



Matthew R. Bernier
ASSOCIATE GENERAL COUNSEL
Duke Energy Florida, LLC

February 1, 2019

VIA ELECTRONIC DELIVERY

Adam Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket 20190009-EI; Nuclear cost recovery clause
Duke Energy Florida, LLC's First Request for Extension of Confidential Classification

Dear Mr. Teitzman:

Please find enclosed for electronic filing on behalf of Duke Energy Florida, LLC ("DEF"), DEF's First Request for Extension of Confidential Classification concerning certain information contained in the Florida Public Service Commission Financial Auditors' workpapers for Audit Control Nos. 17-006-2-1 and 17-006-2-2 (Document No. 05216-2017) filed in Docket No. 20170009-EI on June 8, 2017.

Portions of the documents submitted with the original June 8, 2017 Request for Confidential Classification are no longer confidential. Therefore, revised exhibits are provided as noted below.

This filing includes:

- Revised Exhibit A (confidential slip sheet only)
- Revised Exhibit B (two copies of redacted information)
- Revised Exhibit C (justification matrix)
- Revised Exhibit D (Affidavits of Mark Teague and Christopher M. Fallon)

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

Thank you for your assistance in this matter. If you have any questions, please feel free to contact me at (850) 521-1428.

Sincerely,

/s/ Matthew R. Bernier

Matthew R. Bernier

MRB:at
Enclosure

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In Re: Nuclear Cost Recovery Clause

Docket No. 20190009-EI
Submitted for Filing: February 1, 2019

**DUKE ENERGY FLORIDA'S
FIRST REQUEST FOR EXTENSION OF 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.”), hereby submits this First Request for Extension of Confidential Classification (“Request”) concerning portions of the Florida Public Service Commission Staff (“Staff”) Generated Financial Auditors workpapers for *Audit Control Nos. 17-006-2-1* and *17-006-2-2* (the “Workpapers”). In support of this Request, DEF states as follows:

1. On June 8, 2017, DEF filed its Third Request for Confidential Classification concerning certain information contained in portions of the documents and information provided to Staff in response to Staff’s review, *Audit Control Nos. 17-006-2-1* and *17-006-2-2* (document number 05216-2017), which contained sensitive business information including confidential contractual cost information, vendor invoices, and internal labor information.

2. The Commission granted DEF’s Third Request for Confidential Classification concerning the Workpapers in Order No. PSC-2017-0297-CFO-EI, dated August 2, 2017. The period of confidential treatment granted by that order will expire on February 1, 2019. The information continues to warrant treatment as “proprietary confidential business information” within the meaning of Section 366.093(3), F.S. Accordingly, DEF is filing its First Request for Extension of Confidential Classification.

3. DEF submits that the certain information contained in portions of the documents and information provided in response to *Audit Control Nos. 17-006-2-1* and *17-006-2-2*, submitted as Exhibit A to the June 8, 2017 Request continue to be “proprietary confidential business information” within the meaning of section 366.093(3), F.S. and continue to require confidential classification. *See* Affidavits of Mark R. Teague at ¶¶ 2-3, and Christopher M. Fallon at ¶¶ 2-3, attached as Revised Exhibit “D”. This information is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public. Pursuant to section 366.093(1), F.S., such materials are entitled to confidential treatment and are exempt from the disclosure provisions of the Public Records Act. *See* Affidavits of Mark Teague at ¶ 4, and Christopher M. Fallon at ¶ 4.

4. Some of the information originally included in DEF’s Third Request for Confidential Classification is no longer confidential and therefore, DEF submits revised exhibits along with this Request. Otherwise, nothing has changed since the issuance of Order No. PSC-2017-0297-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate. Upon a finding by the Commission that this information continues to be “proprietary confidential business information,” it should continue to be treated as such for an additional period of at least 18 months, and should be returned to DEF as soon as the information is no longer necessary for the Commission to conduct its business. *See* §366.093(4), F.S.

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

Respectfully submitted this 1st day of February, 2019,

/s/ Matthew R. Bernier

DIANNE M. TRIPLETT
Deputy General Counsel
DUKE ENERGY FLORIDA, LLC
Post Office Box 14042
St. Petersburg, Florida 33733-4042
Telephone: (727) 820-4692
Facsimile: (727) 820-5041
Email: dianne.triplett@duke-energy.com

MATTHEW R. BERNIER
Associate General Counsel
DUKE ENERGY FLORIDA, LLC
106 East College Avenue, Suite 800
Tallahassee, Florida 32301
Telephone: (850) 521-1428
Facsimile: (727) 820-5041
Email: matthew.bernier@duke-energy.com

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished via electronic mail to the following this 1st day of February, 2019.

/s/ Matthew R. Bernier
Attorney

<p>Johana Nieves / Kurt Schrader Office of the General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 jnieves@psc.state.fl.us kschrader@psc.state.fl.us</p>	<p>J.R. Kelly / Charles J. Rehwinkel / Patricia Christensen Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 kelly.jr@leg.state.fl.us rehwinkel.charles@leg.state.fl.us christensen.patty@leg.state.fl.us</p> <p>Jon C. Moyle, Jr. Moyle Law Firm, P.A. 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com mqualls@moylelaw.com</p>
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Revised Exhibit A

“CONFIDENTIAL”

(filed with separate cover sheet)

Revised Exhibit B

COMMISSIONERS:
JULIE I. BROWN, CHAIRPERSON
DONALD J. POLMAN
RONALD A. BRISÉ
JIMMY PATRONIS
ART GRAHAM

STATE OF FLORIDA



TAMPA DISTRICT OFFICE
1313 N. TAMPA STREET
SUITE 220
TAMPA, FL 33602-3328
(813) 637-8660

Public Service Commission

May 18, 2017

RE: CR3 NCRC audit

Dear Mr. Moore

We have completed our field work in the above-referenced audit. Included with this letter is a copy of the audit workpapers which the Commission is maintaining in a Temporary Confidential Status and a listing of these workpapers. Please sign and date a copy of this letter indicating that you have received these copies.

The Utility must file a request for Confidential Classification according to Rule 25-22.006, F.A.C. in order to maintain this confidentiality. This request must be filed with the Commission within twenty-one days from today or these workpapers will become public documents.

Sincerely,

Ron Mavrides

Audit Manager

Received By: Paul Moore

Enclosure

Copy: Audit File

Duke Energy, FL., LLC
CR3 NCRC
Docket #170009-EI
Year Ended 12/31/2016
Auditor: Ron Mavrides
ACN No. 17-006-2-2

CONFIDENTIAL FILE LOG

W/P pages	Description	Provided to:	Date
43	O & M Samples	Paul Moore	5/18/2017
43-1	O & M Samples	Paul Moore	5/18/2017
43-2	O & M Samples	Paul Moore	5/18/2017
43-3	O & M Samples	Paul Moore	5/18/2017
43-4	O & M Samples	Paul Moore	5/18/2017
43-5	O & M Samples	Paul Moore	5/18/2017
43-6	O & M Samples	Paul Moore	5/18/2017
43-7	O & M Samples	Paul Moore	5/18/2017
43-8	O & M Samples	Paul Moore	5/18/2017
43-9	O & M Samples	Paul Moore	5/18/2017
43-10	O & M Samples	Paul Moore	5/18/2017
43-11	O & M Samples	Paul Moore	5/18/2017
43-12	O & M Samples	Paul Moore	5/18/2017
43-13	O & M Samples	Paul Moore	5/18/2017
Item	Thumb Drive	Paul Moore	5/18/2017

WP 11/1

AM
3/2017

Co	Worker Id	Em Code	Resp Center	Oper Unit	Business Unit	Process	Project	Account	Location	Product	Resource Type	Labor Pay		Worker Full Name	GL Journal Id	Employee		Period To Apply Date	LDS Insert Date
	LABR	LABR	LABR	LABR	LABR	LABR	LABR					Run Id	Pay Period End Date			Labor Hours	Labor Amount		
																	22	696.74	
																	22	696.74	3/31/2016
																	22	696.74	43

REDACTED

Sample #4

APA#11-000-2-2
Duke Energy FL., LLC.
CR3 Uprate
NCRC Docket#170009-EI
Year Ended 12/31/2016

LR

CONFIDENTIAL

PBC

SOURCE _____

43-1

KAM
3/2017

Co	Worker Id LABR	Earn Code LABR	Resp Center LABR	Oper Unit LABR	Business Unit LABR	Process LABR	Project LABR	Activity	Account LABR	Location LABR	Product LABR	Resource Type LABR	Labor Pay Run Id LABR	Pay Period End Date LABR	Worker Full Name LABR	GL Journal Id LABR	Employee		Period To Apply Date LABR	LDS Insert Date LABR	
																	Labor LABR	Labor Amount LABR			
[REDACTED]																	Sum:	18	563.58		
[REDACTED]																	Sum:	18	563.58	7/31/2016	
[REDACTED]																	Sum:	18	563.58	43	

REDACTED

Sample #5

CONFIDENTIAL

Duke Energy FL., LLC.
CR3 Uprate
NCRC Docket#170009-EI
Year Ended 12/31/2016

LN

PBC

SOURCE _____

43-2

Handwritten initials/signature in the top right corner.

Co	Worker Id LABR	Earn Code LABR	Resp Center LABR	Oper Unit LABR	Business Unit LABR	Process LABR	Project LABR	Activity LABR	Account LABR	Location LABR	Product LABR	Resource Type LABR	Run Id LABR	End Date LABR	Worker Full Name LABR	GL Journal Id LABR	Employee		Period To Apply Date LABR	LDS Insert Date LABR	
																	Labor Hours LABR	Labor Amount LABR			
[REDACTED]																	Sum:	1	46.2		
[REDACTED]																	Sum:	1	46.2	6/30/2016	
[REDACTED]																	Sum:	1	46.2	43	

REDACTED

APA#11-006-2-2
Duke Energy FL., LLC.
CR3 Uprate
NCRC Docket#170009-EI
Year Ended 12/31/2016

Handwritten initials 'UN' next to the project information.

Sample #9

CONFIDENTIAL

SOURCE PBC

43-4

1/20/17

43-13

APA# 11-000-2-2
Duke Energy FL., LLC.
CR3 Uprate
NCRC Docket# 170009-EI
Year Ended 12/31/2016

N

CONFIDENTIAL

Sheet ID	Account ID	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Workcenter	Department	Trans ID	IS BU	Account	Order Unit	Order Unit Desc	Base Cr	Base Cr Desc	Rate Type	Product	Project	Activity	Start Date	End Date	Expense Type	Accounting Cd	Department	Asset Id	Asset	Job ID	Job	Job	
	1091641714	Energy Business/Market	Florida	Asset & Regulatory	Reg Planning Projects			10 DINDROP FUTURE CAPX	Business Launch Support	031674	00225	0021005	CR303	CRYSTAL DAMS NUCLEAR UNIT 3	1360	PL BATES 4 PWR STRATEGY	F 1000	NONPROJ	0000005	CR3	1/1/16	12/31/16	MEALS	Pub	METER CARD	110016					
	1091641719	Energy Business/Market	Florida	Asset & Regulatory	Reg Planning Projects			03008 BREECHHOUSE	Business Launch Support	031674	00225	0100103	CR303	CRYSTAL DAMS NUCLEAR UNIT 3	0216	QUALITY CONTROL CFOP	F 1000	NONPROJ	0000005	CR3	1/1/16	12/31/16	MEALS	Pub	METER CARD	012116					

Sample #10

REDACTED

PBC

SOURCE _____

43-13

COMMISSIONERS:
JULIE I. BROWN, CHAIRPERSON
DONALD J. POLMAN
RONALD A. BRISÉ
JIMMY PATRONIS
ART GRAHAM

STATE OF FLORIDA



TAMPA DISTRICT OFFICE
1313 N. TAMPA STREET
SUITE 220
TAMPA, FL 33602-3328
(813) 637-8660

Public Service Commission

May 18, 2017

RE: Levy 1 & 2 NCRC audit

Dear Mr. Moore

We have completed our field work in the above-referenced audit. Included with this letter is a copy of the audit workpapers which the Commission is maintaining in a Temporary Confidential Status and a listing of these workpapers. Please sign and date a copy of this letter indicating that you have received these copies.

The Utility must file a request for Confidential Classification according to Rule 25-22.006, F.A.C. in order to maintain this confidentiality. This request must be filed with the Commission within twenty-one days from today or these workpapers will become public documents.

Sincerely,

Ron Mavrides

A handwritten signature in black ink, appearing to read "Ron Mavrides".

Audit Manager

Received By: _____

Enclosure

Copy: Audit File

A handwritten signature in black ink, appearing to read "Paul Moore".

Duke Energy, FL., LLC.
 Levy NCRC
 Docket #170009-EI
 Year Ended 12/31/2016
 Auditor: Ron Mavrides
 ACN No. 17-005-2-1

CONFIDENTIAL FILE LOG

W/P pages	Description	Provided to:	Date
19	CWIP Samples	Paul Moore	5/18/2017
19-1	CWIP Samples	Paul Moore	5/18/2017
19-2	CWIP Samples	Paul Moore	5/18/2017
19-3	CWIP Samples	Paul Moore	5/18/2017
19-4	CWIP Samples	Paul Moore	5/18/2017
19-5	CWIP Samples	Paul Moore	5/18/2017
19-6	CWIP Samples	Paul Moore	5/18/2017
19-7	CWIP Samples	Paul Moore	5/18/2017
19-8	CWIP Samples	Paul Moore	5/18/2017
19-9	CWIP Samples	Paul Moore	5/18/2017
19-10	CWIP Samples	Paul Moore	5/18/2017
19-11	CWIP Samples	Paul Moore	5/18/2017
19-12	CWIP Samples	Paul Moore	5/18/2017
19-13	CWIP Samples	Paul Moore	5/18/2017
19-14	CWIP Samples	Paul Moore	5/18/2017
19-15	CWIP Samples	Paul Moore	5/18/2017
43-1	O & M Samples	Paul Moore	5/18/2017
43-2	O & M Samples	Paul Moore	5/18/2017
43-3	O & M Samples	Paul Moore	5/18/2017
43-4	O & M Samples	Paul Moore	5/18/2017
43-5	O & M Samples	Paul Moore	5/18/2017
43-6	O & M Samples	Paul Moore	5/18/2017
43-7	O & M Samples	Paul Moore	5/18/2017
43-8	O & M Samples	Paul Moore	5/18/2017
43-9	O & M Samples	Paul Moore	5/18/2017
43-10	O & M Samples	Paul Moore	5/18/2017
43-11	O & M Samples	Paul Moore	5/18/2017
49-1	Long-Lead Equipment	Paul Moore	5/18/2017
Item	Thumb Drive	Paul Moore	5/18/2017

W/P 11/1

Duke Energy, FL., LLC.
 Levy NCRC
 Docket #170009-EI
 Year Ended 12/31/2016
 Auditor: Ron Mavrides
 ACN No. 17-005-2-1

CONFIDENTIAL FILE LOG

W/P pages	Description	Provided to:	Date
2-3	2016 Filing	Paul Moore	5/18/2017
2-9	2016 Filing	Paul Moore	5/18/2017
2-10	2016 Filing	Paul Moore	5/18/2017
2-11	2016 Filing	Paul Moore	5/18/2017
10-4/1	CWIP	Paul Moore	5/18/2017
12 page 1	Trial Balance	Paul Moore	5/18/2017
12 page 2	Trial Balance	Paul Moore	5/18/2017
12 page 3	Trial Balance	Paul Moore	5/18/2017
12 page 4	Trial Balance	Paul Moore	5/18/2017
12 page 5	Trial Balance	Paul Moore	5/18/2017
12 page 6	Trial Balance	Paul Moore	5/18/2017
12 page 7	Trial Balance	Paul Moore	5/18/2017
12 page 8	Trial Balance	Paul Moore	5/18/2017
12 page 9	Trial Balance	Paul Moore	5/18/2017
12 page 10	Trial Balance	Paul Moore	5/18/2017
12 page 11	Trial Balance	Paul Moore	5/18/2017
12 page 12	Trial Balance	Paul Moore	5/18/2017
12 page 13	Trial Balance	Paul Moore	5/18/2017
12 page 14	Trial Balance	Paul Moore	5/18/2017
12 page 15	Trial Balance	Paul Moore	5/18/2017
12 page 16	Trial Balance	Paul Moore	5/18/2017
12 page 17	Trial Balance	Paul Moore	5/18/2017
12 page 18	Trial Balance	Paul Moore	5/18/2017

W/P 11

CONFIDENTIAL

AM
3/20/17

Worker Id LABR	Worker Full Name LABR	Business Unit LABR	Ledger	Account LABR	Resource Type LABR	Oper Unit LABR	RC	Project LABR	Process LABR	Product LABR	Amount	PCBU	Activity LABR	Analysis	Employee Labor Hours LABR

19

19-3

APA#17-U00-2-1
 Duke Energy FL., LLC. *W*
 Levy Units 1 & 2
 NCRC Docket#170009-EI
 Year Ended 12/31/2016

CONFIDENTIAL

SOURCE _____
PBC

AM
3/2017

Bus Unit ID	Account ID	Process	Project ID (Activity Co-Oper Unit)	Oper Unit	Resp	Center	Resource	Journal ID	JD
50225	182348		20075217 ORIG_TRAI FN00	FLORIDA N		1052	11000	PAYRLL1762	
50225	182348		20075217 ORIG_TRAI FN00	FLORIDA N		1052	11000	PAYRLL8986	
50225	182348		20075217 ORIG_TRAI FN00	FLORIDA N		1052	19500	SRVOH0001	

Source (Journal D)	Journal Operator	Allocation	Operator	Transaction	Monetary Amount	JD
133 LOS Labo	110 L: HUMANRE	7		Production	0	
133 LOS Labo	110 L: HUMANRE	7		Production	0	
ALO	Service C	FMISRUN	7	ENTOVERH FMIS Syste	SRVOH1L	

01-10

19-61

APA#11-000-2-1

Duke Energy FL., LLC.

Levy Units 1 & 2

NCRC Docket#170009-EI

Year Ended 12/31/2016

APA#11-000-2-1

47

CONFIDENTIAL

PBC

SOURCE

Appendix B

WOM
4/30/17

Co	Id	LABR	LABR	LABR	LABR	Unit	LABR	LABR	Project	Activity	Account	Location	Product	Type	LABR	Labor	Pay Run	End Date	Worker Full	Name	LABR	GL Journal id	LABR	Employee		Period To	LDS Insert
																								Labor	Labor		
[REDACTED]																							Sum:	5	[REDACTED]		
[REDACTED]																							Sum:	5	[REDACTED]	6/30/2016	
[REDACTED]																							Sum:	5	[REDACTED]	43	

43-2

CONFIDENTIAL

APA#11-000-2-1
 Duke Energy FL., LLC.
 Levy Units 1 & 2
 NCRC Docket#170009-EI
 Year Ended 12/31/2016
 APA#11-000-2-1

CA

SOURCE PBC

43-2

W
4/20/17

Account ID	Resp Cent	Account Lo	Bus Unit ID	Bus Unit Lc	Journal Lin	Project ID	(Accounting Fiscal Year	Journal ID	Operator ID	JD
920000	8262 A & G Salar	50225 DE Florida	110 Labor I	20064440	3	2016 PAYRLL155 HUMANRE				
920000	8262 A & G Salar	50225 DE Florida	110 Labor I	20064440	3	2016 PAYRLL464 HUMANRE				

Resource T	Resource T	Monetary Amount	JD	Overhead Rate	Overhead Allocation
11000 Labor		696.74		43-17	192.23
11000 Labor		602.7			166.28
				Total	358.52

see next two pages for allocation step

43

43-11

APAF#1 / -UUD-2-1
 Duke Energy FL., LLC.
 Levy Units 1 & 2
 NCRC Docket#170009-EI
 Year Ended 12/31/2016
 1 0 1 1 1 7 0 0 7 2 1

CONFIDENTIAL

SOURCE PBQ

43-11

Revised Exhibit B
(2nd copy)

COMMISSIONERS:
JULIE I. BROWN, CHAIRPERSON
DONALD J. POLMAN
RONALD A. BRISÉ
JIMMY PATRONIS
ART GRAHAM

STATE OF FLORIDA



TAMPA DISTRICT OFFICE
1313 N. TAMPA STREET
SUITE 220
TAMPA, FL 33602-3328
(813) 637-8660

Public Service Commission

May 18, 2017

RE: CR3 NCRC audit

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The Utility must file a request for Confidential Classification according to Rule 25-22.006, F.A.C. in order to maintain this confidentiality. This request must be filed with the Commission within twenty-one days from today or these workpapers will become public documents.

Sincerely,

Ron Mavrides

Audit Manager

Received By: Paul Moore

Enclosure

Copy: Audit File

Duke Energy, FL., LLC
CR3 NCRC
Docket #170009-EI
Year Ended 12/31/2016
Auditor: Ron Mavrides
ACN No. 17-006-2-2

CONFIDENTIAL FILE LOG

W/P pages	Description	Provided to:	Date
43	O & M Samples	Paul Moore	5/18/2017
43-1	O & M Samples	Paul Moore	5/18/2017
43-2	O & M Samples	Paul Moore	5/18/2017
43-3	O & M Samples	Paul Moore	5/18/2017
43-4	O & M Samples	Paul Moore	5/18/2017
43-5	O & M Samples	Paul Moore	5/18/2017
43-6	O & M Samples	Paul Moore	5/18/2017
43-7	O & M Samples	Paul Moore	5/18/2017
43-8	O & M Samples	Paul Moore	5/18/2017
43-9	O & M Samples	Paul Moore	5/18/2017
43-10	O & M Samples	Paul Moore	5/18/2017
43-11	O & M Samples	Paul Moore	5/18/2017
43-12	O & M Samples	Paul Moore	5/18/2017
43-13	O & M Samples	Paul Moore	5/18/2017
Item	Thumb Drive	Paul Moore	5/18/2017

WP 11/1

AM
3/2017

Co	Worker Id	Em Code	Resp Center	Oper Unit	Business Unit	Process	Project	Account	Location	Product	Resource Type	Labor Pay		Worker Full Name	GL Journal Id	Employee		Period To Apply Date	LDS Insert Date
	LABR	LABR	LABR	LABR	LABR	LABR	LABR					Run Id	Pay Period End Date			Labor Hours	Labor Amount		
																	22	696.74	
																	22	696.74	3/31/2016
																	22	696.74	43

REDACTED

Sample #4

APA#11-000-2-2
Duke Energy FL., LLC.
CR3 Uprate
NCRC Docket#170009-EI
Year Ended 12/31/2016

LR

CONFIDENTIAL

PBC

SOURCE _____

43-1

KAM
3/2017

Co	Worker Id LABR	Earn Code LABR	Resp Center LABR	Oper Unit LABR	Business Unit LABR	Process LABR	Project LABR	Activity	Account LABR LABR	Location LABR	Product LABR	Resource Type LABR	Labor Pay Run Id LABR	Pay Period End Date LABR	Worker Full Name LABR	GL Journal Id LABR	Employee		Period To Apply Date LABR	LDS Insert Date LABR	
																	Labor LABR	Labor Amount LABR			
[REDACTED]																	Sum:	18	563.58		
[REDACTED]																	Sum:	18	563.58	7/31/2016	
[REDACTED]																	Sum:	18	563.58	43	

REDACTED

Sample #5

CONFIDENTIAL

Duke Energy FL., LLC.
CR3 Uprate
NCRC Docket#170009-EI
Year Ended 12/31/2016

LN

PBC

SOURCE _____

43-2

RAM
3/2017

Co	Worker Id	Earn Code	Resp Center	Oper Unit	Business Unit	Process	Project	Activity	Account	Location	Product	Resource Type	Labor Pay Run Id	Pay Period End Date	Worker Full Name	GL Journal Id	Employee Labor Hours	Employee Labor Amount	Period To Apply Date	LDS Insert Date	
																		23.5	1,106.04		
																		23.5	1,106.04	3/31/2016	
																		23.5	1,106.04	43	

802

REDACTED

Sample #8

APA#1 /-006-2-2
Duke Energy FL., LLC.
CR3 Uprate
NCRC Docket#170009-EI
Year Ended 12/31/2016

CONFIDENTIAL

PBC

SOURCE _____

43-3

Handwritten initials/signature in the top right corner.

Co	Worker Id LABR	Earn Code LABR	Resp Center LABR	Oper Unit LABR	Business Unit LABR	Process LABR	Project LABR	Activity LABR	Account LABR	Location LABR	Product LABR	Resource Type LABR	Run Id LABR	End Date LABR	Worker Full Name LABR	GL Journal Id LABR	Employee		Period To Apply Date LABR	LDS Insert Date LABR	
																	Labor Hours LABR	Labor Amount LABR			
[Redacted]																	Sum:	1	46.2		
[Redacted]																	Sum:	1	46.2	6/30/2016	
[Redacted]																	Sum:	1	46.2	43	

REDACTED

APA#11-006-2-2
Duke Energy FL., LLC.
CR3 Uprate
NCRC Docket#170009-EI
Year Ended 12/31/2016

Handwritten initials 'UN' next to the project information.

Sample #9

CONFIDENTIAL

SOURCE PBC

413-4

1/20/17

43-13

APA# 11-000-2-2
Duke Energy FL., LLC.
CR3 Uprate
NCRC Docket# 170009-EI
Year Ended 12/31/2016

N

CONFIDENTIAL

Sheet ID	Invoice	Project ID	Level 4	Level 5	Level 6	Level 7	Level 8	Level 9	Workcenter	Department	Trans ID	IS BU	Account	Order Unit	Open Unit Date	Stop Cr	Revers Cr Date	Item Type	Process	Project	Activity	Quantity	Unit	Expense Type	Accounting Cd	Department	Asset Id	Asset	Asset Id	Asset	Asset Id	Asset	
		1001647174	Energy Business/Market Region	Florida	Asset & Regulatory Support	Reg Planning Projects	REG		REG OPERATIONS	REG	01/15/16	00225	REG-1000	CR3	CRYSTAL DAM NUCLEAR UNIT 3	1/000	01/15/16	1/000	REG-1000	REG-1000	CR3	1/000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	
		1001647119	Energy Business/Market Region	Florida	Asset & Regulatory Support	Reg Planning Projects	REG		REG OPERATIONS	REG	01/15/16	00225	REG-1000	CR3	CRYSTAL DAM NUCLEAR UNIT 3	1/000	01/15/16	1/000	REG-1000	REG-1000	CR3	1/000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000	REG-1000

Sample #10

REDACTED

PBC

SOURCE _____

43-13

COMMISSIONERS:
JULIE I. BROWN, CHAIRPERSON
DONALD J. POLMAN
RONALD A. BRISÉ
JIMMY PATRONIS
ART GRAHAM

STATE OF FLORIDA



TAMPA DISTRICT OFFICE
1313 N. TAMPA STREET
SUITE 220
TAMPA, FL 33602-3328
(813) 637-8660

Public Service Commission

May 18, 2017

RE: Levy 1 & 2 NCRC audit

Dear Mr. Moore

We have completed our field work in the above-referenced audit. Included with this letter is a copy of the audit workpapers which the Commission is maintaining in a Temporary Confidential Status and a listing of these workpapers. Please sign and date a copy of this letter indicating that you have received these copies.

The Utility must file a request for Confidential Classification according to Rule 25-22.006, F.A.C. in order to maintain this confidentiality. This request must be filed with the Commission within twenty-one days from today or these workpapers will become public documents.

Sincerely,

Ron Mavrides

A handwritten signature in black ink, appearing to read "Ron Mavrides".

Audit Manager

Received By: _____

Enclosure

Copy: Audit File

A handwritten signature in black ink, appearing to read "Paul Moore".

Duke Energy, FL., LLC.
 Levy NCRC
 Docket #170009-EI
 Year Ended 12/31/2016
 Auditor: Ron Mavrides
 ACN No. 17-005-2-1

CONFIDENTIAL FILE LOG

W/P pages	Description	Provided to:	Date
19	CWIP Samples	Paul Moore	5/18/2017
19-1	CWIP Samples	Paul Moore	5/18/2017
19-2	CWIP Samples	Paul Moore	5/18/2017
19-3	CWIP Samples	Paul Moore	5/18/2017
19-4	CWIP Samples	Paul Moore	5/18/2017
19-5	CWIP Samples	Paul Moore	5/18/2017
19-6	CWIP Samples	Paul Moore	5/18/2017
19-7	CWIP Samples	Paul Moore	5/18/2017
19-8	CWIP Samples	Paul Moore	5/18/2017
19-9	CWIP Samples	Paul Moore	5/18/2017
19-10	CWIP Samples	Paul Moore	5/18/2017
19-11	CWIP Samples	Paul Moore	5/18/2017
19-12	CWIP Samples	Paul Moore	5/18/2017
19-13	CWIP Samples	Paul Moore	5/18/2017
19-14	CWIP Samples	Paul Moore	5/18/2017
19-15	CWIP Samples	Paul Moore	5/18/2017
43-1	O & M Samples	Paul Moore	5/18/2017
43-2	O & M Samples	Paul Moore	5/18/2017
43-3	O & M Samples	Paul Moore	5/18/2017
43-4	O & M Samples	Paul Moore	5/18/2017
43-5	O & M Samples	Paul Moore	5/18/2017
43-6	O & M Samples	Paul Moore	5/18/2017
43-7	O & M Samples	Paul Moore	5/18/2017
43-8	O & M Samples	Paul Moore	5/18/2017
43-9	O & M Samples	Paul Moore	5/18/2017
43-10	O & M Samples	Paul Moore	5/18/2017
43-11	O & M Samples	Paul Moore	5/18/2017
49-1	Long-Lead Equipment	Paul Moore	5/18/2017
Item	Thumb Drive	Paul Moore	5/18/2017

W/P 11/1

Duke Energy, FL., LLC.
 Levy NCRC
 Docket #170009-EI
 Year Ended 12/31/2016
 Auditor: Ron Mavrides
 ACN No. 17-005-2-1

CONFIDENTIAL FILE LOG

W/P pages	Description	Provided to:	Date
2-3	2016 Filing	Paul Moore	5/18/2017
2-9	2016 Filing	Paul Moore	5/18/2017
2-10	2016 Filing	Paul Moore	5/18/2017
2-11	2016 Filing	Paul Moore	5/18/2017
10-4/1	CWIP	Paul Moore	5/18/2017
12 page 1	Trial Balance	Paul Moore	5/18/2017
12 page 2	Trial Balance	Paul Moore	5/18/2017
12 page 3	Trial Balance	Paul Moore	5/18/2017
12 page 4	Trial Balance	Paul Moore	5/18/2017
12 page 5	Trial Balance	Paul Moore	5/18/2017
12 page 6	Trial Balance	Paul Moore	5/18/2017
12 page 7	Trial Balance	Paul Moore	5/18/2017
12 page 8	Trial Balance	Paul Moore	5/18/2017
12 page 9	Trial Balance	Paul Moore	5/18/2017
12 page 10	Trial Balance	Paul Moore	5/18/2017
12 page 11	Trial Balance	Paul Moore	5/18/2017
12 page 12	Trial Balance	Paul Moore	5/18/2017
12 page 13	Trial Balance	Paul Moore	5/18/2017
12 page 14	Trial Balance	Paul Moore	5/18/2017
12 page 15	Trial Balance	Paul Moore	5/18/2017
12 page 16	Trial Balance	Paul Moore	5/18/2017
12 page 17	Trial Balance	Paul Moore	5/18/2017
12 page 18	Trial Balance	Paul Moore	5/18/2017

W/P 11

CONFIDENTIAL

AM
3/20/17

Worker Id LABR	Worker Full Name LABR	Business Unit LABR	Ledger	Account LABR	Resource Type LABR	Oper Unit LABR	RC	Project LABR	Process LABR	Product LABR	Amount	PCBU	Activity LABR	Analysis	Employee Labor Hours LABR

19

19-3

APA#17-U00-2-1
 Duke Energy FL., LLC. *W*
 Levy Units 1 & 2
 NCRC Docket#170009-EI
 Year Ended 12/31/2016

CONFIDENTIAL

SOURCE _____
PBC

AM
3/2017

Bus Unit ID	Account ID	Process	Project ID	Activity Co	Oper Unit	Oper Unit	Resp	Centre	Resour	Journal ID	JD
50225	182348		20075217	ORIG_TRAI	FN00	FLORIDA	N	1052	11000	PAYRLL1762	
50225	182348		20075217	ORIG_TRAI	FN00	FLORIDA	N	1052	11000	PAYRLL8986	
50225	182348		20075217	ORIG_TRAI	FN00	FLORIDA	N	1052	19500	SRVOH0001	

Source	Journal D	Journal	Operator	Alloc	Allocation	Operator	Transact	Monetary	Amount	JD
133	LOS Labo	110	L: HUMANRE	7		Production	0			
133	LDS Labo	110	L: HUMANRE	7		Production	0			
ALO	Service C		FMISRUN	7	ENTOVERH	FMIS Syste	SRVOH1L			

19

01-61

APA#11-000-2-1

Duke Energy FL., LLC.

Levy Units 1 & 2

NCRC Docket#170009-EI

Year Ended 12/31/2016

APA#11-000-2-1

47

CONFIDENTIAL

PBC

SOURCE

10/24/16
4/20/17

Account ID	Resp Cent	Account Lo	Bus Unit ID	Bus Unit Lc	Journal Lin	Project ID	(Accounting Fiscal Year	Journal ID	Operator ID	JD
920000	8262 A & G Salar	50225 DE Florida	110 Labor I	20064440	3	2016 PAYRLL155 HUMANRE				
920000	8262 A & G Salar	50225 DE Florida	110 Labor I	20064440	3	2016 PAYRLL464 HUMANRE				

Resource T	Resource T Monetary Amount	JD	Overhead Rate	Overhead Allocation
11000 Labor	696.74		43-12	192.23
11000 Labor	602.7			166.28
			Total	358.52

see next two pages for allocation step

43-11

APAF#1 / -UUD-2-1
 Duke Energy FL., LLC.
 Levy Units 1 & 2
 NCRC Docket#170009-E1
 Year Ended 12/31/2016
 10/24/16 0000000000

CONFIDENTIAL

SOURCE PBQ

43-11

REVISED EXHIBIT C

DUKE ENERGY FLORIDA Confidentiality Justification

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Staff Generated Workpapers CR3 EPU year ending 12/31/2016, APA# 17-006- 2-2	Work paper location 43-1: Table, all information contained in row 1 of the table below the headers.	<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>§366.093(3)(f), Fla. Stat. The document portions in question contain confidential employee personnel information, the disclosure of which would impair the competitive business of the provider/owner of the information and harm to DEF's business information.</p>
Staff Generated Workpapers CR3 EPU year ending 12/31/2016, APA# 17-006- 2-2	Work paper location 43-2: Table, all information contained in row 1 of the table below the headers.	<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>§366.093(3)(f), Fla. Stat. The document portions in question contain confidential employee personnel information, the disclosure of which would impair the competitive business of the provider/owner of the information and harm to DEF's business</p>

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		information.
Staff Generated Workpapers CR3 EPU year ending 12/31/2016, APA# 17-006- 2-2	Work paper location 43-3: Table, all information contained in rows 1 and 2 of the table below the headers.	<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>§366.093(3)(f), Fla. Stat. The document portions in question contain confidential employee personnel information, the disclosure of which would impair the competitive business of the provider/owner of the information and harm to DEF's business information.</p>
Staff Generated Workpapers CR3 EPU year ending 12/31/2016, APA# 17-006- 2-2	Work paper location 43-4: Table, all information contained in row 1 of the table below the headers.	<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>§366.093(3)(f), Fla. Stat. The document portions in question contain confidential employee personnel information, the disclosure of which would impair the competitive business of the provider/owner of the information and harm to DEF's business information.</p>
Staff Generated Workpapers CR3 EPU year ending 12/31/2016, APA# 17-006- 2-2	Work paper location 43-13: Table, all information contained below the headers in columns 1, 2, 29	<p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business</p>

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
	& 30.	<p>interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> <p>§366.093(3)(f), Fla. Stat. The document portions in question contain confidential employee personnel information, the disclosure of which would impair the competitive business of the provider/owner of the information and harm to DEF's business information.</p>
Staff Generated Workpapers Levy 1 & 2 year ending 12/31/2016, APA# 17-005-2-1	Work paper location 19-3: all information in row 1 of the body of the table	<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>§366.093(3)(f), Fla. Stat. The document portions in question contain confidential employee personnel information, the disclosure of which would impair the competitive business of the provider/owner of the information and harm to DEF's business information.</p>
Staff Generated Workpapers Levy 1 & 2 year ending 12/31/2016, APA# 17-005-2-1	Work paper location 19-10: all information contained in the last four columns of the body of the table	<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>

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		<p>§366.093(3)(f), Fla. Stat. The document portions in question contain confidential employee personnel information, the disclosure of which would impair the competitive business of the provider/owner of the information and harm to DEF's business information.</p>
<p>Staff Generated Workpapers Levy 1 & 2 year ending 12/31/2016, APA# 17-005-2-1</p>	<p>Work paper location 43-1: all information in row 1 of the body of the table; all numbers below the column head: "Employee Labor Amount LABR."</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>§366.093(3)(f), Fla. Stat. The document portions in question contain confidential employee personnel information, the disclosure of which would impair the competitive business of the provider/owner of the information and harm to DEF's business information.</p>
<p>Staff Generated Workpapers Levy 1 & 2 year ending 12/31/2016, APA# 17-005-2-1</p>	<p>Work paper location 43-2: all information in row 1 of the body of the table; all numbers below the column head: "Employee Labor Amount LABR."</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>§366.093(3)(f), Fla. Stat. The document portions in question contain confidential employee personnel information, the disclosure of which would impair the competitive business of the</p>

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		provider/owner of the information and harm to DEF's business information.
Staff Generated Workpapers Levy 1 & 2 year ending 12/31/2016, APA# 17-005-2-1	Work paper location 43-11: all information below the column head: "Overhead Rate."	<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>§366.093(3)(f), Fla. Stat. The document portions in question contain confidential employee personnel information, the disclosure of which would impair the competitive business of the provider/owner of the information and harm to DEF's business information.</p>

**Revised Exhibit D:
Affidavits of
Christopher M. Fallon
Mark R. Teague**

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

Docket No. 20190009-EI

Dated: January __, 2019

**AFFIDAVIT OF CHRISTOPHER M. FALLON IN SUPPORT
OF DUKE ENERGY FLORIDA'S REQUEST FOR EXTENSION
OF 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 Renewable and Commercial portfolio. Until November 2016, I was Duke Energy's Vice President of Nuclear Development, and as such, I was responsible for the Levy Nuclear Power Plant Project ("LNP"). 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 Third Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.

2. DEF is seeking an extension of confidential classification for certain information contained in the Florida Public Service Commission Staff-Generated Financial Auditors' Workpapers (the "Workpapers") submitted on June 8, 2017 in Docket 20170009-EI (Document No. 05216-2017). These documents contain confidential internal labor information. This

information is competitively sensitive business information, the disclosure of which would impair DEF's competitive business interests. If DEF's competitors were able to obtain the confidential labor rates of DEF employees, DEF's efforts to obtain valued employees at competitive salaries may be compromised and the Company's competitors may change their employment negotiating strategies within the relevant employment markets.

3. The Company must be able to assure existing employees that sensitive business information, such as an employee's rate of pay, will be kept confidential. If other third parties were made aware of confidential rates of pay that DEF offers to its employees, they may offer more competitive employee salaries in future employment negotiations. Without DEF's measures to maintain the confidentiality of sensitive employment terms between DEF and its employees, the Company's efforts to obtain quality employees would be undermined.

4. 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 has the Company publicly disclosed the information at issue. The Company has treated and continues to treat the information at issue as confidential.

5. This concludes my affidavit.

Further affiant sayeth not.

Dated this 25th day of January, 2019.

Christopher M. Fallon

(Signature)

Christopher M. Fallon
Former Vice President of Nuclear Development
Duke Energy Business Services
526 South Church Street, EC1
Charlotte, NC 28202

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this 25th day of January, 2019 by Christopher M. Fallon. He is personally known to me, or has produced his _____ driver's license, or his _____ as identification.



(AFFIX NOTARIAL SEAL)

Andrea K. Bizzell

(Signature)

Andrea K. Bizzell

(Printed Name)

NOTARY PUBLIC, STATE OF NC

June 25, 2022

(Commission Expiration Date)

(Serial Number, If Any)

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

Docket No. 20190009-EI
Submitted for Filing: January __, 2019

**AFFIDAVIT OF MARK R. TEAGUE IN SUPPORT OF DUKE ENERGY
FLORIDA, LLC'S REQUEST FOR EXTENSION OF 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 in the capacity of Managing Director, Procurement and Buying in the Supply Chain Department. Until November 1, 2017, I was Duke Energy's Managing Director of Major Projects Sourcing, and as such, I was responsible for oversight in the disposition of the Crystal River Unit 3 ("CR3") Extended Power Uprate ("EPU") assets. I am over the age of 18 years old and I have been authorized to give this affidavit in the above-styled proceeding on behalf of Duke Energy Florida ("DEF" or the "Company"), and in support of DEF's Request for Extension of 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. DEF is seeking an extension of confidential classification for portions of the Florida Public Service Commission Staff-Generated financial auditors' Workpapers (the "Workpapers") submitted on June 8, 2017 in Docket 20170009-EI (Document No. 05216-2017). These documents contain confidential competitive business information, the disclosure of

which would impair DEF's competitive business interests.


3. The Company is requesting confidential classification of this information because portions of the workpapers contain sensitive business information concerning employee salaries, the disclosure of which would adversely impact DEF's competitive business interests. The hiring and retention of skilled personnel is among the most highly competitive functions within DEF's overall operations. Public disclosure of information concerning employee salaries would place DEF at a disadvantage against competitors for skilled employees by giving them otherwise unavailable knowledge regarding their compensation. This knowledge would impair DEF's competitive interests in retaining its current employees and hiring future employees.

4. 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. DEF has treated and continues to treat the information contained in the subject documents as confidential.

5. This concludes my affidavit.

Further affiant sayeth not.

Dated this 28th day of January, 2019.


(Signature)
Mark R. Teague

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this 28 day of January, 2019 by Mark R. Teague. He is personally known to me, or has produced his NC driver's license, or his POB (CV) as identification.

Cec Clark
(Signature)

Claire Clark
(Printed Name)

(AFFIX NOTARIAL SEAL)

NOTARY PUBLIC, STATE OF North Carolina

10-22-2021
(Commission Expiration Date)

20012880168
(Serial Number, If Any)

