BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear cost recovery clause.

DOCKET NO. 160009-EI ORDER NO. PSC-16-0283-CFO-EI ISSUED: July 21, 2016

ORDER GRANTING DUKE ENERGY FLORIDA, LLC'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION (DOCUMENT NO. 04062-14, X-REF DOCUMENT NO. 03638-14)

On January 7, 2016, pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), Duke Energy Florida, LLC (DEF) filed its first Request for Extension of Confidential Classification (Request) concerning the testimony of Florida Public Service Commission (Commission) staff William Coston and Jerry Hallenstein, Exhibit CH-1 titled "Review of Duke Energy Florida's Project Management Internal Controls for Nuclear Plan Uprate and Construction Projects," Audit Report No. PA-13-01-001 (Exhibit) (Document No. 04062-14, x-ref Document No. 03638-14). This Request was filed in Docket No. 160009-EI.

Request for Confidential Classification

DEF's original request for confidential treatment of the Exhibit was granted by Order No. PSC-14-0380-CFO-EI, issued July 21, 2014. DEF's instant Request seeks an extension of the confidential classification of certain information contained within Document No. 03638-14, as granted by that order. However, the compact disc contained within Document No. 03638-14 was found to be cracked and unreadable. As such, Document No. 03638-14 was returned to DEF and DEF filed a replacement compact disc in Document No. 04062-14. Therefore, this order will address the confidential treatment of the Exhibit as maintained in Document No. 04062-14.

DEF contends that the information provided in Document No. 04062-14, x-ref Document No. 03638-14, constitutes proprietary confidential business information entitled to continued protection under Section 366.093, F.S. and Rule 25-22.006, F.A.C. DEF states that this information is intended to be and continues to be treated by DEF as private and has not been publicly disclosed.

DEF states that the information that was the subject of Order No. PSC-14-0380-CFO-EI warrants continued treatment as proprietary confidential business information. DEF's Request incorporates by reference Appendices A, B, and C of its original request, dated July 11, 2014. Also included within DEF's Request is Revised Appendix D containing the affidavits of Christopher M. Fallon and Mark Teague in support of DEF's Request.

DEF asserts that certain information within the Exhibit contains confidential business information concerning contractual information and other financial and competitively sensitive business information.

ORDER NO. PSC-16-0283-CFO-EI DOCKET NO. 160009-EI PAGE 2

DEF further asserts that the period of confidential treatment of the above-numbered document expired on January 21, 2016. DEF contends that the information deemed confidential warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3), F.S. DEF asserts that nothing has changed since the filing of the original request to render the information stale or public, such that continued confidential treatment would not be appropriate.

Ruling

Section 366.093(1), F.S., provides that records that the Commission has found to contain proprietary confidential business information shall be kept confidential and shall be exempt from Chapter 119, F.S. Section 366.093(3), F.S., defines proprietary confidential business information as information that is intended to be and is treated by DEF as private, in that disclosure of the information would cause harm to DEF's ratepayers or business operations, and that has not been voluntarily disclosed to the public. Section 366.093(3), F.S., provides, in pertinent part, that proprietary confidential business information includes, but is not limited to:

- (b) Internal auditing controls and reports of internal auditors.
- (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms.
- (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information.

Upon review, it appears the above-referenced information satisfies the criteria set forth in Section 366.093(3), F.S., for continued classification as proprietary confidential business information. The information described above appears to be: internal auditing controls and reports of internal auditors; information concerning bids or other contractual data, the disclosure of which would impair the efforts of DEF or its affiliates to contract for goods or services on favorable terms; and information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information. Thus, the information identified in Document No. 04062-14, x-ref 03638-14, shall be granted a continuation of confidential classification.

Pursuant to Section 366.093(4), F.S., the information for which confidential classification is granted herein shall remain protected from disclosure for a period of up to 18 months from the date of issuance of this Order. At the conclusion of the 18-month period, the confidential information will no longer be exempt from Section 119.07(1), F.S., unless DEF or another affected person shows, and the Commission finds, that the records continue to contain proprietary confidential business information.

ORDER NO. PSC-16-0283-CFO-EI DOCKET NO. 160009-EI PAGE 3

Based on the foregoing, it is hereby

ORDERED by Commissioner Art Graham, as Prehearing Officer, that Duke Energy Florida, LLC's Request for Extension of Confidential Classification is granted. It is further

ORDERED that the information contained in Document No. 04062-14, x-ref 03638-14, for which confidential classification has been granted, shall remain protected from disclosure for a period of up to 18 months from the date of issuance of this Order. It is further

ORDERED that this Order will be the only notification by the Commission to the parties concerning the expiration of the confidentiality time period.

By ORDER of Commissioner Art Graham, as Prehearing Officer, this <u>21st</u> day of <u>July</u>, <u>2016</u>.

GRAV

ART GRAHAM Commissioner and Prehearing Officer Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399 (850) 413-6770 www.floridapsc.com

Copies furnished: A copy of this document is provided to the parties of record at the time of issuance and, if applicable, interested persons.

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NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

Mediation may be available on a case-by-case basis. If mediation is conducted, it does not affect a substantially interested person's right to a hearing.

Any party adversely affected by this order, which is preliminary, procedural or intermediate in nature, may request: (1) reconsideration within 10 days pursuant to Rule 25-22.0376, Florida Administrative Code; or (2) judicial review by the Florida Supreme Court, in the case of an electric, gas or telephone utility, or the First District Court of Appeal, in the case of a water or wastewater utility. A motion for reconsideration shall be filed with the Office of Commission Clerk, in the form prescribed by Rule 25-22.0376, Florida Administrative Code. Judicial review of a preliminary, procedural or intermediate ruling or order is available if review of the final action will not provide an adequate remedy. Such review may be requested from the appropriate court, as described above, pursuant to Rule 9.100, Florida Rules of Appellate Procedure.