

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: July 19, 2024

TO: Suzanne S. Brownless, Special Counsel, Office of the General Counsel

FROM: Bureau of Auditing (Brown, Scott) *OB GS*

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20240001-EI Document No(s): 03033-2022, 03130-2022, 07653-2024, and 02713-2022

Description: Florida Power & Light Company (Lee) - (CONFIDENTIAL)
Information contained in staff's audit work papers for Fuel and Purchased power cost recovery clause pursuant to Audit Control Number 2022-003-1-1.

Source: Florida Power & Light Company

By copy of this memorandum, we recommend that the Clerk return Document Numbers 03033-2022 and 03130-2022 to the source and further recommend that Document No. 02713-2022 be granted a first 36-month extension of confidential classification along with Document No. 07653-2024.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 07652-2024.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	02713-2022	03130-2022 03033-2022	03129-2022 03032-2022	03129-2022 03032-2022	PSC-2023-0035-CFO-EI
First Extension	02713-2022	07653-2024	07652-2024	07652-2024	

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DATE: July 19, 2024

TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 20240001-EI DOCUMENT NO: 02713-2022, 03033-2022, 03130-2022
and 07653-2024

DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-1-1. [x-ref 02713-2022, 03033-2022, and 03130-2022]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a first request for extension of confidential classification. 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 Derrell Sott on 7/19/24, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.