State of I		ission AK BOULEVA	MMISSIC 1	N CLERK
GOD WE	REDAC'TED	OMPLIS	C I I	
DATE:	December 17, 2015	RK	AMIL	FPS
то:	Carlotta S. Stauffer, Commission Clerk, Office of Commission	Clerk	22	õ
FROM:	John Slemkewicz, Public Utility Analyst I, Division of Accoun	ting & Fina	ince 15	
RE:	Duke Energy Florida, LLC - Docket Nos. 150148-EI and 150 Confidential Documents Nos. 04324-15, 05055-15 and 05159-		Return of	

FILED DEC 17, 2015

Please be advised that Confidential Documents Nos. 04324-15, 05055-15 and 05159-15 do not need to be retained and can be returned to Duke Energy Florida, LLC.

cc: Bart Fletcher Mark Cicchetti Keino Young Kelley Cobari Angela Charles

State of	Florida Florida Florida Florida Florida Florida Florida Florida Florida Florida Florida Florida Florida Florida Capital Circle Office Center • 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850 -M-E-M-O-R-A-N-D-U-M- Subtract
DATE:	September 2, 2015
TO:	Keino Young, Office of the General Counsel
FROM:	John Slemkewicz, Division of Accounting & Finance JS
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION
	DOCKET NO: 150148-EI DOCUMENT NO: 04324-15
	DESCRIPTION: <u>Duke Energy (Triplett) - (CONFIDENTIAL) Response to OPC's</u> <u>1st set of interrogatories (Nos. 1-20); specifically, portions of response to Question</u> <u>Nos. 10c and 14. [x-ref. DN 03715-15]</u>
	SOURCE: Duke Energy Florida, LLC

Pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code, Duke Energy Florida, LLC (DEF) requests confidential classification of DEF's response to OPC's First Set of Interrogatories Nos. 10c and 14 concerning the names of companies purchasing CR3 nuclear components equipment. (Document No. 04324-15)

Staff has reviewed the document and, in staff's opinion, the disclosure of the information would impair the efforts of DEF to negotiate the disposition of CR3 assets on favorable terms and would impair DEF's competitive business interests. Therefore, staff recommends that the request meets the criteria for confidentiality contained in Sections 366.093(1) and (3), F.S.

cc: Commission Clerk



RE:

Hublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

M-E-M-O-R-A-N-D-U-M-

DATE: September 1, 2015

TO: <u>Division of Accounting and Finance</u>, Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: <u>150148-EI</u> DOCUMENT NO: <u>04324-15</u>

DESCRIPTION: <u>Duke Energy (Triplett) - (CONFIDENTIAL) Response to OPC's</u> 1st set of interrogatories (Nos. 1-20); specifically, portions of response to Question Nos. 10c and 14. [x-ref. DN 03715-15]

SOURCE: Duke Energy Florida, Inc.

The above confidential material was filed along with a <u>request for confidential classification</u>. Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- <u>x</u> The document(s) is (are), in fact, what the utility asserts it (them) to be.
- \underline{x} The utility has provided enough details to perform a reasoned analysis of its request.
- ____ The material has been received incident to an inquiry.
- \underline{x} The material is confidential business information because it includes:
 - ____ (a) Trade secrets;
 - (b) Internal auditing controls and reports of internal auditors;
 - ____ (c) Security measures, systems, or procedures;
 - <u>x</u> (d) 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;
 - <u>x</u> (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- <u>x</u> The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- ____ The material appears not to be confidential in nature.
- ____ The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by <u>John Slemkewicz</u> on <u>09/02/15</u>, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

ELLERAUL (CLAC) 51 DOCUMENT NO: 04316-15 FPSC=COMMISSION CLERI



Dianne M. Triplett ASSOCIATE GENERAL COUNSEL Duke Energy Florida, Inc.

July 9, 2015

VIA ELECTRONIC DELIVERY

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

> Re: Docket 150148-EI Duke Energy Florida, Inc.'s Third Request for Confidential Classification

Dear Ms. Stauffer:

Attached is Duke Energy Florida, Inc.'s ("DEF') Third Request for Confidential Classification of certain information provided in DEF's Response to OPC's First Set of Interrogatories (Nos. 1-20) in the above-referenced matter. This filing includes:

- Exhibit A (confidential slipsheet only)
- Exhibit B (redacted information)
- Exhibit C (justification matrix)
- Exhibit D (Affidavit of Mark Teague)

DEF's confidential Exhibit A that accompany the above-referenced filing, has been submitted under separate cover.

Thank you for your assistance in this matter. Please feel free to call me at (727) 820-4692 should you have any questions concerning this filing.

Respectfully,

/s/ Dianne M. Triplett

Dianne M. Triplett Associate General Counsel

DMT/at Enclosures

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition of Duke Energy Florida, Inc. For Approval to Include In Base Rates the Revenue Requirement for the CR3 Regulatory Asset Docket No. 150148-EI

Submitted for Filing July 9, 2015

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

Duke Energy Florida, Inc. ("DEF" or the "Company"), pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), submits this Third Request for Confidential Classification concerning portions of DEF's Response to OPC's First Set of Interrogatories filed in this docket on June 18, 2015. DEF previously filed a Notice of Intent to request confidential classification. In support of this request, DEF states:

- 1. As further explained below, portions of attachments provided in DEF's Response to Question Nos. 10c and 14 contain "proprietary confidential business information" under section 366.093(3), F.S.
 - 2. The following exhibits are included with this request:

(a) Sealed Composite Exhibit A is a package containing an unredacted copy of all the documents for which DEF seeks confidential treatment. Composite Exhibit A is being submitted separately in a sealed envelope labeled "CONFIDENTIAL." In the unredacted version, the information asserted to be confidential is highlighted in yellow.

(b) Composite Exhibit B is a package containing two copies of redacted versions of the documents for which the Company requests confidential classification. The specific

information for which confidential treatment is requested has been blocked out by opaque marker or other means.

(c) Exhibit C is a table which identifies by page and line the information for which DEF seeks confidential classification and the specific statutory bases for seeking confidential treatment.

(d) Exhibit D is an affidavit attesting to the confidential nature of information identified in this request.

3. As indicated in Exhibit C, the information for which DEF requests confidential classification is "proprietary confidential business information" within the meaning of Section 366.093(3), F.S. Specifically, the information at issue relates to sale of Crystal River Nuclear Unit 3 ("CR3") assets, specifically, the names of companies purchasing CR3 nuclear components and equipment, the disclosure of which would impair the efforts of the Company to negotiate the disposition of CR3 assets on favorable terms. *See* § 366.093(3)(d), F.S.; Affidavit of Mark Teague at \P 6.

4. Furthermore, the information at issue relates to the competitive contractual business interests of the parties purchasing DEF's CR3 assets, the disclosure of which would impair their competitive businesses. § 366.093(3)(e), F.S.; Affidavit of Mark Teague at ¶ 5. Accordingly, such information constitutes "proprietary confidential business information" which is exempt from disclosure under the Public Records Act pursuant to Section 366.093(1), F.S.

5. The information identified as Exhibit "A" is intended to be and is treated as

confidential by the Company. See Affidavit of Mark Teague at \P 4. The information has not been disclosed to the public, and the Company has treated and continues to treat the contract at issue as confidential. See Affidavit of Mark Teague at \P 7.

6. DEF requests that the information identified in Exhibit A be classified as "proprietary confidential business information" within the meaning of section 366.093(3), F.S., that the information remain confidential for a period of at least 18 months as provided in section 366.093(4) F.S., and that the information be returned as soon as it is no longer necessary for the Commission to conduct its business..

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

RESPECTFULLY SUBMITTED this 9th day of July, 2015.

/s/ Dianne M. Triplett

MATTHEW R. BERNIER Senior Counsel Duke Energy Florida, Inc. 106 East College Avenue Suite 800 Tallahassee, FL 32301 Telephone: (850) 521-1428

DIANNE M. TRIPLETT Associate General Counsel Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701 Telephone: (727) 820-4692

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by electronic mail to the following this 9th day of July, 2015.

/s/ Dianne M. Triplett

Attorney

Keino Young Kelley Corbari Leslie Ames Theresa Tan Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 <u>kyoung@psc.state.fl.us</u> <u>kcorbari@psc.state.fl.us</u> <u>lames@psc.state.fl.us</u> <u>ltan@psc.state.fl.us</u>	Charles Rehwinkel J. R. Kelley Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399-1400 <u>kelly.jr@leg.state.fl.us</u> <u>rehwinkel.charles@leg.state.fl.us</u>
Florida Industrial Power Users Group c/o Moyle Law Firm, P.A. Jon C. Moyle, Jr. Karen A. Putnal 118 North Gadsden Street Tallahassee, Florida 32301 jmoyle@moylelaw.com kputnal@moylelaw.com	PSC Phosphate – White Springs c/o James W. Brew Owen J. Kopon Stone Mattheis Xenopoulos & Brew, PC 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com ojk@smxblaw.com

Exhibit A

CONFIDENTIAL FILED UNDER SEPARATE COVER

Exhibit B

REDACTED

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	ITEM DESCRIPTION	qty	SOLD TO:			AL PROCEEDS
lm- 154	CR3 Auction			Non-Duke	\$	1165,71259
lm/- 154	13013238 (2 Baum)	1		Rapid	\$	250,000.00
lm- 154	COWER,, RCP W/HE (1. Real)	1		Rapid	\$	850,000.00
lmr - 154	Nid Event No. 41539 - Tranche 3 Lot 7 - Cable & Wire			Non-Dula	\$	160,572.00
Inv - 154	RT21-R05134	5		Rapid	5	145,000.00
Inv- 154	INCREASER RIGHT ANGLE DRIVE GEAR BOX, FOR RADIATOR FAN DRIVE	1		Nield	5	121,446.97
Inv- 154	Rorida Duke Internal Inventory Transfora			FL Internal	Š	118.456.34
inv-154	VALVE REACTOR VESSEL INTERNALS VENT, LA"	1		AAT	5	110491.52
im- 154	Florida Duke Internal Inventory Transfera			FL Internel	Š	52,702,45
inv- 154	LEFM Parts			AAT	Ś	6.146.39
inv- 154	ACID, BORIC, OPTIBOR SO GRANIERAR, 25 103 BAG (55.1 LB NET)	520		Rapid	S	65.530.00
inv-154	Occase Match List Hand	30		AAT	5	57,347.39
					5	55,000.00
Inv - 154	CHAMBER (DETECTOR)	1		Rupid		
ine - 154	TYPE RHINS, 1.05F, 8.3A FL, S1A LR, 4D FT-LA START,	1		Rupid	\$	51,500.00
ine - 154	ARC, _, CHUTE ASSY SHI350	2		Repid	\$	45.000.00
inv- 154	Bid Event No. 42040 - Removel of large scree components	<u> </u>		Non-Duke	\$	44,495,40
levr - 154	Structural sheal and piping components			Hon-Duite	\$	31,500.00
itre - 154	F316, \$/\$	1		Repid	\$	31,000.00
Im- 154	VALVE, SERVO, MOOR SERVO 73-323	8		Napid	5	30,450.88
itm- 154	McGuire Match List Zems			AAT	1	30,100.58
inv - 154	Catawise Nuclear - Match List Berns	34		AAT	\$	29,825.38
Inv - 154	ANALYZER HYDROGEN/OKYGEN, VERSION 26 C9 2004 OR NEWER	1		Replif	5	34,639.60
	FUEL DIESEL OL LOW OR ULTRA LOW SULFUR ONLY, MER ASTM 0475-00, GRADE				1	
Inv - 154	NO. 30.	27,115		Non-Duke	9	27,762.30
Imr- 154	DISC GV/MR T/T 05-2 (TM/751	1		Red	Ś	27,000.00
inv - 154	Tuchine divisi			Non-Duke	5	25.963.20
inv - 154	Turbine Lube Cil			Discoul	5	35,209.10
inv- 154	EXTENSION, MANIFOLD, ECHALIST, NEW STYLE SHORT TYPE, FOR DIESEL ENGINE MODE	3		Rapid	5	24,000.00
Inv-154	TRANSDIKER, MEMNOO ASSEMBLY	6		Rapid	5	21,550.00
1111 - 134		~~~~		recipita	1.	21,304.00
ine - 154	Florida Duke Internet Inventory Transfers		-	FL internal	5	22,537.20
ine - 154	Best and SU transformer of			Non-Duke	\$	21,457.80
inv - 154	CONNECTION FITTING, 0-125 TO 0-750 IN H2O, 4-20MA OUTPUT SISNAL	1		Ripid	\$	20,175.00
ine- 154	Bid Event No. 41104 Pump examply centrifical pump (CAPITAL)	1		Non-Duise	\$	20,050.00
Inv- 154	FLANGED ENDS, 1.3125" DIA. BORE, REPAIR AND RETURN WORK SCOPE:	1		TAA	\$	19,568.67
inv- 154	FLANGED ENDS, 1.3225" DIA. BORE, REPAIR AND RETURN WORK SOOPE:	1		AAT	5	19,568.87
fmr - 154	KIT,, CONTROLLER REPAIR, FOR TARGET NOCK MODEL NUMBER 625-001	1		Recid	5	19,009,50
inv - 154	129VDC S N.O., S N.C.	4		Rapid	5	18,640.00
		<u> </u>			ŕ	
inv - 154	Piera Wandiarnal during sulaga (2228) to RMP			AAT	5	17,393.67
ing - 154	Obsciete Itamis - Safety Rulatad			AAT	5	15.555.50
inv - 154	Obsciele Itanis			AAT	5	13,190.52
(nv - 154	FILTOD MEDILIM, 34 GA AISI 400 STAINLESS STEEL FRAME, NEOPRENE	40		Rapid	5	13,000.00
inv-154	Bid Event No. 41567 - T1 Let 3 Autor Valves			Hon-Duke	5	12,917.00
lene - 154	Florida Duka Internal Inventory Transfers			FL internal	5	11,142.18
inr-154	Bid Event No. 41566 - Tranche 1 Lot 1 - Large Bore Valves			Mon-Duke	\$	10,965.00
Inv- 154		1		Raphi	\$	101071-94
lmr- 154	Fiorida Duka Internal Inventory Transfers			FL internel	5	10,510.22
ine - 154	Guard Assembly (42225847)	1		Repid	\$	10,507.73
lm- 154	BOARD,, SIGNAL CONDITIONING FOR SASS (NEW DESIGN)	3		Repid	5	10,500.00
ine - 154	PLIMP,, OIL, FACTORY SET AT 2000 PSIG AND 20 GPM;	2		AAT	5	10416.66

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### DETAIL REPRESENTS GROSS SALES PRIOR TO JOINT OWNER IMPACTS AND RETAIL JURISDICTION RATES

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ITEM DESCRIPTION	SOLD TO	PROCEEDS
CR3 Auction	\$	1,165,712.53
ELEMENT,, ROTATING, COMPLETE, COMPATIBLE WITH BJ		
PUMP TYPE DFSS, SIZE 33X33X38 (2 Boxes)	\$	850,000.00
COVER,, RCP W/HE (1 Box)	\$	850,000.00
Aluminum-Bronze/ Stainless Components	\$	517,414.12
Hale Pump	\$	305,913.00
Duramats & Locking Pins	\$ \$	186,130.15
CR3 Auction	\$	183,615.00
Misc Items Transferred from MTF	\$	167,495.94
Bid Event No. 41533 - Tranche 1 Lot 7 - Cable & Wire	\$	160,572.00
SPRING, RELIEF VALVE, ASSEMBLY, FOR MAIN STEAM SAFETY		
VALVE TYPE 3707RAX1-RT21-XOS134	\$	145,000.00
RV Tools	\$	129,423.00
INCREASER,, RIGHT ANGLE DRIVE GEAR BOX, FOR		
RADIATOR FAN DRIVE	\$	121,486.97
Florida Duke Internal Inventory Transfers	\$	118,458.94
(7) Hach oxygen Analyzers, (1) Hach Silica Analyzer, (1) Hach		
Silica Analyzer, (1) Hach Anatel 1000 TOC, (1) Hach hydrazine	\$	112 964 57
Analyzer	Φ	113,864.57
VALVE,, REACTOR VESSEL INTERNALS VENT, 14"	\$	110,491.52
Hose Trailer, Baldor Generator, Baldor Dodge, High volume		,
Fans, LED lights, Cord Reels	\$	107,544.00
Florida Duke Internal Inventory Transfers	\$	92,702.49
Scrap Metal	\$	74,948.86
LEFM Parts	\$	65,846.99
ACID, BORIC, OPTIBOR SQ GRANULAR, 25 KG BAG (55.1 LB	· · · · · · · · · · · · · · · · · · ·	
NET) (8) Sedium englurere (1) Seruencer	\$	65,520.00
(8) Sodium analyzers, (1) Sequencer	\$	65,084.35
Nash Vacuum Pump MOTOR, LIMITORQUE, 100FT-LB, 3PH, 460V, 60HZ,	\$	63,300.00
3600(SYNC), 3490(RATED), 256TY FRAME, 13.2HP, SB/SMB-		
3, ALUMINUM ROTOR	\$	63,080.00
MCE/Emax Computer	\$ \$	61,062.31
	Ψ	01,002.01
CJC oil filtration Cooling Skids & Mobile Filter Systems	\$	60,841.00
CR3 Auction	\$	59,000.00
Oconee Match List Items	\$	57,247.39
Turbine Vibration Monitoring Equipment & Cabinet	\$	57,054.20

#### DUKE ENERGY FLORIDA – EXHIBIT C - Docket 150148-EI Confidentiality Justification

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<b>DOCUMENT/RESPONSES</b>	PAGE/LINE	JUSTIFICATION
DEF Response to OPC's 1 st Set of Interrogatories, Question #10c	Bates number 150148- OPCROG1-10c-000001, all companies in the "sold to" column (column 4) of the table	<ul> <li>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</li> <li>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</li> </ul>
DEF Response to OPC's 1 st Set of Interrogatories, Question #14	Bates number 150148- OPCROG1-14-000001, all companies in the "sold to" column (column 2) of the table	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.

### Exhibit D

# AFFIDAVIT OF MARK TEAGUE

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Petition of Duke Energy Florida, Inc. For Approval to Include In Base Rates the Revenue Requirement for the CR3 Regulatory Asset Docket No. 150148-EI

Submitted for Filing July 9, 2015

#### AFFIDAVIT OF MARK TEAGUE IN SUPPORT OF DUKE ENERGY FLORIDA'S THIRD REQUEST FOR CONFIDENTIAL CLASSIFICATION

#### STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

1. My name is Mark Teague. I am over the age of 18 years old and I have been authorized by Duke Energy Florida (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Third Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Managing Director of Major Projects Sourcing in the Supply Chain Department. This section is responsible for Supply Chain functions for Duke

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Energy International and with most Duke Energy Corporation Major Projects, both regulated and non-regulated.

3. As the Managing Director of Major Projects Sourcing, I am responsible, along with the other members of the section, for overseeing the disposition of the Crystal River Nuclear Unit 3 ("CR3") assets by ensuring that Supply Chain employees at CR3 follow DEF's processes and procedures.

4. DEF is seeking confidential classification for portions of DEF's Response to OPC's First Set of Interrogatories (specifically questions #10c and 14). The confidential information at issue is contained in confidential Exhibit A to DEF's Third Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Third Request for Confidential Classification as Exhibit C. DEF is requesting confidential classification of this information because it contains sensitive business information, the disclosure of which would impair the Company's efforts to contract for goods and services on favorable terms.

5. Two attachments to DEF's Response to OPC's 1st Set of Interrogatories, Questions #10c and #14 (specifically Bates Numbers 150148-OPCROG1-10c-000001 and 150148-OPCROG1-14-000001), contain the names of companies purchasing various CR3 plant assets. DEF retained an experienced auction service to competitively seek an aggressive marketplace and reach a broader (worldwide) market to obtain the highest bidding price for the CR3 saleable assets that in turn, provides economic value to DEF and its customers. In order to achieve the best sale price for these assets, however, DEF must be able to assure these buyers that sensitive business information, such as the purchase price and type of inventory purchased, will be kept confidential. With respect to the information at issue in this request, DEF has kept confidential and has not publicly disclosed confidential purchasing information. Absent such measures, purchasing companies would run the risk that sensitive business information, such as the type of equipment or nuclear components purchased, would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, bidding companies who otherwise would bid on DEF's available inventory, might decide not to do so if DEF did not keep their purchasing information confidential. Without DEF's measures to maintain the confidentiality of sensitive bid information between DEF and the bidding company, the Company's efforts to obtain competitive prices for its CR3 nuclear assets could be undermined.

6. Additionally, the disclosure of confidential bidding companies could adversely impact DEF's competitive business interests. If such information were disclosed to DEF's competitors, DEF's efforts to obtain competitive prices for the assets that provide economic value to both DEF and its customers could be compromised by DEF's competitors changing their position or purchasing behavior within the relevant markets. Specifically, if DEF's competitors are aware of the names of bidding companies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition of the nuclear equipment and inventory. For example, DEF's competitors who could also have nuclear inventory for sale, may adjust their behavior in the market place by offering their nuclear inventory or equipment on more favorable price terms, and thus, DEF could potentially lose the sale.

7. Upon receipt of confidential information from bidding companies, and with its own confidential information, strict procedures are established and followed to

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maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts. At no time since receiving the contracts and information in question has the Company publicly disclosed that information or contracts. The Company has treated and continues to treat the information and contracts at issue as confidential.

8. This concludes my affidavit.

Further affiant sayeth not.

Dated the 7th day of July, 2015.

(Signature)

Mark Teague Managing Director of Major Projects Sourcing Supply Chain Department Duke Energy Business Services, LLC 400 South Tryon Street Charlotte, NC

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this  $7^{+1}$  day of July, 2015 by Mark Teague. He is personally known to me, or has produced his _____ driver's license, or his _____ as identification.

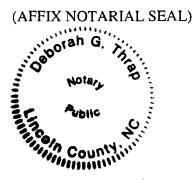
(Signature)

(Printed Name) NOTARY PUBLIC, STATE OF _____

4 25 2017 (Commission Expiration Date)

19970910128

(Serial Number, If Any)





FILED AUG 14, 2015 DOCUMENT NO. 05098-15 FPSC - COMMISSION CLERK

### Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

#### -M-E-M-O-R-A-N-D-U-M-

**DATE:** August 13, 2015

TO: Keino Young, Office of the General Counsel

**FROM:** John Slemkewicz, Division of Accounting & Finance J >

RE: CONFIDENTIALITY OF CERTAIN INFORMATION DOCKET NO: <u>150148-EI</u> DOCUMENT NO: <u>05055-15</u> DESCRIPTION: <u>Duke Energy (Bernier) - (CONFIDENTIAL) Responses to OPC's</u> <u>2nd set of interrogatories (Nos. 21-43) and 2nd request for PODs (Nos. 13-28);</u> specifically, POD No. 21 and interrogatory No. 32f and attachments.

SOURCE: Duke Energy Florida, Inc.

Pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code, Duke Energy Florida, Inc. (DEF) requests confidential classification of DEF's responses to Interrogatory No. 32f of OPC's 2nd set and POD No. 21 of OPC's 2nd request. (Document No. 05055-15)

Staff has reviewed the documents and, in staff's opinion, the requests meet the criteria for confidentiality contained in Sections 366.093(1) and (3), F.S.

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cc: Office of Commission Clerk



### Jublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

#### M-E-M-O-R-A-N-D-U-M-

**DATE:** <u>August 13, 2015</u>

TO: Division of Accounting and Finance, Office of Primary Responsibility

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: <u>150148-E1</u> DOCUMENT NO: <u>05055-15</u>

DESCRIPTION: <u>Duke Energy (Bernier) - (CONFIDENTIAL) Responses to OPC's</u> 2nd set of interrogatories (Nos. 21-43) and 2nd request for PODs (Nos. 13-28); specifically, POD No. 21 and interrogatory No. 32f and attachments.

SOURCE: Duke Energy Florida, Inc.

The above confidential material was filed along with a <u>fifth request for confidential</u> <u>classification</u>. Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- $\underline{x}$  The document(s) is (are), in fact, what the utility asserts it (them) to be.
- <u>x</u> The utility has provided enough details to perform a reasoned analysis of its request.
- ____ The material has been received incident to an inquiry.
- x The material is confidential business information because it includes:
  - ____ (a) Trade secrets;
  - ____ (b) Internal auditing controls and reports of internal auditors;
  - ____ (c) Security measures, systems, or procedures;
  - x (d) 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;
  - <u>x</u> (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
  - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- <u>x</u> The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- ____ The material appears not to be confidential in nature.
- ____ The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by John Slemkewicz on August 13, 2015, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

#### FILED AUG 13, 2015 DOCUMENT NO: 05059-15 FPSC - COMMISSION CLERK

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Petition of Duke Energy Florida, Inc. For Approval to Include In Base Rates the Revenue Requirement for the CR3 Regulatory Asset Docket No. 150148-EI

Submitted for Filing August 12, 2015

#### DUKE ENERGY FLORIDA, LLC'S FIFTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

Duke Energy Florida, LLC ("DEF" or the "Company"), pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), submits this Fifth Request for Confidential Classification concerning portions of DEF's Responses to OPC's Second Set of Interrogatories and OPC's Second Request for Production of Documents filed in this docket on July 22, 2015 concurrently with DEF's Notice of Intent to request confidential classification. This request is timely. *See* Rule 25-22.006(3)(a)1., F.A.C. In support of this request, DEF states:

1. As further explained below, DEF's Answer to OPC's Second Set of Interrogatories Question No. 32f and attachments provided in DEF's Response to OPC's Second Request for Production of Documents, Question No. 21, contain "proprietary confidential business information" under section 366.093(3), F.S.

2. The following exhibits are included with this request:

(a) Sealed Composite Exhibit A is a package containing an unredacted copy of all the documents for which DEF seeks confidential treatment. Composite Exhibit A is being submitted separately in a sealed envelope labeled "CONFIDENTIAL." In the unredacted version, the information asserted to be confidential is highlighted in yellow. (b) Composite Exhibit B is a package containing two copies of redacted versions of the documents for which the Company requests confidential classification. The specific information for which confidential treatment is requested has been blocked out by opaque marker or other means.

(c) Exhibit C is a table which identifies by page and line the information for which DEF seeks confidential classification and the specific statutory bases for seeking confidential treatment.

(d) Exhibit D is two affidavits attesting to the confidential nature of information identified in this request.

3. As indicated in Exhibit C, the information for which DEF requests confidential classification is "proprietary confidential business information" within the meaning of Section 366.093(3), F.S. Specifically, the information at issue in Interrogatory 32f relates to a calculation in DEF's detailed transaction listing for all debits and credits to the CR3 regulatory assets, specifically, the line item titled "Move termination fee payment t," the disclosure of which would impair the efforts of the Company to contract for goods and services on favorable terms. *See* § 366.093(3)(d), F.S.; Affidavit of Mark Teague at ¶ 5. The disclosure of that information to the public would also adversely impact the competitive business interest of parties contracting with DEF.

4. Furthermore, the information at issue in Request to Produce question 21 relates to DEF's labor expenses and contractual agreements with employees, the disclosure of which would impair DEF's competitive business interests and violate the terms of those contractual agreements. § 366.093(3)(e), F.S.; Affidavit of Terry Hobbs at ¶ 5. Specifically, this confidential Retention Award Agreement contains sensitive business information concerning employee compensation.

Accordingly, such information constitutes "proprietary confidential business information" which is exempt from disclosure under the Public Records Act pursuant to Section 366.093(1), F.S.

5. The information identified as Exhibit "A" is intended to be and is treated as confidential by the Company. See Affidavit of Mark Teague at ¶ 6 and Affidavit of Terry Hobbs at ¶
6. The information has not been disclosed to the public, and the Company has treated and continues to treat the contract at issue as confidential. See Affidavit of Mark Teague at ¶ 7 Affidavit of Terry Hobbs at ¶ 7.

6. DEF requests that the information identified in Exhibit A be classified as "proprietary confidential business information" within the meaning of section 366.093(3), F.S., that the information remain confidential for a period of at least 18 months as provided in section 366.093(4) F.S., and that the information be returned as soon as it is no longer necessary for the Commission to conduct its business..

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

RESPECTFULLY SUBMITTED this 12th day of August, 2015.

/s/ Matthew R. Bernier

MATTHEW R. BERNIER Senior Counsel Duke Energy Florida, LLC 106 East College Avenue Suite 800 Tallahassee, FL 32301 Telephone: (850) 521-1428 DIANNE M. TRIPLETT Associate General Counsel Duke Energy Florida, LLC 299 First Avenue North St. Petersburg, FL 33701 Telephone: (727) 820-4692

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by electronic mail to the following this 12th day of August, 2015.

#### /s/ Matthew R. Bernier

#### Attorney

Keino Young Kelley Corbari Leslie Ames Theresa Tan Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 <u>kyoung@psc.state.fl.us</u> <u>kcorbari@psc.state.fl.us</u> <u>lames@psc.state.fl.us</u> <u>ltan@psc.state.fl.us</u>	Charles Rehwinkel J. R. Kelly Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399-1400 kelly.jr@leg.state.fl.us rehwinkel.charles@leg.state.fl.us woods.monica@leg.state.fl.us
Florida Industrial Power Users Group c/o Moyle Law Firm, P.A. Jon C. Moyle, Jr. Karen A. Putnal 118 North Gadsden Street Tallahassee, Florida 32301 jmoyle@moylelaw.com kputnal@moylelaw.com	PSC Phosphate – White Springs c/o James W. Brew Owen J. Kopon Stone Mattheis Xenopoulos & Brew, PC 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 20007-5201 jbrew@smxblaw.com ojk@smxblaw.com

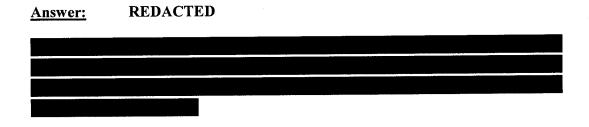
### **Exhibit** A

### **CONFIDENTIAL** FILED UNDER SEPARATE COVER

### **Exhibit B**

## REDACTED

f. 150148-OPCPOD1-2-000013, Move termination fee payment t, \$5,887,991.65;



g. 150148-OPCPOD1-2-000018, BWB Settlement Reclass, \$1,872,377.79; and

#### Answer:

This journal was made to repost/reclass BWB Maintenance Services Company, LLC ("BWB") invoice charges and credits which had originally been posted during 2014 and then inadvertently reversed by Corporate Accounts Payable in December 2014. The original expenses incurred impact lines 8 Delam Repair Project and 12 Building Stabilization Project on Exhibit No. (MO-2).

h. 150148-OPCPOD1-2-000022, Misc CR3 true-ups and adjustment, \$2,162,060.

#### Answer:

This entry was to true-up equity and debt return that was not previously being calculated and recorded to the CR3 regulatory asset. The amount was calculated using the template for calculating CR3 return. This adjustment is included in Line 17. Cumulative AFUDC Return.



REDACTED

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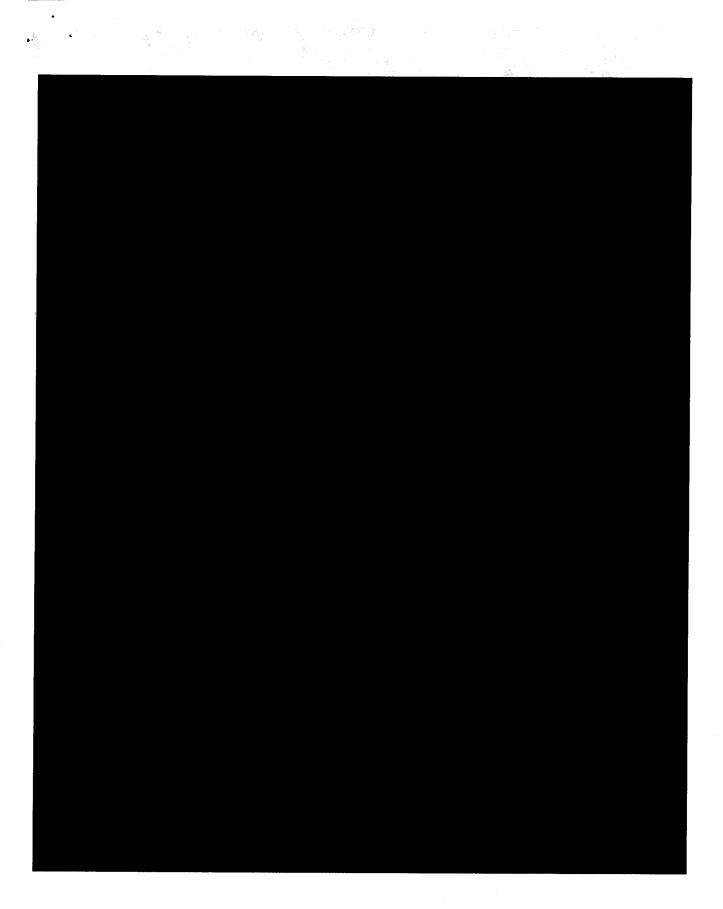
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150148-OPCPOD2-21-000002

f. 150148-OPCPOD1-2-000013, Move termination fee payment t, \$5,887,991.65;



#### g. 150148-OPCPOD1-2-000018, BWB Settlement Reclass, \$1,872,377.79; and

#### Answer:

This journal was made to repost/reclass BWB Maintenance Services Company, LLC ("BWB") invoice charges and credits which had originally been posted during 2014 and then inadvertently reversed by Corporate Accounts Payable in December 2014. The original expenses incurred impact lines 8 Delam Repair Project and 12 Building Stabilization Project on Exhibit No. (MO-2).

h. 150148-OPCPOD1-2-000022, Misc CR3 true-ups and adjustment, \$2,162,060.

#### Answer:

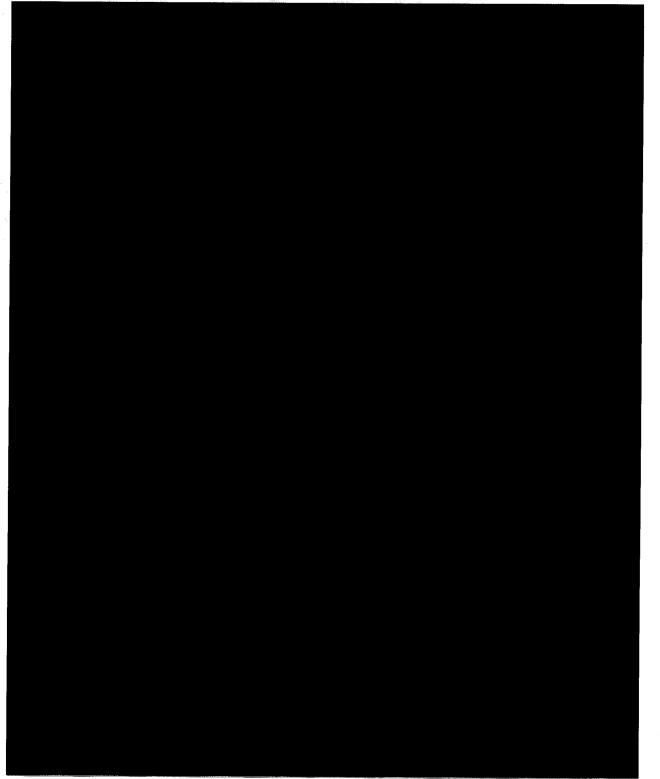
This entry was to true-up equity and debt return that was not previously being calculated and recorded to the CR3 regulatory asset. The amount was calculated using the template for calculating CR3 return. This adjustment is included in Line 17. Cumulative AFUDC Return.



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**RETENTION AWARD AGREEMENT** 



150148-OPCPOD2-21-000001

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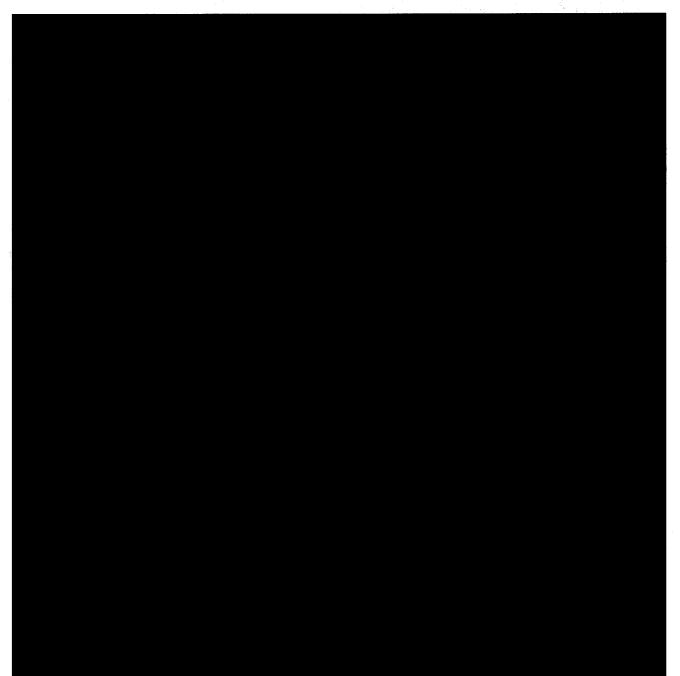
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#### DUKE ENERGY FLORIDA – EXHIBIT C - Docket 150148-EI Confidentiality Justification

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DEF Response to OPC's 2 nd Set of Interrogatories, Question #32f	DEF's Answer to interrogatory question #32f is entirely confidential	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
DEF Response to OPC's 2 nd Request to Produce Question #21	Bates number 150148- OPCPOD2-21-000001 through 000002, both pages of the Retention Award Agreement are entirely confidential	§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.

### Exhibit D

# AFFIDAVITS OF MARK TEAGUE AND TERRY HOBBS

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Petition of Duke Energy Florida, Inc. For Approval to Include In Base Rates the Revenue Requirement for the CR3 Regulatory Asset Docket No. 150148-EI

Submitted for Filing August 12, 2015

#### AFFIDAVIT OF MARK TEAGUE IN SUPPORT OF DUKE ENERGY FLORIDA'S FIFTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

#### STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

1. My name is Mark Teague. I am over the age of 18 years old and I have been authorized by Duke Energy Florida (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Fifth Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Managing Director of Major Projects Sourcing in the Supply Chain Department. This section is responsible for Supply Chain functions for Duke Energy International and with most Duke Energy Corporation Major Projects, both regulated and non-regulated.

3. I am responsible, along with the other members of the section, for overseeing the disposition of the Crystal River Unit 3 ("CR3") assets by ensuring that Supply Chain employees at CR3 follow DEF's processes and procedures.

4. DEF is seeking confidential classification for DEF's Response to OPC's Second Set of Interrogatories, question #32. The confidential information at issue is contained in confidential Exhibit A to this Request and is outlined in DEF's Justification Matrix that is attached to DEF's Fifth Request for Confidential Classification as Exhibit C. DEF is requesting confidential classification of this information because it contains sensitive business information, the disclosure of which would impair the Company's efforts to contract for goods and services on favorable terms.

5. DEF's Response to OPC's Interrogatory #32f contains sensitive business information concerning the calculation of a line item in DEF's detailed transaction listing for all debits and credits to the CR3 regulatory assets, specifically, the line item titled "Move termination fee payment t." The calculation of this line item concerns contractual information and terms that DEF must not disclose. DEF negotiates with potential suppliers to obtain competitive contracts for provisions at the CR3 Nuclear Unit that in turn, provides economic value to DEF and its customers. In order to obtain such contracts, however, DEF must be able to assure contracting companies that sensitive business information contained in their contracts will be kept confidential. 6. With respect to the information at issue in this request, DEF has kept confidential and has not publicly disclosed confidential contract terms. Absent such measures, companies supplying materials to DEF would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who otherwise would contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality of specific contracts between DEF and third parties, the Company's efforts to obtain a competitive contracts could be undermined.

7. Upon receipt of confidential information from companies contracting with DEF, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and documents. At no time since receiving the contracts and information in question has the Company publicly disclosed that information or documents. The Company has treated and continues to treat the information and documents at issue as confidential.

8. This concludes my affidavit.

Further affiant sayeth not.

Dated the  $10^{\frac{1}{2}}$  day of August, 2015.

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Mark Teague Managing Director of Major Projects Sourcing Supply Chain Department Duke Energy Business Services, LLC 400 South Tryon Street Charlotte, NC.

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this day of August, 2015 by Mark Teague. He is personally known to me, or has produced his ______ driver's license, or his ______ as identification.



(Signature) S. Shap

Deborah G. Throp (Printed Name)

NOTARY PUBLIC, STATE OF

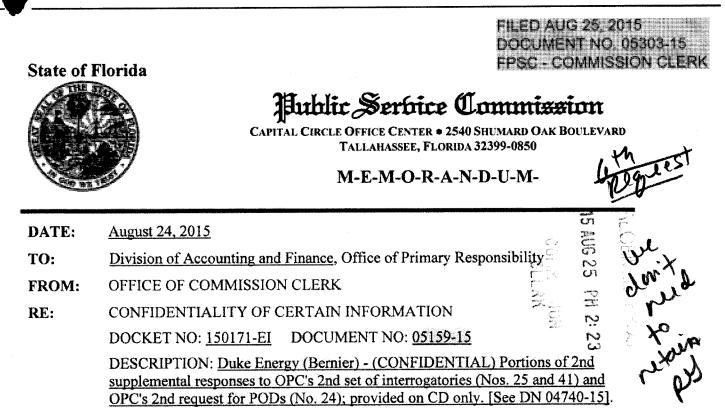
25/2017 (Commission Expiration Date)

19970910128

(Serial Number, If Any)

## Exhibit D

# AFFIDAVIT OF TERRY HOBBS (to be filed)



SOURCE: Duke Energy Florida, Inc.

The above confidential material was filed along with a <u>sixth request for confidential</u> <u>classification</u>. Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- / The document(s) is (are), in fact, what the utility asserts it (them) to be.
- / The utility has provided enough details to perform a reasoned analysis of its request.

The material has been received incident to an inquiry.

The material is confidential business information because it includes:

- ____ (a) Trade secrets;
- (b) Internal auditing controls and reports of internal auditors;
- (c) Security measures, systems, or procedures;
- (d) 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;
  - (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
  - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- ____ The material appears <u>not</u> to be confidential in nature.
- _____ The material is a periodic or requiring filing and each filing contains confidential information.



### Hublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

### -M-E-M-O-R-A-N-D-U-M-

DATE:	August 24, 2015
TO:	Rosanne Gervasi, Senior Attorney, Office of the General Counsel
FROM:	Mark A. Cicchetti, Chief of Finance, Tax & Cost Recovery, Division of Accounting & Finance
RE:	Confidentiality of certain information in Document No. 05159-15 in Docket No. 150171-EI. DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Portions of 2nd supplemental responses to OPC's 2nd set of interrogatories (Nos. 25 and 41) and OPC's 2nd request for PODs (No. 24); provided on CD only. [See DN 04740-15].

Pursuant to Section 366.093 of the Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Duke Energy Florida (DEF) requests confidential classification of certain highlighted information on Document No. 05159-15.

Staff has reviewed DEF's confidentiality request. Document No. 05159-15 contains information regarding DEF employees' relocation expenses and other related expenses for meals and lodging listed by individual employee name. DEF maintains the confidentiality of such information to protect DEF's employees' individual right to privacy and to protect DEF's competitive business interests. In staff's opinion, the request meets the criteria for confidentiality set forth in section 366.093 Florida Statutes. Therefore, staff recommends that the request for confidentiality of certain information in the context in which it is presented in Document No. 05159-15 be approved.

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

**FPSC - COMMISSION CLERK** we don't

FILED AUG 19, 2015 DOCUMENT NO. 05166-15

In re: Petition of Duke Energy Florida, Inc. For Approval to Include In Base Rates the Revenue Requirement for the CR3 Regulatory Asset Docket No. 150148-EI

In re: Petition of Duke Energy Florida, Inc. For Issuance of a Nuclear Asset Recovery Financing Order Docket No. 150171-EI

Submitted for Filing August 19, 2015

### DUKE ENERGY FLORIDA, LLC'S SIXTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

Duke Energy Florida, LLC ("DEF" or the "Company"), pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), submits this Sixth Request for Confidential Classification concerning portions of DEF's Second Supplemental Responses to OPC's Second Set of Interrogatories and OPC's Second Request for Production of Documents served in this docket on July 29, 2015 concurrently with DEF's Notice of Intent to request confidential classification. This request is timely. *See* Rule 25-22.006(3)(a)1., F.A.C. In support of this request, DEF states:

1. As further explained below, documents produced as part of DEF's response to OPC's Second Set of Interrogatories Question Nos. 25 and 41, and DEF's Response to OPC's Second Request for Production of Documents, Question No. 24, contain "proprietary confidential business information" under section 366.093(3), F.S.

2. The following exhibits are included with this request:

(a) Sealed Composite Exhibit A is a package containing an unredacted copy of all the documents for which DEF seeks confidential treatment. Composite Exhibit A is being submitted separately in a sealed envelope labeled "CONFIDENTIAL." In the unredacted version, the information asserted to be confidential is highlighted in yellow.

(b) Composite Exhibit B is a package containing two copies of redacted versions of the documents for which the Company requests confidential classification. The specific information for which confidential treatment is requested has been blocked out by opaque marker or other means.

(c) Exhibit C is a table which identifies by page and line the information for which DEF seeks confidential classification and the specific statutory bases for seeking confidential treatment.

(d) Exhibit D is two affidavits attesting to the confidential nature of information identified in this request.

3. As indicated in Exhibit C, the information for which DEF requests confidential classification is "proprietary confidential business information" within the meaning of Section 366.093(3), F.S. Specifically, the documents produced in response to the requests described above contain individual employee names coupled with amounts paid to each employee as relocation expenses (along with other related expenses such as DEF's administrative fees), as well as reimbursements for meals and lodging expenses. DEF maintains the confidentiality of such information to protect DEF's employees' individual right to privacy, *see* art. I, sec. 23, Fla. Const., and to protect the Company's competitive business interests, *see* § 366.093(3)(e), F.S.; Affidavit of Terry Hobbs, ¶ 5. If DEF cannot protect its employees' right to privacy, it will be at a competitive

disadvantage when seeking to hire and retain qualified employees. See § 366.093(3)(e), F.S.; Affidavit of Terry Hobbs, ¶ 5.

4. The information identified as Exhibit "A" is intended to be and is treated as confidential by the Company. See Affidavit of Terry Hobbs,  $\P$  6. The information has not been disclosed to the public, and the Company has treated and continues to treat the contract at issue as confidential. See *id.* at  $\P$  7.

5. DEF requests that the information identified in Exhibit A be classified as "proprietary confidential business information" within the meaning of section 366.093(3), F.S., that the information remain confidential for a period of at least 18 months as provided in section 366.093(4) F.S., and that the information be returned as soon as it is no longer necessary for the Commission to conduct its business..

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

RESPECTFULLY SUBMITTED this 19th day of August, 2015.

#### /s/ Matthew R. Bernier

MATTHEW R. BERNIER Senior Counsel Duke Energy Florida, LLC 106 East College Avenue Suite 800 Tallahassee, FL 32301 Telephone: (850) 521-1428 DIANNE M. TRIPLETT Associate General Counsel Duke Energy Florida, LLC 299 First Avenue North St. Petersburg, FL 33701 Telephone: (727) 820-4692

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by electronic mail to the following this 19th day of August, 2015.

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### /s/ Matthew R. Bernier

Attorney

Keino Young	Charles Rehwinkel
Kelley Corbari	J. R. Kelly
Leslie Ames	Office of Public Counsel
Theresa Tan	c/o The Florida Legislature
Office of the General Counsel	111 West Madison Street, Room 812
Florida Public Service Commission	Tallahassee, Florida 32399-1400
2540 Shumard Oak Blvd.	kelly.jr@leg.state.fl.us
Tallahassee, FL 32399-0850	rehwinkel.charles@leg.state.fl.us
kyoung@psc.state.fl.us	woods.monica@leg.state.fl.us
kcorbari@psc.state.fl.us	
lames@psc.state.fl.us	
<u>ltan@psc.state.fl.us</u>	
Florida Industrial Power Users Group	PSC Phosphate – White Springs
c/o Moyle Law Firm, P.A.	c/o James W. Brew
Jon C. Moyle, Jr.	Owen J. Kopon
Karen A. Putnal	Stone Mattheis Xenopoulos & Brew, PC
118 North Gadsden Street	1025 Thomas Jefferson Street, NW
Tallahassee, Florida 32301	Eighth Floor, West Tower
jmoyle@moylelaw.com	Washington, DC 20007-5201
kputnal@moylelaw.com	jbrew@smxblaw.com
	<u>ojk@smxblaw.com</u>

### **Exhibit** A

### **CONFIDENTIAL** FILED UNDER SEPARATE COVER

## **Exhibit B**

## REDACTED

(CD filed under separate cover)

### DUKE ENERGY FLORIDA – EXHIBIT C - Docket 150148-EI Confidentiality Justification

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<b>DOCUMENT/RESPONSES</b>	PAGE/LINE	JUSTIFICATION
DEF 2 nd Supplemental Response to OPC's 2 nd Set of Interrogatories, Question #25, bearing bates number - 150148-OPCROG2-25- 000001 through 150148- OPCROG2-25-000015	All employee names appearing on bates pages: 150148-OPCROG2-25- 000001 through 150148- OPCROG2-25-000003	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
DEF 2 nd Supplemental Response to OPC's 2 nd Set of Interrogatories, Question #41, bearing bates number 150148-OPCROG2-41- 000745 through 150148- OPCROG2-41-002004	All employee names appearing on bates pages: 150148-OPCROG2-41- 000746, 000747, 000749, 000750, 000751, 000752, 000753, 000754, 000755, 000766, 000761, 000762, 000764, 000765, 000767, 000768, 000769, 000770, 000771, 000772, 000773, 000774, 000775, 000777, 000778, 000788, 000789, 000791, 000792, 000794, 000797, 000800, 000802, 000804, 000805, 000806, 000810, 000811, 000812, 000814, 000815, 000819, 000820, 000823, 000824, 000829, 000830, 000833,	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
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DEF 2 nd Supplemental Response to OPC's 2 nd Request for Production, Question #24, bearing bates	All employee names appearing on bates pages 150148-OPCPOD2-24- 000083 through 150148-	Art. 1, sec. 23, Fla. Const. §366.093(3)(e), F.S. The document in question
number 150148-OPCPOD2- 24-000001 through 150148- OPCPOD2-24-000087	OPCPOD2-24-000085 and150148-OPCPOD2-24- 000087	contains confidential information relating to competitive business inter the disclosure of which we impair the competitive business of the provider/or of the information.

# Exhibit D

# AFFIDAVIT OF TERRY HOBBS

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition of Duke Energy Florida, Inc. For Approval to Include In Base Rates the Revenue Requirement for the CR3 Regulatory Asset

In re: Petition of Duke Energy Florida, Inc. For Issuance of a Nuclear Asset Recovery Financing Order Docket No. 150148-EI

Docket No. 150171-EI

Submitted for Filing August __, 2015

### AFFIDAVIT OF TERRY HOBBS IN SUPPORT OF DUKE ENERGY FLORIDA'S SIXTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

#### STATE OF FLORIDA

COUNTY OF CITRUS

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

1. My name is Terry Hobbs. I am over the age of 18 years old and I have been authorized by Duke Energy Florida (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Fifth Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.

2. I am the General Manager of Decommissioning at the Crystal River 3 ("CR3") nuclear unit. In this role, I have oversight responsibility for the Decommissioning

of the CR3 plant, including among other things, continued operations and maintenance of the facility and responsibility for the Decommissioning Transition Organization ("DTO") which transitioned to the SAFSTOR I organization on July 1, 2015.

3. I am responsible, along with the other members of the section, for the process we used to transition CR3 from an operating nuclear plant to a decommissioning organization.

4. DEF is seeking confidential classification for documents produced in DEF's Second Supplemental Response to OPC's Second Request for Production of Documents (specifically question #24) and Second Set of Interrogatories (specifically question numbers 25 and 41) (collectively, the "confidential documents"). The confidential information at issue is contained in confidential Exhibit A to this Request and is outlined in DEF's Justification Matrix that is attached to DEF's Fifth Request for Confidential Classification as Exhibit C. DEF is requesting confidential classification of this information, the disclosure of which would violate individual employees' rights to privacy and impair the Company's competitive business interests.

5. The confidential documents at issue contain employee names, coupled with reimbursement information (e.g., relocation costs and meal and lodging reimbursements), that if publicly disclosed would violate the employees' right to privacy. Moreover, disclosure of this information would impair DEF's competitive business interests by signaling to its employees (and those whom DEF may seek to employee) that DEF is unable to maintain the privacy of its employees. This could result in DEF being viewed as a less desirable place to work versus competitors for talented employees that can protect employee information, ultimately resulting in DEF either not being able to

attract or retain qualified employees, or being forced to overcompensate such employees to the detriment of DEF and its customers.

6. With respect to the information at issue in this request, DEF has kept confidential and has not publicly disclosed such confidential agreements.

7. Strict procedures are established and followed to maintain the confidentiality of the terms of the agreements and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and documents. The Company has treated and continues to treat the information and documents at issue as confidential.

8. This concludes my affidavit.

Further affiant sayeth not.

Dated the _____ day of August, 2015.

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(Signature) Terry Hobbs General Manager of CR3 Decommissioning Duke Energy Florida, LLC 15760 West Power Line St. Crystal River, FL

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this _____ day of August, 2015 by TERRY HOBBS. He is personally known to me, or has produced his ______ driver's license, or his ______ as identification.

(Signature)

#### (AFFIX NOTARIAL SEAL)

(Printed Name) NOTARY PUBLIC, STATE OF

(Commission Expiration Date)

(Serial Number, If Any)