



**Matthew R. Bernier**  
Associate General Counsel  
Duke Energy Florida, LLC.

October 18, 2017

**VIA ELECTRONIC FILING**

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

Re: *Fuel and purchased power cost recovery clause with generating performance incentive factor; Docket No. 20170001-EI*

Dear Ms. Stauffer:

Please find enclosed for electronic filing on behalf of Duke Energy Florida, LLC ("DEF"), a slipsheet for DEF's Revised Exhibit A, two copies of DEF's Revised Exhibit B and DEF's Revised Exhibit C to its Request for Confidential Classification filed on October 9, 2017, in connection with Staff's Audit Workpapers (*Audit Control No. 2017-048-2-1*), document number 08366-2017. Due to inadvertent error, workpaper 2 page 27<sup>1</sup> was incorrectly filed and workpaper 30 was incorrectly identified on Exhibit C. Please replace the previously filed workpaper 2 page 27 with the attached.

DEF's Revised confidential Exhibit A has been submitted under separate cover.

Thank you for your assistance in this matter. Please feel free to call me at (850) 521-1428 should you have any questions concerning this filing.

Respectfully,

*s/Matthew R. Bernier*

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MRB/mw  
Enclosures

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<sup>1</sup> Page numbers provided are Staff auditor's page numbers hand-written on the documents

# **Revised Exhibit A**

(Staff audit work papers)

(Audit Control No. 2017-048-2-1)

**Workpaper 2 page 27**

**“CONFIDENTIAL”**

**(filed under separate cover)**

**Revised Exhibit B**  
**Workpaper 2 page 27**

**REDACTED**

(Staff audit work papers)  
(Audit Control No. 2017-048-2-1)

Duke Energy Florida  
 Hedging Activities  
 August 2016 to July 2017  
 Dkt. No. 20170001-EI; ACN 2017-048-2-1

2  
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DEF Gas Storage Hedging Status  
 CONFIDENTIAL

Physical Instrument	Instrument	Month	Trade Number	Commodity	Market	Location	Volume	Fixed Price (\$/MWh)	Settlement (\$/MWh)	Storage Location	Actual Physical Location	% Hedged
		8/1/2016 to 7/31/2017	333333	Market Storage E	FERC	Port Zone 3			31,000		250,000	



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Duke Energy Florida  
 Hedging Activities  
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DEF Gas Storage Hedging Status  
 CONFIDENTIAL

Physical Instrument	Instrument	Month	Trade Number	Commodity	Market	Location	Volume	Fixed Price (\$/MWh)	Settlement (\$/MWh)	Storage Location	Actual Physical Location	% Hedged
		8/1/2016 to 7/31/2017	333333	FOR ZONE 1	FERC	FOR Zone 1			31,000		250,000	



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## Revised Exhibit C

### DUKE ENERGY FLORIDA Confidentiality Justification Matrix

DOCUMENT/RESPONSES	PAGE/LINE <sup>1</sup>	JUSTIFICATION
<p><b>Staff Audit Workpapers</b> related to DEF's 2017 Hedging Activities Audit Control No. 2017-048-2-1</p>	<p>2: Page 27: DEF Gas Storage Hedging Status (activity for January through December 31, 2016) (volume, fixed price, savings/cost on hedge and % hedged)</p> <p>30: Hedged Exposure –August 2016-July 2017 –Natural Gas-( Hedged Volumes , Hedged Burns% ) Heating Oil-River Barge-( Hedged Volumes, Actual Burn, and Hedged Burns %)</p>	<p>§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.</p> <p>§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.</p>

<sup>1</sup>Page numbers provided are the Staff auditor's page numbers hand-written on the documents