In re: Petition for Determination)	
of Need for Citrus County Combined)	DOCKET NO. 140110-EI
Cycle Power Plant)	Submitted for filing: August 11, 2014
)	

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

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

- 1. Affidavit of Mark E. Landseidel in support of responses to Citizens' First Set of Interrogatories to Duke Energy Florida, Inc. Nos. 2a, 9a through 9e, 10a and 10b;
- 2. Affidavit of Jeffrey Patton in support of responses to Citizens' First Set of Interrogatories to Duke Energy Florida, Inc. Nos. 11a, 11b and 12;
- 3. Affidavit of Benjamin M.H. Borsch in support of responses to Citizens' First Set of Interrogatories to Duke Energy Florida, Inc. Nos. 1, 2b, 3a through 3c, 4a, 4b, 5, 6, 7a through 7f, and 8a through 8d;
- 4. Affidavit of Amy Dierolf in support of responses to Staff's First Set of Interrogatories to Duke Energy Florida, Inc. Nos. 30 and 31;
- 5. Affidavit of Ed Scott in support of responses to Staff's First Set of Interrogatories to Duke Energy Florida, Inc. No. 39;
- 6. Affidavit of Alan S. Taylor in support of responses to Staff's First Set of Interrogatories to Duke Energy Florida, Inc. Nos. 40 and 41;
- 7. Affidavit of Benjamin M.H. Borsch in support of the supplemental response to Calpine Construction Finance Company, L.P.'s First Set of Interrogatories to Duke Energy Florida, Inc. No. 5.d.iii;
- 8. Affidavit of Benjamin M.H. Borsch in support of supplemental response to Calpine Construction Finance Company, L.P.'s Fourth Set of Interrogatories to Duke Energy Florida, Inc. No. 14;
- 9. Affidavit of Benjamin M.H. Borsch in support of Duke Energy Florida, Inc.'s Second Request for Confidential Classification;
- 10. Affidavit of Benjamin M.H. Borsch in support of Duke Energy Florida, Inc.'s Third Request for Confidential Classification;

11. Affidavit of Benjamin M.H. Borsch in support of Duke Energy Florida, Inc.'s Fourth Request for Confidential Classification.

Respectfully submitted this 11th day of August, 2014.

John T. Burnett

Deputy General Counsel

Dianne M. Triplett

Associate General Counsel

DUKE ENERGY FLORIDA, INC.

Post Office Box 14042

St. Petersburg, FL 33733-4042

Telephone:

(727) 820-5587

Facsimile:

(727) 820-5519

/s/ Blaise N. Gamba

James Michael Walls

Florida Bar No. 0706242

Blaise N. Gamba

Florida Bar No. 0027942

CARLTON FIELDS JORDEN BURT, P.A.

Post Office Box 3239

Tampa, FL 33601-3239

Telephone:

(813) 223-7000

Facsimile:

(813) 229-4133

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished to counsel and parties of record as indicated below via electronic mail and overnight mail this 11th day of August, 2014.

> /s/ Blaise N. Gamba Attorney

Michael Lawson

Florida Public Service Commission Staff

2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 Phone: (850) 413-6199

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Erik Sayler

Associate Public Counsel Office of Public Counsel c/o The Florida Legislature

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Harrisburg, PA 17101-1357
Phone: (717) 237-4825/(717) 237-4825

Email: Alan.seltzer@bipc.com

John.povilaitis@bipc.com

STATE OF FLORIDA)

COUNTY OF PINELLAS

I hereby certify that on this <u>26th</u> day of June, 2014, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Mark E. Landseidel, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number(s) 2a, 9a through 9e, 10a and 10b from CITIZENS' FIRST SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, INC. (NOS. 1-12) in Docket No(s). 140110-EI, and that the responses are true and correct based on his personal knowledge.

Mark E. Landseidel

Notary Public

State of Florida at Large North Canal

My Commission Expires:

Octoper 30 9018

STATE OF NORTH CAROLINA)

COUNTY OF MECKLENBURG)

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this $26\frac{\text{M}}{\text{L}}$ day of $-\overline{\text{Lune}}$, 2014.

ATT A CO, NORTH CO, NORTH

Jeffrey Patton

Notary Public

State of North Carolina, at Large

My Commission Expires: 6/17/2017

STATE OF FLORIDA)

COUNTY OF PINELLAS

I hereby certify that on this _____ day of June 2014, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Benjamin M.H. Borsch, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number(s) 1, 2b, 3a through 3c, 4a, 4b, 5, 6, 7a through 7f, 8a through 8d from CITIZENS' FIRST SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, INC. (NOS. 1-12) in Docket No(s). 140110-EI, and that the responses are true and correct based on his personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 2 12 day of 1, 2014.

Benjamin M.H. Borsch

Notary Public

State of Florida, at Large

My Commission Expires:





STATE OF FLORIDA)

COUNTY OF PINELLAS

I hereby certify that on this ______ day of July, 2014, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Amy Dierolf, who is personally known to me, and she acknowledged before me that she provided the responses to interrogatory number(s) 30 and 31 from STAFF'S FIRST INTERROGATORIES NOS. 1-43 TO DUKE ENERGY FLORIDA, INC. in Docket No(s). 140110-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 1845 day of 3014.

Amy Dierolf

Notary Public

State of Florida, at Large

My Commission Expires: 03/22/16

AFFIDAVII
STATE OF FLORIDA)
COUNTY OF PINELLAS)
I hereby certify that on this day of July, 2014, before me, an officer duly
authorized in the State and County aforesaid to take acknowledgments, personally appeared Ed
Scott, who is personally known to me, and he acknowledged before me that he provided the
answer to interrogatory number 39 from FLORIDA PUBLIC SERVICE COMMISSION
STAFF'S FIRST SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, INC. (NOS.
1-43) in Docket No. 140110-EI, and that the responses are true and correct based on his personal
knowledge.
In Witness Whereof, I have hereunto set my hand and seal in the State and County
aforesaid as of this day of July, 2014.
Ed Scott
Notary Public State of Florida, at Large
My Commission Expires:

STATE OF COLORADO)

COUNTY OF BOULDER (

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

SARA KUMBARJI NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20094000408 Alan S. Taylor

Notary Public

State of Colorado, at Large

My Commission Expires:

STATE OF FLORIDA)

COUNTY OF PINELLAS)

I hereby certify that on this <u>25+</u> day of July, 2014, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Benjamin M.H. Borsch, who is personally known to me, and he acknowledged before me that he provided the supplemental response to interrogatory number 5.d.iii from CALPINE CONSTRUCTION FINANCE COMPANY, L.P.'S FIRST SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, INC. (NOS. 1-9) in Docket No(s). 140110-EI, and that the response is true and correct based on his personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 25th day of July, 2014.

Berjamin M.H. Borsch

Notary Public

State of Florida, at Large

My Commission Expires:

3/8/18



STATE OF FLORIDA

COUNTY OF PINELLAS

I hereby certify that on this 25th day of July, 2014, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Benjamin M.H. Borsch, who is personally known to me, and he acknowledged before me that he provided the supplemental response to interrogatory number 14 from CALPINE CONSTRUCTION FINANCE COMPANY, L.P.'S FOURTH SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, INC. (NOS. 114-15) in Docket No. 140110-EI, and that the responses are true and correct based on his personal knowledge.

Benjamin M.H. Borsch

Notary Public

State of Florida, at Large

My Commission Expires:

SANDRA C. COPE

Notary Public - State of Ford.

My Comm. Expires Mar 8, 2018

Commission # FF 070867

In re: Petition for Determination)	
of Need for Citrus County Combined)	DOCKET NO. 140110-EI
Cycle Power Plant)	Submitted for filing: July 9, 2014
)	

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

STATE OF FLORIDA

COUNTY OF PINELLAS

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

- 1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am the Director, IRP & Analytics Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supply-side and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements. In my capacity as the

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

- 3. DEF is seeking confidential classification for portions of responses to Calpine Construction Finance Company, L.P.'s First Set of Interrogatories (Nos. 1-9) and Calpine Construction Finance Company, L.P.'s First Request for Production of Documents (No. 1). A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Second Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Second Request for Confidential Classification as Exhibit C.
- 4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business information contains DEF's confidential and proprietary internal strategies and analysis studies and, in many cases, this information constitutes trade secrets of the Company and its contract partners. This information would adversely impact DEF's competitive business interests if disclosed to third parties.
- 5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these bids. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential bidders that the terms of their bids will be kept confidential. If such assurances are not provided, potential bidders know that the terms of their bids are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted bids in response to the utility's RFPs might not do so if

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

- 6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such contracts, however, DEF must be able to assure these companies that sensitive business information will be kept confidential. DEF has kept confidential and has not publicly disclosed any of its confidential contract terms, including pricing. Absent such measures, these companies would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who would otherwise contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality, the Company's efforts to obtain competitive contracts would be undermined.
- 7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.
- 8. At no time since receiving or generating the bid proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

9. This concludes my affidavit. Dated the 26 day of July, 2014. (Signature) Benjamin M.H. Borsch Director - IRP & Analytics - Florida Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701 THE FOREGOING INSTRUMENT was sworn to and subscribed before me this of July, 2014 by Benjamin M.H. Borsch. He is personally known to me, or has produced his driver's license, or his as identification. Sanda (ape (Printed Name) NOTARY PUBLIC, STATE OF (AFFIX NOTARIAL SEAL) (Commission Expiration Date)



(Serial Number, If Any)

In re: Petition for Determination)	
of Need for Citrus County Combined)	DOCKET NO. 140110-EI
Cycle Power Plant)	Submitted for filing: July 15, 2014
	ì	

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

STATE OF FLORIDA

COUNTY OF PINELLAS

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

- 1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am the Director, IRP & Analytics Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supply-side and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements. In my capacity as the

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

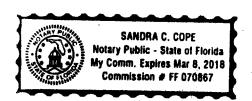
- 3. DEF is seeking confidential classification for portions of responses to Calpine Construction Finance Company, L.P.'s Second Set of Interrogatories, number 10a. A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Third Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Third Request for Confidential Classification as Exhibit C.
- 4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business information contains DEF's confidential and proprietary internal strategies and analysis studies and, in many cases, this information constitutes trade secrets of the Company and its contract partners. This information would adversely impact DEF's competitive business interests if disclosed to third parties.
- 5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these bids. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential bidders that the terms of their bids will be kept confidential. If such assurances are not provided, potential bidders know that the terms of their bids are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted bids in response to the utility's RFPs might not do so if there is no assurance that their proposals would be protected from disclosure.

- 6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such contracts, however, DEF must be able to assure these companies that sensitive business information will be kept confidential. DEF has kept confidential and has not publicly disclosed any of its confidential contract terms, including pricing. Absent such measures, these companies would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who would otherwise contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality, the Company's efforts to obtain competitive contracts would be undermined.
- 7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.
- 8. At no time since receiving or generating the bid proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.
 - 9. This concludes my affidavit.

Dated the 26 day of July, 2014.

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

THE FOREGOING INSTRUME of July, 2014 by Benjamin M.H. Borsch driver's license	ENT was sworn to and subscribed before me this day. He is personally known to me, or has produced his e, or his as identification.
(AFFIX NOTARIAL SEAL)	(Signature) (Signature) (Printed Name) NOTARY PUBLIC, STATE OF 3/8/1/8 (Commission Expiration Date) (Serial Number, If Any)



In re: Petition for Determination)	
of Need for Citrus County Combined)	DOCKET NO. 140110-EI
Cycle Power Plant)	Submitted for filing: July 22, 2014
)	

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

STATE OF FLORIDA

COUNTY OF PINELLAS

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

- 1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am the Director, IRP & Analytics Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supply-side and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements.

- 3. DEF is seeking confidential classification for portions of responses to Citizens' First Set of Interrogatories (Nos. 1-12) and First Request for Production of Documents (Nos. 1-10). A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Fourth Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Fourth Request for Confidential Classification as Exhibit C.
- 4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business information and contains DEF's confidential and proprietary internal strategies and analysis studies or those of DEF's vendors. This information would adversely impact DEF's competitive business interests if disclosed to third parties.
- 5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these bids. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential bidders that the terms of their bids will be kept confidential. If such assurances are not provided, potential bidders know that the terms of their bids are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted bids in response to the utility's RFPs might not do so if there is no assurance that their proposals would be protected from disclosure.
- 6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such

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

- 7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.
- 8. At no time since receiving or generating the bid proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

	(Signature) Benjamin M.H. Borsch Director – IRP & Analytics – Florida Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701
of July, 2014 by Benjamin M.H. Bor	MENT was sworn to and subscribed before me this daysch. He is personally known to me, or has produced his as identification.
(AFFIX NOTARIAL SEAL)	(Signature) (Signature) Sanda Cope (Printed Name) NOTARY PUBLIC, STATE OF
	(Serial Number, If Any) SANDRA C. COPE Notary Public - State of Florida My Comm. Expires Mar 8, 2018

This concludes my affidavit.

Dated the 25 day of July, 2014.

9.

In re: Petition for Determination)	
of Need for Citrus County Combined)	DOCKET NO. 140110-EI
Cycle Power Plant)	Submitted for filing: July 22, 2014
)	

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

STATE OF FLORIDA

COUNTY OF PINELLAS

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

- 1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am the Director, IRP & Analytics Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supply-side and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements.

- 3. DEF is seeking confidential classification for portions of responses to Citizens' First Set of Interrogatories (Nos. 1-12) and First Request for Production of Documents (Nos. 1-10). A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Fourth Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Fourth Request for Confidential Classification as Exhibit C.
- 4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business information and contains DEF's confidential and proprietary internal strategies and analysis studies or those of DEF's vendors. This information would adversely impact DEF's competitive business interests if disclosed to third parties.
- 5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these bids. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential bidders that the terms of their bids will be kept confidential. If such assurances are not provided, potential bidders know that the terms of their bids are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted bids in response to the utility's RFPs might not do so if there is no assurance that their proposals would be protected from disclosure.
- 6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such

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

- 7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.
- 8. At no time since receiving or generating the bid proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

	(Signature) Benjamin M.H. Borsch Director – IRP & Analytics – Florida Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701
THE FOREGOING INSTRUMI of July, 2014 by Benjamin M.H. Borsch driver's license (AFFIX NOTARIAL SEAL)	ENT was sworn to and subscribed before me this day. He is personally known to me, or has produced his as identification. Served (Signature) Sanda Cope (Printed Name) NOTARY PUBLIC, STATE OF 3 18 18 (Commission Expiration Date)
	(Serial Number, If Any) SANDRA C. COPE Notary Public - State of Florida My Comm. Expires Mar 8, 2018 Commission # FF 070867

9.

This concludes my affidavit.

Dated the 25 day of July, 2014.

In re: Petition for Determination)	
of Need for Citrus County Combined)	DOCKET NO. 140110-EI
Cycle Power Plant)	Submitted for filing: July 15, 2014
)	- ,

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

STATE OF FLORIDA

COUNTY OF PINELLAS

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

- 1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am the Director, IRP & Analytics Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supply-side and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements. In my capacity as the

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

- 3. DEF is seeking confidential classification for portions of responses to Calpine Construction Finance Company, L.P.'s Second Set of Interrogatories, number 10a. A detailed description of the confidential information at issue is contained in confidential Exhibit 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 Exhibit C.
- 4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business information contains DEF's confidential and proprietary internal strategies and analysis studies and, in many cases, this information constitutes trade secrets of the Company and its contract partners. This information would adversely impact DEF's competitive business interests if disclosed to third parties.
- 5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these bids. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential bidders that the terms of their bids will be kept confidential. If such assurances are not provided, potential bidders know that the terms of their bids are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted bids in response to the utility's RFPs might not do so if there is no assurance that their proposals would be protected from disclosure.

- 6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such contracts, however, DEF must be able to assure these companies that sensitive business information will be kept confidential. DEF has kept confidential and has not publicly disclosed any of its confidential contract terms, including pricing. Absent such measures, these companies would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who would otherwise contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality, the Company's efforts to obtain competitive contracts would be undermined.
- 7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.
- 8. At no time since receiving or generating the bid proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.
 - 9. This concludes my affidavit.

Dated the 26 day of July, 2014.

(Signature)

Benjamin M.H. Borsch

Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701

Director - IRP & Analytics - Florida

ly Comm. Expires Mar 8, 2018

In re: Petition for Determination)	
of Need for Citrus County Combined)	DOCKET NO. 140110-EI
Cycle Power Plant)	Submitted for filing: July 9, 2014
)	

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

STATE OF FLORIDA

COUNTY OF PINELLAS

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

- 1. My name is Benjamin M.H. Borsch. I am over the age of 18 years old and I have been authorized by Duke Energy Florida, Inc. (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.
- 2. I am the Director, IRP & Analytics Florida. I am responsible for resource planning for Duke Energy Florida, Inc. I am responsible for directing the resource planning process in an integrated approach to finding the most cost-effective alternatives to meet the Company's obligation to serve its customers in Florida. As a result, we examine both supply-side and demand-side resources available and potentially available to the Company over its planning horizon, relative to the Company's load forecasts, and prepare and present documents that are filed with the Florida Public Service Commission ("FPSC" or the "Commission"), in accordance with the applicable statutory and regulatory requirements. In my capacity as the

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

- 3. DEF is seeking confidential classification for portions of responses to Calpine Construction Finance Company, L.P.'s First Set of Interrogatories (Nos. 1-9) and Calpine Construction Finance Company, L.P.'s First Request for Production of Documents (No. 1). A detailed description of the confidential information at issue is contained in confidential Exhibit A to DEF's Second Request for Confidential Classification and is outlined in DEF's Justification Matrix that is attached to DEF's Second Request for Confidential Classification as Exhibit C.
- 4. DEF is requesting confidential classification of this information because it is competitively sensitive confidential business information contains DEF's confidential and proprietary internal strategies and analysis studies and, in many cases, this information constitutes trade secrets of the Company and its contract partners. This information would adversely impact DEF's competitive business interests if disclosed to third parties.
- 5. The disclosure of this information would impair the efforts of the Company to negotiate contracts on favorable terms, as well as violate contractual nondisclosure provisions of these bids. Specifically, if DEF's suppliers or competitors were made aware of DEF's internal strategies and analysis studies, they may adjust their behavior in the market place with respect to activity such as pricing and the acquisition and provision of goods, materials, and services. DEF must be able to ensure potential bidders that the terms of their bids will be kept confidential. If such assurances are not provided, potential bidders know that the terms of their bids are subject to public disclosure, they might withhold sensitive information necessary for the utility to fully understand and accurately assess the costs and benefits of their proposals. Persons or companies who otherwise would have submitted bids in response to the utility's RFPs might not do so if

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

- 6. DEF negotiates with potential third party vendors to obtain competitive contracts for services that provide economic value to DEF and its ratepayers. In order to obtain such contracts, however, DEF must be able to assure these companies that sensitive business information will be kept confidential. DEF has kept confidential and has not publicly disclosed any of its confidential contract terms, including pricing. Absent such measures, these companies would run the risk that sensitive business information that they provided in their contracts with DEF would be made available to the public and, as a result, end up in possession of potential competitors. Faced with that risk, persons or companies who would otherwise contract with DEF might decide not to do so if DEF did not keep those terms of their contracts confidential. Without DEF's measures to maintain the confidentiality, the Company's efforts to obtain competitive contracts would be undermined.
- 7. The information identified as Exhibit A is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public, and the Company has treated and continues to treat the information as confidential. Upon receipt of the proposals and contracts at issue, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information and contracts.
- 8. At no time since receiving or generating the bid proposals, contracts, and business analysis studies in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

(Signature) Benjamin M.H. Borsch Director - IRP & Analytics - Florida Duke Energy Florida, Inc. 299 First Avenue North St. Petersburg, FL 33701 THE FOREGOING INSTRUMENT was sworn to and subscribed before me this of July, 2014 by Benjamin M.H. Borsch. He is personally known to me, or has produced his driver's license, or his as identification. Sonda Cope (Printed Name) NOTARY PUBLIC, STATE OF _ (AFFIX NOTARIAL SEAL) (Commission Expiration Date) (Serial Number, If Any)



9.

This concludes my affidavit.

Dated the 26 day of July, 2014.