



Kendrick C. Fentress  
Associate General Counsel

Mailing Address:  
NCRH 20 / P.O. Box 1551  
Raleigh, NC 27602

o: 919.546.6733  
f: 919.546.2694

Kendrick.Fentress@duke-energy.com

August 31, 2017

**VIA ELECTRONIC FILING**

M. Lynn Jarvis, Chief Clerk  
North Carolina Utilities Commission  
4325 Mail Service Center  
Raleigh, North Carolina 27699-4300

**RE: Historical Review of 2013 REPS Compliance Plans for Duke Energy Carolinas, LLC and Duke Energy Progress, LLC  
Docket No. E-100, Sub 137**

Dear Ms. Jarvis:

Pursuant to the Commission's June 3, 2013 *Order Granting in Part and Denying in Part Motion for Disclosure* in Docket No. E-100, Sub 137 (the "June 3, 2013 Order"), enclosed please find Duke Energy Carolinas, LLC's ("DEC") Revised Exhibit A of its 2013 Renewable Energy and Energy Efficiency Portfolio Standard ("REPS") Compliance Plan and Duke Energy Progress, LLC's ("DEP") Revised Exhibit A of its 2013 REPS Compliance Plan. The June 3, 2013 Order required DEC and DEP to annually review their REPS compliance plans from four years earlier and disclose any redacted information that is no longer considered a trade secret.

DEC and DEP have reviewed their 2013 REPS Compliance Plans and determined that certain information contained in their respective Exhibit A's ("Exhibit A") no longer qualifies as a trade secret: the contract duration, the estimated MWhs and estimated Renewable Energy Certificates ("RECs") for compliance with REPS set-aside requirements. However, certain information in Exhibit A remains a trade secret and commercially sensitive information, and both DEC and DEP renew their earlier request to treat this information confidentially pursuant to N.C. Gen. Stat. § 132-1.2. The redacted information includes the names of counterparties with whom DEC and DEP have contracted for RECs. Public disclosure of this information would harm DEC's and DEP's ability to negotiate and procure cost-effective purchases and discourage potential bidders from participating in requests for proposals.

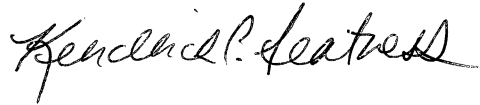
OFFICIAL COPY

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Because the confidential data filed on October 15, 2013 has not changed, DEC and DEP are not re-filing the confidential version of those pages. Parties to the docket may contact DEC and DEP to obtain copies pursuant to an appropriate confidentiality agreement

If you have any questions, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Kendrick C. Fentress". The signature is written in a cursive, flowing style.

Kendrick C. Fentress

Enclosures

cc: Parties of Record

**REDACTED VERSION**

**EXHIBIT A**

**Duke Energy Carolinas, LLC's 2013 REPS Compliance Plan  
Duke Energy Carolinas' Renewable Resource Procurement from 3<sup>rd</sup> Parties  
(signed contracts)**

[BEGIN CONFIDENTIAL]

Resource Supplier	Contract Duration	Estimated RECs		
		2013	2014	2015
Solar Resources				
<div></div>	5 years*	115	115	115
<div></div>	15 Years*	8,558	8,554	8,549
<div></div>	15 Years*	8,944	8,940	8,935
<div></div>	15 Years	4,139	7,096	7,096
<div></div>	15 Years*	2,500	8,500	8,432
<div></div>	20 Years*	6,890	6,880	6,870
<div></div>	15 Years	3,411	3,410	3,408
<div></div>	10 Years	8,000	8,000	8,000
<div></div>	15 Years	3,411	3,410	3,408
<div></div>	5 Years	362	362	362
<div></div>	5 Years*	80	80	80
<div></div>	5 Years	200	200	200
<div></div>	5 Years*	104	104	104
<div></div>	15 Years*	8,515	8,511	8,506
<div></div>	5 Years*	300	300	300
<div></div>	15 Years	134	134	134
<div></div>	15 Years	3,411	3,410	3,408
<div></div>	20 Years*	28,901	28,756	28,613
<div></div>	15 Years*	240	240	240
<div></div>	20 Years*	421	419	417
<div></div>	15 Years	-	10,000	10,000
<div></div>	15 Years*	10,633	10,628	10,622
<div></div>	15 Years	3,411	3,410	3,408
Total Solar REC Purchases		102,680	121,458	121,209

Resource Supplier	Contract Duration	Estimated RECs		
		2013	2014	2015
Biomass Resources				
	20 Years*	7,942	11,914	11,914
	20 Years*	71,405	71,405	71,405
	20 Years*	13,000	13,000	13,000
	20 Years*	24,835	24,835	24,835
	10 Years*	20,000	20,000	20,000
	20 Years*	789	2,763	5,328
	10 Years*	22,000	22,000	22,000
	10 Years*	2,100	40,953	54,355
	9 Years*	10,000	10,500	11,000
	20 Years*	20,893	20,893	20,893
	10 Years	-	32,331	32,331
	15 Years*	-	17,067	74,475
	6 Years	70,000	70,000	70,000
	7 Years	34,000	34,000	34,000
	7 Years	75,000	75,000	75,000
	15 Years*	16,819	16,819	16,819
	15 Years*	2,500	3,500	5,000
	7 Years	34,000	34,000	34,000
	7 Years	-	112,500	130,000
Total Biomass REC Purchases		425,283	633,480	726,355
Poultry Waste to Energy Resources				
	10 Years	18,667	56,000	56,000
	20 Years	9,520	33,320	64,260
	20 Years*	1,036	11,392	24,896
Total Poultry REC Purchases		29,223	100,712	145,156
Swine Resources				
	10 Years	20,000	20,000	20,000
	10 Years	512	512	512
	20 Years	4,541	4,541	4,541
	20 Years	2,704	11,353	11,353
	20 Years	-	13,624	13,624
	20 Years	4,205	4,205	4,205
Total Swine REC Purchases		31,962	54,235	54,235

Resource Supplier		Contract Duration	Estimated RECs		
			2013	2014	2015
Hydro Electric Resources					
			2013	2014	2015
<div></div>	5 years*	5,000	5,000	5,000	
<div></div>	5 Years*	14,000	14,000	14,000	
<div></div>	5 Years*	350	350	350	
<div></div>	5 Years*	1,800	1,800	1,800	
<div></div>	5 Years*	5,000	5,000	5,000	
<div></div>	5 Years*	3,800	3,800	3,800	
<div></div>	9 Years*	3,000	3,000	3,000	
<div></div>	9 Years*	4,465	4,465	4,465	
<div></div>	9 Years *	5,000	5,000	5,000	
<div></div>	5 Years*	4,000	4,000	4,000	
<div></div>	5 Years*	3,200	3,200	3,200	
<div></div>	5 Years*	4,500	4,500	4,500	
<div></div>	8 Years*	3,000	3,000	3,000	
<div></div>	8 Years*	9,000	9,000	9,000	
<div></div>	8 Years*	6,000	6,000	6,000	
<div></div>	8 Years*	12,000	12,000	12,000	
<div></div>	5 Years*	9,000	9,000	9,000	
<div></div>	5 Years*	6,000	6,000	6,000	
<div></div>	5 Years*	1,500	1,500	1,500	
<div></div>	5 Years*	400	400	400	
<div></div>	5 Years*	1,500	1,500	1,500	
<div></div>	5 years*	4,000	4,000	4,000	
<div></div>	5 years*	7,000	7,000	7,000	
Total Hydro Purchases			113,515	113,515	113,515

\* Indicates bundle purchase of RECs and energy, as opposed to REC-only purchase.

**[END CONFIDENTIAL]**

**REDACTED VERSION OF EXHIBIT A**

**Duke Energy Progress, LLC's 2013 REPS Compliance Plan  
Duke Energy Progress' Renewable Resource Procurement from 3<sup>rd</sup> Parties  
(signed contracts as of July 1, 2013)**

[BEGIN CONFIDENTIAL]				
Resource Supplier	Contract Duration	Estimated RECs		
		2013	2014	2015
SOLAR RESOURCES				
[REDACTED]	10 years *	59	58	58
[REDACTED]	20 years *	626	621	616
[REDACTED]	20 years *	309	307	304
[REDACTED]	20 years *	39	38	38
[REDACTED]	20 years *	14	14	14
[REDACTED]	15 years *	-	2,440	3,212
[REDACTED]	20 years *	623	618	613
[REDACTED]	20 years *	297	295	292
[REDACTED]	20 years *	599	594	590
[REDACTED]	20 years *	299	297	295
[REDACTED]	20 years *	14	14	14
[REDACTED]	10 years *	91	90	89
[REDACTED]	20 years *	31	31	30
[REDACTED]	20 years *	26	26	26
[REDACTED]	20 years *	652	647	642
[REDACTED]	20 years *	16	15	15
[REDACTED]	20 years *	339	337	334
[REDACTED]	20 years *	297	295	292
[REDACTED]	20 years *	1,642	1,629	1,616
[REDACTED]	20 years *	35	35	35
[REDACTED]	20 years *	794	788	781
[REDACTED]	20 years *	250	248	246
[REDACTED]	10 years	69	68	68
[REDACTED]	20 years *	24	24	24
[REDACTED]	20 years *	14	14	13
[REDACTED]	15 years *	-	2,440	3,212
[REDACTED]	20 years *	646	641	636
[REDACTED]	20 years *	1,530	1,517	1,505

Resource Supplier	Contract Duration	Estimated RECs		
		2013	2014	2015
[REDACTED]	20 years *	37	37	36
[REDACTED]	20 years *	1,564	1,552	1,539
[REDACTED]	20 years *	672	666	661
[REDACTED]	20 years *	319	317	314
[REDACTED]	20 years *	126	125	124
[REDACTED]	20 years *	102	101	100
[REDACTED]	15 years *	-	2,440	3,212
[REDACTED]	20 years *	596	591	586
[REDACTED]	20 years *	297	295	292
[REDACTED]	20 years *	248	246	244
[REDACTED]	20 years *	154	153	151
[REDACTED]	20 years *	196	194	192
[REDACTED]	20 years *	245	243	241
[REDACTED]	20 years *	34	34	34
[REDACTED]	20 years *	35	35	34
[REDACTED]	20 years *	35	35	34
[REDACTED]	15 years *	-	2,440	3,212
[REDACTED]	20 years *	13	13	13
[REDACTED]	20 years *	14	14	14
[REDACTED]	15 years *	3,910	8,474	8,470
[REDACTED]	15 years *	3,910	8,474	8,470
[REDACTED]	20 years *	14	14	14
[REDACTED]	20 years *	19	19	18
[REDACTED]	20 years *	33	33	32
[REDACTED]	20 years *	16	16	15
[REDACTED]	20 years *	20	20	20
[REDACTED]	20 years *	3,128	3,103	3,079
[REDACTED]	20 years *	1,614	1,601	1,588
[REDACTED]	20 years *	1,552	1,539	1,527
[REDACTED]	20 years *	3,754	3,724	3,694
[REDACTED]	20 years *	599	594	590
[REDACTED]	15 years *	5,158	8,474	8,470
[REDACTED]	20 years *	636	631	626
[REDACTED]	20 years *	295	292	290
[REDACTED]	20 years *	1,877	1,862	1,847
[REDACTED]	10 years *	1,346	1,336	1,325
[REDACTED]	20 years *	602	597	593

Resource Supplier	Contract Duration	Estimated RECs		
		2013	2014	2015
	20 years *	4,779	4,741	4,703
	20 years *	1,697	1,683	1,670
	20 years *	297	295	292
	20 years *	31	31	30
	20 years *	532	528	523
	20 years *	489	485	481
	15 years *	5,158	8,474	8,470
	20 years *	123	122	121
	15 years	350	350	350
	15 years	200	200	200
	15 years	90	90	90
	15 years	114	114	114
	15 years	50	50	50
<b>Total Solar REC Purchases</b>		<b>56,413</b>	<b>81,633</b>	<b>84,409</b>

BIOMASS RESOURCES		2013	2014	2015
	10 years *	75,686	75,686	75,686
	6 years	50,000	50,000	-
	15 years*	13,876	13,876	13,876
	6 years *	200,000	200,000	-
	10 years *	88,780	88,780	88,780
	10 years *	164,338	164,338	164,338
	7 years *	330,602	321,667	321,667
	5 years *	19,316	19,316	-
	12 years *	20,893	20,893	20,893
	15 year *	35,741	47,654	47,654
	20 years *	-	-	1,221
	20 years *	-	-	-
	3 year	-	15,708	20,849
<b>Total Biomass REC Purchases</b>		<b>999,232</b>	<b>1,017,918</b>	<b>754,964</b>



Resource Supplier	Contract Duration	Estimated RECs		
POULTRY WASTE TO ENERGY RESOURCES		2013	2014	2015
	7 years *	26,806	35,741	35,741
	Spot Purchase	46,789	-	-
	20 years *	-	-	10,987
	20 years *	-	-	-
	3 year	-	31,416	41,698
	8 year	4,000	8,000	8,000
Total Poultry REC Purchases		77,595	75,157	96,426
SWINE WASTE TO ENERGY RESOURCES		2013	2014	2015
	20 years *	1,452	18,871	18,871
Total Swine REC Purchases		1,452	18,871	18,871

<b>HYDRO ELECTRIC RESOURCES</b>				
		<b>2013</b>	<b>2014</b>	<b>2015</b>
	10 years *	19,272	19,272	19,272
<b>Total Hydro REC Purchases</b>		<b>19,272</b>	<b>19,272</b>	<b>19,272</b>


\*Indicates bundle purchase of RECs and energy, as opposed to REC-only purchase.  
Contract list does not include Residential SunSense Solar PV participants.

**[END CONFIDENTIAL]**

## CERTIFICATE OF SERVICE

I certify that a copy of Duke Energy Carolinas, LLC's Revised Exhibit A of its 2013 REPS Compliance Plan and Duke Energy Progress, LLC's Revised Exhibit A of its 2013 REPS Compliance Plan, in Docket No. E-100, Sub 137, has been served by electronic mail, hand delivery or by depositing a copy in the United States mail, postage prepaid to parties of record:

This is the 31<sup>st</sup> day of August, 2017.



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Kendrick C. Fentress  
Associate General Counsel  
Duke Energy Corporation  
P.O. Box 1551/NCRH 20  
Raleigh, North Carolina 27602  
Tel: 919.546.6733  
[Kendrick.Fentress@duke-energy.com](mailto:Kendrick.Fentress@duke-energy.com)