## BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear cost recovery clause.	Juclear cost recovery clause. DOCKET NO. 130009-EI		OFFE OFFE	414	EIVE
	SERVED:	May 14, 2013	SSIO	AMI	)- <u>F</u>
				1:2	Š

## DUKE ENERGY FLORIDA, INC.'S NOTICE OF FILING

Duke Energy Florida, Inc. ("DEF"), hereby gives notice of filing the affidavits of Garry

D. Miller and Christopher M. Fallon in support of Duke Energy Florida, Inc.'s Third Request for

Confidential Classification.

Respectfully submitted,

John T. Burnett
Deputy General Counsel
Dianne M. Triplett
Associate General Counsel
DUKE ENERGY FLORIDA, INC.
Post Office Box 14042
St. Petersburg, FL 33733-4042
Telephone: (727) 820-5587

(727) 820-5519

James Michael Walls
Florida Bar No. 0706242
Blaise N. Gamba
Florida Bar No. 0027942
Matthew R. Bernier
Florida Bar No. 0059886
CARLTON FIELDS, P.A.
Post Office Box 3239
Tampa, FL 33601-3239

Telephone: (813) 223-7000 Facsimile: (813) 229-4133

Facsimile:

STELMENT NUMBER-EATE

02638 MAY 14 =

FPSC-COMMISSION CLERK

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished to counsel and parties of record as indicated below via electronic and U.S. Mail this 14<sup>th</sup> day of May, 2013.

Attorney

Keino Young Staff Attorney Michael Lawson Staff Attorney Florida Public Service Commission 2540 Shumard Oak Blvd Tallahassee 32399

Phone: (850) 413-6218
Facsimile: (850) 413-6184
Email: <a href="mailto:kyoung@psc.fl.state.us">kyoung@psc.fl.state.us</a>
mlawson@psc.fl.state.us

Jon C. Moyle, Jr. Moyle Law Firm 118 North Gadsden Street Tallahassee, FL 32301 Phone: (850) 681-3828 Fax: (850) 681-8788

Email: jmoyle@moylelaw.com

Mr. Paul Lewis, Jr.
Duke Energy Florida, Inc.
106 East College Avenue, Ste. 800
Tallahassee, FL 32301-7740
Phone: (850) 222-8738

Facsimile: (850) 222-9768

Email: paul.lewisjr@duke-energy.com

Charles Rehwinkel
Associate Counsel
Erik Sayler
Associate Counsel
Office of Public Counsel
c/o The Florida Legislature
111 West Madison Street
Room 812

Tallahassee, FL 32399-1400 Phone: (850) 488-9330

Email: <u>rehwinkel.charles@leg.state.fl.us</u> Sayler.erik@leg.state.fl.us

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

Fax: (202) 342-0807 Email: jbrew@bbrslaw.com ataylor@bbrslaw.com

Florida Power & Light Company Jessica A. Cano/Bryan S. Anderson 700 Universe Boulevard Juno Beach, FL 33408 Phone: 561-304-5226

Facsimile: 561-691-7135 Email: <u>Jessica.Cano@fpl.com</u>

Kenneth Hoffman

Florida Power & Light Company 215 South Monroe Street, Suite 810

Tallahassee, FL 32301-1858

Phone: 850-521-3919/FAX: 850 521-3939

Email: Ken.Hoffman@fpl.com

## BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause Docket No: 130009-EI

Submitted for Filing: May 13, 2013

AFFIDAVIT OF CHRISTOPHER M. FALLON IN SUPPORT OF DUKE ENERGY FLORIDA, INC.'S THIRD REQUEST FOR 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 Corporation ("Duke Energy") 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 Duke Energy Florida's ("DEF" or the "Company") behalf and in support of DEF's Third Request for Confidential Classification. 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 and Shaw, Stone & Webster (the "Consortium"), and I am responsible for reporting on the LNP to senior management.
- 3. DEF is seeking confidential classification for portions of responsive documents to Citizens' First Request for Production of Documents requests 1 through 4. A detailed description of the confidential information at issue is contained in confidential Attachment A to

1

DEF's Third Request for Confidential Classification and is outlined in DEF's Justification

Matrix that is attached to DEF's Third Request for Confidential Classification as Attachment C.

DEF is requesting confidential classification of these documents because they include internal audit reports and controls, confidential and proprietary contractual information, and other information related to the Company's competitive business interests, the disclosure of which would compromise DEF's competitive business interests.

- 4. Specifically the requests seek information which includes contractual data, and proprietary data of the Company and its contract partners, the disclosure of which would impair the Company's ability to contract on favorable terms in the future. In many instances, the disclosure of this information would also violate contractual confidentiality provisions.
- 5. The public disclosure of these documents would allow other parties to discover how the Company analyzes risk options, scheduling, and cost, and would impair DEF's ability to contract for such goods and services on competitive and favorable terms. Portions of these documents reflect the Company's internal strategies for evaluating projects and meeting deadlines. If such information was disclosed to DEF's competitors and/or other potential suppliers, DEF's efforts to obtain competitive equipment and service options that provide economic value to both the Company and its ratepayers could be compromised by the Company's competitors and/or suppliers potentially changing their offers, consumption, or purchasing behavior within the relevant markets.
- 6. DEF must be able to assure vendors that sensitive business information, such as the terms of their contracts, will be kept confidential. Additionally, as discussed above, some of the contracts at issue contain confidentiality provisions that prohibit the disclosure of the terms of the contract to third parties. The information at issue relates to competitively negotiated

contractual data, such as quantity and pricing of goods and services, and other contractual terms, the disclosure of which would impair the efforts of the Company to negotiate these contracts on favorable terms. 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.

- 7. Portions of these responsive documents contain audit information reports and workpapers that resulted from the audit of the Company's various projects. DEF is requesting confidential classification of these reports because public disclosure of the documents and information in question would compromise DEF's ability to effectively audit the Company's major projects. In addition, such information and documents are specifically defined by Section 366.093(3)(b) as proprietary confidential business information that is entitled to confidential status.
- 8. Upon receipt of this confidential information, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information. At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.
  - 9. This concludes my affidavit.

Further affiant sayeth not.

Dated the 13th day of May, 2013.

	Christopher M. Fallon	
THE FOREGOING INSTRUM	ENT was sworn to and subscribed before me this 13 dn. He is personally known to me, or has produced his	ay
(AFFIX NOTARIAL SEAL)  SA D. WILLIAM D. ARY PURE CONTROL OF THE PARTY PURE CONTROL OF THE PURE CONTR	(Signature)  TERESA D. NEELY  (Printed Name)  NOTARY PUBLIC, STATE OF NC  9/02/2015  (Commission Expiration Date)  (Serial Number, If Any)	

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

Docket No: 130009-EI

Submitted for Filing: May 13, 2013

AFFIDAVIT OF GARRY D. MILLER IN SUPPORT OF DUKE ENERGY FLORIDA'S THIRD REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF MECKELENBURG

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

- 1. My name is Garry D. Miller. I am over the age of 18 years old and I have been authorized by Duke Energy Florida (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Third Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am employed by Duke Energy Corporation ("Duke Energy") in the Nuclear Engineering Group and I am the Senior Vice President – Nuclear Engineering. As Senior Vice President – Nuclear Engineering, I am responsible for all corporate engineering, design engineering, engineering technical programs, and nuclear fuels functions in Duke Energy's nuclear generation fleet. This includes engineering projects and programs at the Crystal River Unit 3 ("CR3") nuclear power plant located at the Crystal River power plant site in Florida. The CR3 extended power uprate ("EPU") project at CR3 ("CR3 Uprate") included engineering work under my overall supervisory responsibility for engineering projects.

- 3. DEF is seeking confidential classification for portions of responsive documents to Citizens' First Request for Production of Documents specifically requests 1 through 4. A detailed description of the confidential information at issue is contained in confidential Attachment A to DEF's Third Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Third Request for Confidential Classification as Attachment C. DEF is requesting confidential classification of these documents because they include internal audit reports and controls, confidential and proprietary contractual information, and other information related to the Company's competitive business interests, the disclosure of which would compromise DEF's competitive business interests.
- 4. Specifically, portions of these responsive documents contain internal audit information reports and workpapers that resulted from the internal audit of the Company's various projects. DEF is requesting confidential classification of these reports and workpapers because 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. In addition, such information and documents are specifically defined by Section 366.093(3)(b) as proprietary confidential business information that is entitled to confidential status.
- 5. Upon receipt of this confidential information, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information. At no time since receiving the information in question has the Company publicly disclosed that

information. The Company has treated and continues to treat the information at issue as confidential.

6. This concludes my affidavit.

Further affiant sayeth not.

Dated the 13" day of May, 2013.

(Signature) Gatry D. Miller

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this 13 day of May, 2013, by Garry D. Miller. He is personally known to me, or has produced his horth Colona driver's license, or his \_\_\_\_\_\_ as identification.

Well Reare (Signature)

Debra Reese

(Printed Name)
NOTARY PUBLIC, STATE OF NC

September 6, 2015 (Commission Expiration Date)

(Serial Number, If Any)

