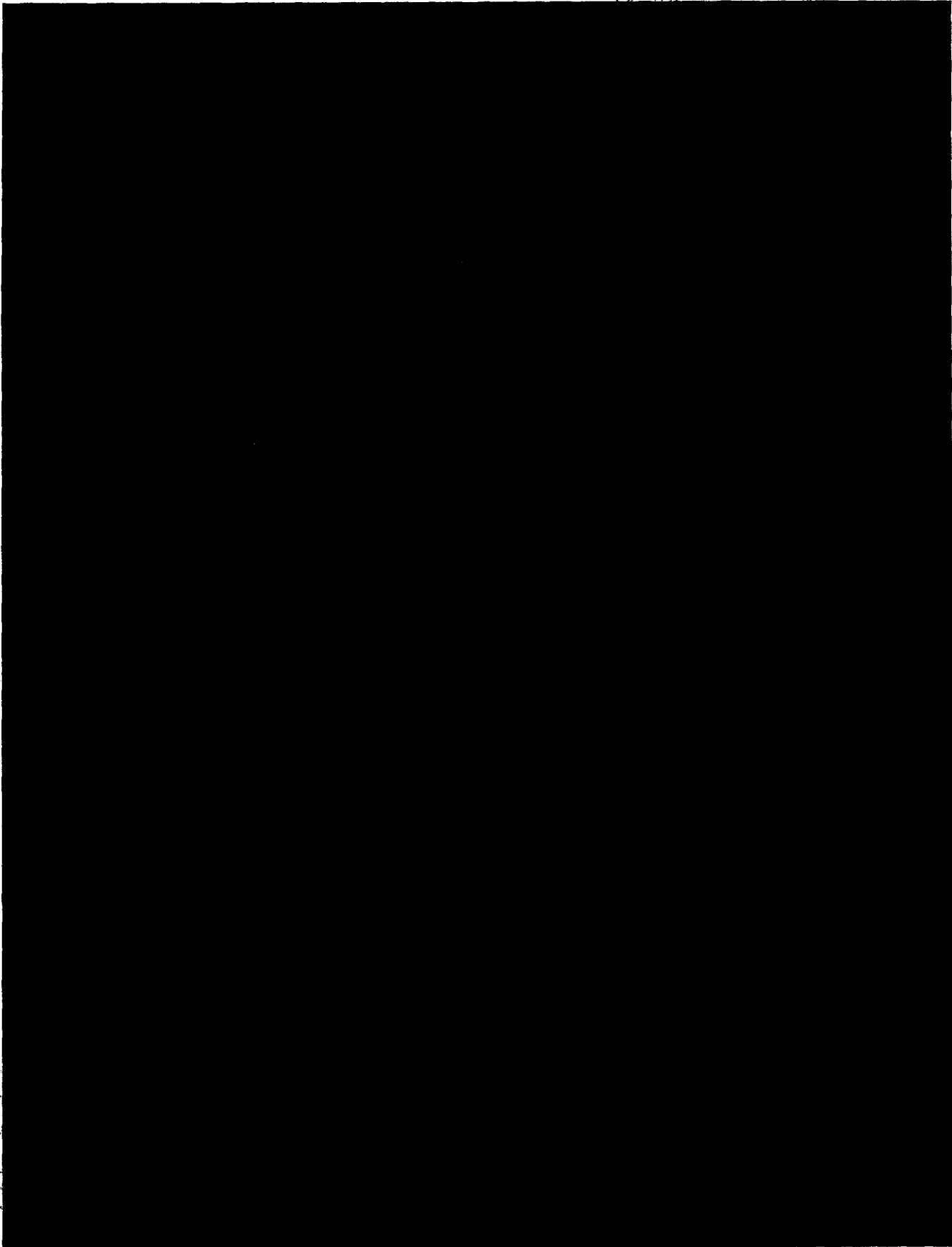
43-9/1

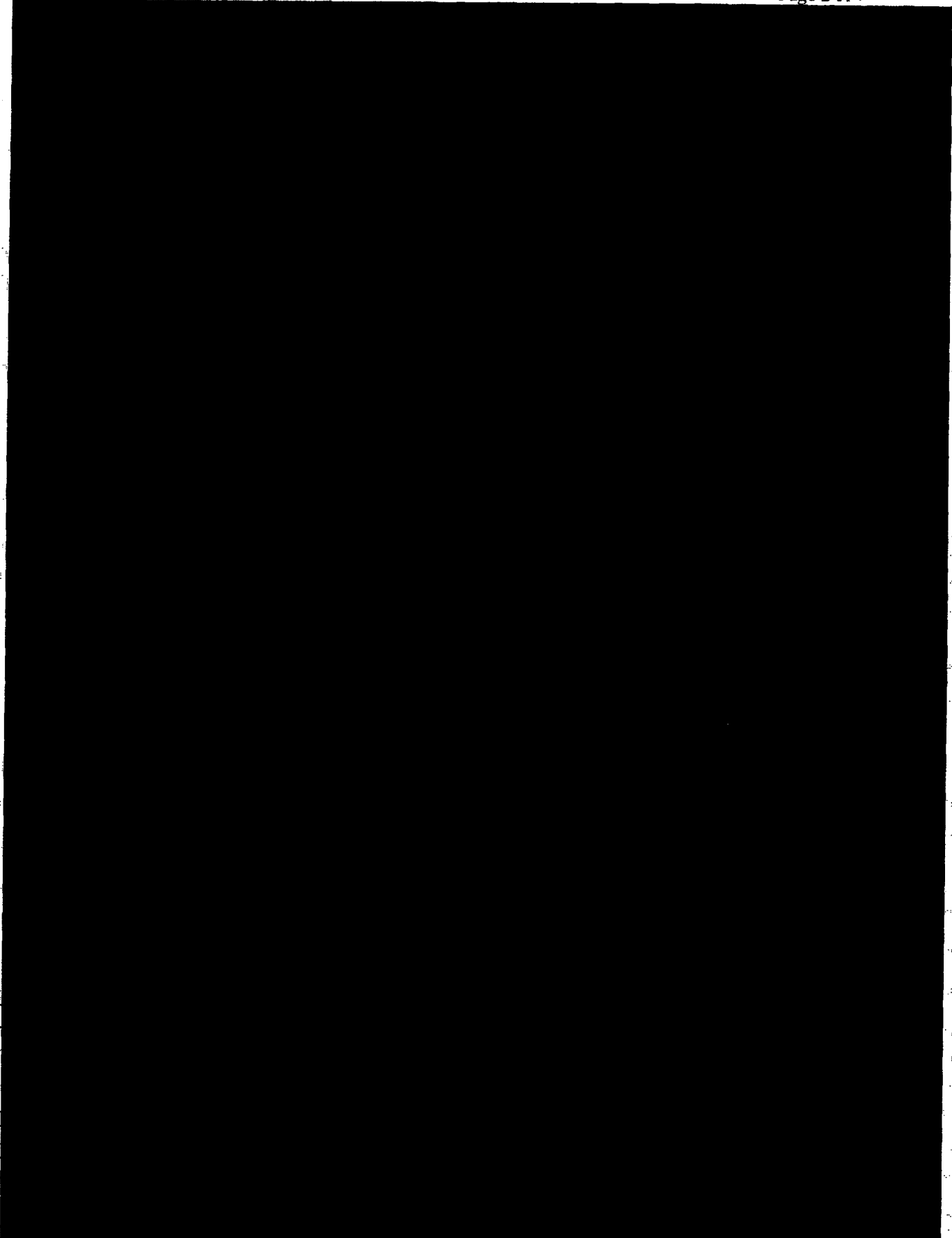
SOURCE

PBC

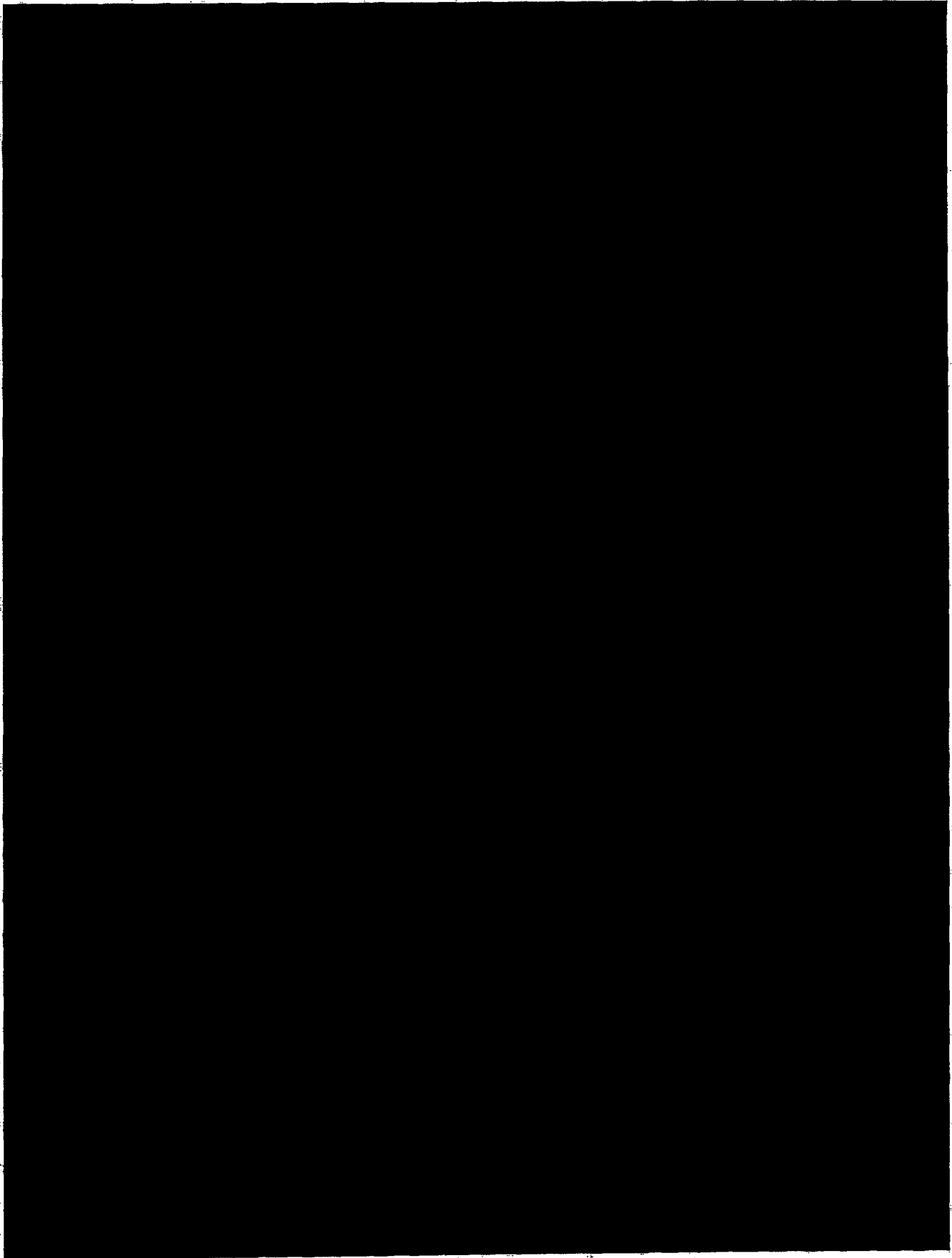
UNPD-01 (oper unit) rep

43-9/1

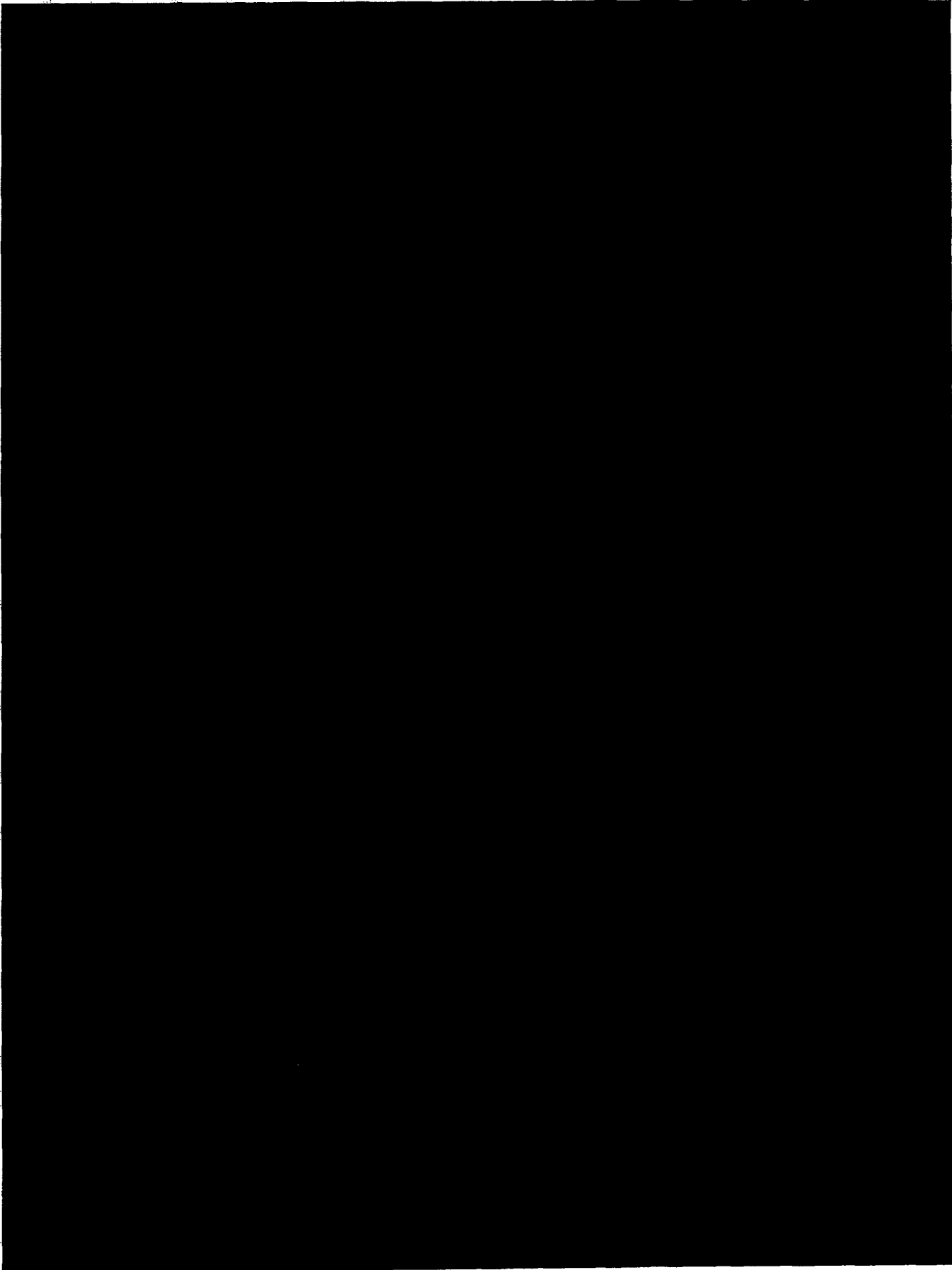




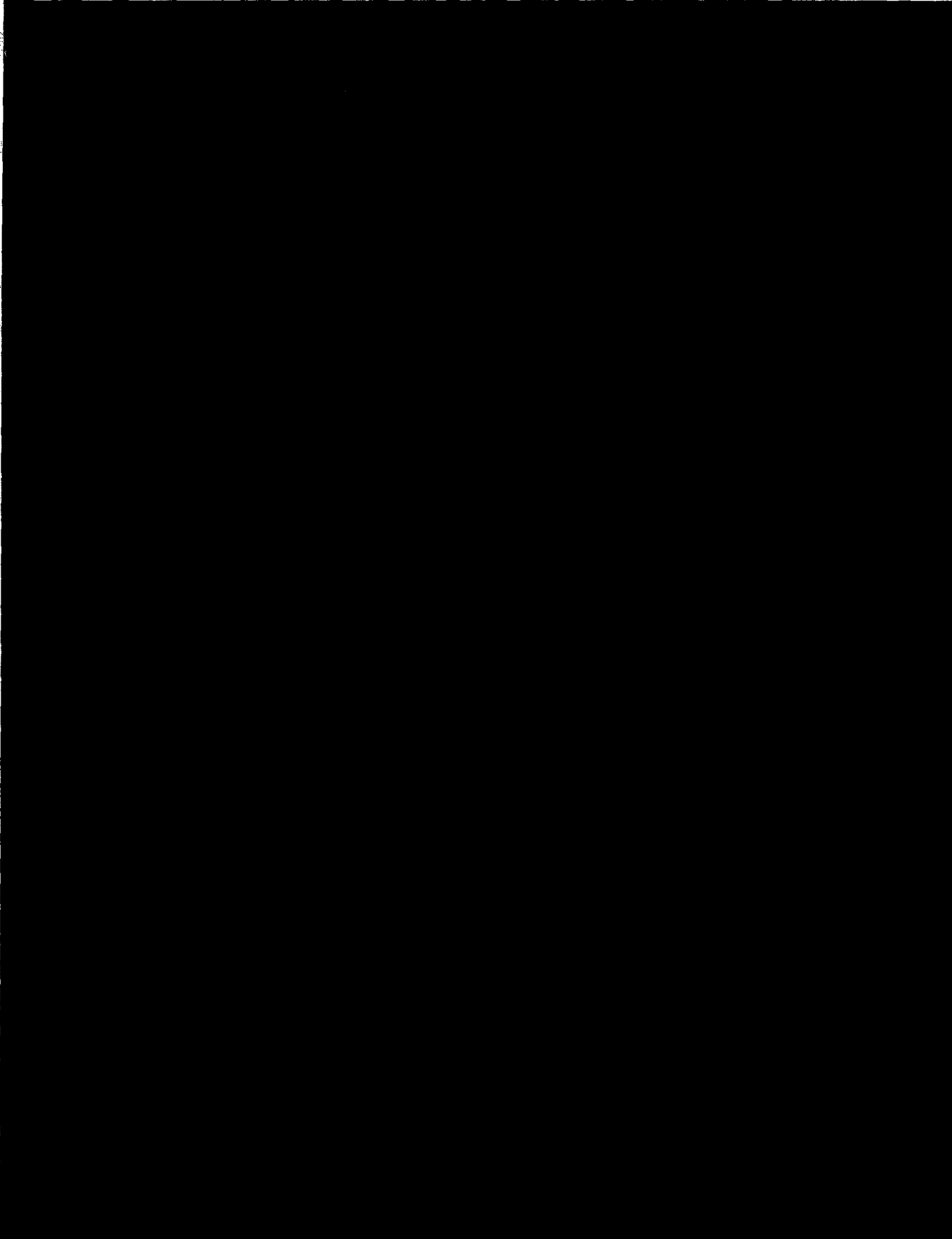
1/10-6/17

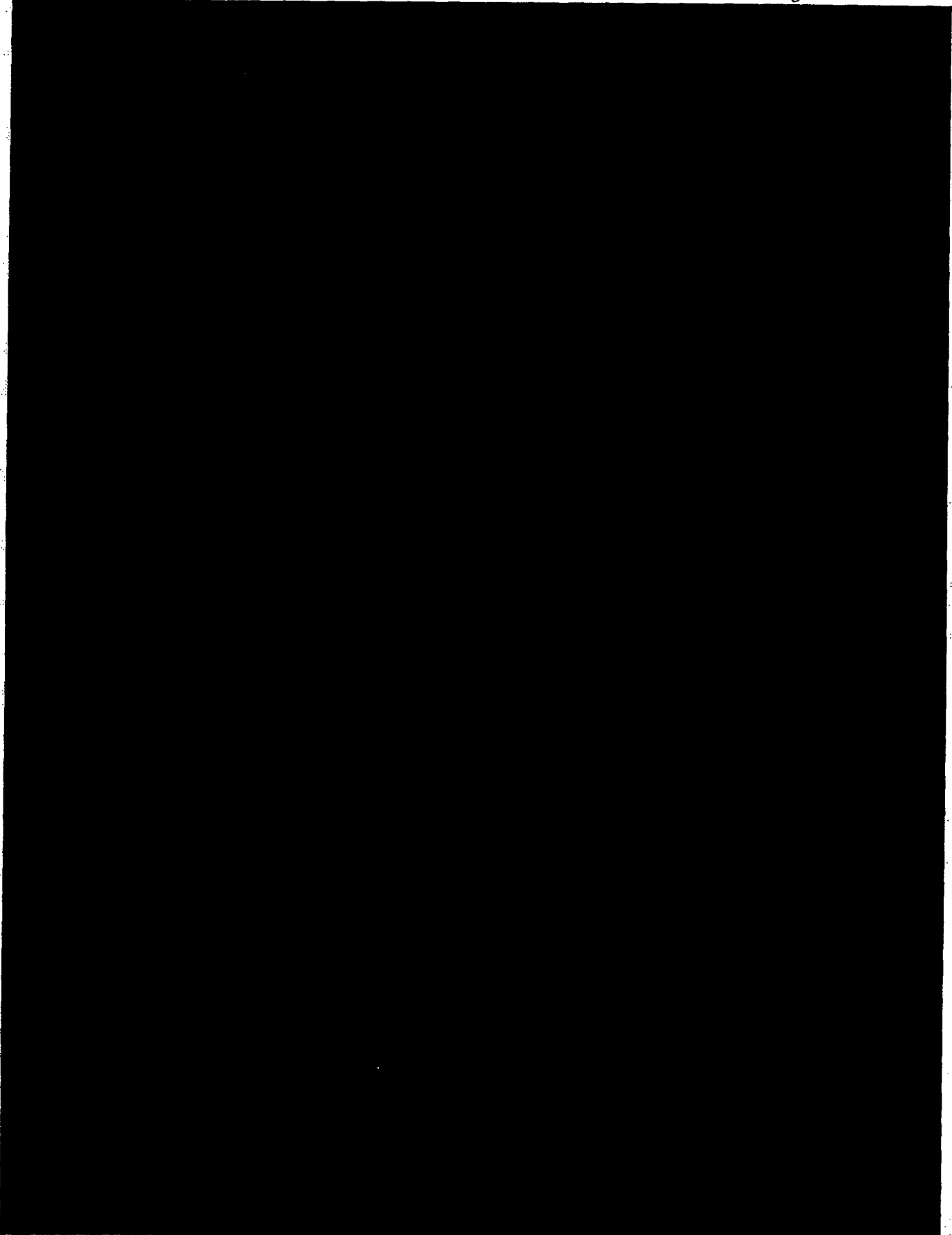


2/01-2/17

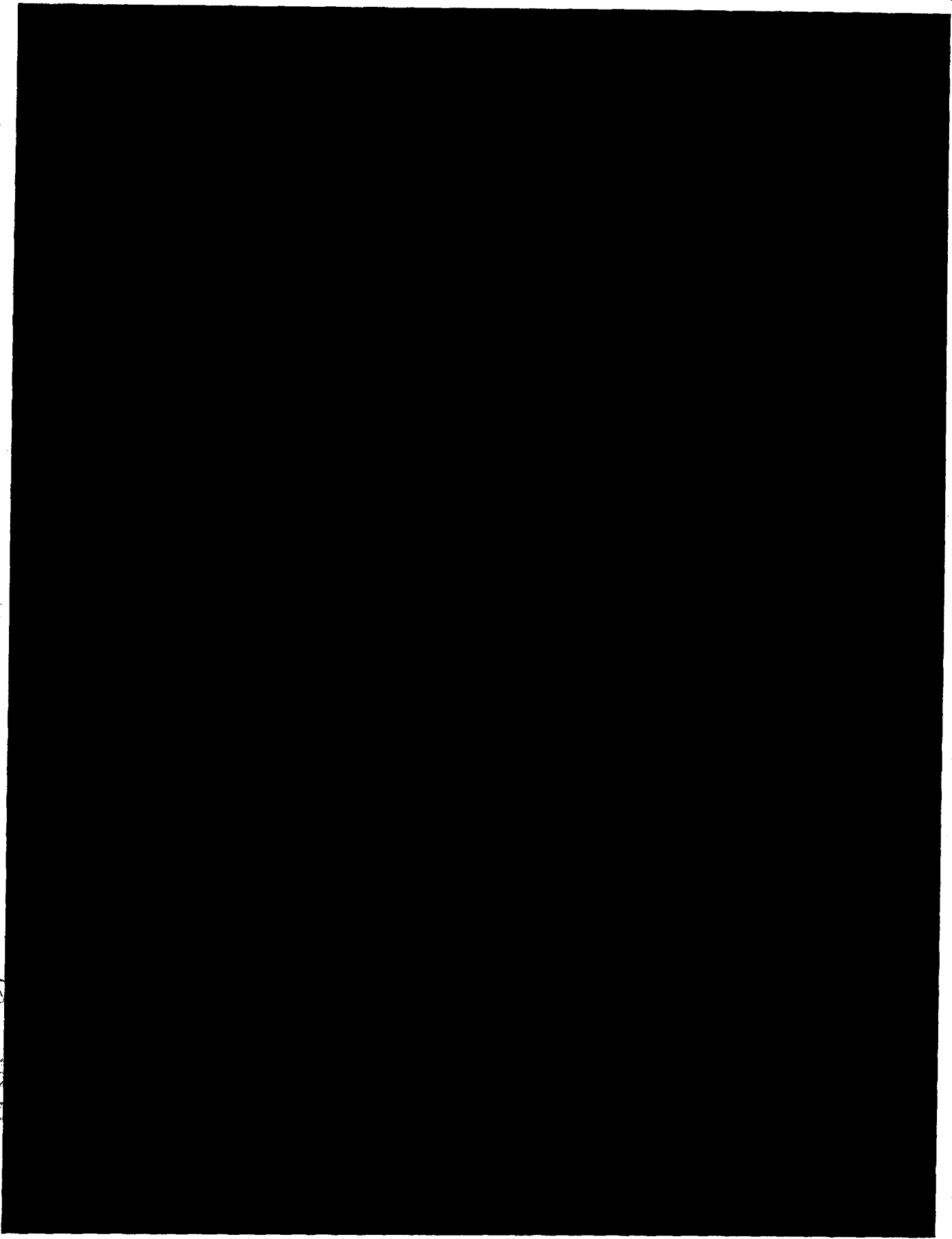


4/3-10/3

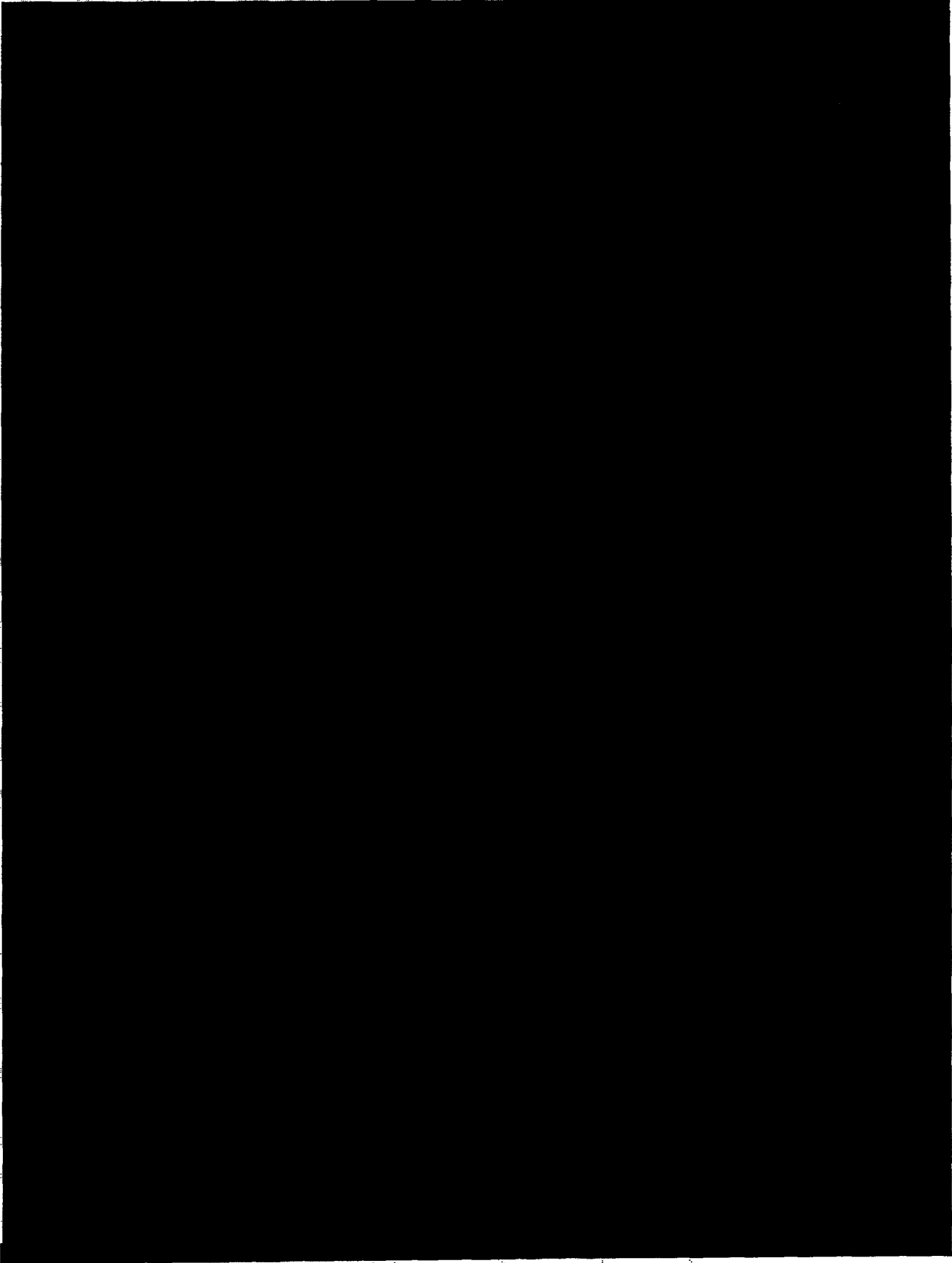




2/10/15



43-1016



43-10/7

Duke Energy FL, Inc.

Levy Units 1 & 2

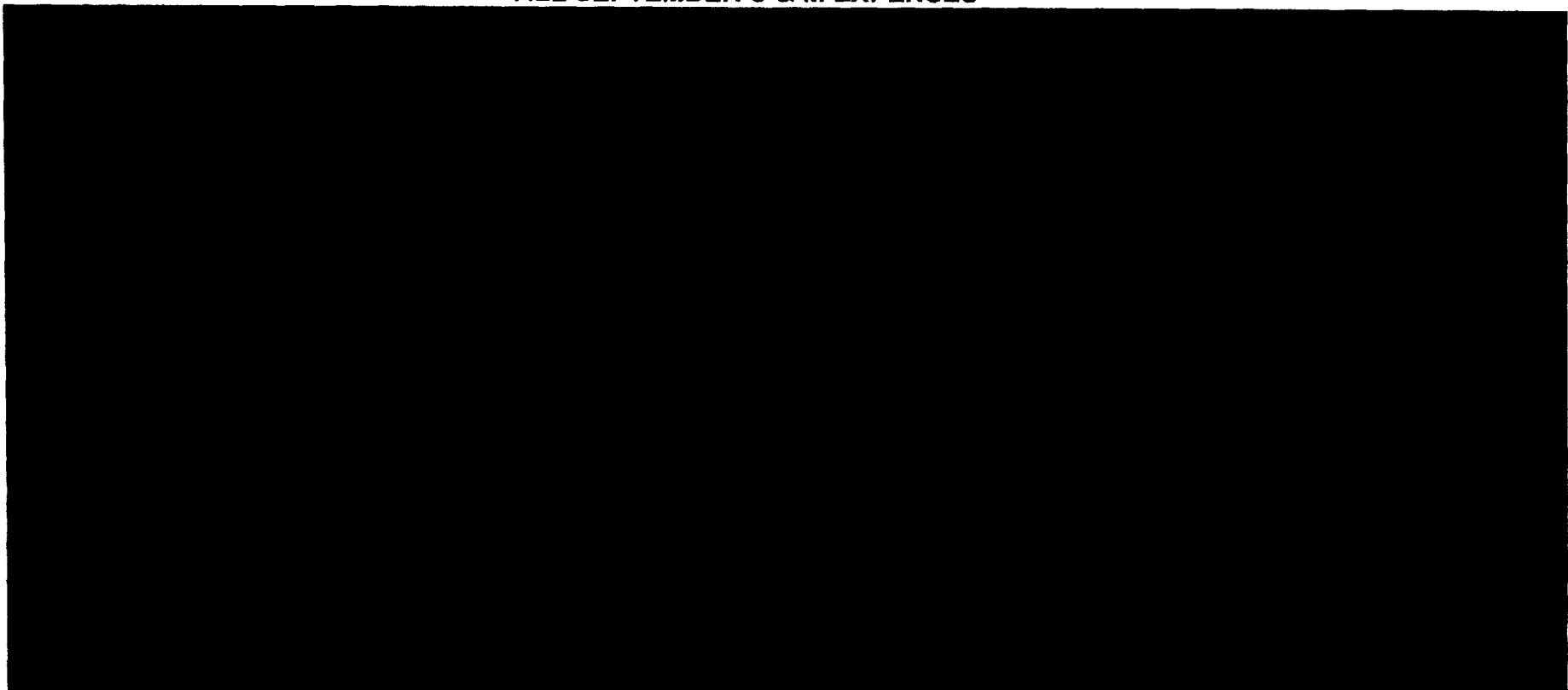
NCRC Docket #150009-EI APA#15-005-2-1

12-Month Period Ended December 31, 2014

RAM
2/20/15

43-11

ALL SEPTEMBER O & M EXPENSES



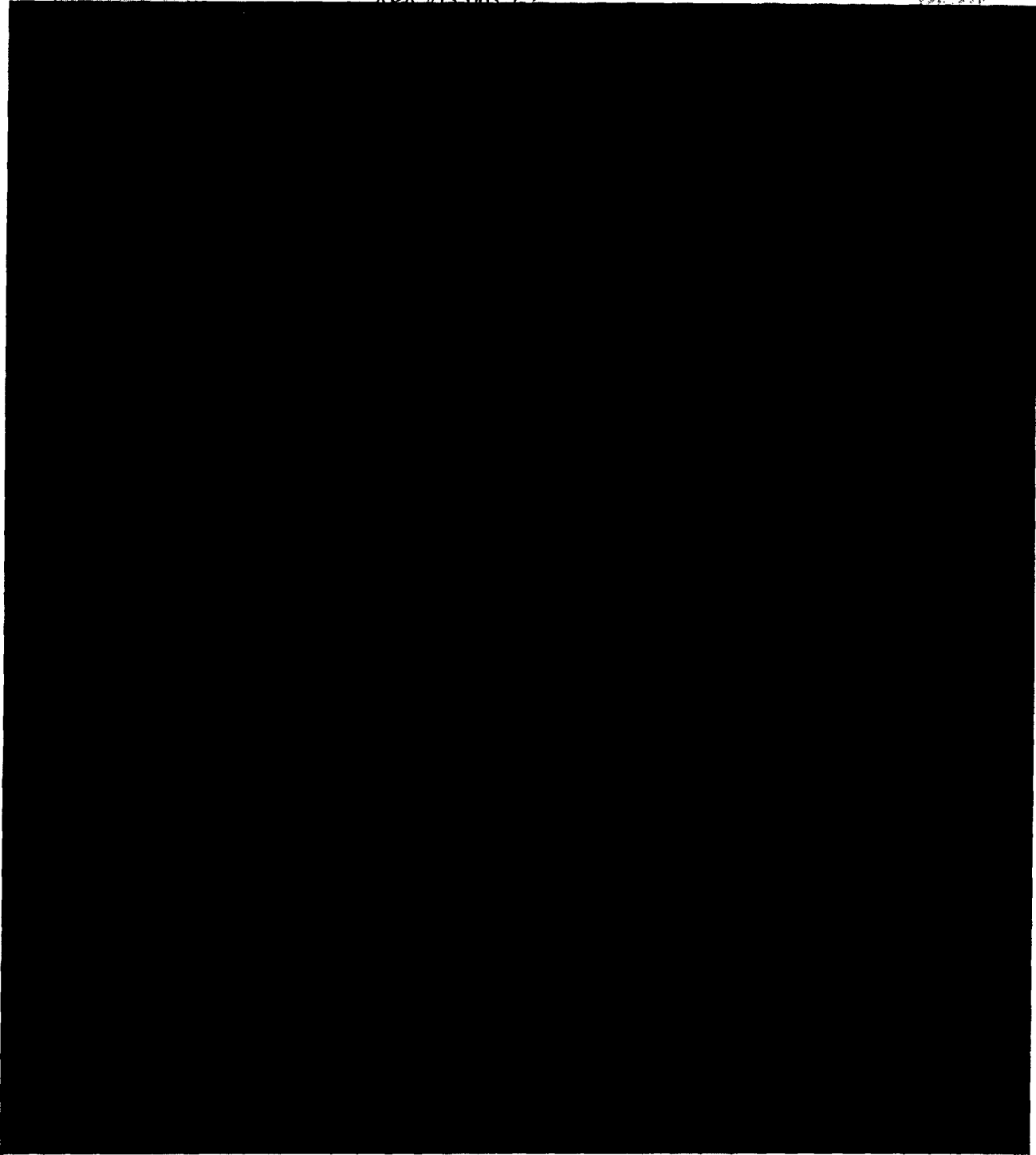
SOURCE

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

AM
2/15



43-12

SOURCE ~~PBC~~

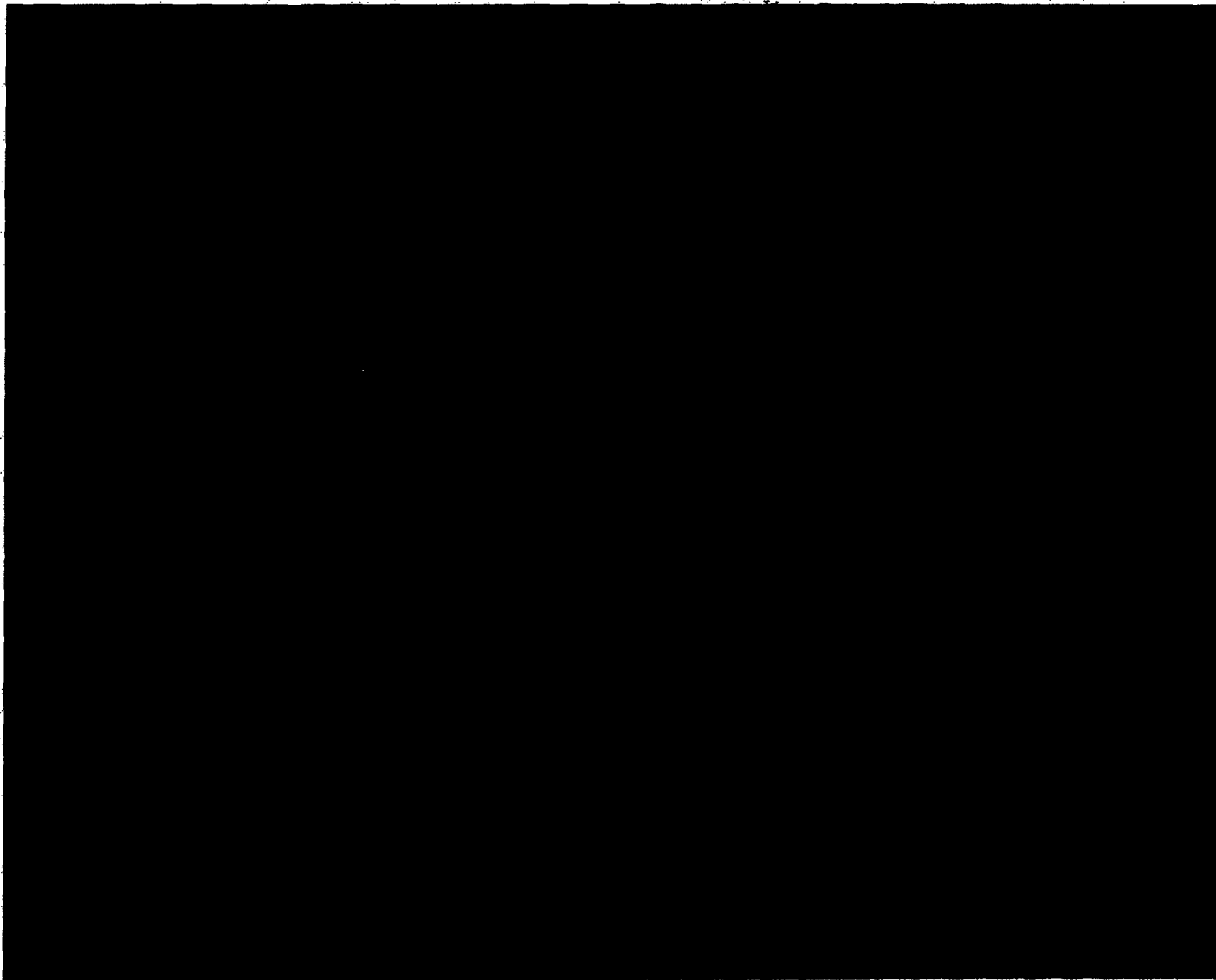
43-12

RAM
3/5/15

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

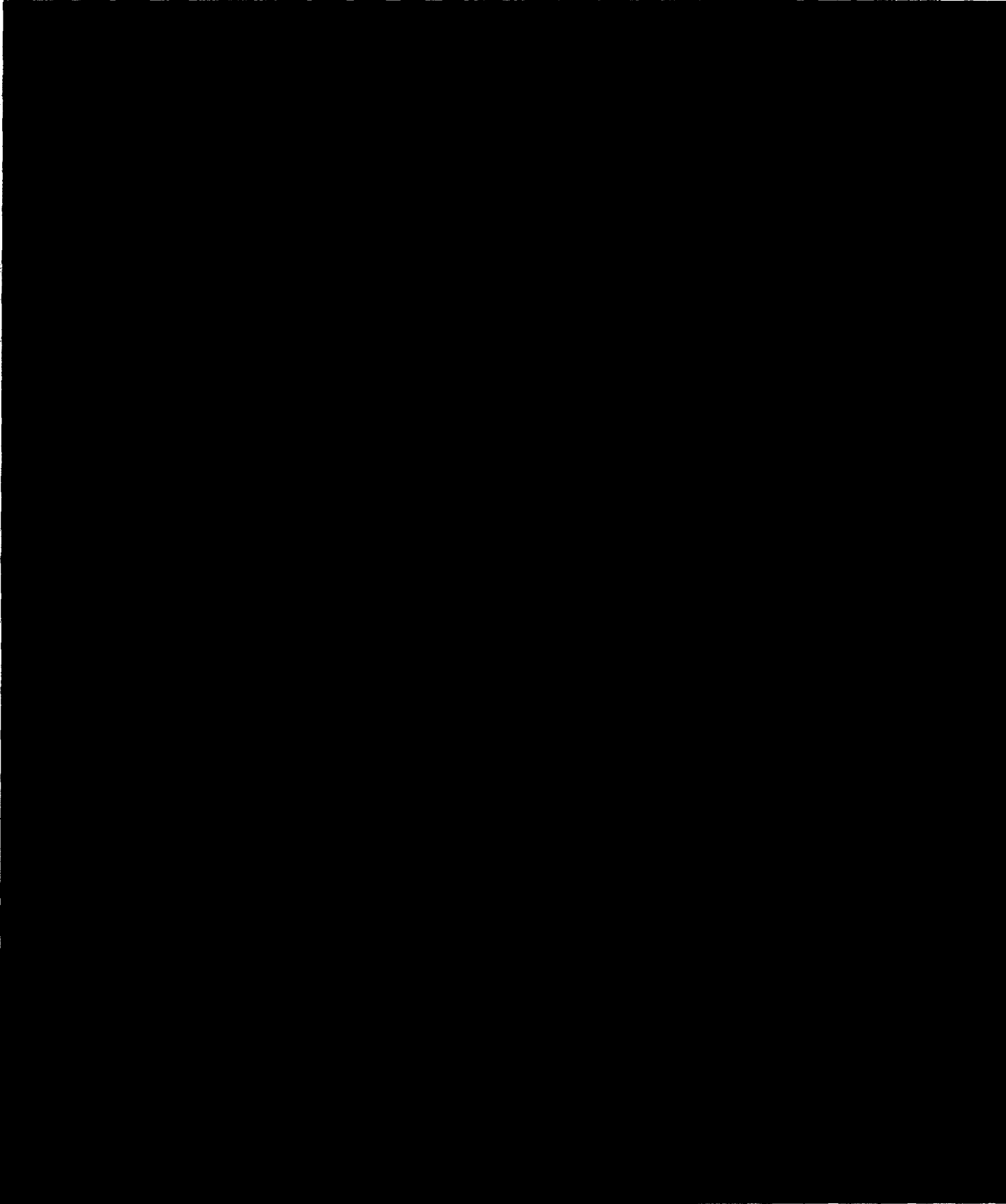


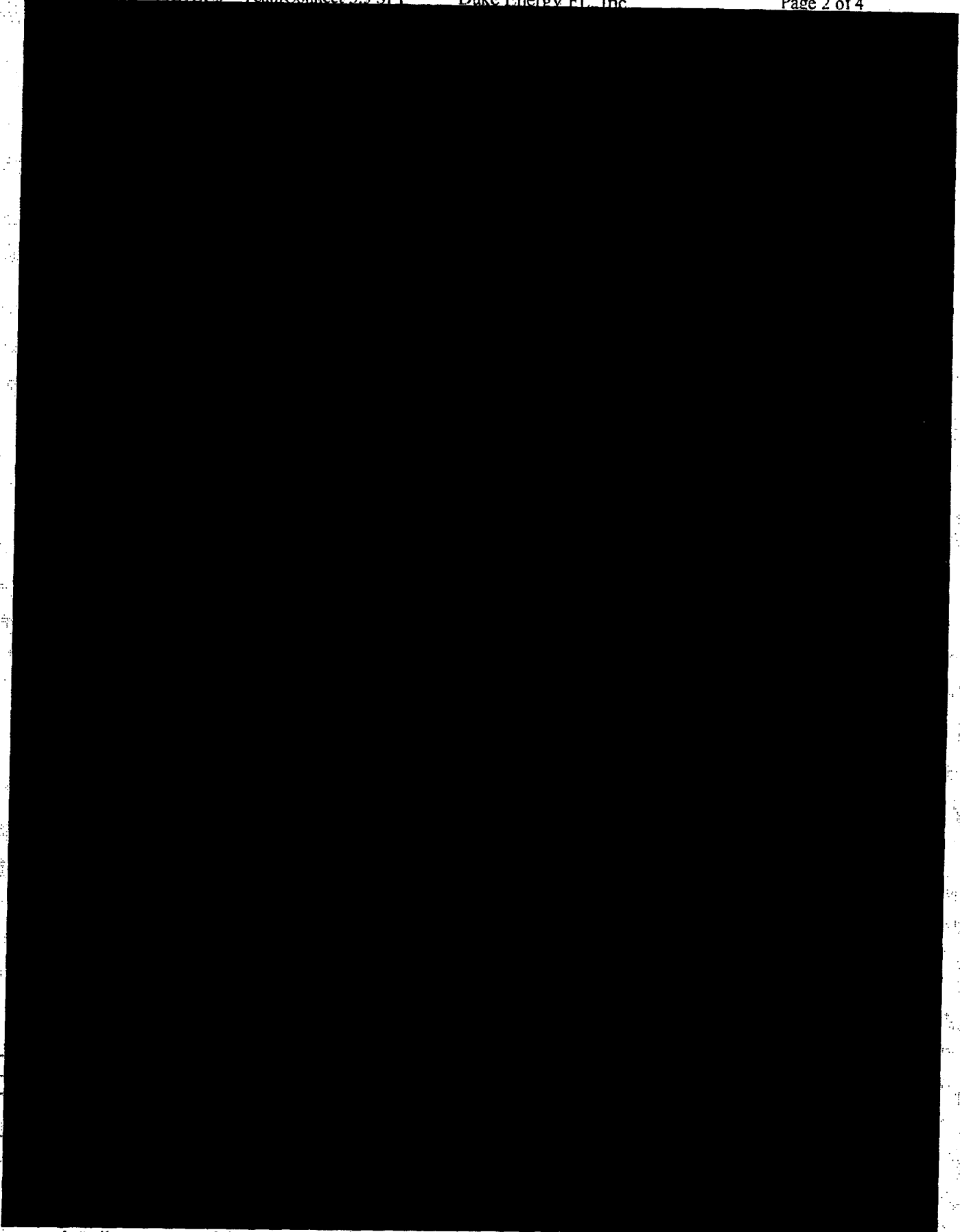
Ron Mavrides
Public Utilities Analyst II
Florida Public Service Commission
1313 N. Tampa Street
Suite 220
Tampa, Florida 33602
Phone (813) 637-8665
Fax: (813) 356-1429

SOURCE PBC

43-12/1

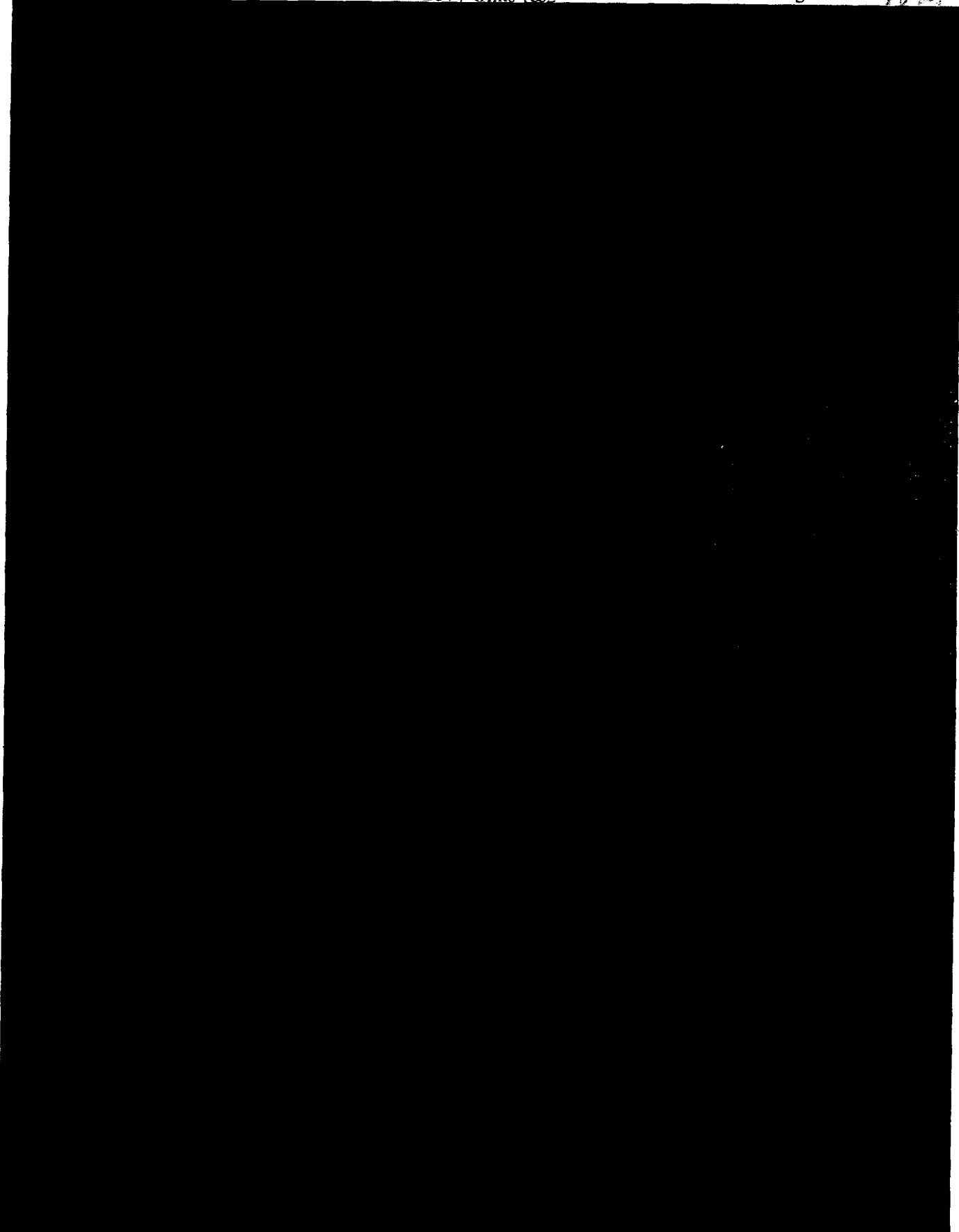
RAM
7/20/15





el-sh

(Handwritten mark)



4/3-12

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

REDACTED

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) Lube 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 *				
---------------------------	--	--	--	--

$\textcircled{A} \quad \$15,306,947 \quad \textcircled{B} \quad \$4,539,257$

Capital activity had a deficit because salvage proceeds received from retail customers exceeded capital amount spent.

There was a very large write-down on some items as reflected by the difference between true cost and salvage value.

$\textcircled{A} \quad \$15,306,947 - \$4,539,257 = \$10,767,690$
 salvage proceeds
 10-2/14

CONFIDENTIAL

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

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

DUKE ENERGY FLORIDA DOCKET 150009-EI
Amended 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	<p>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 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	<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 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	<p>§366.093(3)(d), Fla. Stat. The document in question contains confidential</p>

DUKE ENERGY FLORIDA DOCKET 150009-EI
Amended 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>
Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location 43-3	1 st table, all information in last column exclusive of column heading; 2 nd table in its entirety exclusive of column headings	<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 CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>43-3</u> 1	All employee personal identification information	§366.093(3)(f), Fla. Stat. The document in question contains confidential employee personnel information, the disclosure of

DUKE ENERGY FLORIDA DOCKET 150009-EI
Amended 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
Amended 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> <u>1</u> <u>5</u></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
Amended 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
Amended 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 through 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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
Amended 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>
<p>Amended to Include:</p>		
<p>Staff Generated Workpapers CR3 EPU APA No. 15-005-2-1 Work Paper Location <u>10-2</u> 4</p>	<p>First Table, All information in 2nd and 3rd columns exclusive of headings; 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</p>

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

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		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.