

Dianne M. Triplett DEPUTY GENERAL COUNSEL

July 24, 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 Request for Confidential Classification for certain information provided in its Response to OPC's Thirteenth Set of Interrogatories (Nos. 334-338) and Thirteenth Request for Production of Documents (Nos. 142-145). The filing includes the following:

- DEF's Request for Confidential Classification
- Slip-sheet for confidential Exhibit A
- Redacted Exhibit B (two copies)
- Exhibit C (justification matrix), and
- Exhibit D (affidavits of Edward Scott and Hans Jacob)

DEF's confidential Exhibit A that accompanies the above-referenced was previously submitted with DEF's Notice of Intent to Request Confidential Classification, under separate cover.

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

Respectfully,

/s/ Dianne M. Triplett

Dianne M. Triplett

DMT/mh Enclosures

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition by Duke Energy Florida, LLC

DOCKET NO. 20240025-EI

for rate increase

Dated: July 24, 2024

## **DUKE ENERGY FLORIDA, LLC'S** 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 Request for Confidential Classification ("Request") for certain information contained in its Response to OPC's Thirteenth Set of Interrogatories (Nos. 334-338) and Thirteenth Request for Production of Documents (Nos. 142-145). In support of this Request, DEF states:

- 1. Documents responsive to OPC's Thirteenth Set of Interrogatories (Nos. 334-338) and Thirteenth Request for Production of Documents (Nos. 142-145), specifically Interrogatory No. 338 and Request No. 145, contain "confidential proprietary business information" under Section 366.093(3), F.S.
  - 2. The following exhibits are included with this request:
- Sealed Composite Exhibit A is a package containing unredacted copies of all (a) documents for which DEF seeks confidential treatment. Composite Exhibit A was submitted separately in a sealed envelope labeled "CONFIDENTIAL." In the unredacted versions, the information asserted to be confidential is highlighted in yellow.
- Composite Exhibit B is a package containing two copies of redacted versions of the documents for which DEF requests confidential classification. The specific information for

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

- (c) Exhibit C is a table which identifies by page and line the information for which DEF seeks confidential classification and the specific statutory bases for seeking confidential treatment.
- (d) Exhibit D includes the affidavits of Edward Scott and Hans Jacob attesting to the confidential nature of the information identified in Exhibit C.
- 3. As indicated in Exhibits C and D, the information for which DEF requires confidential classification is "proprietary confidential business information" within the meaning of § 366.093(3), F.S. Specifically, the information at issue in DEF's response to OPC's Thirteenth Set of Interrogatories, Question 338 and Thirteenth Request for Production of Documents, Question 145, relate to DEF's energy storage and transmission projects, to include DEF's costs associated with these projects. That information relates to DEF's competitive business interests, and, thus, its disclosure would impair DEF's ability to compete in the marketplace. In addition, these documents contain pricing and other information 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.
- 4. The information identified in Exhibits A and C is intended to be and is treated as confidential by DEF. *See* Exhibit D. Further, that information has not been disclosed to the public. *See* Exhibit D. The information identified in Exhibits A and C is proprietary confidential information, which would cause harm to DEF and customers if disclosed and which is exempt from disclosure under the Public Records Act pursuant to § 366.093(3), F.S.

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

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

RESPECTFULLY SUBMITTED this 24th of July, 2024.

<u>/s/Dianne M. Triplett</u>

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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 via electronic mail to the following this 24th day of July, 2024.

# /s/ Dianne M. Triplett Attorney

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# Exhibit A

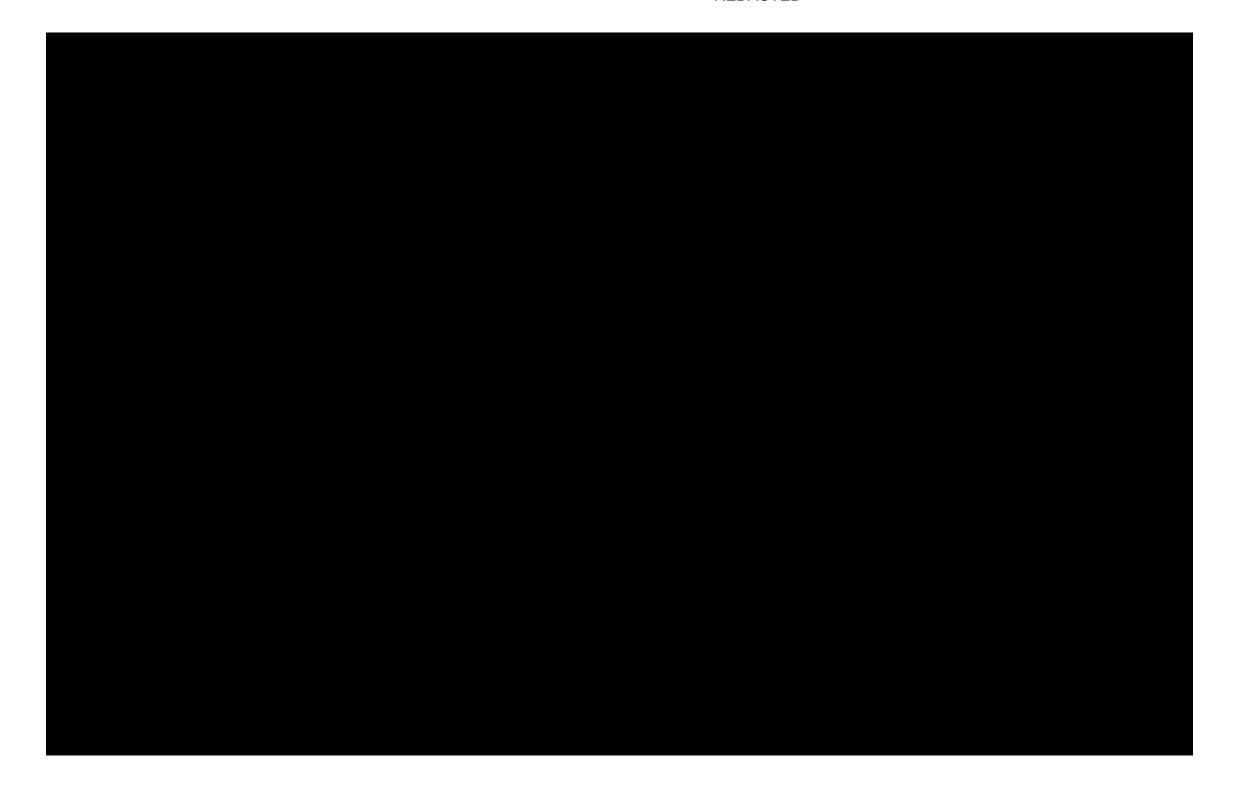
# "CONFIDENTIAL"

(filed under separate cover)

# **Exhibit B**

# **REDACTED**

(copy-one)



#### CITIZENS' THIRTEENTH SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 334-338)

**DEF Transmission Response to OPC ROG 13-338** 

#### Notes:

Additions are for discrete projects which are greater than \$5M which were placed in service during 2020-2023. Additions could reflect actuals incurred prior to 2020 but placed in to service 2020 through 2023.

Project initiated date represents when project was created in PowerPlan asset software system.

closing\_option Specific
SPP Project Non-SPP

Marconsistion   Marconsister   Mar	Function	Investment Code (Funding Project #)	Funding Project Descirption	Detailed Project #	Detailed Project Description	FERC Function Class	Project Initiation Year	Project In- Service Year	Sum of additions 2020 thru 2023	Sum of 2020 Fund Proj Budget	Sum of 2021 Fund Proj Budget	Sum of 2022 Fund Proj Budget	Sum of 2023 Fund Proj Budget
F1800950	Transmission	AM2725S5		30001270		Elec - Transmission Plant	2017	2021	5,797,408	348,481	4,979,956	163,204	-
F18003502   Elec - Distribution Plant   Elec - Transmission Plant   Elec - Transmiss		F171020		F17102001		Elec - Transmission Plant	2018	2020	17,958,998	1,216,941	-	-	-
Elec   Transmission Plant   2018   2020		F180009		F18000901		Elec - Distribution Plant	2018	2020	5,456,542	-	-	-	-
F18003502   Elec- Distribution Plant   2018   2020   13,304   25,181,042   F180036   F1800360   F18005061   Elec- Distribution Plant   2018   2021   5,172,007   4,06,876   1,90,195   - 74,281   4,133,56   - 78,281   -		F180035		F18003501		Elec - Distribution Plant	2018	2020	774,960	25,181,042	-	-	-
F1800360						Elec - Transmission Plant	2018	2020	17,313,217	25,181,042	-	-	-
F1800360				F18003502		Elec - Distribution Plant	2018	2020	13,304	25,181,042	-	-	-
F1800760						Elec - Transmission Plant	2018	2020	8,666,227	25,181,042	-	-	-
F180090		F180036		F18003601		Elec - Distribution Plant	2018	2021	6,172,007	4,406,876	1,801,985	-	-
F18010561   Elec - Transmission Plant   2018   2020   0   5,346,586		F180076		F18007601		Elec - Transmission Plant	2018	2022	5,591,254	-	743,281	4,133,536	-
F1801501   Elec Distribution Plant   2018   2020   7,674,91   2,465,365		F180090		F18009002		Elec - Distribution Plant	2018	2020	8,973,115	5,346,686	-	-	-
F1801190						Elec - Transmission Plant	2018	2020	0	5,346,686	-	-	-
F1801199		F180105		F18010501		Elec - Distribution Plant	2018	2020	5,302,153	2,465,365	-	-	-
F1801931						Elec - Transmission Plant	2018	2020	(7,691)	2,465,365	-	-	-
F1803146   F18031801   Elec - Transmission Plant   2019   2021   9,083,098   8,159,408   9,108,117   - 1,128   - 1		F180119		F18011901		Elec - Distribution Plant	2018	2020	6,310,684	14,098,239	-	-	-
F1803180		F180193		F18019301		Elec - Distribution Plant	2018	2022	11,335,927	8,550,872	4,238,830	-	-
F180359   F18035901   Elec - Transmission Plant   2018   2021   9,948,595   453,039   7,391,604   14,592		F180314		F18031401		Elec - Distribution Plant	2019	2021	9,083,093	8,159,408	9,108,117	-	-
F190043		F180318		F18031801		Elec - Transmission Plant	2018	2021	7,740,803	254,570	5,621,524	61,132	-
F15PMPA		F180359		F18035901		Elec - Transmission Plant	2018	2021	9,948,959	453,039	7,391,604	14,592	-
F201161		F190043		F19004301		Elec - Transmission Plant	2019	2020	19,722,716	9,913,988	-	-	-
F210030		F19FMPA		F19FMPA01		Elec - Transmission Plant	2019	2021	7,260,207	3,368,031	1,862,234	-	-
FL1237   30000710   Elec - Distribution Plant   2015   2020   4,231,006   - 11,280		F201161		F20116101		Elec - Transmission Plant	2020	2022	5,738,408	-	1,089,791	1,973,400	-
Elec - Transmission Plant   2015   2020   8,757,428   - 11,280   -   -   -		F210030		F21003004		Elec - Transmission Plant	2021	2022	29,309,921	-	-	83,610,155	51,019,495
FL1717   20043416   Elec - Transmission Plant   2004   2020   24,735,020		FL1237		30000710		Elec - Distribution Plant	2015	2020	4,231,006	-	11,280	-	-
Fl2001   30001302   Elec - Transmission Plant   2017   2021   16,882,660   6,853,704   1,681,171						Elec - Transmission Plant	2015	2020	8,757,428	-	11,280	-	-
FL2003   S001300   Elec - Distribution Plant   2017   2021   5,249,444   6,853,704   1,681,171				20043416		Elec - Transmission Plant	2004	2020	24,735,020	-	-	-	-
FL2003   30001514   Elec - Transmission Plant   2018   2021   27,782,612   26,866,600   2,554,840   -   -		FL2001				Elec - Transmission Plant		2021				-	-
FL2098   30000386   Elec - Transmission Plant   2016   2021   17,314,731   26,866,600   2,554,840   -   -   -						Elec - Distribution Plant						-	-
FL2098   30000386   Elec - Transmission Plant   2015   2020   24,400,290   1,568,840   -   -   -   -		FL2003										-	-
FL2232   20063144   30001599   Elec - Transmission Plant   2007   2021   25,369,640   28,736,610   3,828,967   -   -											2,554,840	-	-
Second											-	-	-
FL2244       30000388       Elec - Transmission Plant       2015       2020       11,937,164       1,939,007       30,566       -       -         FL2316       30000369       Elec - Distribution Plant       2015       2020       16,367,750       893,750       -       -       -       -       -         FL24552       30000452       Elec - Transmission Plant       2015       2021       15,113,922       9,019,145       892,092       -       -       -         FL2491       30000371       Elec - Transmission Plant       2015       2021       31,837,968       16,389,922       24,238,631       32,375       -         FL2501       3000052       Elec - Transmission Plant       2015       2020       7,692,167       16,389,922       24,238,631       32,375       -         FL2514       3000055       Elec - Transmission Plant       2015       2020       7,692,167       16,389,922       24,238,631       32,375       -         FL2550       51,25504       51,25504       52,200       7,692,167       16,389,922       24,238,631       32,375       -       -       -       -       -       -       -       -       -       -       -       -       -       -		FL2232										-	-
FL2316       30000369       Elec - Distribution Plant       2015       2020       16,367,750       893,750       -        -       -       -       -       -       -       -       -       -       -       -       -       -       -       -        -												-	-
Elec - Transmission Plant   2015   2020   624,175   893,750											30,566	-	-
FL24552       30000452       Elec - Transmission Plant       2015       2021       15,113,922       9,019,145       892,092       -       -         FL2491       30000371       Elec - Transmission Plant       2015       2021       31,837,968       16,389,922       24,238,631       32,375       -         30000424       Elec - Transmission Plant       2015       2020       7,692,167       16,389,922       24,238,631       32,375       -         FL2501       30000532       Elec - Distribution Plant       2015       2020       9,552,467       1,246,593       0       -       -         FL25504       3000055       Elec - Transmission Plant       2015       2020       52,420,472       9,323,753       -       -       -         FL25504       3000055       Elec - Transmission Plant       2014       2021       41,908,660       61,773,488       47,588,141       11,993,446       -         FL25504       Elec - Transmission Plant       2016       2021       22,057,457       61,773,488       47,588,141       11,993,446       -		FL2316		30000369								-	-
FL2491       30000371       Elec - Transmission Plant       2015       2021       31,837,968       16,389,922       24,238,631       32,375       -         30000424       Elec - Transmission Plant       2015       2020       7,692,167       16,389,922       24,238,631       32,375       -         FL2501       30000532       Elec - Distribution Plant       2015       2020       9,552,467       1,246,593       0       -       -         FL2514       30000751       Elec - Transmission Plant       2014       2021       41,908,660       61,773,488       47,588,141       11,993,446       -         FL2550       Blec - Transmission Plant       2016       2021       25,067,476       61,773,488       47,588,141       11,993,446       -         FL25504       Elec - Transmission Plant       2019       2021       22,737,457       61,773,488       47,588,141       11,993,446       -									,			-	-
3000424       Elec - Transmission Plant       2015       2020       7,692,167       16,389,922       24,238,631       32,375       -         FL2501       30000532       Elec - Distribution Plant       2015       2020       9,552,467       1,246,593       0       -       -         FL2514       30000751       Elec - Transmission Plant       2015       2020       52,420,472       9,323,573       -       -       -         FL2550       30000055       Elec - Transmission Plant       2014       2021       41,908,660       61,773,488       47,588,141       11,993,446       -         FL25504       Elec - Transmission Plant       2019       2021       25,067,476       61,773,488       47,588,141       11,993,446       -											,	-	-
FL2501       30000532       Elec - Distribution Plant       2015       2020       9,552,467       1,246,593       0       -       -         FL2514       30000751       Elec - Transmission Plant       2015       2020       52,420,472       9,323,573       -       -       -         FL2550       52,420,472       9,323,573       -<		FL2491										,	-
FL2514       30000751       Elec - Transmission Plant       2015       2020       52,420,472       9,323,573       -       -       -         FL2550       3000055       Elec - Transmission Plant       2014       2021       41,908,660       61,773,488       47,588,141       11,993,446       -         30001086       FL255004												32,375	-
FL2550       Elec - Transmission Plant       2014       2021       41,908,660       61,773,488       47,588,141       11,993,446       -         30001086       Elec - Transmission Plant       2016       2021       25,067,476       61,773,488       47,588,141       11,993,446       -         FL255004       Elec - Transmission Plant       2019       2021       22,737,457       61,773,488       47,588,141       11,993,446       -											0	-	-
3001086 Elec - Transmission Plant 2016 2021 25,067,476 61,773,488 47,588,141 11,993,446 - FL255004 Elec - Transmission Plant 2019 2021 22,737,457 61,773,488 47,588,141 11,993,446 -											-	-	-
FL255004 Elec - Transmission Plant 2019 2021 22,737,457 61,773,488 47,588,141 11,993,446 -		FL2550											-
													-
30001071 Elec - Transmission Plant 2016 2021 20,525,640 61,773,488 47,588,141 11,993,446 -													-
				30001071		Elec - Transmission Plant	2016	2021	20,525,640	61,773,488	47,588,141	11,993,446	-

#### CITIZENS' THIRTEENTH SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 334-338)

**DEF Transmission Response to OPC ROG 13-338** 

#### Notes:

Additions are for discrete projects which are greater than \$5M which were placed in service during 2020-2023. Additions could reflect actuals incurred prior to 2020 but placed in to service 2020 through 2023. Project initiated date represents when project was created in PowerPlan asset software system.

closing\_option Specific
SPP Project Non-SPP

Function	Investment Code (Funding Project #)	Funding Project Descirption	Detailed Project #	Detailed Project Description	FERC Function Class	Project Initiation Year	Project In- Service Year	Sum of additions 2020 thru 2023	Sum of 2020 Fund Proj Budget	Sum of 2021 Fund Proj Budget	Sum of 2022 Fund Proj Budget	Sum of 2023 Fund Proj Budget
Transmission	FL2550		30001085		Elec - Transmission Plant	2016	2022	19,746,201	61,773,488	47,588,141	11,993,446	-
			30001082		Elec - Transmission Plant	2016	2021	11,877,679	61,773,488	47,588,141	11,993,446	-
			FL255003		Elec - Transmission Plant	2019	2020	10,190,701	61,773,488	47,588,141	11,993,446	-
			FL255002		Elec - Transmission Plant	2019	2021	10,113,580	61,773,488	47,588,141	11,993,446	-
			FL255005		Elec - Transmission Plant	2019	2021	5,334,589	61,773,488	47,588,141	11,993,446	-
	FL2582T1		30000889		Elec - Transmission Plant	2016	2022	23,139,820	13,074,376	12,374,069	7,912,836	1,932,613
			30000998		Elec - Transmission Plant	2016	2022	14,368,198	13,074,376	12,374,069	7,912,836	1,932,613
	FL2618		30000853		Elec - Transmission Plant	2016	2021	58,997,811	50,987,500	9,582,766	162,766	-
			30000757		Elec - Transmission Plant	2015	2021	7,817,160	50,987,500	9,582,766	162,766	-
	FL2734		30001045		Elec - Distribution Plant	2016	2020	5,682,463	18,215	-	-	-
	FL2748		30000925		Elec - Transmission Plant	2016	2021	8,822,123	3,396,420	102,883	-	-
	FL2775		30000829		Elec - Transmission Plant	2016	2022	8,916,726	316,271	12,984,383	1,780,826	-
			30000828		Elec - Transmission Plant	2016	2022	5,143,847	316,271	12,984,383	1,780,826	-
	FL2794		30001064		Elec - Transmission Plant	2016	2022	21,419,681	4,225,509	15,539,945	7,921,088	6,585,084
	FL2801		30000935		Elec - Transmission Plant	2016	2020	8,001,407	1,204,151	-	-	-
			30000934		Elec - Transmission Plant	2016	2020	5,702,841	1,204,151	-	-	-
	FL2817		30000930		Elec - Transmission Plant	2016	2021	5,533,989	960,861	68,654	-	-
	FL2836		30000695		Elec - Transmission Plant	2015	2020	27,231,249	1,549,069	-	-	-
	FL2876		30001099		Elec - Transmission Plant	2016	2021	26,733,010	41,824,989	30,860,349	6,965,453	-
			30001101		Elec - Transmission Plant	2016	2022	20,108,957	41,824,989	30,860,349	6,965,453	-
			FL287602		Elec - Transmission Plant	2019	2021	18,502,878	41,824,989	30,860,349	6,965,453	-
			30001100		Elec - Transmission Plant	2016	2021	18,042,882	41,824,989	30,860,349	6,965,453	-
			FL287603		Elec - Transmission Plant	2019	2022	7,323,263	41,824,989	30,860,349	6,965,453	-
			30001102		Elec - Transmission Plant	2016	2021	6,052,798	41,824,989	30,860,349	6,965,453	-
	FL2891		30001237		Elec - Transmission Plant	2017	2021	13,617,512	24,853,308	3,523,020	-	-
			30001236		Elec - Transmission Plant	2017	2021	12,975,244	24,853,308	3,523,020	-	-
			FL289101		Elec - Transmission Plant	2018	2021	9,805,285	24,853,308	3,523,020	-	-
	FL2926		30001264		Elec - Transmission Plant	2017	2021	37,519,917	33,028,204	13,847,042	2,049,035	-
	FL3124		30001299		Elec - Transmission Plant	2017	2022	21,366,007	170,695	9,709,901	8,325,932	-
	FLBKRREPL		30000259		Elec - Transmission Plant	2015	2021	12,818,665	4,539,016	1,420,250	-	-
	FLCRR2422		30000196		Elec - Transmission Plant	2015	2020	11,312,773	-	-	-	-
	FLREDUNDB		30000960		Elec - Transmission Plant	2016	2020	17,259,050	1,877,672	-	-	-
	FLREDUNDG		20104110		Elec - Transmission Plant	2013	2020	12,069,998	537,722	-	-	-
	FLREDUNDO		20104112		Elec - Transmission Plant	2013	2021	8,781,317	969,624	276,391	-	-
	FLREDUNDP		30001253		Elec - Transmission Plant	2017	2020	5,711,018	-	-	-	-
	FLREDUNDR		30000903		Elec - Transmission Plant	2016	2020	5,869,725	3,654,359	4,332	-	-
	FLTS2983		30001538		Elec - Distribution Plant	2018	2021	6,927,200	4,348,980	979,390	-	-
	FLUOF		30001117		Elec - Distribution Plant	2016	2022	10,404,022	837,810	11,421,136	5,242,751	17,333
	RESBLFLTD		FFL180285		Elec - Transmission Plant	2018	2021	5,966,843	11,302,962	6,429,265	10,940,356	14,996,850

# **REDACTED**

# DOCUMENTS BEARING BATES NUMBERS 20240025-OPCPOD13-00023084 through 20240025-OPCPOD13-00023108 ARE REDACTED IN THEIR ENTIRETY.

# CITIZENS' THIRTEENTH REQUEST FOR PRODUCTION OF DOCUMENT TO DUKE ENERGY FLORIDA, LLC (NOS. 142-145)

DEF Transmission Response to OPC POD 13-145

## **REDACTED**

## **DEF Transmssion Function Assets Placed In-Service (APIS) 2020-2023**

Note: Table below used to create attachment for DEF Transmission Response to OPC ROG 13-338

project number	project description	fund_proj_numbe fund_	proj_description	Function	func_class	closing_option
20043416		FL1717		Transmission	Elec - Transmission Plant	Specific
20063144		FL2232		Transmission	Elec - Transmission Plant	Specific
20104110		FLREDUNDG		Transmission	Elec - Transmission Plant	Specific
20104112		FLREDUNDO		Transmission	Elec - Transmission Plant	Specific
30000055		FL2550		Transmission	Elec - Transmission Plant	Specific
30000196		FLCRR2422		Transmission	Elec - Transmission Plant	Specific
0000259		FLBKRREPL		Transmission	Elec - Transmission Plant	Specific
0000369		FL2316		Transmission	Elec - Distribution Plant	Specific
0000369		FL2316		Transmission	Elec - Transmission Plant	Specific
0000371		FL2491		Transmission	Elec - Transmission Plant	Specific
0000386		FL2098		Transmission	Elec - Transmission Plant	Specific
0000388		FL2244		Transmission	Elec - Transmission Plant	Specific
0000424		FL2491		Transmission	Elec - Transmission Plant	Specific
0000452		FL24552		Transmission	Elec - Transmission Plant	Specific
000532		FL2501		Transmission	Elec - Distribution Plant	Specific
000695		FL2836		Transmission	Elec - Transmission Plant	Specific
000710		FL1237		Transmission	Elec - Distribution Plant	Specific
000710		FL1237		Transmission	Elec - Transmission Plant	Specific
000751		FL2514		Transmission	Elec - Transmission Plant	Specific
000757		FL2618		Transmission	Elec - Transmission Plant	Specific
000828		FL2775		Transmission	Elec - Transmission Plant	Specific
000829		FL2775		Transmission	Elec - Transmission Plant	Specific
000853		FL2618		Transmission	Elec - Transmission Plant	Specific
000869		FL2003		Transmission	Elec - Transmission Plant	Specific
000889		FL2582T1		Transmission	Elec - Transmission Plant	Specific
000903		FLREDUNDR		Transmission	Elec - Transmission Plant	Specific
000925		FL2748		Transmission	Elec - Transmission Plant	Specific
000930		FL2817		Transmission	Elec - Transmission Plant	Specific
000934		FL2801		Transmission	Elec - Transmission Plant	Specific
000935		FL2801		Transmission	Elec - Transmission Plant	Specific
000960		FLREDUNDB		Transmission	Elec - Transmission Plant	Specific
000998		FL2582T1		Transmission	Elec - Transmission Plant	Specific
001045		FL2734		Transmission	Elec - Distribution Plant	Specific
001064		FL2794		Transmission	Elec - Transmission Plant	Specific
001071		FL2550		Transmission	Elec - Transmission Plant	Specific
001082		FL2550		Transmission	Elec - Transmission Plant	Specific
0001085		FL2550		Transmission	Elec - Transmission Plant	Specific
0001086		FL2550		Transmission	Elec - Transmission Plant	Specific

30001099	FL2876	Transmission	Elec - Transmission Plant	Specific
30001100	FL2876	Transmission	Elec - Transmission Plant	Specific
30001101	FL2876	Transmission	Elec - Transmission Plant	Specific
30001102	FL2876	Transmission	Elec - Transmission Plant	Specific
30001117	FLUOF	Transmission	Elec - Distribution Plant	Specific
30001236	FL2891	Transmission	Elec - Transmission Plant	Specific
30001237	FL2891	Transmission	Elec - Transmission Plant	Specific
30001253	FLREDUNDP	Transmission	Elec - Transmission Plant	Specific
0001264	FL2926	Transmission	Elec - Transmission Plant	Specific
0001270	AM2725S5	Transmission	Elec - Transmission Plant	Specific
0001299	FL3124	Transmission	Elec - Transmission Plant	Specific
001300	FL2001	Transmission	Elec - Distribution Plant	Specific
001302	FL2001	Transmission	Elec - Transmission Plant	Specific
001514	FL2003	Transmission	Elec - Transmission Plant	Specific
001538	FLTS2983	Transmission	Elec - Distribution Plant	Specific
001599	FL2232	Transmission	Elec - Transmission Plant	Specific
7102001	F171020	Transmission	Elec - Transmission Plant	Specific
8000901	F180009	Transmission	Elec - Distribution Plant	Specific
8003501	F180035	Transmission	Elec - Distribution Plant	Specific
3003501	F180035	Transmission	Elec - Transmission Plant	Specific
3003502	F180035	Transmission	Elec - Distribution Plant	Specific
3003502	F180035	Transmission	Elec - Transmission Plant	Specific
3003601	F180036	Transmission	Elec - Distribution Plant	Specific
3007601	F180076	Transmission	Elec - Transmission Plant	Specific
8009002	F180090	Transmission	Elec - Distribution Plant	Specific
3009002	F180090	Transmission	Elec - Transmission Plant	Specific
010501	F180105	Transmission	Elec - Distribution Plant	Specific
8010501	F180105	Transmission	Elec - Transmission Plant	Specific
3011901	F180119	Transmission	Elec - Distribution Plant	Specific
8019301	F180193	Transmission	Elec - Distribution Plant	Specific
3031401	F180314	Transmission	Elec - Distribution Plant	Specific
8031801	F180318	Transmission	Elec - Transmission Plant	Specific
035901	F180359	Transmission	Elec - Transmission Plant	Specific
004301	F190043	Transmission	Elec - Transmission Plant	Specific
FMPA01	F19FMPA	Transmission	Elec - Transmission Plant	Specific
116101	F201161	Transmission	Elec - Transmission Plant	Specific
003004	F210030	Transmission	Elec - Transmission Plant	Specific
180285	RESBLFLTD	Transmission	Elec - Transmission Plant	Specific
55002	FL2550	Transmission	Elec - Transmission Plant	Specific
55003	FL2550	Transmission	Elec - Transmission Plant	Specific
55004	FL2550	Transmission	Elec - Transmission Plant	Specific
55005	FL2550	Transmission	Elec - Transmission Plant	Specific
87602	FL2876	Transmission	Elec - Transmission Plant	Specific
287603	FL2876	Transmission	Elec - Transmission Plant	Specific
289101	FL2891	Transmission	Elec - Transmission Plant	Specific
rand Total				

			Formula	Formula					
additional project description	initiation date	in_service_date	Project Initiation Ye	ea Project In-Service Ye	additions 2020 thru 20 SPP Project	2020.0	2021.00	2022.00	2023.00
	200406	202006	2004	2020	24,735,020.43 Non-SPP	-	-	-	-
	200708	202103	2007	2021	25,369,640.27 Non-SPP	28,736,610	3,828,967	-	-
	201310	202003	2013	2020	12,069,998.09 Non-SPP	537,722	-	-	-
	201310	202106	2013	2021	8,781,317.43 Non-SPP	969,624	276,391	-	-
	201406	202112	2014	2021	41,908,659.80 Non-SPP	61,773,488	47,588,141	11,993,446	-
	201501	202006	2015	2020	11,312,772.50 Non-SPP	-	-	-	-
	201502	202104	2015	2021	12,818,664.77 Non-SPP	4,539,016	1,420,250	-	-
	201503	202012	2015	2020	16,367,749.79 Non-SPP	893,750	-	-	-
	201503	202012	2015	2020	624,174.97 Non-SPP	893,750	-	-	-
	201503	202108	2015	2021	31,837,967.94 Non-SPP	16,389,922	24,238,631	32,375	-
	201504	202002	2015	2020	24,400,290.34 Non-SPP	1,568,840	-	-	-
	201504	202012	2015	2020	11,937,163.67 Non-SPP	1,939,007	30,566	-	-
	201504	202012	2015	2020	7,692,166.71 Non-SPP	16,389,922	24,238,631	32,375	-
	201504	202105	2015	2021	15,113,922.21 Non-SPP	9,019,145	892,092	-	-
	201506	202006	2015	2020	9,552,467.02 Non-SPP	1,246,593	0	-	-
	201510	202012	2015	2020	27,231,248.54 Non-SPP	1,549,069	-	-	-
	201511	202009	2015	2020	4,231,005.50 Non-SPP	-	11,280	-	-
	201511	202009	2015	2020	8,757,427.62 Non-SPP	-	11,280	-	-
	201512	202005	2015	2020	52,420,472.23 Non-SPP	9,323,573	-	-	-
	201512	202105	2015	2021	7,817,159.70 Non-SPP	50,987,500	9,582,766	162,766	-
	201601	202205	2016	2022	5,143,846.80 Non-SPP	316,271	12,984,383	1,780,826	-
	201601	202205	2016	2022	8,916,726.08 Non-SPP	316,271	12,984,383	1,780,826	-
	201601	202103	2016	2021	58,997,811.16 Non-SPP	50,987,500	9,582,766	162,766	-
	201602	202108	2016	2021	17,314,731.46 Non-SPP	26,866,600	2,554,840	-	-
	201602	202206	2016	2022	23,139,820.14 Non-SPP	13,074,376	12,374,069	7,912,836	1,932,613
	201602	202012	2016	2020	5,869,724.91 Non-SPP	3,654,359	4,332	-	-
	201603	202104	2016	2021	8,822,123.37 Non-SPP	3,396,420	102,883	-	-
	201603	202103	2016	2021	5,533,989.07 Non-SPP	960,861	68,654	_	-
	201603	202004	2016	2020	5,702,841.42 Non-SPP	1,204,151	-	-	_
	201603	202003	2016	2020	8,001,406.66 Non-SPP	1,204,151	-	-	-
	201605	202008	2016	2020	17,259,049.83 Non-SPP	1,877,672	-	-	-
	201607	202212	2016	2022	14,368,197.88 Non-SPP	13,074,376	12,374,069	7,912,836	1,932,613
	201607	202001	2016	2020	5,682,462.57 Non-SPP	18,215		-	-,= 3-,= 3
	201611	202205	2016	2022	21,419,681.38 Non-SPP	4,225,509	15,539,945	7,921,088	6,585,084
	201608	202112	2016	2021	20,525,640.14 Non-SPP	61,773,488	47,588,141	11,993,446	-
	201609	202103	2016	2021	11,877,679.45 Non-SPP	61,773,488	47,588,141	11,993,446	_
	201609	202204	2016	2022	19,746,200.76 Non-SPP	61,773,488	47,588,141	11,993,446	_
	201609	202108	2016	2021	25,067,476.43 Non-SPP	61,773,488	47,588,141	11,993,446	_
	201003	202100	2010	2021	25,007,470.43 [101] 51 1	01,773,700	77,300,171	11,000,770	

-	6,965,453	30,860,349	41,824,989	5 Non-SPP	26,733,009.85	2021	2016	202108	201609
-	6,965,453	30,860,349	41,824,989	5 Non-SPP	18,042,882.35	2021	2016	202110	201609
-	6,965,453	30,860,349	41,824,989	0 Non-SPP	20,108,957.20	2022	2016	202204	201609
-	6,965,453	30,860,349	41,824,989	2 Non-SPP	6,052,797.72	2021	2016	202108	201609
17,333	5,242,751	11,421,136	837,810	4 Non-SPP	10,404,021.64	2022	2016	202204	201610
-	-	3,523,020	24,853,308		12,975,243.52	2021	2017	202108	201703
-	-	3,523,020	24,853,308		13,617,512.03	2021	2017	202105	201703
-	-	-	-		5,711,017.82	2020	2017	202001	201703
-	2,049,035	13,847,042	33,028,204		37,519,916.95	2021	2017	202112	201704
-	163,204	4,979,956	348,481		5,797,408.13	2021	2017	202112	201704
-	8,325,932	9,709,901	170,695		21,366,007.14	2022	2017	202212	201705
-	-	1,681,171	6,853,704		5,249,443.88	2021	2017	202108	201705
-	-	1,681,171	6,853,704		16,882,659.81	2021	2017	202110	201705
-	-	2,554,840	26,866,600		27,782,612.09	2021	2018	202101	201802
_	-	979,390	4,348,980	+	6,927,200.46	2021	2018	202107	201803
_	-	3,828,967	28,736,610		10,688,620.68	2021	2017	202103	201709
_	-	-	1,216,941		17,958,997.97	2020	2018	202004	201803
_	_	_	-,==0,3 :=		5,456,542.45	2020	2018	202001	201805
_	_	_	25,181,042	1 Non-SPP		2020	2018	202006	201810
_	_	_	25,181,042	+	17,313,216.72	2020	2018	202006	201810
_	_	_	25,181,042	1 Non-SPP		2020	2018	202006	201810
	_		25,181,042	_	8,666,227.14	2020	2018	202006	201810
		1,801,985	4,406,876		6,172,006.67	2020	2018	202107	201810
	4,133,536	743,281	-,400,670		5,591,253.61	2022	2018	202209	201804
	4,133,330	743,281	5,346,686		8,973,114.59	2022	2018	202209	201804
			5,346,686	0 Non-SPP		2020	2018	202006	
		_	2,465,365	+	5,302,152.61	2020	2018	202005	201810
			2,465,365	4 Non-SPP		2020	2018	202005	201809
	-	_	14,098,239	_	6,310,684.27	2020	2018	202005	201810
		4,238,830	8,550,872		11,335,927.27	2022	2018	202202	201810
		9,108,117	8,159,408		9,083,093.27	2022	2018	202202	201807
	61,132	5,621,524	254,570	-	7,740,803.15	2021	2019	202111	201903
	14,592	7,391,604	453,039	+	9,948,958.70	2021	2018	202112	201811
	-	7,331,004	9,913,988	1	19,722,715.52	2021	2018	202112	201811
		1,862,234	3,368,031	_	7,260,206.88	2020	2019	202003	201904
	1,973,400	1,089,791	3,300,031		5,738,407.59	2021	2019	202104	201902
51,019,495	83,610,155	-,009,791			29,309,921.25	2022	2020	202212	202102
14,996,850	10,940,356	6,429,265	11,302,962	1	5,966,843.16	2022	2021		
14,330,030	11,993,446	47,588,141	61,773,488	+	10,113,579.72	2021		202107	201811
-	11,993,446	47,588,141		+	10,113,579.72		2019	202111	201912
-			61,773,488	_		2020	2019	202007	201912
-	11,993,446	47,588,141	61,773,488		22,737,456.63	2021	2019	202110	201912
-	11,993,446	47,588,141	61,773,488		5,334,588.61	2021	2019	202112	201912
-	6,965,453	30,860,349	41,824,989		18,502,878.39	2021	2019	202108	201912
-	6,965,453	30,860,349	41,824,989		7,323,263.17	2022	2019	202203	201912
-	-	3,523,020	24,853,308		9,805,285.25	2021	2018	202105	201802
76,483,988.01	293,946,518.04	856,095,810.38	1,433,750,012.33	b	3,441,479,765.56				

## CITIZENS' THIRTEENTH REQUEST FOR PRODUCTION OF DOCUMENT TO DUKE ENERGY FLORIDA, LLC (NOS. 142-145)

DEF Transmission Response to OPC POD 13-145

# **REDACTED**

## **DEF Transmssion Budget 2020-2023**

Note: Table below used to create attachment for DEF Transmission Response to OPC ROG 13-338

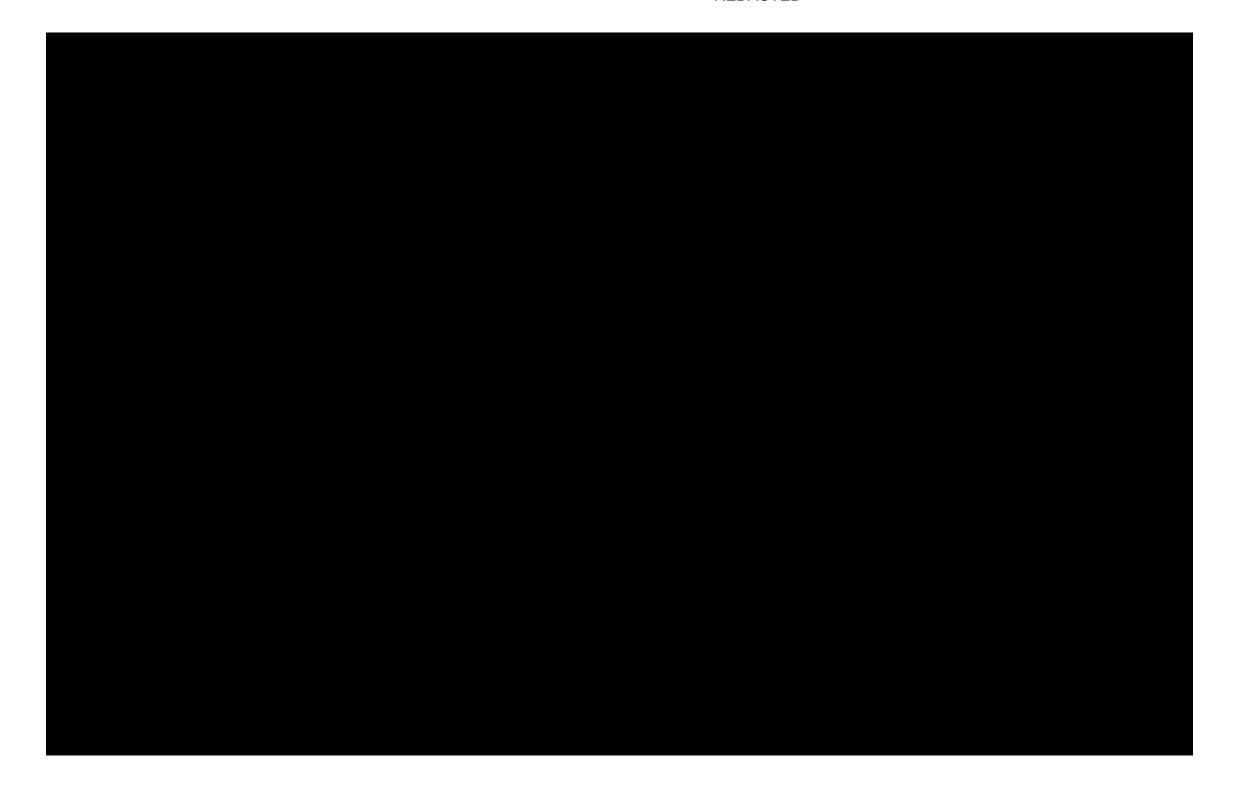
project number	project description	fund_proj_number	fund_proj_description	2020	2021	2022	2023
20043416		FL1717		-	-	-	-
20063144		FL2232		28,736,610	3,828,967	-	-
20104110		FLREDUNDG		537,722	-	-	-
20104112		FLREDUNDO		969,624	276,391	-	-
30000055		FL2550		61,773,488	47,588,141	11,993,446	-
30000196		FLCRR2422		-	-	-	-
30000259		FLBKRREPL		4,539,016	1,420,250	-	-
30000369		FL2316		893,750	-	-	-
30000369		FL2316		893,750	-	-	-
30000371		FL2491		16,389,922	24,238,631	32,375	-
30000386		FL2098		1,568,840	-	-	-
30000388		FL2244		1,939,007	30,566	-	-
30000424		FL2491		16,389,922	24,238,631	32,375	-
30000452		FL24552		9,019,145	892,092	-	-
30000532		FL2501		1,246,593	0	-	-
30000695		FL2836		1,549,069	-	-	-
30000710		FL1237		-	11,280	-	-
30000710		FL1237		-	11,280	-	-
30000751		FL2514		9,323,573	-	-	-
30000757		FL2618		50,987,500	9,582,766	162,766	-
30000828		FL2775		316,271	12,984,383	1,780,826	-
30000829		FL2775		316,271	12,984,383	1,780,826	-
30000853		FL2618		50,987,500	9,582,766	162,766	-
30000869		FL2003		26,866,600	2,554,840	-	-
30000889		FL2582T1		13,074,376	12,374,069	7,912,836	1,932,613
30000903		FLREDUNDR		3,654,359	4,332	-	-
30000925		FL2748		3,396,420	102,883	-	-
30000930		FL2817		960,861	68,654	-	-
30000934		FL2801		1,204,151	-	-	-
30000935		FL2801		1,204,151	-	-	-
30000960		FLREDUNDB		1,877,672	-	-	-
30000998		FL2582T1		13,074,376	12,374,069	7,912,836	1,932,613
30001045		FL2734		18,215	-	-	-
30001064		FL2794		4,225,509	15,539,945	7,921,088	6,585,084
30001071		FL2550		61,773,488	47,588,141	11,993,446	-
30001082		FL2550		61,773,488	47,588,141	11,993,446	=
30001085		FL2550		61,773,488	47,588,141	11,993,446	-
30001086		FL2550		61,773,488	47,588,141	11,993,446	-

30001099	FL2876	41,824,98		6,965,453	-
30001100	FL2876	41,824,98		6,965,453	-
30001101	FL2876	41,824,98		6,965,453	-
30001102	FL2876	41,824,98	30,860,349	6,965,453	-
30001117	FLUOF	837,81	11,421,136	5,242,751	17,333
30001236	FL2891	24,853,30	3,523,020	-	-
30001237	FL2891	24,853,30	3,523,020	-	-
30001253	FLREDUNDP	-	-	-	-
30001264	FL2926	33,028,20	13,847,042	2,049,035	-
30001270	AM2725S5	348,48	1 4,979,956	163,204	-
30001299	FL3124	170,69	9,709,901	8,325,932	-
30001300	FL2001	6,853,70	1,681,171	-	-
30001302	FL2001	6,853,70	1,681,171	1	-
30001514	FL2003	26,866,60	2,554,840	ı	ı
0001538	FLTS2983	4,348,98	979,390	1	-
30001599	FL2232	28,736,61	3,828,967	-	-
17102001	F171020	1,216,94	1 -		_
18000901	F180009	-	-	-	-
18003501	F180035	25,181,04	2 -	-	-
18003501	F180035	25,181,04	2 -	-	-
8003502	F180035	25,181,04	2 -	-	-
8003502	F180035	25,181,04	2 -	-	-
.8003601	F180036	4,406,87	5 1,801,985	-	-
8007601	F180076	-	743,281	4,133,536	-
8009002	F180090	5,346,68	5 -	-	-
8009002	F180090	5,346,68		-	-
8010501	F180105	2,465,36		-	-
8010501	F180105	2,465,36		-	-
8011901	F180119	14,098,23		-	-
.8019301	F180193	8,550,87		-	-
8031401	F180314	8,159,40		-	-
8031801	F180318	254,57		61,132	-
8035901	F180359	453,03		14,592	-
9004301	F190043	9,913,98		-	-
9FMPA01	F19FMPA	3,368,03		-	-
0116101	F201161	-	1,089,791	1,973,400	-
21003004	F210030	-	-	83,610,155	51,019,495
L180285	RESBLFLTD	11,302,96	2 6,429,265	10,940,356	14,996,850
L255002	FL2550	61,773,48		11,993,446	-
.255003	FL2550	61,773,48		11,993,446	_
.255004	FL2550	61,773,48		11,993,446	_
.255005	FL2550	61,773,48		11,993,446	_
L287602	FL2876	41,824,98		6,965,453	_
L287603	FL2876	41,824,98		6,965,453	
-L289101	FL2891	24,853,30		-	
	LLT5031	24,833,30	3,323,020	-	-
Grand Total					

# **Exhibit B**

# **REDACTED**

(copy-two)



#### CITIZENS' THIRTEENTH SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 334-338)

**DEF Transmission Response to OPC ROG 13-338** 

#### Notes:

Additions are for discrete projects which are greater than \$5M which were placed in service during 2020-2023. Additions could reflect actuals incurred prior to 2020 but placed in to service 2020 through 2023.

Project initiated date represents when project was created in PowerPlan asset software system.

closing\_option Specific
SPP Project Non-SPP

Marconsistion   Marconsister   Mar	Function	Investment Code (Funding Project #)	Funding Project Descirption	Detailed Project #	Detailed Project Description	FERC Function Class	Project Initiation Year	Project In- Service Year	Sum of additions 2020 thru 2023	Sum of 2020 Fund Proj Budget	Sum of 2021 Fund Proj Budget	Sum of 2022 Fund Proj Budget	Sum of 2023 Fund Proj Budget
F1800950	Transmission	AM2725S5		30001270		Elec - Transmission Plant	2017	2021	5,797,408	348,481	4,979,956	163,204	-
F18003502   Elec - Distribution Plant   Elec - Transmission Plant   Elec - Transmiss		F171020		F17102001		Elec - Transmission Plant	2018	2020	17,958,998	1,216,941	-	-	-
Elec   Transmission Plant   2018   2020		F180009		F18000901		Elec - Distribution Plant	2018	2020	5,456,542	-	-	-	-
F18003502   Elec- Distribution Plant   2018   2020   13,304   25,181,042   F180036   F1800360   F18005061   Elec- Distribution Plant   2018   2021   5,172,007   4,06,876   1,90,195   - 74,281   4,133,56   - 78,281   -		F180035		F18003501		Elec - Distribution Plant	2018	2020	774,960	25,181,042	-	-	-
F1800360						Elec - Transmission Plant	2018	2020	17,313,217	25,181,042	-	-	-
F1800360				F18003502		Elec - Distribution Plant	2018	2020	13,304	25,181,042	-	-	-
F1800760						Elec - Transmission Plant	2018	2020	8,666,227	25,181,042	-	-	-
F180090		F180036		F18003601		Elec - Distribution Plant	2018	2021	6,172,007	4,406,876	1,801,985	-	-
F18010561   Elec - Transmission Plant   2018   2020   0   5,346,586		F180076		F18007601		Elec - Transmission Plant	2018	2022	5,591,254	-	743,281	4,133,536	-
F1801501   Elec Distribution Plant   2018   2020   7,674,9   2,465,8   5   -   -   -		F180090		F18009002		Elec - Distribution Plant	2018	2020	8,973,115	5,346,686	-	-	-
F1801190						Elec - Transmission Plant	2018	2020	0	5,346,686	-	-	-
F1801199		F180105		F18010501		Elec - Distribution Plant	2018	2020	5,302,153	2,465,365	-	-	-
F1801931						Elec - Transmission Plant	2018	2020	(7,691)	2,465,365	-	-	-
F1803146   F18031801   Elec - Transmission Plant   2019   2021   9,083,098   8,159,408   9,108,117   - 1,128   - 1		F180119		F18011901		Elec - Distribution Plant	2018	2020	6,310,684	14,098,239	-	-	-
F1803180		F180193		F18019301		Elec - Distribution Plant	2018	2022	11,335,927	8,550,872	4,238,830	-	-
F180359   F18035901   Elec - Transmission Plant   2018   2021   9,948,595   453,039   7,391,604   14,592		F180314		F18031401		Elec - Distribution Plant	2019	2021	9,083,093	8,159,408	9,108,117	-	-
F190043		F180318		F18031801		Elec - Transmission Plant	2018	2021	7,740,803	254,570	5,621,524	61,132	-
F15PMPA		F180359		F18035901		Elec - Transmission Plant	2018	2021	9,948,959	453,039	7,391,604	14,592	-
F201161		F190043		F19004301		Elec - Transmission Plant	2019	2020	19,722,716	9,913,988	-	-	-
F210030		F19FMPA		F19FMPA01		Elec - Transmission Plant	2019	2021	7,260,207	3,368,031	1,862,234	-	-
FL1237   30000710   Elec - Distribution Plant   2015   2020   4,231,006   - 11,280		F201161		F20116101		Elec - Transmission Plant	2020	2022	5,738,408	-	1,089,791	1,973,400	-
Elec - Transmission Plant   2015   2020   8,757,428   - 11,280   -   -   -		F210030		F21003004		Elec - Transmission Plant	2021	2022	29,309,921	-	-	83,610,155	51,019,495
FL1717   20043416   Elec - Transmission Plant   2004   2020   24,735,020		FL1237		30000710		Elec - Distribution Plant	2015	2020	4,231,006	-	11,280	-	-
Fl2001   30001302   Elec - Transmission Plant   2017   2021   16,882,660   6,853,704   1,681,171						Elec - Transmission Plant	2015	2020	8,757,428	-	11,280	-	-
FL2003   S001300   Elec - Distribution Plant   2017   2021   5,249,444   6,853,704   1,681,171				20043416		Elec - Transmission Plant	2004	2020	24,735,020	-	-	-	-
FL2003   30001514   Elec - Transmission Plant   2018   2021   27,782,612   26,866,600   2,554,840   -   -		FL2001				Elec - Transmission Plant		2021				-	-
FL2098   30000386   Elec - Transmission Plant   2016   2021   17,314,731   26,866,600   2,554,840   -   -   -						Elec - Distribution Plant						-	-
FL2098   30000386   Elec - Transmission Plant   2015   2020   24,400,290   1,568,840   -   -   -   -		FL2003										-	-
FL2232   20063144   30001599   Elec - Transmission Plant   2007   2021   25,369,640   28,736,610   3,828,967   -   -											2,554,840	-	-
Second											-	-	-
FL2244       30000388       Elec - Transmission Plant       2015       2020       11,937,164       1,939,007       30,566       -       -         FL2316       30000369       Elec - Distribution Plant       2015       2020       16,367,750       893,750       -       -       -       -       -         FL24552       30000452       Elec - Transmission Plant       2015       2021       15,113,922       9,019,145       892,092       -       -       -         FL2491       30000371       Elec - Transmission Plant       2015       2021       31,837,968       16,389,922       24,238,631       32,375       -         FL2501       3000052       Elec - Transmission Plant       2015       2020       7,692,167       16,389,922       24,238,631       32,375       -         FL2514       3000055       Elec - Transmission Plant       2015       2020       7,692,167       16,389,922       24,238,631       32,375       -         FL2550       51,25504       51,25504       52,200       7,692,167       16,389,922       24,238,631       32,375       -       -       -       -       -       -       -       -       -       -       -       -       -       -		FL2232										-	-
FL2316       30000369       Elec - Distribution Plant       2015       2020       16,367,750       893,750       -        -       -       -       -       -       -       -       -       -       -       -       -       -       -       -        -												-	-
Elec - Transmission Plant   2015   2020   624,175   893,750											30,566	-	-
FL24552       30000452       Elec - Transmission Plant       2015       2021       15,113,922       9,019,145       892,092       -       -         FL2491       30000371       Elec - Transmission Plant       2015       2021       31,837,968       16,389,922       24,238,631       32,375       -         30000424       Elec - Transmission Plant       2015       2020       7,692,167       16,389,922       24,238,631       32,375       -         FL2501       30000532       Elec - Distribution Plant       2015       2020       9,552,467       1,246,593       0       -       -         FL25504       3000055       Elec - Transmission Plant       2015       2020       52,420,472       9,323,753       -       -       -         FL25504       3000055       Elec - Transmission Plant       2014       2021       41,908,660       61,773,488       47,588,141       11,993,446       -         FL25504       Elec - Transmission Plant       2016       2021       22,057,455       61,773,488       47,588,141       11,993,446       -		FL2316		30000369								-	-
FL2491       30000371       Elec - Transmission Plant       2015       2021       31,837,968       16,389,922       24,238,631       32,375       -         30000424       Elec - Transmission Plant       2015       2020       7,692,167       16,389,922       24,238,631       32,375       -         FL2501       30000532       Elec - Distribution Plant       2015       2020       9,552,467       1,246,593       0       -       -         FL2514       30000751       Elec - Transmission Plant       2014       2021       41,908,660       61,773,488       47,588,141       11,993,446       -         FL2550       Blec - Transmission Plant       2016       2021       25,067,476       61,773,488       47,588,141       11,993,446       -         FL25504       Elec - Transmission Plant       2019       2021       22,737,457       61,773,488       47,588,141       11,993,446       -									,			-	-
3000424       Elec - Transmission Plant       2015       2020       7,692,167       16,389,922       24,238,631       32,375       -         FL2501       30000532       Elec - Distribution Plant       2015       2020       9,552,467       1,246,593       0       -       -         FL2514       30000751       Elec - Transmission Plant       2015       2020       52,420,472       9,323,573       -       -       -         FL2550       30000055       Elec - Transmission Plant       2014       2021       41,908,660       61,773,488       47,588,141       11,993,446       -         FL25504       Elec - Transmission Plant       2019       2021       25,067,476       61,773,488       47,588,141       11,993,446       -											,	-	-
FL2501       30000532       Elec - Distribution Plant       2015       2020       9,552,467       1,246,593       0       -       -         FL2514       30000751       Elec - Transmission Plant       2015       2020       52,420,472       9,323,573       -       -       -         FL2550       52,420,472       9,323,573       -<		FL2491										,	-
FL2514       30000751       Elec - Transmission Plant       2015       2020       52,420,472       9,323,573       -       -       -         FL2550       3000055       Elec - Transmission Plant       2014       2021       41,908,660       61,773,488       47,588,141       11,993,446       -         30001086       FL255004												32,375	-
FL2550       Elec - Transmission Plant       2014       2021       41,908,660       61,773,488       47,588,141       11,993,446       -         30001086       Elec - Transmission Plant       2016       2021       25,067,476       61,773,488       47,588,141       11,993,446       -         FL255004       Elec - Transmission Plant       2019       2021       22,737,457       61,773,488       47,588,141       11,993,446       -											0	-	-
3001086 Elec - Transmission Plant 2016 2021 25,067,476 61,773,488 47,588,141 11,993,446 - FL255004 Elec - Transmission Plant 2019 2021 22,737,457 61,773,488 47,588,141 11,993,446 -											-	-	-
FL255004 Elec - Transmission Plant 2019 2021 22,737,457 61,773,488 47,588,141 11,993,446 -		FL2550											-
													-
30001071 Elec - Transmission Plant 2016 2021 20,525,640 61,773,488 47,588,141 11,993,446 -													-
				30001071		Elec - Transmission Plant	2016	2021	20,525,640	61,773,488	47,588,141	11,993,446	-

#### CITIZENS' THIRTEENTH SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 334-338)

**DEF Transmission Response to OPC ROG 13-338** 

#### Notes:

Additions are for discrete projects which are greater than \$5M which were placed in service during 2020-2023. Additions could reflect actuals incurred prior to 2020 but placed in to service 2020 through 2023. Project initiated date represents when project was created in PowerPlan asset software system.

closing\_option Specific
SPP Project Non-SPP

Function	Investment Code (Funding Project #)	Funding Project Descirption	Detailed Project #	Detailed Project Description	FERC Function Class	Project Initiation Year	Project In- Service Year	Sum of additions 2020 thru 2023	Sum of 2020 Fund Proj Budget	Sum of 2021 Fund Proj Budget	Sum of 2022 Fund Proj Budget	Sum of 2023 Fund Proj Budget
Transmission	FL2550		30001085		Elec - Transmission Plant	2016	2022	19,746,201	61,773,488	47,588,141	11,993,446	-
			30001082		Elec - Transmission Plant	2016	2021	11,877,679	61,773,488	47,588,141	11,993,446	-
			FL255003		Elec - Transmission Plant	2019	2020	10,190,701	61,773,488	47,588,141	11,993,446	-
			FL255002		Elec - Transmission Plant	2019	2021	10,113,580	61,773,488	47,588,141	11,993,446	-
			FL255005		Elec - Transmission Plant	2019	2021	5,334,589	61,773,488	47,588,141	11,993,446	-
	FL2582T1		30000889		Elec - Transmission Plant	2016	2022	23,139,820	13,074,376	12,374,069	7,912,836	1,932,613
			30000998		Elec - Transmission Plant	2016	2022	14,368,198	13,074,376	12,374,069	7,912,836	1,932,613
	FL2618		30000853		Elec - Transmission Plant	2016	2021	58,997,811	50,987,500	9,582,766	162,766	-
			30000757		Elec - Transmission Plant	2015	2021	7,817,160	50,987,500	9,582,766	162,766	-
	FL2734		30001045		Elec - Distribution Plant	2016	2020	5,682,463	18,215	-	-	-
	FL2748		30000925		Elec - Transmission Plant	2016	2021	8,822,123	3,396,420	102,883	-	-
	FL2775		30000829		Elec - Transmission Plant	2016	2022	8,916,726	316,271	12,984,383	1,780,826	-
			30000828		Elec - Transmission Plant	2016	2022	5,143,847	316,271	12,984,383	1,780,826	-
	FL2794		30001064		Elec - Transmission Plant	2016	2022	21,419,681	4,225,509	15,539,945	7,921,088	6,585,084
	FL2801		30000935		Elec - Transmission Plant	2016	2020	8,001,407	1,204,151	-	-	-
			30000934		Elec - Transmission Plant	2016	2020	5,702,841	1,204,151	-	-	-
	FL2817		30000930		Elec - Transmission Plant	2016	2021	5,533,989	960,861	68,654	-	-
	FL2836		30000695		Elec - Transmission Plant	2015	2020	27,231,249	1,549,069	-	-	-
	FL2876		30001099		Elec - Transmission Plant	2016	2021	26,733,010	41,824,989	30,860,349	6,965,453	-
			30001101		Elec - Transmission Plant	2016	2022	20,108,957	41,824,989	30,860,349	6,965,453	-
			FL287602		Elec - Transmission Plant	2019	2021	18,502,878	41,824,989	30,860,349	6,965,453	-
			30001100		Elec - Transmission Plant	2016	2021	18,042,882	41,824,989	30,860,349	6,965,453	-
			FL287603		Elec - Transmission Plant	2019	2022	7,323,263	41,824,989	30,860,349	6,965,453	-
			30001102		Elec - Transmission Plant	2016	2021	6,052,798	41,824,989	30,860,349	6,965,453	-
	FL2891		30001237		Elec - Transmission Plant	2017	2021	13,617,512	24,853,308	3,523,020	-	-
			30001236		Elec - Transmission Plant	2017	2021	12,975,244	24,853,308	3,523,020	-	-
			FL289101		Elec - Transmission Plant	2018	2021	9,805,285	24,853,308	3,523,020	-	-
	FL2926		30001264		Elec - Transmission Plant	2017	2021	37,519,917	33,028,204	13,847,042	2,049,035	-
	FL3124		30001299		Elec - Transmission Plant	2017	2022	21,366,007	170,695	9,709,901	8,325,932	-
	FLBKRREPL		30000259		Elec - Transmission Plant	2015	2021	12,818,665	4,539,016	1,420,250	-	-
	FLCRR2422		30000196		Elec - Transmission Plant	2015	2020	11,312,773	-	-	-	-
	FLREDUNDB		30000960		Elec - Transmission Plant	2016	2020	17,259,050	1,877,672	-	-	-
	FLREDUNDG		20104110		Elec - Transmission Plant	2013	2020	12,069,998	537,722	-	-	-
	FLREDUNDO		20104112		Elec - Transmission Plant	2013	2021	8,781,317	969,624	276,391	-	-
	FLREDUNDP		30001253		Elec - Transmission Plant	2017	2020	5,711,018	-	-	-	-
	FLREDUNDR		30000903		Elec - Transmission Plant	2016	2020	5,869,725	3,654,359	4,332	-	-
	FLTS2983		30001538		Elec - Distribution Plant	2018	2021	6,927,200	4,348,980	979,390	-	-
	FLUOF		30001117		Elec - Distribution Plant	2016	2022	10,404,022	837,810	11,421,136	5,242,751	17,333
	RESBLFLTD		FFL180285		Elec - Transmission Plant	2018	2021	5,966,843	11,302,962	6,429,265	10,940,356	14,996,850

# **REDACTED**

# DOCUMENTS BEARING BATES NUMBERS 20240025-OPCPOD13-00023084 through 20240025-OPCPOD13-00023108 ARE REDACTED IN THEIR ENTIRETY.

# CITIZENS' THIRTEENTH REQUEST FOR PRODUCTION OF DOCUMENT TO DUKE ENERGY FLORIDA, LLC (NOS. 142-145)

DEF Transmission Response to OPC POD 13-145

## **REDACTED**

## **DEF Transmssion Function Assets Placed In-Service (APIS) 2020-2023**

Note: Table below used to create attachment for DEF Transmission Response to OPC ROG 13-338

project number	project description	fund_proj_numbe fund_	proj_description	Function	func_class	closing_option
20043416		FL1717		Transmission	Elec - Transmission Plant	Specific
20063144		FL2232		Transmission	Elec - Transmission Plant	Specific
20104110		FLREDUNDG		Transmission	Elec - Transmission Plant	Specific
20104112		FLREDUNDO		Transmission	Elec - Transmission Plant	Specific
30000055		FL2550		Transmission	Elec - Transmission Plant	Specific
30000196		FLCRR2422		Transmission	Elec - Transmission Plant	Specific
0000259		FLBKRREPL		Transmission	Elec - Transmission Plant	Specific
0000369		FL2316		Transmission	Elec - Distribution Plant	Specific
0000369		FL2316		Transmission	Elec - Transmission Plant	Specific
0000371		FL2491		Transmission	Elec - Transmission Plant	Specific
0000386		FL2098		Transmission	Elec - Transmission Plant	Specific
0000388		FL2244		Transmission	Elec - Transmission Plant	Specific
0000424		FL2491		Transmission	Elec - Transmission Plant	Specific
0000452		FL24552		Transmission	Elec - Transmission Plant	Specific
000532		FL2501		Transmission	Elec - Distribution Plant	Specific
000695		FL2836		Transmission	Elec - Transmission Plant	Specific
000710		FL1237		Transmission	Elec - Distribution Plant	Specific
000710		FL1237		Transmission	Elec - Transmission Plant	Specific
000751		FL2514		Transmission	Elec - Transmission Plant	Specific
000757		FL2618		Transmission	Elec - Transmission Plant	Specific
000828		FL2775		Transmission	Elec - Transmission Plant	Specific
000829		FL2775		Transmission	Elec - Transmission Plant	Specific
000853		FL2618		Transmission	Elec - Transmission Plant	Specific
000869		FL2003		Transmission	Elec - Transmission Plant	Specific
000889		FL2582T1		Transmission	Elec - Transmission Plant	Specific
000903		FLREDUNDR		Transmission	Elec - Transmission Plant	Specific
000925		FL2748		Transmission	Elec - Transmission Plant	Specific
000930		FL2817		Transmission	Elec - Transmission Plant	Specific
000934		FL2801		Transmission	Elec - Transmission Plant	Specific
000935		FL2801		Transmission	Elec - Transmission Plant	Specific
000960		FLREDUNDB		Transmission	Elec - Transmission Plant	Specific
000998		FL2582T1		Transmission	Elec - Transmission Plant	Specific
001045		FL2734		Transmission	Elec - Distribution Plant	Specific
001064		FL2794		Transmission	Elec - Transmission Plant	Specific
001071		FL2550		Transmission	Elec - Transmission Plant	Specific
001082		FL2550		Transmission	Elec - Transmission Plant	Specific
0001085		FL2550		Transmission	Elec - Transmission Plant	Specific
0001086		FL2550		Transmission	Elec - Transmission Plant	Specific

30001099	FL2876	Transmission	Elec - Transmission Plant	Specific
30001100	FL2876	Transmission	Elec - Transmission Plant	Specific
30001101	FL2876	Transmission	Elec - Transmission Plant	Specific
30001102	FL2876	Transmission	Elec - Transmission Plant	Specific
30001117	FLUOF	Transmission	Elec - Distribution Plant	Specific
30001236	FL2891	Transmission	Elec - Transmission Plant	Specific
30001237	FL2891	Transmission	Elec - Transmission Plant	Specific
30001253	FLREDUNDP	Transmission	Elec - Transmission Plant	Specific
0001264	FL2926	Transmission	Elec - Transmission Plant	Specific
0001270	AM2725S5	Transmission	Elec - Transmission Plant	Specific
0001299	FL3124	Transmission	Elec - Transmission Plant	Specific
001300	FL2001	Transmission	Elec - Distribution Plant	Specific
001302	FL2001	Transmission	Elec - Transmission Plant	Specific
001514	FL2003	Transmission	Elec - Transmission Plant	Specific
001538	FLTS2983	Transmission	Elec - Distribution Plant	Specific
001599	FL2232	Transmission	Elec - Transmission Plant	Specific
7102001	F171020	Transmission	Elec - Transmission Plant	Specific
8000901	F180009	Transmission	Elec - Distribution Plant	Specific
8003501	F180035	Transmission	Elec - Distribution Plant	Specific
3003501	F180035	Transmission	Elec - Transmission Plant	Specific
3003502	F180035	Transmission	Elec - Distribution Plant	Specific
3003502	F180035	Transmission	Elec - Transmission Plant	Specific
3003601	F180036	Transmission	Elec - Distribution Plant	Specific
3007601	F180076	Transmission	Elec - Transmission Plant	Specific
8009002	F180090	Transmission	Elec - Distribution Plant	Specific
3009002	F180090	Transmission	Elec - Transmission Plant	Specific
010501	F180105	Transmission	Elec - Distribution Plant	Specific
8010501	F180105	Transmission	Elec - Transmission Plant	Specific
3011901	F180119	Transmission	Elec - Distribution Plant	Specific
8019301	F180193	Transmission	Elec - Distribution Plant	Specific
3031401	F180314	Transmission	Elec - Distribution Plant	Specific
8031801	F180318	Transmission	Elec - Transmission Plant	Specific
035901	F180359	Transmission	Elec - Transmission Plant	Specific
004301	F190043	Transmission	Elec - Transmission Plant	Specific
FMPA01	F19FMPA	Transmission	Elec - Transmission Plant	Specific
116101	F201161	Transmission	Elec - Transmission Plant	Specific
003004	F210030	Transmission	Elec - Transmission Plant	Specific
180285	RESBLFLTD	Transmission	Elec - Transmission Plant	Specific
55002	FL2550	Transmission	Elec - Transmission Plant	Specific
55003	FL2550	Transmission	Elec - Transmission Plant	Specific
55004	FL2550	Transmission	Elec - Transmission Plant	Specific
55005	FL2550	Transmission	Elec - Transmission Plant	Specific
87602	FL2876	Transmission	Elec - Transmission Plant	Specific
287603	FL2876	Transmission	Elec - Transmission Plant	Specific
289101	FL2891	Transmission	Elec - Transmission Plant	Specific
rand Total				

			Formula	Formula					
additional project description	initiation date	in_service_date	Project Initiation Ye	Project In-Service Ye	additions 2020 thru 20 SPP Project	2020.0	2021.00	2022.00	2023.00
	200406	202006	2004	2020	24,735,020.43 Non-SPP	-	-	-	-
	200708	202103	2007	2021	25,369,640.27 Non-SPP	28,736,610	3,828,967	-	-
	201310	202003	2013	2020	12,069,998.09 Non-SPP	537,722	-	-	-
	201310	202106	2013	2021	8,781,317.43 Non-SPP	969,624	276,391	-	-
	201406	202112	2014	2021	41,908,659.80 Non-SPP	61,773,488	47,588,141	11,993,446	-
	201501	202006	2015	2020	11,312,772.50 Non-SPP	-	-	-	-
	201502	202104	2015	2021	12,818,664.77 Non-SPP	4,539,016	1,420,250	-	-
	201503	202012	2015	2020	16,367,749.79 Non-SPP	893,750	-	-	-
	201503	202012	2015	2020	624,174.97 Non-SPP	893,750	-	-	-
	201503	202108	2015	2021	31,837,967.94 Non-SPP	16,389,922	24,238,631	32,375	-
	201504	202002	2015	2020	24,400,290.34 Non-SPP	1,568,840	-	-	-
	201504	202012	2015	2020	11,937,163.67 Non-SPP	1,939,007	30,566	-	-
	201504	202012	2015	2020	7,692,166.71 Non-SPP	16,389,922	24,238,631	32,375	-
	201504	202105	2015	2021	15,113,922.21 Non-SPP	9,019,145	892,092	-	-
	201506	202006	2015	2020	9,552,467.02 Non-SPP	1,246,593	0	-	-
	201510	202012	2015	2020	27,231,248.54 Non-SPP	1,549,069	-	-	-
	201511	202009	2015	2020	4,231,005.50 Non-SPP	-	11,280	-	-
	201511	202009	2015	2020	8,757,427.62 Non-SPP	-	11,280	-	-
	201512	202005	2015	2020	52,420,472.23 Non-SPP	9,323,573	-	-	-
	201512	202105	2015	2021	7,817,159.70 Non-SPP	50,987,500	9,582,766	162,766	-
	201601	202205	2016	2022	5,143,846.80 Non-SPP	316,271	12,984,383	1,780,826	-
	201601	202205	2016	2022	8,916,726.08 Non-SPP	316,271	12,984,383	1,780,826	-
	201601	202103	2016	2021	58,997,811.16 Non-SPP	50,987,500	9,582,766	162,766	-
	201602	202108	2016	2021	17,314,731.46 Non-SPP	26,866,600	2,554,840	-	-
	201602	202206	2016	2022	23,139,820.14 Non-SPP	13,074,376	12,374,069	7,912,836	1,932,613
	201602	202012	2016	2020	5,869,724.91 Non-SPP	3,654,359	4,332	-	-
	201603	202104	2016	2021	8,822,123.37 Non-SPP	3,396,420	102,883	-	-
	201603	202103	2016	2021	5,533,989.07 Non-SPP	960,861	68,654	-	-
	201603	202004	2016	2020	5,702,841.42 Non-SPP	1,204,151	-	-	-
	201603	202003	2016	2020	8,001,406.66 Non-SPP	1,204,151	-	-	-
	201605	202008	2016	2020	17,259,049.83 Non-SPP	1,877,672	-	-	-
	201607	202212	2016	2022	14,368,197.88 Non-SPP	13,074,376	12,374,069	7,912,836	1,932,613
	201607	202001	2016	2020	5,682,462.57 Non-SPP	18,215		- //	-,: 3-,:-3
	201611	202205	2016	2022	21,419,681.38 Non-SPP	4,225,509	15,539,945	7,921,088	6,585,084
	201608	202112	2016	2021	20,525,640.14 Non-SPP	61,773,488	47,588,141	11,993,446	-
	201609	202103	2016	2021	11,877,679.45 Non-SPP	61,773,488	47,588,141	11,993,446	_
	201609	202204	2016	2022	19,746,200.76 Non-SPP	61,773,488	47,588,141	11,993,446	
	201609	202108	2016	2021	25,067,476.43 Non-SPP	61,773,488	47,588,141	11,993,446	_
	201003	202100	2010	2021	25,007,470.45 14011 51 1	01,773,700	77,300,171	11,000,770	

-	6,965,453	30,860,349	41,824,989	5 Non-SPP	26,733,009.85	2021	2016	202108	201609
-	6,965,453	30,860,349	41,824,989	5 Non-SPP	18,042,882.35	2021	2016	202110	201609
-	6,965,453	30,860,349	41,824,989	0 Non-SPP	20,108,957.20	2022	2016	202204	201609
-	6,965,453	30,860,349	41,824,989	2 Non-SPP	6,052,797.72	2021	2016	202108	201609
17,333	5,242,751	11,421,136	837,810	4 Non-SPP	10,404,021.64	2022	2016	202204	201610
-	-	3,523,020	24,853,308		12,975,243.52	2021	2017	202108	201703
-	-	3,523,020	24,853,308		13,617,512.03	2021	2017	202105	201703
-	-	-	-		5,711,017.82	2020	2017	202001	201703
-	2,049,035	13,847,042	33,028,204		37,519,916.95	2021	2017	202112	201704
-	163,204	4,979,956	348,481		5,797,408.13	2021	2017	202112	201704
-	8,325,932	9,709,901	170,695		21,366,007.14	2022	2017	202212	201705
-	-	1,681,171	6,853,704		5,249,443.88	2021	2017	202108	201705
-	-	1,681,171	6,853,704		16,882,659.81	2021	2017	202110	201705
-	-	2,554,840	26,866,600		27,782,612.09	2021	2018	202101	201802
_	-	979,390	4,348,980	+	6,927,200.46	2021	2018	202107	201803
_	-	3,828,967	28,736,610		10,688,620.68	2021	2017	202103	201709
_	-	-	1,216,941		17,958,997.97	2020	2018	202004	201803
_	_	_	-,0,3 .1		5,456,542.45	2020	2018	202001	201805
_	_	_	25,181,042	1 Non-SPP		2020	2018	202006	201810
_	_	_	25,181,042	+	17,313,216.72	2020	2018	202006	201810
_	_	_	25,181,042	1 Non-SPP		2020	2018	202006	201810
	_	_	25,181,042	_	8,666,227.14	2020	2018	202006	201810
	_	1,801,985	4,406,876		6,172,006.67	2021	2018	202107	201810
	4,133,536	743,281	-,400,070		5,591,253.61	2022	2018	202209	201804
	4,133,330	743,281	5,346,686		8,973,114.59	2022	2018	202209	201804
		_	5,346,686	0 Non-SPP		2020	2018	202006	
		-	2,465,365	+	5,302,152.61	2020			201810
	-	-	2,465,365	4 Non-SPP			2018	202005	201809
		-	14,098,239	_	6,310,684.27	2020 2020	2018 2018	202005 202005	201809
	-	4 220 020							201810
	-	4,238,830	8,550,872 8 150 408		11,335,927.27	2022	2018	202202	201807
	61,132	9,108,117 5,621,524	8,159,408 254,570	-	9,083,093.27 7,740,803.15	2021 2021	2019 2018	202111	201903
-	14,592	7,391,604	453,039	+	9,948,958.70			202112	201811
	14,332	7,331,004	9,913,988	1	19,722,715.52	2021 2020	2018 2019	202112 202005	201811
	-	1,862,234	3,368,031	_	7,260,206.88				201904
	1 072 400	1,089,791	3,300,031		7,260,206.88 5,738,407.59	2021	2019	202104	201902
- E1 010 40E	1,973,400	1,003,731	-			2022	2020	202212	202007
51,019,495	83,610,155	- 6 420 265	11 202 062	1	29,309,921.25	2022	2021	202212	202102
14,996,850	10,940,356	6,429,265	11,302,962	+	5,966,843.16	2021	2018	202107	201811
-	11,993,446	47,588,141	61,773,488	+	10,113,579.72	2021	2019	202111	201912
-	11,993,446	47,588,141	61,773,488	_	10,190,700.90	2020	2019	202007	201912
-	11,993,446	47,588,141	61,773,488		22,737,456.63	2021	2019	202110	201912
-	11,993,446	47,588,141	61,773,488		5,334,588.61	2021	2019	202112	201912
-	6,965,453	30,860,349	41,824,989		18,502,878.39	2021	2019	202108	201912
-	6,965,453	30,860,349	41,824,989		7,323,263.17	2022	2019	202203	201912
-	-	3,523,020	24,853,308		9,805,285.25	2021	2018	202105	201802
76,483,988.01	293,946,518.04	856,095,810.38	1,433,750,012.33	ь	3,441,479,765.56				

## CITIZENS' THIRTEENTH REQUEST FOR PRODUCTION OF DOCUMENT TO DUKE ENERGY FLORIDA, LLC (NOS. 142-145)

DEF Transmission Response to OPC POD 13-145

# **REDACTED**

## **DEF Transmssion Budget 2020-2023**

Note: Table below used to create attachment for DEF Transmission Response to OPC ROG 13-338

project number	project description	fund_proj_number	fund_proj_description	2020	2021	2022	2023
20043416		FL1717		-	-	-	-
20063144		FL2232		28,736,610	3,828,967	-	-
20104110		FLREDUNDG		537,722	-	-	-
20104112		FLREDUNDO		969,624	276,391	-	-
30000055		FL2550		61,773,488	47,588,141	11,993,446	-
30000196		FLCRR2422		-	-	-	-
30000259		FLBKRREPL		4,539,016	1,420,250	-	-
30000369		FL2316		893,750	-	-	-
30000369		FL2316		893,750	-	-	-
30000371		FL2491		16,389,922	24,238,631	32,375	-
30000386		FL2098		1,568,840	-	-	-
30000388		FL2244		1,939,007	30,566	-	-
30000424		FL2491		16,389,922	24,238,631	32,375	-
30000452		FL24552		9,019,145	892,092	-	-
30000532		FL2501		1,246,593	0	-	-
30000695		FL2836		1,549,069	-	-	-
30000710		FL1237		-	11,280	-	-
30000710		FL1237		-	11,280	-	-
30000751		FL2514		9,323,573	-	-	-
30000757		FL2618		50,987,500	9,582,766	162,766	-
30000828		FL2775		316,271	12,984,383	1,780,826	-
30000829		FL2775		316,271	12,984,383	1,780,826	-
30000853		FL2618		50,987,500	9,582,766	162,766	-
30000869		FL2003		26,866,600	2,554,840	-	-
30000889		FL2582T1		13,074,376	12,374,069	7,912,836	1,932,613
30000903		FLREDUNDR		3,654,359	4,332	-	-
30000925		FL2748		3,396,420	102,883	-	-
30000930		FL2817		960,861	68,654	-	-
30000934		FL2801		1,204,151	-	-	-
30000935		FL2801		1,204,151	-	-	-
30000960		FLREDUNDB		1,877,672	-	-	-
30000998		FL2582T1		13,074,376	12,374,069	7,912,836	1,932,613
30001045		FL2734		18,215		-	-
30001064		FL2794		4,225,509	15,539,945	7,921,088	6,585,084
30001071		FL2550		61,773,488	47,588,141	11,993,446	-
30001082		FL2550		61,773,488	47,588,141	11,993,446	-
30001085		FL2550		61,773,488	47,588,141	11,993,446	-
30001086		FL2550		61,773,488	47,588,141	11,993,446	-

1,2876   1,2876   1,2876   1,2876   1,287,2899   30,260,349   6,965,453   - 1,2876   1,2876   1,2876   1,287,2899   30,260,349   6,965,453   - 2,2876   1,2876   1,2876   1,287,2899   30,260,349   6,965,453   - 2,2876   1,2876   1,2876   1,287,299   30,260,349   6,965,453   - 2,2876   1,2876   1,2876   1,2876   1,2871   1,28					T	
1,12376	30001099	FL2876			6,965,453	-
14,824,989   30,860,349   6,965,453   3,900117   11007   837,847   11,421,136   5,242,751   17,33   30001286   1,0891   24,853,308   3,573,020   -	30001100	FL2876				-
RECORD   R	30001101	FL2876				-
Page	30001102	FL2876	41,824	989 30,860,349	6,965,453	-
19001277   12391   24,853,308   3,523,020   -     -     -     -     -       -	30001117	FLUOF	837	810 11,421,136	5,242,751	17,333
Section	30001236	FL2891	24,853	308 3,523,020	-	-
13001246   13,847,042   2,049,035   348,481   4,979,956   163,204	30001237	FL2891	24,853	308 3,523,020	-	-
MAX72555   348,481   4,979,956   163,204	30001253	FLREDUNDP			-	-
13001299	30001264	FL2926	33,028	204 13,847,042	2,049,035	-
1,0001   1,0001   1,0001   1,0001   1,0001   1,0001,171	30001270	AM2725S5	348	481 4,979,956	163,204	-
REDOIS   R	30001299	FL3124	170	695 9,709,901	8,325,932	-
1,0001514   FL2003   26,866,600   2,554,840   -   -   -	30001300	FL2001	6,853	704 1,681,171	-	-
PLISE283   4,348,980   979,390   -   -	30001302	FL2001	6,853	704 1,681,171	-	-
F1232   28,736,610   3,828,967   -   -   -   -     -	30001514	FL2003	26,866	600 2,554,840	-	-
F17102001	30001538	FLTS2983	4,348	980 979,390	-	-
F18000901   F1800035   F1800036   F180006	30001599	FL2232	28,736	610 3,828,967	-	-
F18003501   F180035   F180036   F180030   F180105   F1	17102001	F171020	1,216	941 -	-	-
F18003501	18000901	F180009			-	-
F1800350	18003501	F180035	25,181	042 -	-	-
F18003502   F180035   F180035   F180036   F1800300   F1800300   F1800300   F1800300   F1800300   F1800300   F180030   F180034   F180034   F180034   F180034   F180035   F1800350	18003501	F180035	25,181	042 -	-	-
F18003601   F180076   F180076   F180076   F180090   F1	18003502	F180035	25,181	042 -	-	-
F18007601	18003502	F180035	25,181	042 -	-	-
F1800902	18003601	F180036	4,406	876 1,801,985	-	-
F1800902	18007601	F180076		- 743,281	4,133,536	-
F18010501	18009002	F180090	5,346	686 -	-	-
F180105	18009002	F180090	5,346	686 -	-	-
801901       F180119       14,098,239       -	8010501	F180105	2,465	365 -	-	-
8019301       F180193       8,550,872       4,238,830       -       -       -         8031401       81,159,408       9,108,117       -       -       -         8031801       F180318       254,570       5,621,524       61,132       -       -         8035901       F180359       453,039       7,391,604       14,592       -	8010501	F180105	2,465	365 -	-	-
8031401       8,159,408       9,108,117       -       -         8031801       F180318       254,570       5,621,524       61,132       -         8035901       F180359       453,039       7,391,604       14,592       -         9004301       F190043       9,913,988       -       -       -         9FMPA01       3,368,031       1,862,234       -       -       -         1016101       F201161       -       1,089,791       1,973,400       -         11003004       F210030       -       -       83,610,155       51,019,49         1180285       RESBLFLTD       11,302,962       6,429,265       10,940,356       14,996,85         255003       FL2550       61,773,488       47,588,141       11,993,446       -         255004       FL2550       61,773,488       47,588,141       11,993,446       -         255005       61,773,488       47,588,141       11,993,446       -         287602       FL2876       41,824,989       30,860,349       6,965,453       -         287603       FL2891       24,853,308       3,523,020       -       -       -	8011901	F180119	14,098	239 -	-	-
F180318	18019301	F180193	8,550	872 4,238,830	-	-
8031801       F180318       254,570       5,621,524       61,132       -         8035901       F180359       453,039       7,391,604       14,592       -         9004301       F190043       9,913,988       -       -       -       -         99MPA01       F19FMPA       3,368,031       1,862,234       -        -       -       -       -       -       -       -       -       -       -       -       -       -       -       -        -	8031401	F180314	8,159	408 9,108,117	-	-
9004301       F190043       9,913,988       -       -       -         9FMPA01       F19FMPA       3,368,031       1,862,234       -       -         1016101       -       1,089,791       1,973,400       -         11003004       -       -       83,610,155       51,019,49         1180285       RESBLFLTD       11,302,962       6,429,265       10,940,356       14,996,85         255002       61,773,488       47,588,141       11,993,446       -         255003       61,773,488       47,588,141       11,993,446       -         255004       61,773,488       47,588,141       11,993,446       -         255005       61,773,488       47,588,141       11,993,446       -         267602       61,773,488       47,588,141       11,993,446       -         287603       61,773,488       47,588,141       11,993,446       -         287603       61,773,488       47,588,141       11,993,446       -         287603       61,773,488       47,588,141       11,993,446       -         287603       61,773,488       47,588,141       11,993,446       -         287603       61,773,488       47,588,141       11,9	8031801	F180318	254	570 5,621,524	61,132	-
F19FMPA	8035901	F180359	453	039 7,391,604	14,592	-
20116101       F201161       - 1,089,791       1,973,400       - 1,003004         21003004       F210030       83,610,155       51,019,49         2180285       RESBLFLTD       11,302,962       6,429,265       10,940,356       14,996,85         255002       61,773,488       47,588,141       11,993,446	9004301	F190043	9,913	988 -	-	_
21003004       F210030       -       -       83,610,155       51,019,490         2180285       RESBLFLTD       11,302,962       6,429,265       10,940,356       14,996,85         255002       61,773,488       47,588,141       11,993,446       -         255003       61,773,488       47,588,141       11,993,446       -         255004       61,773,488       47,588,141       11,993,446       -         255005       61,773,488       47,588,141       11,993,446       -         287602       61,773,488       47,588,141       11,993,446       -         287603       FL2876       41,824,989       30,860,349       6,965,453       -         289101       FL2891       24,853,308       3,523,020       -       -	9FMPA01	F19FMPA	3,368	031 1,862,234	-	-
EL180285       RESBLFLTD       11,302,962       6,429,265       10,940,356       14,996,85         2,255002       FL2550       61,773,488       47,588,141       11,993,446       -         2,255003       FL2550       61,773,488       47,588,141       11,993,446       -         2,255004       61,773,488       47,588,141       11,993,446       -         2,255005       61,773,488       47,588,141       11,993,446       -         2,287602       FL2876       41,824,989       30,860,349       6,965,453       -         2,287603       FL2876       41,824,989       30,860,349       6,965,453       -         2,289101       FL2891       24,853,308       3,523,020       -       -       -	20116101	F201161		- 1,089,791	1,973,400	-
L255002       61,773,488       47,588,141       11,993,446       -         L255003       61,773,488       47,588,141       11,993,446       -         L255004       61,773,488       47,588,141       11,993,446       -         L255005       61,773,488       47,588,141       11,993,446       -         L287602       61,773,488       47,588,141       11,993,446       -         L287603       41,824,989       30,860,349       6,965,453       -         L289101       FL2891       24,853,308       3,523,020       -       -       -	21003004	F210030			83,610,155	51,019,495
L255003       FL2550       61,773,488       47,588,141       11,993,446       -         L255004       61,773,488       47,588,141       11,993,446       -         L255005       61,773,488       47,588,141       11,993,446       -         L287602       61,773,488       47,588,141       11,993,446       -         L287603       41,824,989       30,860,349       6,965,453       -         L289101       FL2891       24,853,308       3,523,020       -       -	FL180285	RESBLFLTD	11,302	962 6,429,265	10,940,356	14,996,850
L255004       61,773,488       47,588,141       11,993,446       -         L255005       61,773,488       47,588,141       11,993,446       -         L287602       41,824,989       30,860,349       6,965,453       -         L287603       41,824,989       30,860,349       6,965,453       -         L289101       51,2891       24,853,308       3,523,020       -       -       -	L255002	FL2550	61,773	488 47,588,141	11,993,446	-
L255005       61,773,488       47,588,141       11,993,446       -         L287602       FL2876       41,824,989       30,860,349       6,965,453       -         L287603       41,824,989       30,860,349       6,965,453       -         L289101       FL2891       24,853,308       3,523,020       -       -	L255003	FL2550	61,773	488 47,588,141	11,993,446	-
L287602       FL2876       41,824,989       30,860,349       6,965,453       -         L287603       FL2876       41,824,989       30,860,349       6,965,453       -         L289101       FL2891       24,853,308       3,523,020       -       -	L255004	FL2550	61,773	488 47,588,141	11,993,446	-
1287603       #1,824,989       30,860,349       6,965,453       -         1289101       #1,824,989       30,860,349       6,965,453       -         5       24,853,308       3,523,020       -       -	L255005	FL2550	61,773	488 47,588,141	11,993,446	-
FL289101 24,853,308 3,523,020	L287602	FL2876	41,824	989 30,860,349	6,965,453	-
FL289101 24,853,308 3,523,020	FL287603	FL2876	41,824	989 30,860,349	6,965,453	-
	FL289101	FL2891			-	-
	Grand Total					

# **Exhibit C**

# **DUKE ENERGY FLORIDA Confidentiality Justification Matrix**

RESPONSE/DOCUMENT	PAGE/LINE	JUSTIFICATION
DEF's Response to OPC's	Question 338: All	§366.093(3)(e), F.S.
Thirteenth Set of Interrogatories	information in Bates number	The documents in
(Nos. 334-338), Question 338.	20240025-OPCROG13-	question contain
	31373 is confidential in its	confidential information
	entirety.	relating to competitive
	All information in columns	business interests, the
	titled "Funding Project	disclosure of which
	Description" and "Detailed	would impair the
	Project Description in Bates	competitive business of
	numbers 20240025-	the provider/owner of the
	OPCROG13-00031374	information.
	through 20240025-	
	OPCROG13-00031375 is	§366.093(3)(d), F.S.
	confidential.	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.
RESPONSE/DOCUMENT	PAGE/LINE	JUSTIFICATION
DEF's Response to OPC's	Question 145:	§366.093(3)(e), F.S.
Thirteenth Request for Production of	All information in Bates	The documents in
Documents (Nos. 142-145),	numbers 20240025-	question contain
Question 145.	OPCPOD13-00023084	confidential information
	through 20240025-	relating to competitive
	OPCPOD13-23108 is	business interests, the
	confidential in its entirety.	disclosure of which
		would impair the
	All information in columns	competitive business of
	titled "project description,"	the provider/owner of the
	"fund_proj_description" and	information.
	"additional project	
	description" in documents	§366.093(3)(d), F.S.
	bearing Bates numbers	The documents in
	20240025-OPCPOD13-	question contain
	00023109 through	confidential information,

20240025-OPC-0023114 are confidential.	the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.

# Exhibit D

# AFFIDAVITS OF HANS JACOB AND EDWARD SCOTT

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition by Duke Energy Florida, LLC

for rate increase

DOCKET NO. 20240025-EI

Dated: July 25, 2024

AFFIDAVIT OF HANS JACOB 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 Hans Jacob, who being first duly sworn, on oath deposes and says that:

- 1. My name is Hans Jacob. 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 Renewable Business Development.
- 3. As a Director of Renewable Business Development, I am responsible for the development of battery energy storage systems ("BESS") projects in Florida on behalf of DEF. I lead a team of project developers responsible for the initiation and deployment of regulated battery

energy storage and microgrid systems.

- 4. DEF is seeking confidential classification for information contained in its Response to OPC's Thirteenth Set of Interrogatories (Nos. 334-338) and Thirteenth Request for Production of Documents (Nos. 142-145), specifically, Interrogatory No. 338 and Request No. 145. A detailed description of the confidential information at issue is contained in Exhibit A to DEF's Request and is outlined in DEF's Confidentiality 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. OPC's Thirteenth Set of Interrogatories (Nos. 334-338) and Thirteenth Request for Production of Documents (Nos. 142-145), specifically, Interrogatory No. 338 and Request No. 145, contain confidential information. Specifically, these documents contain DEF's energy storage projects, including pricing relating to contracts for goods and services. That information is proprietary and relates to DEF's competitive business interests. 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 and would impair DEF's ability to compete in the marketplace.
- 6. 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 DEF. At no time since receiving the information in question has DEF publicly disclosed that information. DEF 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) Hans Jacob Director, Renewable Business Development Duke Energy Corporation
of, 2024 by Hans J	UMENT was sworn to and subscribed before me this day acob. He is personally known to me or has produced him.
driver's lic	ense, or his as identification.
	(Signature)
(AFFIX NOTARIAL 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

DOCKET NO. 20240025-EI

for rate increase

Dated: July 24, 2024

AFFIDAVIT OF EDWARD L. SCOTT 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 Edward L. Scott, who being first duly sworn, on oath deposes and says that:

- 1. My name is Edward L. Scott. 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 as General Manager of Transmission Planning.
- 3. As General Manager of Transmission Planning, I am responsible for the planning of Duke Energy's electric transmission system in six states. Areas of focus include development of company Transmission Plans, regional (SERC, RFC, FRCC) process strategies and assessments, joint studies with adjacent interconnected utilities and RTOs/ISOs, and analysis and

studies as required under the FERC Open Access Transmission Tariff. I am also responsible for ensuring compliance to all safety, environmental and regulatory policies, and business practices. I also serve as Vice Chair on the Florida Reliability Coordinating Council's Operating Committee.

- 4. DEF is seeking confidential classification for information contained in its response to the Office of Public Counsel's ("OPC") Thirteenth Request for Production of Documents, Question 145, and OPC's Thirteenth Set of Interrogatories, Question 338. 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 Confidentiality 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. Documents produced in response to OPC's Thirteenth Request for Production of Documents, Question 145, and OPC's Thirteenth Set of Interrogatories, Question 339, contain confidential information. Specifically, these documents contain detailed information about costs, location, and nature of DEF's transmission projects. Disclosure of that information could pose significant security risks to DEF, its customers, and the grid.
- 6. Additionally, the documents contain information relating to DEF's transmission projects and upgrades, as well as DEF's current and estimated expenditures associated with these projects and upgrades. When viewed together, that information relates to DEF's competitive business interests, and, thus, 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 DEF. At no time

since receiving the information in question has DEF publicly disclosed that information. DEF has treated and continues to treat the information at issue as confidential.

8. This concludes my affidavi	t.
Further affiant sayeth not.	
Dated the day of	, 2024.
	(Signature) Edward L. Scott General Manager, Transmission Planning Duke Energy
of, 2024 by Edward L. Sco	IT was sworn to and subscribed before me this day out. He is personally known to me or has produced his or his as identification.
	(Signature)
(AFFIX NOTARIAL SEAL)	(Printed Name) NOTARY PUBLIC, STATE OF
	(Commission Expiration Date)
	(Serial Number, If Any)