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State of Florida

## **Public Service Commission**

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

## -M-E-M-O-R-A-N-D-U-M-

DATE: December 14, 2022

TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Brown, Vedula)

**RE:** <u>CONFIDENTIALITY OF CERTAIN INFORMATION</u>

Docket No: <u>20220001-EI</u> Document No(s): <u>11412-2022</u>, 04071-2019 and <u>04436-2019</u>

Description: <u>FPL (Lee) – (CONFIDENTIAL)</u> Certain documents produced in connection with a review of 2018 fuel and purchased power transactions; specifically, information relating to pricing data for negotiated purchase power agreements, coal, oil and natural gas transportation/storage. (Audit Control No. 2019-017-1-1) [x-ref DN 04071-2019]

Source: Florida Power & Light Company

By copy of this memorandum, we recommend that the Clerk return Document No. 04436-2019 to the source and further recommend that Document No. 04071-2019 be granted a second 36-month extension of confidential classification along with Document No. 11412-2022.

FPL reduced the amount of sensitive material to be held for the extended classification period. The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 11411-2022.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	04071-2019	04436-2019	04435-2019	04435-2019	PSC-2019-0347-CFO-EI
First Extension	04071-2019	04436-2019	04435-2019	02298-2021 04435-2019	PSC-2021-0177-CFO-EI
Second Extension	04071-2019	11412-2022	11411-2022	11411-2022	

Cc: Carolyn Craig

State of Florida



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## -M-E-M-O-R-A-N-D-U-M-

- DATE: December 14, 2022
- TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
- FROM: OFFICE OF COMMISSION CLERK

## **RE:** <u>CONFIDENTIALITY OF CERTAIN INFORMATION</u>

Docket No: <u>20220001-EI</u> Document No(s): <u>11412-2022</u>, <u>04071-2019</u> and <u>04436-2019</u>

Description: <u>FPL (Lee) – (CONFIDENTIAL)</u> Certain documents produced in connection with a review of 2018 fuel and purchased power transactions; specifically, information relating to pricing data for negotiated purchase power agreements, coal, oil and natural gas transportation/storage. (Audit Control No. 219-017-1-1) [x-ref DN 04071-2019]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a <u>second request for confidential classification, filed</u> on <u>11/17/22</u> (DN <u>11411-2022</u>). Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

The document(s) is (are), in fact, what the utility asserts it (them) to be.

The utility has provided enough details to perform a reasoned analysis of its request.

The material has been received incident to an inquiry.

The material is confidential business information because it includes:

- \_\_\_\_ (a) Trade secrets;
- (b) Internal auditing controls and reports of internal auditors;
- \_\_\_\_ (c) Security measures, systems, or procedures;
- (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;

(e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;

\_\_\_\_ (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;

The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.

The material appears not to be confidential in nature.

The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by  $V.Hymausttin_on 12/14/22a$  copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.