



Matthew R. Bernier
Senior Counsel
Duke Energy Florida, LLC

April 20, 2016

VIA ELECTRONIC FILING

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

Re: *Nuclear Cost Recovery Clause; Docket No. 160009-EI*

Dear Ms. Stauffer:

Please find enclosed for electronic filing on behalf of Duke Energy Florida, LLC ("DEF"), DEF's First Request for Extension of Confidential Classification concerning information contained in Staff's Auditors' workpapers for *Audit Control No. 11-024-2-2* (document number 03195-11) filed in docket no. 110009-EI on May 9, 2011.

Portions of the documents submitted with the original May 9, 2011 Request for Confidential Classification are no longer confidential. Therefore, revised exhibits are provided as noted below.

This filing includes:

- Revised Exhibit A (confidential slipsheet only)
- Revised Exhibit B (two copies of redacted information)
- Revised Exhibit C (justification matrix)
- Revised Exhibit D (Affidavit of Christopher M. Fallon)

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

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

Respectfully,

s/Matthew R. Bernier
Matthew R. Bernier

MRB/mw
Enclosures

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In Re: Nuclear Cost Recovery Clause

Docket No. 160009-EI
Filed: April 20, 2016

**DUKE ENERGY FLORIDA'S
FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION**

Duke Energy Florida, LLC (“DEF” or the “Company”), pursuant to Section 366.093, Florida Statutes (“F.S.”), and Rule 25-22.006, Florida Administrative Code (“F.A.C.”), hereby submits this First Request for Extension of Confidential Classification (“Request”) concerning portions of the Florida Public Service Commission Staff’s (“Staff”) Auditors’ workpapers for Audit Control No. 11-024-2-2 (the “Work Papers”), submitted in Docket No. 110009-EI on May 9, 2011. In support of this Request, DEF¹ states as follows:

1. On May 9, 2011, DEF filed its Fifth Request for Confidential Classification concerning certain information contained in portions Staff’s Auditors’ Workpapers, *Audit Control No. 11-024-2-2* (document number 03195-11) and a Revised Exhibit C filed on July 5, 2011 (document number 04616-11).

2. DEF’s Fifth Request, incorporating the July 5, 2011 Revised Exhibit C, was granted by Order No. PSC-14-0614-CFO-EI, dated October 24, 2014. The period of confidential treatment granted by that order will expire on April 24, 2016. Portions of the information granted confidential treatment by Order No. PSC-14-0614-CFO-EI continue to warrant treatment as “proprietary confidential business information” within the meaning of Section 366.093(3), F.S. Accordingly, DEF is filing its First Request for Extension of Confidential Classification.

¹ The confidential information at issue was provided to the Commission by DEF’s predecessor, Progress Energy Florida, Inc. (“PEF”).

3. DEF submits that portions of the information contained in Staff's Auditors' Workpapers, *Audit Control No. 11-024-2-2*, referenced in Revised Exhibits "A", "B" and "C" continue to be "proprietary confidential business information" within the meaning of section 366.093(3), F.S. and continue to require confidential classification. *See* Affidavit of Chris Fallon at ¶¶ 3-5, attached as Revised Exhibit "D". This information is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public. Pursuant to section 366.093(1), F.S., such materials are entitled to confidential treatment and are exempt from the disclosure provisions of the Public Records Act. *See* Affidavit of Chris Fallon ¶ 6.

4. Nothing has changed since the issuance of Order No. PSC-14-0614-CFO-EI to render the information for which DEF now seeks an extension of confidential treatment stale or public such that continued confidential treatment would not be appropriate. Upon a finding by the Commission that this information continues to be "proprietary confidential business information," it should continue to be treated as such for an additional period of at least 18 months, and should be returned to DEF as soon as the information is no longer necessary for the Commission to conduct its business. *See* §366.093(4), F.S.

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

Respectfully submitted this 20th day of April, 2016,

s/Matthew R. Bernier

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F: (727)820-5041

Email: Matthew.Bernier@duke-energy.com

Attorneys for Duke Energy Florida, LLC

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished via electronic mail to the following this 20th day of April, 2016.

/s/ Matthew R. Bernier
Attorney

<p>Martha Barrera Kyesha Mapp Office of General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 mbarrera@psc.state.fl.us kmapp@psc.state.fl.us</p> <p>Kenneth Hoffman Vice President, Regulatory Affairs Florida Power & Light Company 215 S. Monroe Street, Suite 810 Tallahassee, FL 32301-1859 ken.hoffman@fpl.com</p> <p>Jessica Cano Kevin I.C. Donaldson Florida Power & Light Company 700 Universe Boulevard June Beach, FL 33408-0420 jessica.cano@fpl.com kevin.donaldson@fpl.com</p> <p>Jon C. Moyle, Jr. Moyle Law Firm, P.A. 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com</p> <p>George Cavros 120 E. Oakland Park Blvd, Suite 105 Fort Lauderdale, FL 33334 george@cavros-law.com</p>	<p>J.R.Kelly Charles J. Rehwinkel Erik L. Saylor Patty Christensen Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399 kelly.jr@leg.state.fl.us rehwinkel.charles@leg.state.fl.us saylor.erik@leg.state.fl.us christensen.patty@leg.state.fl.us</p> <p>Victoria Mendez Christopher A. Green Xavier Alban Kerri L. McNulty City of Miami 444 SW 2nd Avenue, Suite 945 Miami, FL 33130-1910 vmendez@miamigov.com cagreen@miamigov.com xealban@miamigov.com klmcnulty@miamigov.com omorera@miamigov.com</p> <p>Robert Scheffel Wright John T. LaVia III Gardner Law Firm 1300 Thomaswood Drive Tallahassee, FL 32308 schef@gbwlegal.com jlavia@gbwlegal.com</p>
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**REVISED
EXHIBIT A**

“CONFIDENTIAL”
(submitted under separate cover)

**REVISED
EXHIBIT B**

10-2-17

CONFIDENTIAL DOCUMENT

3/1/10

Progress Energy Florida
Levy Units 1&2 NCR
Docket# 110008-EI AP# 11-024-2-2
12 Month Period Ending December 31, 2010

CONFIDENTIAL DOCUMENT

LEVY COUNTY UNITS 1 & 2
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
True-up Filing: Contracts Executed

Schedule T-7
FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: Progress Energy - FL
DOCKET NO. 110008-EI
EXPLANATION: Provide a list of contracts executed in excess of \$1 million including, a description of the work, the dollar value and term of the contract, the method of vendor selection, the identity and affiliation of the vendor, and current status of the contract.
[26-6.0423 (b)(c),F.A.C.]
Witness: Sue Hardison
For Year Ended 12/31/2010

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Line No.	Contract No.	Status of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Amount Expended as of Prior Year End (2009)	Amount Expended in Current Year (2010)	Estimate of Final Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection & Document ID	Work Description
1	N/A	Executed							Purchase agreement for Eyonier Forest resources	Purchase based on final results from site down select analysis that determined most suitable site to locate the plant.	Purchase Land for LNP. Final contract amount includes costs to complete title search, recording fees, and documentary stamps; and Final payment in 2011 for [REDACTED]
2	N/A	Completed							Purchase agreement for Harold Ross & Josef Czevski	Purchase based on final results from site down select analysis that determined most suitable site to locate the plant.	Purchase Land for LNP access road.
3	Easement #31959	Completed							Purchase agreement for Barge Slip easement	Purchase based on final results from site down select analysis that determined most suitable.	Purchase Easement for Barge Slip - Escrow for benefit of bike trail.
4	283651 Amendment 1-3	Executed							Duncan Company	Approved Nominee Agreement	Provide an array of diverse commercial real estate services for proposed baseload power generation plant.
5	00255934-0002 Amendment 1-7	Completed							Joint Venture Team Sargent & Lundy, CH2M Hill, & Worley Parsons	RFP- COLA Application Preparation. Competitive Bid & Evaluation process. Low Cost bidder accepted.	Combined Operating License Application (COLA) preparer
6	00255934-0003 Amendment 1-8	Completed							Joint Venture Team Sargent & Lundy, CH2M Hill, & Worley Parsons	Sole Sourced to vendor to provide consistency between the two filings (NRC and FDEP).	Site Certification Application Development Support for Levy Nuclear Plant. Includes activities necessary to support responses to the FDEP regarding SCA submittals.
7	00255934-0005 Amendment 1-8	Executed							Joint Venture Team Sargent & Lundy, CH2M Hill, & Worley Parsons	Sole Source. Award for Phase II support of the COLA submittal (Reference contract 255934-02)	Combined Operating License Application (COLA) preparer - support to respond to NRC Requests for Additional Information and other COLA support.
8	255934-08 Amendment 1-5	Executed							Joint Venture Team	Sole Source to SCA vendor to provide consistency between the two filings (NRC for COLA & FDEP for SCA).	Perform LNP Site Certification projected 2009 Follow-on Activities.
9	255934-09 Amendment 1-3	Executed							Joint Venture Team	Sole Source. Award for Phase III support of the COLA submittal (Reference contract 255934-02)	LNP Phase III (Initial Scope - COLA Revision 2) Incorporates RCC Specialty Test, Foundation Calc Rev-Contract will be amended as new COLA Phase III work scope identified.

Prior audit review

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CONFIDENTIAL



SOURCE

✓ contract & amendments reviewed in current & prior audits

2020

CONFIDENTIAL DOCUMENT

3/1/0

Progress Energy Florida
 Levy Units 1&2 NCR
 Docket# 110009-EI APAP 11-01-2-2
 12 Month Period Ending December 31, 2010

CONFIDENTIAL DOCUMENT

LEVY COUNTY UNITS 1 & 2
 Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
 True-up Filing: Contracts Executed

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 [26-8.0423 (8)(c), F.A.C.]
 Witness: Sue Hardison
 For Year Ended 12/31/2010

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Line No.	Contract No.	Status of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Amount Expended as of Prior Year End (2009)	Amount Expended in Current Year (2010)	Estimate of Final Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection & Document ID	Work Description
10	414310	Executed (Schedule Shift)							Vestinghouse Electric Co. LLC.	Sole Source. Award based on vendor being the constructor of the selected RX technology.	To design, engineer, supply, equip, construct and install a fully operational two unit AP1000 Facility at the Levy Nuclear Plant Site. Final contract amount includes change orders.
11	N/A	Executed							duStart Energy Development LLC	Membership Agreement in Industry Organization	Complete the new one-step Combined Construction and Operating Licensing (COL) process for the reference plant COLA. Complete design engineering for the selected reactor technologies (Westinghouse Advanced Passive AP1000, GE Economic Simplified Boiling Water Reactor ESBWR).
12	N/A	Note 1	Note 1	Note 1	Note 1			Note 1	Hopping, Green & Sems	Note 1	Legal Work - Levy Site Certification
13	N/A	Note 1	Note 1	Note 1	Note 1			Note 1	Pillsbury Winthrop Shaw Pittman Patrick Energy Services Inc.	Note 1	Legal Work - Levy COLA Work and COLA Continuations
14	400194-01 - 08 & 08 with Amendments	Completed								RFP - LC8T0808	Owner's Engineering Services & Engineering & Design for the North & South Admin Tap Lines, North & South Admin Substations, Kathleen Lake Tarpon Line and Central Florida South Substation
15	N/A	Note 1	Note 1	Note 1	Note 1			Note 1	Carlton Fields	Note 1	Legal Work - PEF Levy Units 1 & 2

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Note 1: The scope, nature, and extent of legal services ultimately required is subject either to events and/or the actions and/or inactions of parties beyond the control of PEF and its legal services providers, and therefore are not amenable to determination at the time of contract execution or estimation in advance of the conclusion of legal services.

✓ contract & amendments reviewed in current & prior audits
 X Terms reviewed & schedule of fee verified.

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SOURCE

3/11/10

LEVY COUNTY UNITS 1 & 2

Pre-Construction Costs and Carrying Costs on Construction Cost Balance
 True-Up Filing: All Contracts Executed in Excess of \$250,000 up to and including \$1,000,000

Schedule T-7B

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EXPLANATION: For all executed contracts exceeding \$250,000 up to and including \$1,000,000, (including change orders), provide the contract number or identifier, status, original and current contract terms, original amount, amount expended as of the end of the prior year, amount expended in the year, estimated final contract amount, name of contractor and affiliations if any, method of selection including justification documents, and a description of work.

COMPANY:

Progress Energy - FL

Witness: Sue Hardison

DOCKET NO.

11000-01

For Year Ended 12/31/2010

(A) Line No.	(B) Contract No.	(C) Status of Contract	(D) Original Term of Contract	(E) Current Term of Contract	(F) Original Amount	(G) Amount Expended as of Prior Year End (2009)	(H) Amount Expended in Current Year (2010)	(I) Estimate of Final Contract Amount	(J) Name of Contractor (and Affiliation if any)	(K) Method of Selection and Document ID	(L) Work Description
1	309960-19 Amendment 1	Completed							Entrix	Work Authorization release under Progress Energy's Corporate Master Services Agreement with Entrix.	Develop a mitigation plan for wetland impacts expected to result from the proposed Progress Energy Florida (PEF) Levy Nuclear Power Plant (LNP) site, associated facilities and associated transmission line facilities.
2	435529	Completed							GMK Architecture	RFP Process	Safely and successfully design, permit, engineer, procure, and construct a training facility that meets the training needs for the LNP operational staff in a timely manner that satisfies the requirement to have a fully licensed and qualified staff prior to nuclear safety-related system turnover and receipt of nuclear fuel at the LNP site. On hold due to permit suspension.
3	255934-07 Amendment 1-3	Completed							Joint Venture Team	Source to COLA vendor for required fieldwork and analysis to respond to specific NRC RAIs of the Levy COLA submittal.	Perform the next phase of the Levy Nuclear Plant (LNP) Offset Boring Program and two additional borings in the extended end of the planned LNP Unit 2 Turbine Building.
4	3382-208	Executed							Washinghouse Energy Development LLC (WEC)	Sole Source to vendor to address Nuclear Regulatory Commission (NRC) Request for Additional Information (RAI) related to the Levy Nuclear Plant Construction and Operating License Application (COLA).	Provide a Levy Nuclear Site Soil Structure Interaction Analysis for your information and use in response to NRC letter #085.
5	420400 Amendment 1	Executed							KLD Associates	Sole Source to COLA Emergency Plan & Evacuation Time Estimates vendor for efficient responses to NRC requests for additional information.	COLA RAI responses related to evacuation time estimate study/emergency plan.
6	N/A	Note 1	Note 1	Note 1	Note 1	Note 1	Note 1	Note 1	Holland & Knight	Note 1	Legal Work - Levy Site Certification
7	221227-30 & A1, A2	Completed							Elite Construction of Ocala, Inc	RFP - CRECP/11CS042009 for original Work Authorization.	Construction Services for Crystal River Switchyard Phase 1
8	453352-01	Completed							Golder Associates Inc.	RFP - LBTENV040209	Consulting Services to support Wetland Delineation, Environmental Assessments & Survey Services

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✓ contract & amendments reviewed in current & prior audits
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7-1-2

CONFIDENTIAL

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BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Audit Control No. 11-024-2-2

Docket No. 110009-EI

Work Paper Location 10-14

Page 2

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BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Audit Control No. 11-024-2-2

Docket No. 110009-EI

Work Paper Location 10-15/2

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10-2-17

CONFIDENTIAL DOCUMENT

CONFIDENTIAL DOCUMENT

Progress Energy Florida
 Levy Units 1&2 NCR
 Docket# 110008-EI AP# 11-024-2-2
 12 Month Period Ending December 31, 2010

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COMPANY: Progress Energy - FL Witness: Sue Hardison

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COMPANY: Progress Energy - FL Witness: Sue Hardison

DOCKET NO. 110009-EI For Year Ended 12/31/2010

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CONFIDENTIAL



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Witness: Sue Hardson

DOCKET NO.

11000-01

For Year Ended 12/31/2010

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BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Audit Control No. 11-024-2-2

Docket No. 110009-EI

Work Paper Location 10-14

Page 2

Redacted in its Entirety

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Audit Control No. 11-024-2-2

Docket No. 110009-EI

Work Paper Location 10-15/2

Page 2

Redacted in its Entirety

2nd REVISED EXHIBIT C

**DUKE ENERGY FLORIDA
Confidentiality Justification Matrix
Audit Control No. 11-024-2-2**

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
<p>Work paper location 2-12, pages 1-2, Filing Schedule T-7, printed from CD provided in LV-04-10</p>	<p>Page 1, all information in columns (C) through (H), Column K, 1st row, word on last line; Page 2, lines 10, 11, and 14: all information in Columns (C), (D), (E), and (H), lines 12 and 13, Columns (F) and (G) in their entirety.</p>	<p>§366.093(3)(b), F.S. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors.</p> <p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

<p>Work paper location 2-14 page 1, Filing Schedule T-7B, printed from CD provided in LV-04-10</p>	<p>All information in lines 1 through 5 and lines 7 and 8: columns (C) through (H) in their entirety.</p>	<p>§366.093(3)(b), F.S. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors.</p> <p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Work paper location 10-14 page 2, Sample of Generation Capital Cost</p>	<p>Page 2, entire page</p>	<p>§366.093(3)(b), F.S. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors.</p> <p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S.</p>

		<p>The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Work paper location 10-15 page 2, Sample of Transmission Capital Cost</p>	<p>Page 2, entire page</p>	<p>§366.093(3)(b), F.S. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors.</p> <p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

**REVISED
EXHIBIT D**

**AFFIDAVIT OF
CHRIS FALLON**

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery
Clause

Docket No. 160009-EI

Dated: April 22, 2016

**AFFIDAVIT OF CHRISTOPHER M. FALLON IN SUPPORT OF DUKE ENERGY
FLORIDA'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION**

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

1. My name is Christopher M. Fallon. I am employed by Duke Energy Business Services in the capacity of Vice President of Nuclear Development. I am over the age of 18 years old and I have been authorized to give this affidavit in the above-styled proceeding on behalf of Duke Energy Florida's ("DEF" or the "Company") and in support of DEF's First Request for Extension of Confidential Classification (the "Request") regarding certain information contained in the Florida Public Service Commission Staff's ("Staff") audit workpapers pertaining to *Audit Control No. 11-024-2-2* (the "workpapers"), filed on May 9, 2011 in Docket No. 110009 (document number 03195-11). The facts attested to in my affidavit are based upon my personal knowledge.

2. As Vice President of Nuclear Development, I am responsible for the licensing and engineering design for the Levy Nuclear Power Plant Project ("LNP" or "Levy"), including the direct management of the Engineering, Procurement, and Construction ("EPC") Agreement with Westinghouse Electric Company, LLC ("WEC") and Stone & Webster, Inc. ("S&W") (collectively, the "Consortium").

3. DEF is seeking an extension of confidential classification for certain information contained in Staff's audit workpapers pertaining to *Audit Control No. 11-024-2-2* submitted in Docket No. 110009. Some of the documents originally submitted on May 9, 2011, DEF's Fifth Request for Confidential Classification are no longer confidential. Therefore, DEF is submitting revised Exhibits A, B, and 2nd revised Exhibit C along with this Affidavit, revised Exhibit D. DEF is requesting an extension of confidential classification of the workpapers because they contain confidential contractual information and numbers concerning the Levy Nuclear Project ("LNP"), the disclosure of which would impair DEF's competitive business interests and violate DEF's confidentiality agreements with third parties and vendors; information gleaned from the internal audit controls and reports and other information the disclosure of which would impair the Company's efforts to contract for goods or services on favorable terms.

4. The Company is requesting an extension of confidential classification of this information because portions of Revised Exhibit A contain proprietary and confidential financial information that would impair DEF's competitive business interests if publicly disclosed; as well as information concerning contractual data, the disclosure of which would impair the Company's ability to contract on favorable terms. In order to negotiate and obtain such contracts at competitive prices, however, DEF must be able to assure its vendors that sensitive business information such as capital costs numbers and other financial terms will be kept confidential. Portions of these documents reflect the Company's internal strategies for evaluating projects. The release of which would place DEF's competitors at a relative competitive advantage, thereby harming the Company's and its customer's interests. Without DEF's measures to maintain the confidentiality of sensitive terms in contracts between DEF and vendors, the Company's efforts to obtain competitive contracts would be undermined.

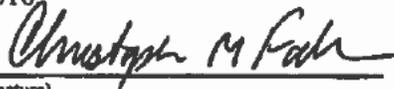
5. The disclosure of confidential information between DEF and its vendors could adversely impact DEF's competitive business interests. If such information was disclosed to DEF's competitors, DEF's efforts to negotiate and obtain favorable contractual terms that provide economic value to both DEF and its customers could be compromised. If other third parties were made aware of confidential contractual terms that DEF has with other parties, they may offer less competitive contractual terms in future contractual negotiations.

6. Upon receipt of all this confidential information, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company. At no time since negotiating and receiving the contracts has the Company publicly disclosed the information or the terms of the contracts at issue. The Company has treated and continues to treat the information at issue as confidential.

7. This concludes my affidavit.

Further affiant sayeth not.

Dated this 18 day of April, 2016

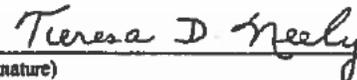


(Signature)

Christopher M. Fallon

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this 18 day of April, 2016 by Christopher M. Fallon. He is personally known to me, or has produced his _____ driver's license, or his _____ as identification.





(Signature)

TERESA D NEELY

(Printed Name)

NOTARY PUBLIC, STATE OF NC

9/2/2020

(Commission Expiration Date)

(Serial Number, If Any)