

Dianne M. Triplett DEPUTY GENERAL COUNSEL

June 21, 2024

## **VIA ELECTRONIC MAIL**

Mr. Adam J. Teitzman, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Re: Docket 20240025-EI, Petition for Rate Increase by Duke Energy Florida, LLC

Dear Mr. Teitzman,

Please find enclosed for electronic filing on behalf of Duke Energy Florida, LLC ("DEF"), DEF's Amended Request for Confidential Classification filed in connection with certain information provided in the direct testimony of Helmuth Schultz, III and Exhibit No. HWS-3, the direct testimony of William Dunkel, and Exhibit JRD-17, to the direct testimony of James Dauphinais, filed on behalf of the Office of the Public Counsel. The filing includes the following:

- DEF's Request for Confidential Classification
- Slip-sheet for confidential Revised Exhibit A
- Redacted Exhibit B (two copies)
- Exhibit C (justification matrix), and
- Exhibit D (affidavits of Reginald Anderson and Misty Easton and Amended Affidavit of Vanessa Goff)

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

In the original filing, the confidential information regarding Exhibit JRD-17, to the direct testimony of James Dauphinais. was inadvertently omitted from the filing. There are no other changes to the filing. Please replace previous filing with the attached.

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

DMT/mh Attachments

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate increase by Duke Energy Florida, LLC.

Docket No. 20240025-EI

Dated June 21, 2024

# DUKE ENERGY FLORIDA, LLC's AMENDED REQUEST FOR CONFIDENTIAL CLASSIFICATION

Duke Energy Florida, LLC ("DEF" or "Company"), pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), submits this Amended Request for Confidential Classification for certain information contained Direct Testimony of Helmuth W. Schultz, III ("Schultz") and Exhibit No. HWS-3, the Direct Testimony of William W. Dunkel ("Dunkel") and the Direct Testimony of James R. Dauphinais ("Dauphinais"), and Exhibit JRD-17, filed on behalf of the Office of Public Counsel ("OPC"), under claim of confidentiality on June 11, 2024. DEF filed its Notice of Intent to Request Confidential Classification on June 11, 2024. This Request is timely. *See* Rule 25-22.006(3)(a)1, F.A.C. In support of this Request, DEF states:

- 1. Information contained in the Testimony of Schultz, specifically pages 40 and 41, and Exhibit HWS-3 of Schultz, specifically pages 255 through 291 and 615, contain "proprietary confidential business information" under § 366.093(3), Florida Statutes.
- 2. Information contained in the testimony of Dunkel, specifically pages 8, 9, 24, 25, and 37, contain "proprietary confidential business information" under § 366.093(3), Florida Statutes.

- 3. Information contained in Exhibit JRD-17, to the Direct Testimony of Dauphinais, specifically page 90 of 100, contains proprietary confidential business information under § 366.093(3), Florida Statutes
  - 4. The following exhibits are included with this request:
- (a) Sealed Composite Revised Exhibit A is a package containing unreducted copies of all the documents for which DEF seeks confidential treatment. Composite Revised Exhibit A is being submitted separately in a sealed envelope labeled "CONFIDENTIAL." In the unreducted versions, 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.
- 5. 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 includes proprietary information, the disclosure of which would impair the Company's competitive business interests, and if disclosed, the Company's competitive business interests and efforts to contract for goods and services on favorable terms. *See* § 366.093(3)(d) & (e), F.S.; Affidavits of Misty Easton-, Reginald Anderson and Vanessa Goff at ¶¶ 5 and 6. 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.

- 6. Additionally, the information relates to internal practices and procedures and contract information. If DEF cannot demonstrate to vendors that may enter into contracts with DEF in the future, that DEF has the ability to protect confidential and proprietary business information, vendors will be less likely to enter into contracts with DEF harming DEF's ability to prudently operate its business. See § 366.093(3)(d) & (e), F.S.; Affidavits of Reginald Anderson, Vanessa Goff and Misty Easton at ¶¶ 4, 5 and 6. Furthermore, disclosure of the information could detrimentally impact DEF's ability to negotiate favorable contracts as third-parties may begin to demand a "premium" to do business with DEF to account for the risk that its proprietary information will become a matter of public record, thereby harming DEF's competitive interests and ultimately its customers' financial interests. See § 366.093(3)(e), F.S.; Affidavits of Reginald Anderson and Vanessa Goff at ¶ 6. 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.
- 7. The information identified as Revised Exhibit "A" is intended to be and is treated as confidential by the Company. See Affidavits of Reginald Anderson, and Vanessa Goff at ¶ 7 and Misty Easton at ¶ 6, respectively. The information has not been disclosed to the public, and the Company has treated and continues to treat the information and contracts at issue as confidential. See Affidavits of Reginald Anderson, Vanessa Goff and Misty Easton at *See id*.
- 8. DEF requests that the information identified in Revised 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 Request for Confidential Classification be granted.

Respectfully submitted this 21st day of June, 2024.

#### /s/ Dianne M. Triplett

#### DIANNE M. TRIPLETT

Deputy General Counsel 299 First Avenue North St. Petersburg, FL 33701

T: 727. 820.4692

E: <u>Dianne.Triplett@Duke-Energy.com</u>

#### MATTHEW R. BERNIER

Associate General Counsel 106 E. College Avenue, Suite 800 Tallahassee, FL 32301

T: 850.521.1428

E: Matt.Bernier@Duke-Energy.com

## STEPHANIE A. CUELLO

Senior Counsel 106 East College Avenue Suite 800 Tallahassee, Florida 32301

T: (850) 521-1425

E: <u>Stephanie.Cuello@duke-energy.com</u> FLRegulatoryLegal@duke-energy.com

#### MOLLY JAGANNATHAN

molly.jagannathan@troutman.com

MELISSA O. NEW

melissa.butler@troutman.com

Troutman Pepper, LLC 600 Peachtree Street NE, Ste. 3000 Atlanta, GA 30308

T: (404) 885-3939

Attorneys for Duke Energy Florida, LLC

#### **CERTIFICATE OF SERVICE**

Docket No. 20240025-EI

# I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished

by electronic mail this 21st day of June, 2024, to the following:

# /s/ Dianne M. Triplett Dianne M. Triplett

Jennifer Crawford / Major Thompson / Shaw Stiller
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
JCrawfor@psc.state.fl.us
MThompso@psc.state.fl.us
SStiller@psc.state.fl.us
discovery-gcl@psc.state.fl.us

Jon C. Moyle, Jr. / Karen A. Putnal Moyle Law Firm, P.A. FIPUG 118 North Gadsden Street Tallahassee, Florida 32301 jmoyle@moylelaw.com kputnal@moylelaw.com

Tony Mendoza / Patrick Woolsey Sierra Club 2101 Webster Street Suite 1300 Oakland, CA 94612 tony.mendoza@sierraclub.org patrick.woolsey@sierraclub.org

Sari Amiel Sierra Club 50 F St. NW, Eighth Floor Washington, DC 20001 sari.amiel@sierraclub.org Walt Trierweiler / Charles J. Rehwinkel / Mary Wessling / Austin Watrous Office of Public Counsel 111 W. Madison St., Rm 812 Tallahassee, FL 32399 rehwinkel.charles@leg.state.fl.us trierweiler.walt@leg.state.fl.us watrous.austin@leg.state.fl.us wessling.mary@leg.state.fl.us

Bradley Marshall / Jordan Luebkemann / Hema Lochan
Earthjustice
LULAC & FL Rising
111 S. Martin Luther King Jr. Blvd.
Tallahassee, Florida 32301
bmarshall@earthjustice.org
jluebkemann@earthjustice.org
hlochan@earthjustice.org
flcaseupdates@earthjustice.org

Robert Scheffel Wright / John T. LaVia, III
Gardner, Bist, Bowden, Dee, LaVia,
Wright, Perry & Harper, P.A.
Florida Retail Federation
1300 Thomaswood Drive
Tallahassee, Florida 32308
schef@gbwlegal.com
jlavia@gbwlegal.com

Peter J. Mattheis / Michael K. Lavanga / Joseph R. Briscar
Stone Mattheis Xenopoulos & Brew, PC NUCOR
1025 Thomas Jefferson Street, NW Suite 800 West
Washington, DC 20007-5201
pjm@smxblaw.com
mkl@smxblaw.com
jrb@smxblaw.com

James W. Brew / Laura Wynn Baker /
Sarah B. Newman
Stone Mattheis Xenopoulos & Brew, PC
PCS Phosphate-White Springs
1025 Thomas Jefferson Street, NW
Suite 800 West
Washington, DC 20007-5201
jbrew@smxblaw.com
lwb@smxblaw.com
sbn@smxblaw.com

William C. Garner Law Office of William C. Garner, PLLC SACE 3425 Bannerman Road Unit 105, No. 414 Tallahassee, FL 32312 bgarner@wcglawoffice.com

Nikhil Vijaykar Keyes & Fox LLP EVgo Services, LLC 580 California St., 12th Floor San Francisco, CA 94104 nvijaykar@keyesfox.com

Lindsey Stegall
EVgo Services, LLC
11835 W. Olympic Blvd., Ste. 900E
Los Angeles, CA 90064
Lindsey.Stegall@evgo.com

Frederick L. Aschauer, Jr., Esq.
Allan J. Charles, Esq.
Lori Killinger, Esq.
Lewis, Longman & Walker P.A.
AACE / Circle K / RaceTrac / Wawa
106 East College Avenue, Suite 1500
Tallahassee, Florida 32301
fAschauer@llw-law.com
acharles@llw-law.com
lkillinger@llw-law.com
jmelchior@llw-law.com

# Revised Exhibit A

# "CONFIDENTIAL"

(filed under separate cover)

# **Exhibit B**

# **REDACTED**

(copy-one)

common problem. The bottom line is that from 2018 to 2023, not one employee under the
DEF incentive compensation plan was excluded from the incentive payment because of
poor performance. Essentially it is a given that the payment will be made, indicating that
this is really nothing more than supplemental pay. For DEF, the goals have changed but
they have not been changed to create a true incentive for performance. The short-term goal
for the primary metric and trigger mechanism is Earnings Per Share ("EPS") and that is by
itself clearly a problematic metric. The Company provided the scorecards for 2020 through
2022 in response to OPC's First Set of Interrogatories, No. 25. The EPS goal was \$5.05,
and the adjusted achieved EPS was \$5.12. The minimum EPS goal for payment in 2021was
\$5.00. The goal was reduced from that in 2020 despite having been being achieved for the
prior year. The adjusted EPS achieved in 2021 was \$5.24. In 2022 the minimum for payout
was set at \$5.25. This represents a penny increase over the 2021 achievement. The adjusted
EPS achieved in 2022 was \$5.41. According to the response to OPC's Eleventh Set of
Interrogatories, No. 306, the minimum payout for 2023 was set at achieving \$5.45 a mere
4 cent increase. The achievement for 2023 was \$5.56. The
OPC's First Request for Production of Documents, No. 8, qualifies employees for a payout
upon the company achieving a minimum EPS of . The Company's 2023 fourth
quarter Earnings Review and Business Update indicated a 2024 ADJUSTED EPS
GUIDANCE RANGE of \$5.85 - \$6.10. Apparently, it is okay, for purposes of designing
incentive compensation, to have an incentive target below the true EPS goal.
In similar fashion, another financial goal that fails to encourage improvement is found in
the metric of controlling the level of O&M expense incurred. The 2021 allowed minimum
requirement was increased 11.8% from the actual 2020 achievement of \$4,830 million to

\$5,400 million. The objective here should be to limit the minimum goal to the last achievement holding the line on expenses, but instead it allowed for increased spending. The 2022 allowed minimum O&M spending target of \$5,365 million was 3.8% higher than the actual 2021 achievement of \$5.166 billion. The 2022 achievement was \$5,239 million. Appropriately, the Company set a minimum in 2023 of \$4,790 million. That creates an incentive to reduce costs. The achievement for 2023 was \$4,536 million. But in the Company again eliminated the incentive nature of the goal by setting the minimum at a level that allowed for payment despite increased spending. Clearly the incentive for improvement in spending control is inadequate.

A.

### Q. WHY DID YOU FOCUS ON EPS AS BEING THE PRIMARY METRIC?

EPS is primary since this metric is focused on providing a benefit to shareholders and it is the primary determinant in whether a payout will be made. In response to OPC's Eleventh Set of Interrogatories, No. 308 the Company stated that "The resulting STI payout level for all measures will depend on where the EPS achievement falls between the minimum EPS goal level and the circuit breaker. If the minimum EPS goal level is not met, no STI payout for any metric will occur." (Emphasis added.) This clearly explains why setting the EPS goal at a level below previously achieved levels does not provide an incentive for improvement. This key point can be easily missed when evaluating what triggers the payment because companies refer to all the goals and try and persuade commissions that the other goals equally matter. The EPS determines if payment will occur and how much will be paid. The other goals are designed for the then-determined distribution (i.e., the resulting amount to be paid out). This fact also is direct evidence that payments focus on

# REDACTED EXHIBIT NO. HWS-3, PAGES 255 THROUGH 291 OF 622 ARE REDACTED IN THEIR ENTIRETY.

Docket No. 20240025 Composite of Select DEF Discovery Responses Exhibit HWS-3, Page 615 of 622

# REDACTED EXHIBIT NO. HWS-3, PAGE 615 OF 622 IS REDACTED IN ITS ENTIRETY

1		these ARO dismantlement/retirement cost obligation being recovered from ratepayers
2		through the ARO process. <sup>47</sup>
3		
4	Q.	Are actual land leases for some of the DEF solar farms available in the confidential
5		files?
6	A.	Yes. Although I have had no need to refer to them in the prior discussion, DEF states the
7		actual leases are available in the Confidential files for three of the DEF solar plants that are
8		on leased land. Regarding three of these solar farms, DEF was asked:
9 10 11		Cite to each page and specific provision of the Lease Agreement which contains the lease term which stipulates what removal of facilities is required at the end of the lease.
12		DEF's (public) response is:
13 14		Charlie Creek: See page 7 of the contract file, paragraph 9 (b) "Surrender of Land."
15 16		Twin Rivers: See page 9 of the contract file, paragraph 6.4 "Lessee's Obligation to Restore the Property."
17 18		Sandy Creek: See page 9 of the contract file, paragraph 8.10 "Removal of Improvements." 48
19		*** BEGIN CONFIDENTIAL PER DEF DESIGNATION***
20		:
21		
22 23		
24		
	47	

	*** END CONFIDENTIAL PER DEF DESIGNATION***
<u>XI.</u> ]	Neither Mr. Kopp Nor 1898 & Co Have Ever Participated In an Actual Dismantlement
Q.	What did DEF provide pertaining to the future dismantlement of production
	facilities?
A.	DEF filed the 2023 Dismantlement Cost Study, prepared by Mr. Kopp of a firm named
	"1898 & Co." DEF recommends that significant charges to the ratepayers be based on the
	Dismantlement Cost estimates prepared by Mr. Kopp of "1898 & Co."

1		a cooling facility. The assumption that no cooling facility will be needed any time after
2		2047 is just an assumption, and a very costly assumption.
3		
4	Q.	How much are the annual costs to maintain and repair the Hines Cooling Pond?
5	A.	The DEF response to discovery shows that the annual costs to maintain and repair the Hines
6		Cooling Pond. <sup>68</sup>
7		*** BEGIN CONFIDENTIAL PER DEF DESIGNATION***
8		
9		
10		
11		
12		
13		
14		*** END CONFIDENTIAL PER DEF DESIGNATION***
15		The assumption used in the prior (2020) DEF dismantlement study, which is that DEF will
16		<u>not</u> dismantle the cooling pond when Hines Unit 4 retires, <sup>69</sup> should continue to be used.

 <sup>&</sup>lt;sup>68</sup> DEF response to OPC's Tenth Set of Interrogatories, No. 257.
 <sup>69</sup> See page 162 (also called Exhibit 6, page 117 of 142) of Order No. PSC-2021-0202A-AS-EI, (Docket Nos. 201990110-EI, 20190110-EI, and 20210016-EI).

		Filing In Service	Planned In		Planned	Filed Project	Anticipated
2025 Solar	Named Project	Date	Service Date	<b>Permitting Status</b>	<b>Construction Start</b>	Cost	Project Cost
2025 - Project #1	Sundance	March 2025	March 2025	Expected May 2024	May 2025		
2025 - Project #2	Rattler	March 2025	December 2025	Expected 3Q 2024	1Q 2025		
2025 - Project #3	Half Moon	December 2025	January 2026	Expected 3Q 2024	1Q 2025		
2025 - Project #4	Bailey Mill	December 2025	January 2026	Expected 3Q 2024	1Q 2025		
2025 - Project #5	-	December 2025	June 2026	Expected 1Q 2025	3Q 2025		
2025 - Project #6	-	December 2025	June 2026	Expected 1Q 2025	3Q 2025		
2026 - Project #1	-	June 2026	June 2026	Expected 1Q 2025	3Q 2025		
2026 - Project #2	-	June 2026	December 2026	Expected 3Q 2025	1Q 2026		
2026 - Project #3	-	June 2026	December 2026	Expected 3Q 2025	1Q 2026		
2026 - Project #4	-	June 2026	June 2027	Expected 1Q 2026	3Q 2026		
2027 - Project #1	-	June 2027	June 2027	Expected 1Q 2026	3Q 2026		
2027 - Project #2	-	June 2027	June 2027	Expected 1Q 2026	3Q 2026		
2027 - Project #3	-	June 2027	December 2027	Expected 3Q 2026	1Q 2027		
2027 - Project #4	-	June 2027	December 2027	Expected 3Q 2026	1Q 2027		

# **Exhibit B**

# **REDACTED**

(copy-two)

common problem. The bottom line is that from 2018 to 2023, not one employee under the
DEF incentive compensation plan was excluded from the incentive payment because of
poor performance. Essentially it is a given that the payment will be made, indicating that
this is really nothing more than supplemental pay. For DEF, the goals have changed but
they have not been changed to create a true incentive for performance. The short-term goal
for the primary metric and trigger mechanism is Earnings Per Share ("EPS") and that is by
itself clearly a problematic metric. The Company provided the scorecards for 2020 through
2022 in response to OPC's First Set of Interrogatories, No. 25. The EPS goal was \$5.05,
and the adjusted achieved EPS was \$5.12. The minimum EPS goal for payment in 2021was
\$5.00. The goal was reduced from that in 2020 despite having been being achieved for the
prior year. The adjusted EPS achieved in 2021 was \$5.24. In 2022 the minimum for payout
was set at \$5.25. This represents a penny increase over the 2021 achievement. The adjusted
EPS achieved in 2022 was \$5.41. According to the response to OPC's Eleventh Set of
Interrogatories, No. 306, the minimum payout for 2023 was set at achieving \$5.45 a mere
4 cent increase. The achievement for 2023 was \$5.56. The
OPC's First Request for Production of Documents, No. 8, qualifies employees for a payout
upon the company achieving a minimum EPS of . The Company's 2023 fourth
quarter Earnings Review and Business Update indicated a 2024 ADJUSTED EPS
GUIDANCE RANGE of \$5.85 - \$6.10. Apparently, it is okay, for purposes of designing
incentive compensation, to have an incentive target below the true EPS goal.
In similar fashion, another financial goal that fails to encourage improvement is found in
the metric of controlling the level of O&M expense incurred. The 2021 allowed minimum
requirement was increased 11.8% from the actual 2020 achievement of \$4,830 million to

\$5,400 million. The objective here should be to limit the minimum goal to the last achievement holding the line on expenses, but instead it allowed for increased spending. The 2022 allowed minimum O&M spending target of \$5,365 million was 3.8% higher than the actual 2021 achievement of \$5.166 billion. The 2022 achievement was \$5,239 million. Appropriately, the Company set a minimum in 2023 of \$4,790 million. That creates an incentive to reduce costs. The achievement for 2023 was \$4,536 million. But in the Company again eliminated the incentive nature of the goal by setting the minimum at a level that allowed for payment despite increased spending. Clearly the incentive for improvement in spending control is inadequate.

A.

### Q. WHY DID YOU FOCUS ON EPS AS BEING THE PRIMARY METRIC?

EPS is primary since this metric is focused on providing a benefit to shareholders and it is the primary determinant in whether a payout will be made. In response to OPC's Eleventh Set of Interrogatories, No. 308 the Company stated that "The resulting STI payout level for all measures will depend on where the EPS achievement falls between the minimum EPS goal level and the circuit breaker. If the minimum EPS goal level is not met, no STI payout for any metric will occur." (Emphasis added.) This clearly explains why setting the EPS goal at a level below previously achieved levels does not provide an incentive for improvement. This key point can be easily missed when evaluating what triggers the payment because companies refer to all the goals and try and persuade commissions that the other goals equally matter. The EPS determines if payment will occur and how much will be paid. The other goals are designed for the then-determined distribution (i.e., the resulting amount to be paid out). This fact also is direct evidence that payments focus on

# REDACTED EXHIBIT NO. HWS-3, PAGES 255 THROUGH 291 OF 622 ARE REDACTED IN THEIR ENTIRETY.

Docket No. 20240025 Composite of Select DEF Discovery Responses Exhibit HWS-3, Page 615 of 622

# REDACTED EXHIBIT NO. HWS-3, PAGE 615 OF 622 IS REDACTED IN ITS ENTIRETY

1		these ARO dismantlement/retirement cost obligation being recovered from ratepayers
2		through the ARO process. <sup>47</sup>
3		
4	Q.	Are actual land leases for some of the DEF solar farms available in the confidential
5		files?
6	A.	Yes. Although I have had no need to refer to them in the prior discussion, DEF states the
7		actual leases are available in the Confidential files for three of the DEF solar plants that are
8		on leased land. Regarding three of these solar farms, DEF was asked:
9 10 11		Cite to each page and specific provision of the Lease Agreement which contains the lease term which stipulates what removal of facilities is required at the end of the lease.
12		DEF's (public) response is:
13 14		Charlie Creek: See page 7 of the contract file, paragraph 9 (b) "Surrender of Land."
15 16		Twin Rivers: See page 9 of the contract file, paragraph 6.4 "Lessee's Obligation to Restore the Property."
17 18		Sandy Creek: See page 9 of the contract file, paragraph 8.10 "Removal of Improvements." 48
19		*** BEGIN CONFIDENTIAL PER DEF DESIGNATION***
20		:
21		
22 23		
24		
	47	

	*** END CONFIDENTIAL PER DEF DESIGNATION***
<u>XI.</u> ]	Neither Mr. Kopp Nor 1898 & Co Have Ever Participated In an Actual Dismantlement
Q.	What did DEF provide pertaining to the future dismantlement of production
	facilities?
A.	DEF filed the 2023 Dismantlement Cost Study, prepared by Mr. Kopp of a firm named
	"1898 & Co." DEF recommends that significant charges to the ratepayers be based on the
	Dismantlement Cost estimates prepared by Mr. Kopp of "1898 & Co."

1		a cooling facility. The assumption that no cooling facility will be needed any time after
2		2047 is just an assumption, and a very costly assumption.
3		
4	Q.	How much are the annual costs to maintain and repair the Hines Cooling Pond?
5	A.	The DEF response to discovery shows that the annual costs to maintain and repair the Hines
6		Cooling Pond. <sup>68</sup>
7		*** BEGIN CONFIDENTIAL PER DEF DESIGNATION***
8		
9		
10		
11		
12		
13		
14		*** END CONFIDENTIAL PER DEF DESIGNATION***
15		The assumption used in the prior (2020) DEF dismantlement study, which is that DEF will
16		<u>not</u> dismantle the cooling pond when Hines Unit 4 retires, <sup>69</sup> should continue to be used.

 <sup>&</sup>lt;sup>68</sup> DEF response to OPC's Tenth Set of Interrogatories, No. 257.
 <sup>69</sup> See page 162 (also called Exhibit 6, page 117 of 142) of Order No. PSC-2021-0202A-AS-EI, (Docket Nos. 201990110-EI, 20190110-EI, and 20210016-EI).

		Filing In Service	Planned In		Planned	Filed Project	Anticipated
2025 Solar	Named Project	Date	Service Date	<b>Permitting Status</b>	<b>Construction Start</b>	Cost	Project Cost
2025 - Project #1	Sundance	March 2025	March 2025	Expected May 2024	May 2025		
2025 - Project #2	Rattler	March 2025	December 2025	Expected 3Q 2024	1Q 2025		
2025 - Project #3	Half Moon	December 2025	January 2026	Expected 3Q 2024	1Q 2025		
2025 - Project #4	Bailey Mill	December 2025	January 2026	Expected 3Q 2024	1Q 2025		
2025 - Project #5	-	December 2025	June 2026	Expected 1Q 2025	3Q 2025		
2025 - Project #6	-	December 2025	June 2026	Expected 1Q 2025	3Q 2025		
2026 - Project #1	-	June 2026	June 2026	Expected 1Q 2025	3Q 2025		
2026 - Project #2	-	June 2026	December 2026	Expected 3Q 2025	1Q 2026		
2026 - Project #3	-	June 2026	December 2026	Expected 3Q 2025	1Q 2026		
2026 - Project #4	-	June 2026	June 2027	Expected 1Q 2026	3Q 2026		
2027 - Project #1	-	June 2027	June 2027	Expected 1Q 2026	3Q 2026		
2027 - Project #2	-	June 2027	June 2027	Expected 1Q 2026	3Q 2026		
2027 - Project #3	-	June 2027	December 2027	Expected 3Q 2026	1Q 2027		
2027 - Project #4	-	June 2027	December 2027	Expected 3Q 2026	1Q 2027		

# **Exhibit C**

# **DUKE ENERGY FLORIDA Confidentiality Justification Matrix**

RESPONSE/DOCUMENT	PAGE/LINE	JUSTIFICATION
Direct Testimony of Helmuth	Page 40:	§366.093(3)(d), F.S.
Schultz, III and Exhibit HWS-3	Line 15-information after	The documents in
Scharz, III and Exmort II W 5 5	"The" and before	question contain
	"according" is confidential.	confidential information,
		the disclosure of which
	Line 17-information after	would impair DEF's
	"of" and before The" is	efforts to contract for
	confidential.	goods or services on
		favorable terms.
	Page 41:	
	<b>Line 6-</b> The information	§366.093(3)(e), F.S.
	after "in" and before "the" is	The documents in
	confidential.	question contain
		confidential information
	<b>Line 8-</b> The information	relating to competitive
	before "a level" is	business interests, the
	confidential.	disclosure of which
		would impair the
	Exhibit HWS-3:	competitive business of
	Pages 255 through 291 of	the provider/owner of the
	622 are confidential in their	information.
	entirety.	
	<b>Page 615 of 622</b> is	
DECRONCE DOCUMENT	confidential in its entirety.	HIGHERON
RESPONSE/DOCUMENT	PAGE/LINE	JUSTIFICATION
Direct Testimony of William	Page 8:	§366.093(3)(d), F.S.
Dunkel	Lines 18 through 20 - are	The documents in
	confidential in their entirety.	question contain
		confidential information,
	Page 9:	the disclosure of which
	Lines 1 and 2 - are	would impair DEF's
	confidential in their entirety.	efforts to contract for
		goods or services on
	Page 24:	favorable terms.
	Lines 20 through 24 and	0266002(2)() 7.5
	<b>footnote</b> - are confidential in	§366.093(3)(e), F.S.
	their entirety.	The document in question
		contains confidential

RESPONSE/DOCUMENT	Page 25: Lines 1 through 13 and footnote -are confidential in their entirety.  Page 37: Lines 8 through 13- are confidential in their entirety.  PAGE/LINE	information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.  JUSTIFICATION
Exhibit No. JRD-17, to the Direct Testimony of James R. Dauphinais	Exhibit No. JRD-17-bearing Bates number 20240025- OPCROG7-00018141 (previously provided as confidential response to OPC ROG 7-186) columns titled "Filed Project Cost" and "Anticipated Project Costs" are confidential in their entirety.	§366.093(3)(d), F.S. The documents in question contain 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 REGINALD ANDERSON, MISTY EASTON, AND AMENDED Exhibit D VANESSA GOFF

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition by Duke Energy Florida, LLC for rate increase

DOCKET NO. 20240025-EI

Dated: June 21, 2024

# AFFIDAVIT OF REGINALD D. ANDERSON IN SUPPORT OF DUKE ENERGY FLORIDA, LLC'S REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF FLORIDA

COUNTY OF PINELLAS

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

- My name is Reginald D. Anderson. I am over the age of 18 years old, and I have 1. 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 Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
  - I am employed by DEF as Vice President, Power Generation.
- 3. As Vice President of DEF's Power Generation organization, I am responsible for providing overall leadership and strategic and tactical planning over employees in DEF's Power Generation organization. In this role, I oversee generation projects, major maintenance programs,

outage and project management, fleet retirement strategy, and workforce planning (including departmental staffing and long-term strategies such as organizational alignment, design, retention, and inclusion). I am responsible for billions of dollars in assets including capital and operating and maintenance ("O&M") budgets, and I lead the development of regional succession planning.

- 4. DEF is seeking confidential classification for information contained in the Direct Testimony of William W. Dunkel filed on behalf of the Office of the Public Counsel's ("OPC"). A detailed description of the confidential information at issue is contained in confidential Revised Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this confidential information for the reasons set forth below.
- 5. The information contained in the testimony of Dunkel, contain confidential information. Specifically, pages 8, 9, 24, 25, and 37, contain pricing information, internal procedures relating to contracts for goods and services. Disclosure of this non-public information could alter contractors' behavior to the detriment of DEF, its customers, and its affiliates. Thus, absent confidential classification, DEF, and its affiliates' efforts to contract for goods and services on favorable terms may be impaired.
- 6. Additionally, the information contains internal sensitive business information regarding future projects and capital investments. That information relates to DEF's competitive business interests, and, absent confidential classification, its disclosure would impair DEF's ability to compete in the marketplace.
- 7. Upon receipt of 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 receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

8.	This co	ncludes my affic	lavit.
Fu	rther affiant	sayeth not.	
Da	ted the	day of	, 2024.
			(Signature) Reginald D. Anderson Vice President, Power Generation Duke Energy Florida, LLC
			IENT was sworn to and subscribed before me this day Anderson. He is personally known to me or has produced
his	driver's license, or his		cense, or his as identification.
			(Signature)
(AFFIX NOTARIAL SEAL)		SEAL)	(Printed Name) NOTARY PUBLIC, STATE OF
			(Commission Expiration Date)
			(Serial Number, If Any)

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition by Duke Energy Florida, LLC for rate increase

DOCKET NO. 20240025-EI

Dated: June 21, 2024

# AFFIDAVIT OF MISTY EASTON IN SUPPORT OF **DUKE ENERGY FLORIDA, LLC'S** REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

- 1. My name is Misty Easton. 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 Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am a Director of Human Resources of Duke Energy Business Services LLC, which provides various administrative and other services to Duke Energy, DEF, and other affiliated companies of Duke Energy Corporation.
- 3. As the Director of HR Special Projects & Integration, I am responsible for leading various HR projects and transformation initiatives, managing emerging opportunities that align

HR with long-term business objectives, HR regulatory compliance and risk management activities, large-scale employee change management and oversight for the HR Rotational Program. I have previously served in the Director of Compensation role where I was responsible for broad-based compensation design and strategy, administration and compliance for Duke Energy, including all of Duke Energy's affiliated regulated and non-regulated companies, like DEF.

- 4. DEF is seeking confidential classification for information contained in the Testimony of Schultz, specifically pages 40 and 41, and Exhibit HWS-3 of Schultz, specifically pages 257 through 291 and 615. A detailed description of the confidential information at issue is contained in confidential Revised Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this information for the reasons set forth below.
- 5. The information contained in the Testimony of Schultz, specifically pages 40 and 41, and Exhibit HWS-3 of Schultz, specifically pages 257 through 291 and 615, contain internal sensitive business information that relates to internal compensation procedures, valuations, and costs, the disclosure of which would impair the efforts of the Company to negotiate on favorable terms. Additionally, if the information at issue was disclosed, DEF's efforts to obtain employees at a competitive rate that provides economic value to both DEF and its customers could be compromised. With this non-public information, employers and potential hires could alter their behavior to the detriment of DEF and its customers. Absent confidential classification, competitors would have access to this sensitive business information, which may impair DEF's ability to effectively hire employees at a competitive rate. Some of these documents also contain information from a third party, which DEF is contractually obligated to maintain as confidential. Disclosure of this non-public information could alter contractors' behavior to the detriment of DEF, its

customers, and its affiliates. Thus, absent confidential classification, DEF and its affiliates' efforts to contract for goods and services on favorable terms may be impaired.

Upon receipt of confidential information, strict procedures are established and

6.

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 receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential. 7. This concludes my affidavit. Further affiant sayeth not. Dated the \_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_, 2024. (Signature) Misty Easton Director, Human Resources Duke Energy Business Services, LLC THE FOREGOING INSTRUMENT was sworn to and subscribed before me this day of , 2024 by Misty Easton. She is personally known to me or has produced her driver's license, or her \_\_\_\_\_ as identification. (Signature) (Printed Name) NOTARY PUBLIC, STATE OF (AFFIX NOTARIAL SEAL)

(Commission Expiration Date)

(Serial Number, If Any)

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition by Duke Energy Florida, LLC for rate increase

DOCKET NO. 20240025-EI

Dated: June 21, 2024

# AMENDED AFFIDAVIT OF VANESSA GOFF IN SUPPORT OF DUKE ENERGY FLORIDA, LLC'S REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

- 1. My name is Vanessa Goff. 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 Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am employed by Duke Energy Corporation as Director of Renewables Business Development.
- 3. As Director of Renewables Development, I am responsible for the development of new solar facilities in Florida on behalf of DEF. I lead a team that conducts solar development

activities, including project siting, land acquisition, resource assessment, permitting, obtaining interconnection rights, project layout and design, arranging contracts for engineering, procurement, and construction ("EPC") services, as well as originating, structuring, and executing transactions to acquire rights to existing solar development projects.

- 4. DEF is seeking confidential classification for information contained in the Direct Testimony of William Dunkel and Exhibit JRD-17, to the Direct Testimony of James R. Dauphinais, filed on behalf of the Office of the Public Counsel's ("OPC"). A detailed description of the confidential information at issue is contained in confidential Revised Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this confidential information for the reasons set forth below.
- 5. The information contained in the testimony of Dunkel contain confidential information. Specifically, pages 8, 9, 24, 25, and 37, and page 90 of 100 of Exhibit JRD-17 to the Direct Testimony of James R. Dauphinais, contain the terms of contracts for goods and services. Disclosure of this non-public information could alter contractors' behavior to the detriment of DEF and its customers. Thus, absent confidential classification, DEF's efforts to contract for goods and services on favorable terms may be impaired.
- 6. Additionally, the information contains internal sensitive business information regarding future projects and capital investments. That information relates to DEF's competitive business interests, and, absent confidential classification, its disclosure would impair DEF's ability to compete in the marketplace.
- 7. Upon receipt of 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 receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

8. This concludes my affice	davit.	
Further affiant sayeth not.		
Dated the day of	, 2024.	
	(Signature) Vanessa Goff Director, Renewables Business Develope Duke Energy Corporation	ment
	MENT was sworn to and subscribed before me to soff. She is personally known to me or has present the soft.	
driver's licen	se, or her as identif	cation.
	(Signature)	
(AFFIX NOTARIAL SEAL)	(Printed Name) NOTARY PUBLIC, STATE OF	
	(Commission Expiration Date)	
	(Serial Number, If Any)	