BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause Docket No. 160009-EI

Submitted for Filing: June 23, 2016

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

Duke Energy Florida, LLC ("DEF" or the "Company"), by and through their undersigned counsel, hereby gives notice of filing the Affidavits of Christopher M. Fallon as Vice President of Nuclear Development, and Mark R. Teague as Managing Director of Major Projects Sourcing, in support of DEF's Fourth Request for Confidential Classification requesting that portions of the Florida Public Service Commission Staff ("Staff") Generated Financial Auditor's Workpapers (the "Workpapers") be classified as confidential.

Respectfully submitted this 23rd day of June, 2016.

/s/ Matthew R. Bernier

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299 First Avenue North St. Petersburg, FL 33701

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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 mail this 23rd day of June, 2016.

/s/ Matthew R. Bernier

Attorney

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BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause Docket No. 160009-EI

Submitted for Filing: June 23, 2016

AFFIDAVIT OF CHRISTOPHER M. FALLON IN SUPPORT OF DUKE ENERGY FLORIDA'S FOURTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

- 1. My name is Christopher M. Fallon. I am employed by Duke Energy Business Services, LLC in the capacity of Vice President of Nuclear Development. I am over the age of 18 years old and I have been authorized to give this affidavit in the above-styled proceeding on Duke Energy Florida's ("DEF" or the "Company") behalf and in support of DEF's Fourth Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.
- 2. As Vice President of Nuclear Development, I am responsible for the Levy Nuclear Project ("Levy").
- 3. DEF is seeking confidential classification for 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. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to the Request as Exhibit C.

- 4. The Company is requesting confidential classification of this information because included in the auditors' Workpapers is wind-down cost information related to the Company's Engineering, Procurement and Construction ("EPC") Agreement and Levy project the disclosure of which would harm DEF's competitive business interests and violate contractual confidentiality agreements. 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 equipment vendors.
- 5. 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.
- 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. 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.

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

Further affiant sayeth not.

Dated this 27 day of June, 2016.

Christy M Fah

Christopher M. Fallon

Vice President of Nuclear Development

Duke Energy Business Services 526 South Church Street, EC1

Charlotte, NC 28202

	MENT was sworn to and subscribed before me this 22 da don. He is personally known to me, or has produced his ense, or his as identification.
	(Signature) Dealy
	TERESA D. NEELY
(AFFIX NOTARIAL SEAL)	(Printed Name) NOTARY PUBLIC, STATE OF
	9/2/2020
RESA D. N.	(Commission Expiration Date)
NOTARY PUBLIC	(Serial Number, If Any)
COUNTY, L	

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery

Clause

Docket No. 160009-EI

Submitted for Filing: June ___, 2016

AFFIDAVIT OF MARK R. TEAGUE IN SUPPORT OF DUKE ENERGY FLORIDA'S FOURTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

- 1. My name is Mark R. Teague. I am employed by Duke Energy Business Services, LLC and serve as its Managing Director of Major Projects Sourcing in the Supply Chain Department. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, LLC ("DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Fourth Request for Confidential Classification regarding portions of the Florida Public Service Commission Staff-Generated Financial Auditors' Workpapers (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
- 2. As Managing Director of Major Projects, my role includes providing management oversight in the disposition of the Crystal River Unit 3 ("CR3") Extended Power Uprate ("EPU") assets by ensuring that Supply Chain employees at CR3 follow DEF's processes and procedures.

I also have responsibility for the Supply Chain functions for Duke Energy International and with most Duke Energy Corporation ("Duke Energy") Major Projects, both regulated and non-regulated.

- 3. DEF is seeking confidential classification for 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. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to the Request as Exhibit C.
- 4. The Company is requesting confidential classification of this information because the EPU project portions of the final auditor's Workpapers contain confidential contractual original cost information and settlement numbers concerning the disposition of EPU assets. 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.
- 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. 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.

- 6. Upon receipt of this confidential information, as with all confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided therein. Such procedures include, but are not limited to, restricting access to the documents and information to only those persons who require it to assist the Company. At no time since negotiating and receiving the contracts and performing the analyses in question has the Company publicly disclosed the information or terms of the documents at issue. DEF has treated and continues to treat the information contained in the subject documents as confidential.
 - 7. This concludes my affidavit.

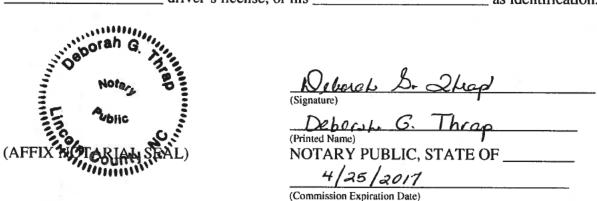
Dated this 212 day of June, 2016.

Further affiant sayeth not.

Mark B. Slage
(Signature)
Mark R. Teague
Managing Director of Major Projects Sourcing
400 South Tryon Street

of June, 2016 by Mark R. Teague. He is personally known to me, or has produced his _____ driver's license, or his _____ as identification.

Charlotte, NC 28202



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(Serial Number, If Any)