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In re: Petition for Determination of Cost Effective Generation Alternative to Meet Need Prior to 2018 for Duke Energy Florida, Inc.

DOCKET NO. 140111-EI Submitted for filing: August 21, 2014

DUKE ENERGY FLORIDA, INC.'S NOTICE OF FILING VERIFIED AFFIDAVITS

Duke Energy Florida, Inc. ("DEF") hereby gives notice of service of verified affidavits as

follows:

- 1. Affidavit of Benjamin M. H. Borsch in support of responses to Staff's Third Set of Interrogatories (Nos. 62-83);
- 2. Affidavit of Benjamin M. H. Borsch in support of responses to Staff's Sixth Interrogatories to Duke Energy Florida, Inc. (Nos. 91-93);
- 3. Affidavit of Jeffrey Patton in support of responses to NRG Florida, LP's First Interrogatories Nos. 1 108 to Duke Energy Florida, Inc.;
- 4. Affidavit of Benjamin M.H. Borsch in Support of Duke Energy Florida, Inc.'s Tenth Request for Confidential Classification;
- 9. Affidavit of Benjamin M.H. Borsch in Support of Duke Energy Florida, Inc.'s Eleventh Request for Confidential Classification;
- 10. Affidavit of Benjamin M.H. Borsch in Support of Duke Energy Florida, Inc.'s Twelfth Request for Confidential Classification;
- 11. Affidavit of Benjamin M.H. Borsch in Support of Duke Energy Florida, Inc.'s Fourteenth Request for Confidential Classification;
- 12. Affidavit of Benjamin M.H. Borsch in Support of Duke Energy Florida, Inc.'s Fifteenth Request for Confidential Classification; and
- 13. Affidavit of Benjamin M.H. Borsch in Support of Duke Energy Florida, Inc.'s Sixteenth Request for Confidential Classification.

Respectfully submitted,

John T. Burnett Deputy General Counsel Dianne M. Triplett Associate General Counsel DUKE ENERGY FLORIDA, INC. Post Office Box 14042 St. Petersburg, FL 33733-4042 Telephone: (727) 820-5587 Facsimile: (727) 820-5519 <u>/s/ Blaise N. Gamba</u> James Michael Walls Florida Bar No. 0706242 Blaise N. Gamba Florida Bar No. 0027942 CARLTON FIELDS JORDEN BURT, P.A. Post Office Box 3239 Tampa, FL 33601-3239 Telephone: (813) 223-7000 Facsimile: (813) 229-4133

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished to counsel and parties of record as indicated below via electronic mail this 21th day of August, 2014.

Michael Lawson Florida Public Service Commission Staff 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 Phone: (850) 413-6199 Facsimile: (850) 413-6184 Email: <u>mlawson@psc.state.fl.us</u>

Jon C. Moyle, Jr. Karen A. Putnal Moyle Law Firm 118 North Gadsden Street Tallahassee, FL 32301 Phone: (850) 681-3828 Fax: (850) 681-8788 Email: jmoyle@moylelaw.com kputnal@moylelaw.com

Robert Scheffel Wright John T. LaVia, III Gardner Law Firm 1300 Thomaswood Drive Tallahassee, FL 32308 Phone: (850) 385-0070 Email: <u>Schef@gbwlegal.com</u> <u>Jlavia@gbwlegal.com</u>

Gordon D. Polozola General Counsel – South Central Region NRG Energy, Inc. 112 Telly Street New Roads, LA 70760 Phone: (225) 618-4084 Email: Gordon.Polozola@nrgenergy.com /s/ Blaise N. Gamba_____ Attorney

Charles Rehwinkel Deputy Public Counsel Erik Sayler Associate Public Counsel Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 Phone: (850) 488-9330 Email: rehwinkel.charles@leg.state.fl.us Sayler.erik@leg.state.fl.us

James W. Brew F. Alvin Taylor Brickfield Burchette Ritts & Stone, PC 1025 Thomas Jefferson St NW 8th FL West Tower Washington, DC 20007-5201 Phone: (202) 342-0800 Fax: (202) 342-0807 Email: jbrew@bbrslaw.com ataylor@bbrslaw.com

Marsha E. Rule Rutledge Ecenia, P.A. 119 South Monroe St., Ste. 202 Tallahassee, FL 32301 Phone: (850) 681-6788 Fax: (850) 681-6515 Email: marsha@rutledge-ecenia.com

Richard A. Zambo Richard A. Zambo, P.A. 2336 S.E. Ocean Blvd., #309 Stuart, FL 34966 Phone: (772) 225-5400 Email: <u>richzambo@aol.com</u>

AFFIDAVIT

STATE OF FLORIDA)

COUNTY OF PINELLAS)

I hereby certify that on this 24^{54} day of August, 2014, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Benjamin M.H. Borsch, who is personally known to me, and he acknowledged before me that he provided the response to interrogatory numbers 62-83 from STAFF'S THIRD SET OF INTERROGATORIES (Nos. 62-83) in Docket No(s). 140111-EI, and that the response is true and correct based on his personal knowledge.

In Witness Whercof, I have hereunto set my hand and seal in the State and County aforesaid as of this 215t day of August, 2014.

Benjamin M.H. Borsch

Notary Public

State of Florida, at Large

My Commission Expires:



AFFIDAVIT

STATE OF FLORIDA)

COUNTY OF PINELLAS)

I hereby certify that on this 21^{52} day of August, 2014, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Benjamin M.H. Borsch, who is personally known to me, and he acknowledged before me that he provided the response to interrogatory number 91 from STAFF'S SIXTH INTERROGATORIES TO DUKE ENERGY FLORIDA, INC. (NOS. 91-93) in Docket No(s). 140111-EI, and that the response is true and correct based on his personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 215t day of AUq, 2014.

Benjamin M.H. Borsch

Notary Public

State of Florida, at Large

My Commission Expires:



AFFIDAVIT

STATE OF NORTH CAROLINA)

COUNTY OF MECKLENBERG)

I hereby certify that on this $2/\frac{5t}{2}$ day of August, 2014, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Jeffrey Patton, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number(s) 6, 35, 36 from NRG FLORIDA, LP'S FIRST INTERROGATORIES NOS. 1 – 108 TO DUKE ENERGY FLORIDA, INC. in Docket No. 140111-EI, and that the responses are true and correct based on his personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 21^{st} day of Aughst, 2014.



Jeffre

Notary Public State of North Carolina, at Large

My Commission Expires: 6/17/2017

In re: Petition for Determination of Cost Effective Generation Alternative to Meet Need Prior to 2018 for Duke Energy Florida, Inc.

DOCKET NO. 140111-EI Submitted for filing: August 5, 2014

AFFIDAVIT OF BENJAMIN M.H. BORSCH IN SUPPORT OF DUKE ENERGY FLORIDA, INC.'S TENTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF FLORIDA

COUNTY OF PINELLAS

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

1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (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 facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Director, IRP & Analytics – Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supply-side and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements. In my capacity as the

Director, IRP & Analytics –Florida, I am responsible for the Company's evaluation of options to meet its needs for reliable electric power prior to 2018.

3. DEF is seeking confidential classification for portions of responses to Staff's First Set of Interrogatories, numbers 7, 31 and 55. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Tenth Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Tenth Request for Confidential Classification as Exhibit C.

4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business information which contains confidential and proprietary internal strategies and analysis studies and competitively sensitive bid information. This information would adversely impact DEF's competitive business interests if disclosed to third parties.

5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these offers. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential suppliers that the terms of their proposals will be kept confidential. If such assurances are not provided, potential suppliers know that the terms of their proposals are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted proposals in response to the utility's

RFPs might not do so if there is no assurance that their proposals would be protected from disclosure.

6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such contracts, however, DEF must be able to assure these companies that sensitive business information will be kept confidential. DEF has kept confidential and has not publicly disclosed any of its confidential contract terms, including pricing. Absent such measures, these companies would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who would otherwise contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality, the Company's efforts to obtain competitive contracts would be undermined.

7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.

8. At no time since receiving or generating the proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

9. This concludes my affidavit.

Dated the <u>May of August</u>, 2014.

(Signature) Benjamin M.H. Borsch Director - IRP & Analytics - Florida Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this // day of August, 2014 by Benjamin M.H. Borsch. He is personally known to me, or has produced his driver's license, or his as identification.



(Signature)

JEANE

(Printed Name) NOTARY PUBLIC, STATE OF $\cancel{4}$

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B 21, 2017 (Commission Expiration Date)

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In re: Petition for Determination of Cost Effective Generation Alternative to Meet Need Prior to 2018 for Duke Energy Florida, Inc.

DOCKET NO. 140111-EI Submitted for filing: August 6, 2014

AFFIDAVIT OF BENJAMIN M.H. BORSCH IN SUPPORT OF DUKE ENERGY FLORIDA, INC.'S ELEVENTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF FLORIDA

COUNTY OF PINELLAS

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

1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (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 facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Director, IRP & Analytics – Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supply-side and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements. In my capacity as the

Director, IRP & Analytics –Florida, I am responsible for the Company's evaluation of options to meet its needs for reliable electric power prior to 2018.

3. DEF is seeking confidential classification for portions of responses to NRG Florida LP's Third Request for Production of Documents No. 31. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Eleventh Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Eleventh Request for Confidential Classification as Exhibit C.

4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business information which contains confidential and proprietary internal strategies and analysis studies and competitively sensitive bid information. This information would adversely impact DEF's competitive business interests if disclosed to third parties.

5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these offers. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential suppliers that the terms of their proposals will be kept confidential. If such assurances are not provided, potential suppliers know that the terms of their proposals are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted proposals in response to the utility's

RFPs might not do so if there is no assurance that their proposals would be protected from disclosure.

6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such contracts, however, DEF must be able to assure these companies that sensitive business information will be kept confidential. DEF has kept confidential and has not publicly disclosed any of its confidential contract terms, including pricing. Absent such measures, these companies would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who would otherwise contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality, the Company's efforts to obtain competitive contracts would be undermined.

7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.

8. At no time since receiving or generating the proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

9. This concludes my affidavit.

Dated the <u>I</u> day of August, 2014.

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(Signature) Benjamin M.H. Borsch Director - IRP & Analytics - Florida Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this // day of August, 2014 by Benjamin M.H. Borsch. He is personally known to me, or has produced his driver's license, or his as identification.

JEANNE L COSTELLO Notary Public - State of Florida My Comin Expires Feb 21, 2017 Contension # EE 866866 on National Notary Assn

(Signature)

K Casts COLLE (Printed Name) NOTARY PUBLIC, STATE OF

(Commission Expiration Date)

EE 866866 (Serial Number, If Any)

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In re: Petition for Determination of Cost Effective Generation Alternative to Meet Need Prior to 2018 for Duke Energy Florida, Inc.

DOCKET NO. 140111-EI Submitted for filing: August 6, 2014

AFFIDAVIT OF BENJAMIN M.H. BORSCH IN SUPPORT OF DUKE ENERGY FLORIDA, INC.'S TWELFTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF FLORIDA

COUNTY OF PINELLAS

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

1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (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 facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Director, IRP & Analytics – Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supply-side and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements. In my capacity as the

Director, IRP & Analytics –Florida, I am responsible for the Company's evaluation of options to meet its needs for reliable electric power prior to 2018.

3. DEF is seeking confidential classification for portions of responses to NRG Florida LP's Fourth Request for Production of Documents No. 36. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Twelfth Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Twelfth Request for Confidential Classification as Exhibit C.

4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business information which contains confidential and proprietary internal strategies and analysis studies and competitively sensitive bid information. This information would adversely impact DEF's competitive business interests if disclosed to third parties.

5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these offers. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential suppliers that the terms of their proposals will be kept confidential. If such assurances are not provided, potential suppliers know that the terms of their proposals are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted proposals in response to the utility's

RFPs might not do so if there is no assurance that their proposals would be protected from disclosure.

6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such contracts, however, DEF must be able to assure these companies that sensitive business information will be kept confidential. DEF has kept confidential and has not publicly disclosed any of its confidential contract terms, including pricing. Absent such measures, these companies would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who would otherwise contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality, the Company's efforts to obtain competitive contracts would be undermined.

7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.

8. At no time since receiving or generating the proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

9. This concludes my affidavit.

Dated the <u>1</u> day of August, 2014.

1 Donh (Signature)

Benjamin M.H. Borsch Director – IRP & Analytics – Florida Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this // day of August, 2014 by Benjamin M.H. Borsch. He is personally known to me, or has produced his driver's license, or his ______as identification.

JEANNE L COSTELLO Notary Public - State of Florida My Comm. Expires Feb 21, 2017 Commission # EE 866866 den Through National Notary Assn

(Signature) Jeans (Printed Name)

NOTARY PUBLIC, STATE OF $\underline{\mathcal{H}}$

(Commission Expiration Date)

EE 866866 (Serial Number, If Any)

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In re: Petition for Determination of Cost Effective Generation Alternative to Meet Need Prior to 2018 for Duke Energy Florida, Inc.

DOCKET NO. 140111-EI Submitted for filing: August 13, 2014

AFFIDAVIT OF BENJAMIN M.H. BORSCH IN SUPPORT OF DUKE ENERGY FLORIDA, INC.'S FOURTEENTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF FLORIDA

COUNTY OF PINELLAS

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

1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (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 facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Director, IRP & Analytics – Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supplyside and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements. In my capacity as the Director, IRP & Analytics –Florida, I am responsible for the Company's evaluation of options to meet its needs for reliable electric power prior to 2018.

3. DEF is seeking confidential classification for portions of responses to Staff's Second Set of Interrogatories Nos. 60 and 61 and Second Request for Production of Documents Nos. 12 and 13. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Fourteenth Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Fourteenth Request for Confidential Classification as Exhibit C.

4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business and forecast information which contains confidential and proprietary internal and external analysis and studies. This information would adversely impact DEF's competitive business interests if disclosed to third parties.

5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these offers. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure vendors that their information will be kept confidential.

6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such contracts, however, DEF must be able to assure these companies that sensitive business information, forecasts, and analysis will be kept confidential. DEF has kept confidential and has not publicly disclosed any of this confidential information. Absent such measures, these companies would run the risk that sensitive business information that they provided to DEF would be made available to the public and, as a result, end up in possession of potential competitors, or DEF would run the risk that supplier would use their own forecasts and analysis against DEF in negotiating contracts. Faced with that risk, persons or companies who would otherwise contract with DEF might decide not to do so if such terms are not kept confidential. Without DEF's measures to maintain the confidentiality, the Company's efforts to obtain competitive contracts would be undermined.

7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the information at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.

8. At no time since receiving or generating the forecasts and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

9. This concludes my affidavit.

Dated the 21^{4} day of August, 2014.

(Signature)

Benjamin M.H. Borsch Director – IRP & Analytics – Florida Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this day of August, 2014 by Benjamin M.H. Borsch. He is <u>personally known to me</u>, or has produced his _______driver's license, or his _______as identification.

Come Sandra

(Signature) Sanda Cope

(AFFIX NOTARIAL SEAL)

(Printed Name) NOTARY PUBLIC, STATE OF _____

(Commission Expiration Date)

(Serial Number, If Any)



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In re: Petition for Determination of Cost Effective Generation Alternative to Meet Need Prior to 2018 for Duke Energy Florida, Inc.

DOCKET NO. 140111-EI Submitted for filing: August 14, 2014

AFFIDAVIT OF BENJAMIN M.H. BORSCH IN SUPPORT OF DUKE ENERGY FLORIDA, INC.'S FIFTEENTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF FLORIDA

COUNTY OF PINELLAS

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

1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (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 facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Director, IRP & Analytics – Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supplyside and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements. In my capacity as the Director, IRP & Analytics –Florida, I am responsible for the Company's evaluation of options to meet its needs for reliable electric power prior to 2018.

3. DEF is seeking confidential classification for portions of responses to NRG Florida LP's Fifth Request for Production of Documents No. 40. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Fifteenth Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Fifteenth Request for Confidential Classification as Exhibit C.

4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business information which contains confidential and proprietary business information and competitively sensitive bid information. This information would adversely impact DEF's competitive business interests if disclosed to third parties.

5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these offers. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential suppliers that the terms of their proposals will be kept confidential. If such assurances are not provided, potential suppliers know that the terms of their proposals are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted proposals in response to the utility's

RFPs might not do so if there is no assurance that their proposals would be protected from disclosure.

6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such contracts, however, DEF must be able to assure these companies that sensitive business information will be kept confidential. DEF has kept confidential and has not publicly disclosed any of its confidential contract terms, including pricing. Absent such measures, these companies would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who would otherwise contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality, the Company's efforts to obtain competitive contracts would be undermined.

7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.

8. At no time since receiving or generating the proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

9. This concludes my affidavit.

Dated the ZISt day of August, 2014.

118 (Signature)

Benjamin M.H. Borsch Director – IRP & Analytics – Florida Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this² day of August, 2014 by Benjamin M.H. Borsch. He is personally known to me, or has produced his _______ driver's license, or his _______ as identification.

Sonce Signature)		
Sanda	Com	-
Printed Name)	lop	F

(Commission Expiration Date)

(Serial Number, If Any)



(AFFIX NOTARIAL SEAL)

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In re: Petition for Determination of Cost Effective Generation Alternative to Meet Need Prior to 2018 for Duke Energy Florida, Inc.

DOCKET NO. 140111-EI Submitted for filing: August 19, 2014

AFFIDAVIT OF BENJAMIN M.H. BORSCH IN SUPPORT OF DUKE ENERGY FLORIDA, INC.'S SIXTEENTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF FLORIDA

COUNTY OF PINELLAS

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

1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (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 facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Director, IRP & Analytics – Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supplyside and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present the annual Duke Energy Florida Ten-Year Site Plan ("TYSP") documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements. In my capacity as the Director, IRP & Analytics –Florida,

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I oversaw the completion of the Company's most recent TYSP document filed in April 2014 and the Company's 2013 TYSP. I was also responsible for the Company's evaluation of options to meet its needs for reliable electric power prior to 2018. I have read the RFP proposals received by the Company, I participated in DEF's evaluation of the proposals, and I am familiar with the details of each proposal and DEF's evaluation of them.

3. DEF is seeking confidential classification for portions of my Rebuttal Testimony and Exhibits BMHB-12 through BMHB-18 to that testimony filed on August 5, 2014. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Request for Confidential Classification as Exhibit C. DEF is requesting confidential classification of this information because it contains DEF's confidential and proprietary internal strategies and analysis studies. This information would adversely impact DEF's competitive business interests if disclosed to third parties.

4. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these bids. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential bidders that the terms of their bids will be kept confidential. If such assurances are not provided, potential bidders know that the terms of their bids are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted bids in response to the utility's RFP might not do so if

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there is no assurance that their proposals would be protected from disclosure.

5. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such contracts, however, DEF must be able to assure these companies that sensitive business information will be kept confidential. DEF has kept confidential and has not publicly disclosed any of its confidential contract terms, including pricing. Absent such measures, these companies would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who would otherwise contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality, the Company's efforts to obtain competitive contracts would be undermined.

6. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.

7. At no time since receiving or generating the bid proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

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8. This concludes my affidavit. Dated the 21^{4} day of August, 2014.

(Signature)

Benjamin M.H. Borsch Director – IRP & Analytics – Florida Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this _____ day of August, 2014 by Benjamin M.H. Borsch. <u>He is personally known to me</u>, or has produced his ______ driver's license, or his ______ as identification.

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(Signature) ·	Cope
(Printed Name) NOTARY PUBLIC,	STATE OF <u><u><u></u></u></u>

(AFFIX NOTARIAL SEAL)

(Commission Expiration Date)

(Serial Number, If Any)

