



**Matthew R. Bernier**  
Associate General Counsel

December 28, 2017

**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. 20170009-EI*

Dear Ms. Stauffer:

Please find enclosed for electronic filing on behalf of Duke Energy Florida, LLC ("DEF"), DEF's Second Request for Extension of Confidential Classification concerning portions of the Florida Public Service Commission auditors workpapers for *Audit Control Nos. 14-007-2-1 and 14-007-2-2* (document no. 03558-2014) filed in Docket No. 20140009-EI.

Pages 68 and 69 of the documents submitted with the original July 9, 2014, Sixth Request for Confidential Classification are no longer confidential. The remaining workpapers submitted under DEF's Sixth Request for confidential Classification remain confidential. Therefore, DEF submits a revised Appendix C, justification matrix and revised Appendix D, unverified affidavit of Paul Moore supporting DEF's Second Request for Extension of Confidential Classification.

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*

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Matthew R. Bernier

MRB/mw  
Enclosures

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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In Re: Nuclear Cost Recovery Clause

Docket No. 20170009-EI  
Submitted for Filing: December 28, 2017

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**DUKE ENERGY FLORIDA'S  
SECOND 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 Second Request for Extension of Confidential Classification (“Request”) concerning portions of the Florida Public Service Commission auditors workpapers for *Audit Control Nos. 14-007-2-1 and 14-007-2-2* (the “Workpapers”). In support of this Request, DEF states as follows:

1. On July 9, 2014, DEF filed its Sixth Request for Confidential Classification concerning certain information contained in portions of the documents and information provided to Staff in response to Staff’s review, *Audit Control Nos. 14-007-2-1 and 14-007-2-2* (Document No. 03558-2014), which contains sensitive business information as it contains confidential contractual and financial information.

2. The Commission granted DEF’s Sixth Request for Confidential Classification concerning the Workpapers in Order No. PSC-14-0379-CFO-EI. DEF filed its First Request Extension of Confidential Classification on January 20, 2016 (Document No. 00344-2016) and was granted by Order No. PSC-16-0228-CFO-EI. Portions of the information continue to

warrant treatment as “proprietary confidential business information” within the meaning of Section 366.093(3), F.S. Accordingly, DEF is filing its Second Request for Extension of Confidential Classification.

3. DEF submits that the certain information contained in portions of the documents and information provided in response to *Audit Control Nos. 14-007-2-1 and 14-007-2-2*, submitted as Appendix A to the July 9, 2014 Request 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 Paul Moore at ¶¶ 3-5, attached as Revised Appendix “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 Paul Moore at ¶ 6.

4. Pages 68 and 69 provided in response to Audit Control Nos. 14-007-2-1 and 14-007-2-2 are no longer confidential and therefore DEF submits a Revised Exhibit C along with this request. Otherwise, nothing has changed since the issuance of Order No. PSC-16-0228-CFO-EI to render the information 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 Second

Request for Extension of Confidential Classification be granted.

Respectfully submitted this 28<sup>th</sup> day of December, 2017,

*s/ Matthew R. Bernier*

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## CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished via electronic mail to the following this 28<sup>th</sup> day of December, 2017.

s/ Matthew R. Bernier

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# **Appendix A**

**CONFIDENTIAL**

**(On file)**

# **Appendix B**

## **(On file)**

**DUKE ENERGY FLORIDA – REVISED APPENDIX C**  
**Confidentiality Justification Matrix**

| DOCUMENT/RESPONSES   | PAGE/LINE   | JUSTIFICATION  |
|--|---|--|
| <b>Audit Control No. 14-007-2-1<br/>Crystal River Unit 3 Uprate:</b> |   |  |
| Work Paper Location <u>2-1</u><br>through <u>2-1</u> p11 p12         | All information in 5 <sup>th</sup><br>through 8 <sup>th</sup> columns<br>exclusive of headers | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |
| Work Paper Location <u>10-8/1</u><br>p1                              | All information in the last<br>column exclusive of<br>header                                  | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p>  |

| DOCUMENT/RESPONSES  | PAGE/LINE  | JUSTIFICATION  |
|---|--|--|
|   |  | <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>12-1</u> through <u>12-1</u><br/>p1 p37</p> | <p>All information in last column on both charts (2 charts per page) exclusive of headers</p>  | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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 19</p>   | <p>All information in 2nd through 4th columns exclusive of headers in top section; All information in 2nd through 4th columns exclusive of headers in bottom section</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual</p>   |

| DOCUMENT/RESPONSES                  | PAGE/LINE   | JUSTIFICATION  |
|-------------------------------------|---|--|
|                                     |   | <p>information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/>19-1</p> | <p>All information in 2<sup>nd</sup> column in top section; All information in 2<sup>nd</sup> through 4<sup>th</sup> columns exclusive of headers in bottom section</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

| <b>DOCUMENT/RESPONSES</b>             | <b>PAGE/LINE</b>  | <b>JUSTIFICATION</b>   |
|---------------------------------------|---|--|
| <p>Work Paper Location<br/>19-1/2</p> | <p>All information in 2<sup>nd</sup> column exclusive of headers</p>  | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/>19-2</p>   | <p>All information in 2<sup>nd</sup> column in top section; All information in 2<sup>nd</sup> through 4<sup>th</sup> columns exclusive of headers in bottom section</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p>  |

| DOCUMENT/RESPONSES                   | PAGE/LINE                                  | JUSTIFICATION   |
|--------------------------------------|--|---|
|                                      |  | <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain 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<br/> 43-1</p> | <p>All information in last two columns</p> | <p>§366.093(3)(b), Fla. Stat.<br/> 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), Fla. Stat.<br/> The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

| <b>DOCUMENT/RESPONSES</b>                        | <b>PAGE/LINE</b>   | <b>JUSTIFICATION</b>   |
|--|--|--|
| <p>Work Paper Location<br/>43-2 through 43-4</p> | <p>All information in 2<sup>nd</sup><br/>through 7<sup>th</sup> columns<br/>exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question<br/>contains confidential information<br/>relating to, or derived from, the<br/>Company's internal auditing<br/>controls and/or reports of the<br/>Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains<br/>confidential contractual<br/>information, the disclosure of<br/>which would impair PEF's efforts<br/>to contract for goods or services<br/>on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question<br/>contain confidential information<br/>relating to competitive business<br/>interests, the disclosure of which<br/>would impair the competitive<br/>business of the provider/owner of<br/>the information.</p> |
| <p>Work Paper Location<br/>43-5</p>              | <p>All information in 1<sup>st</sup><br/>through 6<sup>th</sup> columns<br/>exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question<br/>contains confidential information<br/>relating to, or derived from, the<br/>Company's internal auditing<br/>controls and/or reports of the<br/>Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains<br/>confidential contractual<br/>information, the disclosure of<br/>which would impair PEF's efforts<br/>to contract for goods or services<br/>on favorable terms.</p>  |

| DOCUMENT/RESPONSES                                | PAGE/LINE   | JUSTIFICATION   |
|---|---|---|
|   |   | <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain 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<br/> 43-6 through 43-7</p> | <p>All information in 1<sup>st</sup><br/> through 10<sup>th</sup> columns<br/> exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/> 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), Fla. Stat.<br/> The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain 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<br/> 65</p>                | <p>All information in 2<sup>nd</sup><br/> through 3<sup>rd</sup> columns<br/> exclusive of headers</p>  | <p>§366.093(3)(b), Fla. Stat.<br/> 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>   |

| DOCUMENT/RESPONSES   | PAGE/LINE  | JUSTIFICATION  |
|--|--|--|
|  |  | <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>65-1</u> through <u>65-1</u><br/>p1 p2</p> | <p>All information in 2<sup>nd</sup><br/>through 3<sup>rd</sup> columns<br/>exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

| <b>DOCUMENT/RESPONSES</b>                | <b>PAGE/LINE</b>  | <b>JUSTIFICATION</b>   |
|--|---|--|
| Work Paper Location<br>65-2 through 65-5 | All information in columns<br>2 through 4 exclusive of<br>headers | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |
| Work Paper Location<br><u>65-5</u><br>1  | All information in columns<br>3 through 4 exclusive of<br>headers | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p>  |

| DOCUMENT/RESPONSES                                 | PAGE/LINE  | JUSTIFICATION   |
|--|--|---|
|  |  | <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain 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<br/> <u>65-5</u><br/> 2</p> | <p>All information in columns 3 through 6 exclusive of headers</p>   | <p>§366.093(3)(b), Fla. Stat.<br/> 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), Fla. Stat.<br/> The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain 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<br/> <u>65-5</u><br/> 3</p> | <p>All information in all columns in top section exclusive of headers; All information in 4<sup>th</sup> through 8<sup>th</sup> columns exclusive of headers in bottom section</p> | <p>§366.093(3)(b), Fla. Stat.<br/> 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>   |

| DOCUMENT/RESPONSES  | PAGE/LINE  | JUSTIFICATION  |
|---|--|--|
|   |  | <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>65-5</u> through <u>65-5</u><br/>4                      6</p> | <p>All information in columns 4 through 8 exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

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|--|--|---|
| <p>Work Paper Location<br/> <u>65-5</u><br/> 7</p> | <p>All information in all columns in top section exclusive of headers; All information in 4<sup>th</sup> through 8<sup>th</sup> columns exclusive of headers in bottom section</p> | <p>§366.093(3)(b), Fla. Stat.<br/> 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), Fla. Stat.<br/> The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain 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<br/> 65-6 through 65-9</p>  | <p>All information in columns 2 through 4 exclusive of headers</p>   | <p>§366.093(3)(b), Fla. Stat.<br/> 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), Fla. Stat.<br/> The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain confidential information relating to competitive business</p>  |

| DOCUMENT/RESPONSES                               | PAGE/LINE  | JUSTIFICATION  |
|--|--|--|
|  |  | <p>interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>  |
| <p>Work Paper Location<br/><u>65-9</u><br/>1</p> | <p>All information in columns 3 through 4 exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>65-9</u><br/>2</p> | <p>All information in columns 3 through 7 exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question contains confidential information relating to, or derived from, the Company’s internal auditing</p>  |

| DOCUMENT/RESPONSES                               | PAGE/LINE  | JUSTIFICATION  |
|--|--|--|
|  |  | <p>controls and/or reports of the Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>65-9</u><br/>3</p> | <p>All information in all columns in top section exclusive of headers; All information in 4<sup>th</sup> through 8<sup>th</sup> columns exclusive of headers in bottom section</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

| <b>DOCUMENT/RESPONSES</b>   | <b>PAGE/LINE</b>   | <b>JUSTIFICATION</b>  |
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| <p>Work Paper Location<br/> <u>65-9</u> through <u>65-9</u><br/> 4                      6</p> | <p>All information in columns<br/> 4 through 8 exclusive of<br/> headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/> The information in question<br/> contains confidential information<br/> relating to, or derived from, the<br/> Company’s internal auditing<br/> controls and/or reports of the<br/> Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/> The document in question contains<br/> confidential contractual<br/> information, the disclosure of<br/> which would impair PEF’s efforts<br/> to contract for goods or services<br/> on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question<br/> contain confidential information<br/> relating to competitive business<br/> interests, the disclosure of which<br/> would impair the competitive<br/> business of the provider/owner of<br/> the information.</p> |

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| <p>Work Paper Location<br/>65-10</p> | <p>All information in columns 2 through 4 exclusive of headers; ABA and Account Number on bottom of page</p>                             | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/>65-11</p> | <p>All information in columns 2 through 4 exclusive of headers including handwritten totals at end of columns; ABA on bottom of page</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p>  |

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|   |   | <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain 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<br/> 65-12 through 65-13</p>                           | <p>All information in columns<br/> 2 through 4 exclusive of<br/> headers; ABA and Account<br/> Number on bottom of page</p> | <p>§366.093(3)(b), Fla. Stat.<br/> 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), Fla. Stat.<br/> The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain 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><b>Audit Control 14-007-2-2<br/> Levy Nuclear Plant Units 1 and 2:</b></p> |   |   |

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| <p>Work Paper Location<br/>2-4</p> | <p>All information in columns 3 through 17, lines 16- 20(c) exclusive of headers</p>  | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/>2-6</p> | <p>All dollar amounts in line 21; all information in columns 2 through 4 exclusive of headers in first section of line 21; all information in columns 2 and 4 exclusive of headers in second section of line 21; All dollar amounts in line 22; all information in columns 2 and 4 in line 22</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF’s efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which</p>   |

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|                                     |   | <p>would impair the competitive business of the provider/owner of the information.</p>   |
| <p>Work Paper Location<br/>2-11</p> | <p>All information in columns A through C, lines 1 through 6 and 12 through 26 exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

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| <p>Work Paper Location<br/>2-12</p> | <p>All information in columns D through G, lines 1 through 5 exclusive of headers; all information columns E through F, lines 6 through 8 exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

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| <p>Work Paper Location<br/>2-13 through 2-16</p>                          | <p>All information in<br/>columns 3 through 10<br/>exclusive of headers</p>                               | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question<br/>contains confidential information<br/>relating to, or derived from, the<br/>Company’s internal auditing<br/>controls and/or reports of the<br/>Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains<br/>confidential contractual<br/>information, the disclosure of<br/>which would impair PEF’s efforts<br/>to contract for goods or services<br/>on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question<br/>contain confidential information<br/>relating to competitive business<br/>interests, the disclosure of which<br/>would impair the competitive<br/>business of the provider/owner of<br/>the information.</p> |
| <p>Work Paper Location<br/><u>12-1</u> through <u>12-1</u><br/>p1 p37</p> | <p>All information in last<br/>column on both charts (2<br/>charts per page)<br/>exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question<br/>contains confidential information<br/>relating to, or derived from, the<br/>Company’s internal auditing<br/>controls and/or reports of the<br/>Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains<br/>confidential contractual<br/>information, the disclosure of<br/>which would impair PEF’s efforts<br/>to contract for goods or services<br/>on favorable terms.</p>  |

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|                                      |  | <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain 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<br/> 19-1</p> | <p>All handwritten dollar amounts on left hand side of page; all information in columns 2 through 5 exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/> 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), Fla. Stat.<br/> The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

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| <p>Work Paper Location<br/>19-2 through 19-3</p> | <p>All information in<br/>columns 2 through 4<br/>exclusive of headers</p>  | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question<br/>contains confidential information<br/>relating to, or derived from, the<br/>Company’s internal auditing<br/>controls and/or reports of the<br/>Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains<br/>confidential contractual<br/>information, the disclosure of<br/>which would impair PEF’s efforts<br/>to contract for goods or services<br/>on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question<br/>contain confidential information<br/>relating to competitive business<br/>interests, the disclosure of which<br/>would impair the competitive<br/>business of the provider/owner of<br/>the information.</p> |
| <p>Work Paper Location<br/>19-4 through 19-7</p> | <p>All information in<br/>columns 8 through 10<br/>exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question<br/>contains confidential information<br/>relating to, or derived from, the<br/>Company’s internal auditing<br/>controls and/or reports of the<br/>Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains<br/>confidential contractual<br/>information, the disclosure of<br/>which would impair PEF’s efforts<br/>to contract for goods or services<br/>on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in<br/>question contain confidential<br/>information relating to</p>   |

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|                                   |   | <p>competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>   |
| <p>Work Paper Location<br/>43</p> | <p>All information in last column exclusive of header</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

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| <p>Work Paper Location<br/>43-1</p>              | <p>All information in last<br/>column exclusive of<br/>header</p>          | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question<br/>contains confidential information<br/>relating to, or derived from, the<br/>Company’s internal auditing<br/>controls and/or reports of the<br/>Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains<br/>confidential contractual<br/>information, the disclosure of<br/>which would impair PEF’s efforts<br/>to contract for goods or services<br/>on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question<br/>contain confidential information<br/>relating to competitive business<br/>interests, the disclosure of which<br/>would impair the competitive<br/>business of the provider/owner of<br/>the information.</p> |
| <p>Work Paper Location<br/>43-2 through 43-4</p> | <p>All information in<br/>columns 2 through 7<br/>exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question<br/>contains confidential information<br/>relating to, or derived from, the<br/>Company’s internal auditing<br/>controls and/or reports of the<br/>Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains<br/>confidential contractual<br/>information, the disclosure of<br/>which would impair PEF’s efforts<br/>to contract for goods or services<br/>on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question<br/>contain confidential information<br/>relating to competitive business</p>  |

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|                                     |  | <p>interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>  |
| <p>Work Paper Location<br/>43-5</p> | <p>All information in columns 1 through 6 exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/>43-6</p> | <p>All information in columns 4 through 7 exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the</p>   |

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|  |  | <p>Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>43-7</u><br/>1</p> | <p>All information in columns 2 through 8 exclusive of headers</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

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| <p>Work Paper Location<br/> <u>43-7</u><br/> 2</p> | <p>All information from the<br/> 4th line through 2nd to<br/> bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/> The information in question<br/> contains confidential information<br/> relating to, or derived from, the<br/> Company’s internal auditing<br/> controls and/or reports of the<br/> Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/> The document in question contains<br/> confidential contractual<br/> information, the disclosure of<br/> which would impair PEF’s efforts<br/> to contract for goods or services<br/> on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question<br/> contain confidential information<br/> relating to competitive business<br/> interests, the disclosure of which<br/> would impair the competitive<br/> business of the provider/owner of<br/> the information.</p> |
| <p>Work Paper Location<br/> <u>43-7</u><br/> 3</p> | <p>All information from the<br/> 2nd line through 2nd to<br/> bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/> The information in question<br/> contains confidential information<br/> relating to, or derived from, the<br/> Company’s internal auditing<br/> controls and/or reports of the<br/> Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/> The document in question contains<br/> confidential contractual<br/> information, the disclosure of<br/> which would impair PEF’s efforts<br/> to contract for goods or services<br/> on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question<br/> contain confidential information</p>  |

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|  |  | <p>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<br/><u>43-7</u><br/>4</p> | <p>All information from the 13th line through 2nd to bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>43-7</u><br/>5</p> | <p>All information from the 4th line through 2nd to bottom line</p>  | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p>  |

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|  |  | <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain 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<br/> <u>43-7</u><br/> 6</p> | <p>All information from the 15th line through 2nd to bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/> 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), Fla. Stat.<br/> The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

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| <p>Work Paper Location<br/> <u>43-7</u> through <u>43-7</u><br/> p7 p8</p> | <p>All information from the<br/> 2nd line through 2nd to<br/> bottom line</p>  | <p>§366.093(3)(b), Fla. Stat.<br/> The information in question<br/> contains confidential information<br/> relating to, or derived from, the<br/> Company’s internal auditing<br/> controls and/or reports of the<br/> Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/> The document in question contains<br/> confidential contractual<br/> information, the disclosure of<br/> which would impair PEF’s efforts<br/> to contract for goods or services<br/> on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question<br/> contain confidential information<br/> relating to competitive business<br/> interests, the disclosure of which<br/> would impair the competitive<br/> business of the provider/owner of<br/> the information.</p> |
| <p>Work Paper Location<br/> <u>43-7</u><br/> p9</p>                        | <p>All information from the<br/> 12th line through 2nd to<br/> bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/> The information in question<br/> contains confidential information<br/> relating to, or derived from, the<br/> Company’s internal auditing<br/> controls and/or reports of the<br/> Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/> The document in question contains<br/> confidential contractual<br/> information, the disclosure of<br/> which would impair PEF’s efforts<br/> to contract for goods or services</p>  |

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|  |   | <p>on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>43-7</u><br/>p10</p>                         | <p>All information from the 3rd line through 2nd to bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>43-7</u> through <u>43-7</u><br/>p11 p15</p> | <p>All information from the 2nd line through 2nd to bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the</p>   |

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|  |   | <p>Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>43-7</u><br/>p16</p> | <p>All information from the 4th line through 2nd to bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p> |

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| <p>Work Paper Location<br/> <u>43-7</u> through <u>43-7</u><br/> p17                      p21</p> | <p>All information from the<br/> 2nd line through 2nd to<br/> bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/> The information in question<br/> contains confidential information<br/> relating to, or derived from, the<br/> Company’s internal auditing<br/> controls and/or reports of the<br/> Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/> The document in question contains<br/> confidential contractual<br/> information, the disclosure of<br/> which would impair PEF’s efforts<br/> to contract for goods or services<br/> on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question<br/> contain confidential information<br/> relating to competitive business<br/> interests, the disclosure of which<br/> would impair the competitive<br/> business of the provider/owner of<br/> the information.</p> |
| <p>Work Paper Location<br/> <u>43-7</u><br/> p22</p>  | <p>All information in columns<br/> 4 through 7 exclusive of<br/> headers</p>  | <p>§366.093(3)(b), Fla. Stat.<br/> The information in question<br/> contains confidential information<br/> relating to, or derived from, the<br/> Company’s internal auditing<br/> controls and/or reports of the<br/> Company’s internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/> The document in question contains<br/> confidential contractual<br/> information, the disclosure of<br/> which would impair PEF’s efforts<br/> to contract for goods or services<br/> on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/> The document portions in question<br/> contain confidential information<br/> relating to competitive business</p>  |

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|--|---|--|
|  |   | <p>interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>  |
| <p>Work Paper Location<br/><u>43-7</u><br/>p23</p> | <p>All information from the 4th line through 2nd to bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>43-7</u><br/>p24</p> | <p>All information from the 3rd line through 2nd to bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the</p>   |

| DOCUMENT/RESPONSES  | PAGE/LINE   | JUSTIFICATION  |
|---|---|--|
|   |   | <p>Company's internal auditors</p> <p>§366.093(3)(d), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>43-7</u> through <u>43-7</u><br/>p25                      p29</p> | <p>All information from the<br/>2nd line through 2nd to<br/>bottom line</p> | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>43-7</u></p>  | <p>All information from the<br/>4th line through 2nd to</p>                 | <p>§366.093(3)(b), Fla. Stat.<br/>The information in question</p>  |

| <b>DOCUMENT/RESPONSES</b>   | <b>PAGE/LINE</b>   | <b>JUSTIFICATION</b>  |
|---|--|---|
| p30   | bottom line  | <p>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain 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<br/><u>43-7</u> through <u>43-7</u><br/>p31                      p35</p> | All information from the 2nd line through 2nd to bottom line | <p>§366.093(3)(b), Fla. Stat.<br/>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), Fla. Stat.<br/>The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat.<br/>The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of</p> |

| <b>DOCUMENT/RESPONSES</b> | <b>PAGE/LINE</b> | <b>JUSTIFICATION</b> |
|---------------------------|------------------|----------------------|
|                           |                  | the information.     |

**Revised Appendix D:  
Affidavit of  
Paul Moore**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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In Re: Nuclear Cost Recovery Clause

Docket No. 20170009-EI

Submitted for Filing: \_\_\_\_\_

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**AFFIDAVIT OF PAUL MOORE IN SUPPORT OF  
DUKE ENERGY FLORIDA'S SECOND  
REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION**

STATE OF FLORIDA

COUNTY OF PINELLAS

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

1. My name is Paul Moore. I am employed by Duke Energy Florida, LLC in the capacity of Lead Rates & Regulatory Strategy Analyst. I am over the age of 18 years old and I have been authorized to give this affidavit in the above-styled proceeding on Duke Energy Florida's (hereinafter "DEF" or the "Company") behalf and in support of DEF's Second Request for Extension of Confidential Classification (the "Request") concerning portions of Staff Auditors' workpapers created during the drafting of *Audit Control Nos. 14-007-2-1* and *14-007-2-2* (document number 03558-14). The facts attested to in my affidavit are based upon my personal knowledge.

2. DEF is seeking an extension of confidential classification for certain portions of documents and information provided to Staff in response to data requests during Staff's review and included in portions of Staff's workpapers in created during *Audit Control Nos. 14-*

007-2-1 and 14-007-2-2, in Docket No. 20140009-EI. Certain information originally deemed confidential no longer requires confidential treatment due to the passage of time, therefore along with the Request DEF has provided a revised Appendix C. DEF is requesting an extension of confidential classification of portions of the workpapers because they contain confidential financial information, information gleaned from internal audit controls and reports, and information related to the Company's competitive business interests, the disclosure of which would impair DEF's competitive business interests.

3. DEF is requesting an extension of confidential classification of this information because it contains proprietary and confidential information received from third-party vendors pursuant to contractual agreements with those vendors. Those agreements contain non-disclosure provisions that limit the use and forbid the dissemination of the information. The disclosure of this would impair the Company's ability to contract for goods and services on favorable terms. The Company requires this information for use in analyzing the continued feasibility of its projects and to aid its management in long-term planning. The Company and its customers would be harmed if DEF were not able to contract for the use of this information on favorable terms. The disclosure of this information would compromise DEF's competitive business interests and in certain instances violate continuing contractual confidentiality provisions with DEF's vendors, as well as cost numbers and information relating to on-going and future negotiations with its vendors.

4. Additionally, portions of Appendix A reflect the Company's internal strategies for evaluating its projects, risk evaluations, as well as contractual pricing arrangements between DEF and providers of equipment and services required for the LNP and would adversely impact DEF's competitive business interests and impede on-going negotiations if disclosed to the

public. DEF must be able to assure these vendors that sensitive business information, such as the pricing, payment, and quantity terms of their contracts, will be kept confidential. Indeed, most of the contracts at issue contain confidentiality provisions that prohibit disclosure of contractual terms to third parties. If third parties were made aware of confidential contractual terms that DEF has with other parties, they may offer DEF less competitive contractual terms in future contractual negotiations. Without DEF's measures to maintain the confidentiality of sensitive terms in contracts between DEF and these nuclear contractors, the Company's efforts to negotiate and obtain competitive contracts for the LNP would be undermined. Absent such measures, DEF would run the risk that sensitive business information regarding what the Company is willing to pay for necessary equipment, goods, supplies and real property would be made available to the public and, as a result, other potential sellers of similar materials and services could change their position in their negotiations to the detriment of DEF.

5. Appendix A also includes information gleaned from the Company's internal audit procedures and reports, the release of which would harm DEF's ability to conduct internal audits. Public disclosure of the documents and information in question would compromise DEF's ability to effectively audit the Company's major projects. If the Company were to know that its internal auditing controls and process were subject to public disclosure, it would compromise the level of cooperation needed with auditors to efficiently conduct audits.

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 has the Company publicly

disclosed the information 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 the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
(Signature)

Paul Moore

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by Paul Moore. He is personally known to me, or has produced his \_\_\_\_\_ driver's license, or his \_\_\_\_\_ as identification.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name)

NOTARY PUBLIC, STATE OF \_\_\_\_\_

\_\_\_\_\_  
(Commission Expiration Date)

\_\_\_\_\_  
(Serial Number, If Any)

(AFFIX NOTARIAL SEAL)