



Joel T. Baker
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Florida Power & Light Company
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August 15, 2024

Adam Teitzman
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

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COMMISSION CLERK

**Re: Docket No. 20230017-EI
Florida Power & Light Company Request for Confidential Classification**

Dear Mr. Teitzman:

I enclose for filing in the above docket Florida Power & Light Company's ("FPL") Request for Confidential Classification of Materials Provided Pursuant to Audit No. 2023-341-1-1. The request includes Exhibits A, B (two copies), C and D.

Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C is a justification table in support of FPL's Request for Confidential Classification. Exhibit D contains declaration in support of FPL's Request.

Please contact me if you or your Staff has any questions regarding this filing at (561) 691-7255 or joel.baker@fpl.com.

Sincerely,

/s/ Joel T. Baker
Joel T. Baker
Fla. Bar No. 0108202

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AFD 1 redacted Exh "B"
APA _____
ECO _____
ENG _____
GCL _____
IDM _____
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BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Ian and Nicole, by Florida Power & Light Company

Docket No: 20230017-EI

Date: August 15, 2024

**FLORIDA POWER & LIGHT COMPANY'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION OF
MATERIALS PROVIDED PURSUANT TO AUDIT NO. 2023-341-1-1**

Pursuant to Section 366.093, Florida Statutes (“Fla. Stat.”), and Rule 25-22.006, Florida Administrative Code (“F.A.C.”), Florida Power & Light Company (“FPL”) requests confidential classification of certain materials provided to the Staff of the Florida Public Service Commission (“Staff”) pursuant to Audit Control No. 2023-341-1-1 (“the Audit”). In support of this request, FPL states as follows:

1. Within the scope of the Audit, FPL provided Staff with confidential documents. By letter dated July 25, 2024, Staff indicated its intent to retain certain confidential audit workpapers provided by FPL. Pursuant to Rule 25-22.006(3)(a), F.A.C., FPL has 21 days from the date of the letter to file a request for confidential classification with respect to the workpapers. Accordingly, FPL files this Request for Confidential Classification to maintain continued confidential handling of the confidential work papers.

2. The following exhibits are included with and made a part of this request:

a. Exhibit A consists of a copy the confidential documents, on which all information that is entitled to confidential treatment under Florida law has been highlighted.

b. Exhibit B consists of a copy of the confidential documents, on which all the information that is entitled to confidential treatment under Florida law has been redacted.

c. Exhibit C is a table containing an identification of the information highlighted in Exhibit A by page and line. Exhibit C also references the specific statutory bases

for the claim of confidentiality and identifies the declarant who supports the requested classification.

d. Exhibit D is the declaration Amber De Lucenay in support of this Request.

3. FPL submits that the highlighted information in Exhibit A is proprietary confidential business information within the meaning of Section 366.093(3), Fla. Stat. This information is intended to be and is treated by FPL as private, and its confidentiality has been maintained. Pursuant to Section 366.093, such information is entitled to confidential treatment and is exempt from the disclosure provisions of the public records law. Thus, once the Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

4. As described more fully in the declaration included as Exhibit D, the confidential audit workpapers contain information concerning vendor pricing and other contractual data, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms. The disclosure of this information would also impair the efforts of FPL to contract for goods or services on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. This information is protected by Section 366.093(3)(d) & (e), Fla. Stat.

5. Upon a finding by the Commission that the information contained in the Confidential Documents is proprietary and confidential business information, the information should not be declassified for at least eighteen (18) month period and should be returned to FPL as soon as it is no longer necessary for the Commission to conduct its business. *See* Section 366.093(4), Fla. Stat.

WHEREFORE, for the above and foregoing reasons, as more fully set forth in the supporting materials, Florida Power & Light Company respectfully requests that its Request for Confidential Classification be granted.

Respectfully submitted,

Joel T. Baker
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Joel.Baker@fpl.com
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700 Universe Boulevard
Juno Beach, FL 33408
Telephone: (561) 691-7255
Facsimile: (561) 691-7135

/s/ Joel T. Baker _____
Joel T. Baker
Fla. Bar No. 0108202

CERTIFICATE OF SERVICE
Docket No. 20230017-EI

I **HEREBY CERTIFY** that a true and correct copy of the foregoing Request for Confidential Classification has been furnished by electronic mail on this 15th day of August 2024 to the following:

<p>Shaw Stiller Daniel Dose Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399 ddose@psc.state.fl.us sstiller@psc.state.fl.us <i>For Commission Staff</i></p>	<p>Office of Public Counsel Patricia A. Christensen c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 rehwinkel.charles@leg.state.fl.us christensen.patty@leg.state.fl.us <i>For the Office of Public Counsel</i></p>
<p>Stephanie U. Eaton Florida Bar No.: 165610 SPILMAN THOMAS & BATTLE, PLLC 110 Oakwood Drive, Suite 500 Winston-Salem, NC 27103 seaton@spilmanlaw.com <i>For Walmart Inc.</i></p>	<p>Derrick Price Williamson Steven W. Lee SPILMAN THOMAS & BATTLE, PLLC 1100 Bent Creek Boulevard, Suite 101 Mechanicsburg, PA 17050 dwilliamson@spilmanlaw.com slee@spilmanlaw.com <i>For Walmart Inc.</i></p>

By: /s/ Joel T. Baker
Joel T. Baker
Fla. Bar No. 0108202

EXHIBIT B

REDACTED

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1/2/24

Storm In - Sample Testing

11 12 13 14 15

- AP#0000
 1. Proper Amount
 2. Proper Period
 3. Proper Account
 4. Proper Support Documentation

16

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CONTRACTORS

No.	Account	Account Descr	Order	Order Descr	Contractor ID Number	Contractor ID Number	Vendor Descr	LINK P#/Qty Date	B\$	Month	Month				Description
											1	2	3	4	
1	8781700	OUTSIDE SVCS: Other	50210000009	RD Field Support West-JAN-2022	#	1900780800		04/01/2023	2,648,114	JAN	X	X	X	X	Rest support and distribution
2	8781700	OUTSIDE SVCS: Building Services	50210000028	West Regional PV Repair JAN-2022		200047238		12/23/2022	1,706,247	JAN	X	X	X	X	Labor and equipments
3	8781700	ENVIRONMENTAL SERVICES	50210000008	Dist Environmental Jan-2022		200047240		01/05/2023	1,094,088	JAN	X	X	X	X	Labor, equipments, transportation, and materials
4	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000001	FPL DCC JAN-2022		2000448309		03/15/2023	7,654,304	JAN	X	X	X	X	Transmission
5	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000011	Dist and Storm Support- JAN-2022		2000440046		02/24/2023	3,674,547	JAN	X	X	X	X	General foreman and field workers
6	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000002	FPL DCC-JAN-2022		200047202		03/04/2023	3,543,948	JAN	X	X	X	X	Storm Amalgam
7	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000002	FPL DCC-JAN-2022		200047202		03/29/2023	6,071,833	JAN	X	X	X	X	General foreman and line workers
8	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000002	FPL DCC-JAN-2022		200047202		03/29/2023	5,200,344	JAN	X	X	X	X	Storm Mitigation/Demolition
9	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000002	FPL DCC-JAN-2022		200044244		03/16/2023	10,131,237	JAN	X	X	X	X	Storm Mitigation/Demolition
10	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000003	FPL DCC-JAN-2022		200044246		03/16/2023	2,868,492	JAN	X	X	X	X	General foreman and line workers
11	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000009	Storm Mitigation/Demolition- JAN-2		200044260		11/18/2022	1,203,479	JAN	X	X	X	X	Storm Mitigation/Demolition
12	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000011	Dist and Storm Support- JAN-2022		2000440046		01/13/2023	6,655,640	JAN	X	X	X	X	General foreman and line workers
13	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000011	Dist and Storm Support- JAN-2022		2000440046		04/11/2023	6,128,157	JAN	X	X	X	X	General foreman and line workers
14	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000011	Dist and Storm Support- JAN-2022		2000440046		02/21/2023	8,524,375	JAN	X	X	X	X	Storm Mitigation/Demolition
15	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000011	Dist and Storm Support- JAN-2022		2000440046		11/21/2022	9,114,676	JAN	X	X	X	X	Storm Mitigation/Demolition
16	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000011	Dist and Storm Support- JAN-2022		2000440046		11/16/2022	24,817,313	JAN	X	X	X	X	General foreman and line workers
17	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000011	Dist and Storm Support- JAN-2022		2000440046		11/04/2022	5,314,648	JAN	X	X	X	X	General foreman and line workers
18	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000011	Dist and Storm Support- JAN-2022		2000440046		05/16/2022	25,283,893	JAN	X	X	X	X	General foreman and line workers
19	8781700	OUTSIDE SVCS: Contractor T&D Substations	50210000011	Dist and Storm Support- JAN-2022		2000440046		05/24/2022	15,638,546	JAN	X	X	X	X	General foreman and field workers
Total Sample									144,848,119						
Total Contractor									564,794,308						
Percent Testing									25.69%						

Florida Power and Light Company
 Storm Restoration Costs
 Docket No. 20230017-EL, ACN 2023-341-1-1
 TYE 6/30/202
 Title: Sample Testing



Source: DR No. 5

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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18

CONTRACTOR SAMPLE TESTING - 2023017-EL	Item No.	Description	Spec. Ref. or Test Method	Location	Contract	Order	Utility Order	Contractor	Equipment	Material	Quantity	Unit	Notes	Remarks
1	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
2	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
3	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
4	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
5	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
6	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
7	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
8	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
9	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
10	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
11	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
12	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
13	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
14	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
15	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
16	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
17	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL
18	PO Insulator	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL	2023017-EL

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Florida Power and Light Company
Storm Restoration Costs
Docket No. 20230017-EL, ACN 2023-341-1-1
TYE 6/30/2023

Title: Sample Testing

Source: DR No. 7

2/21

Storm Jan - Sample Testing

11 12 13 14 15 16

49

- Activities
 1. Proper Account
 2. Proper Period
 3. Proper Account
 4. Proper Support Documentation

1 2 3 4 5 6 7 8 9 10

LINE CLEARING

No.	Account	Account Descr	Order	Order Descr	DISTRIBUTION Member	DISCOUNT-RATE Number	Activity Descr	TIME PERIOD date	\$\$	Storm	Attribute				Description	
											1	2	3	4		
1.	5751700	OUTSIDE SVCS: Contractor T&D Substations	502100000011	Dist and Storm Support- JAN-2022		5007536067		12/01/2022	12,381,698	JAN	X	X	X	X	DSBN Veg Easement/Climbing Crew, vegetation one man & bucket crew	
2	5751700	OUTSIDE SVCS: Contractor T&D Substations	502100000011	Dist and Storm Support- JAN-2022		5007812499		04/02/2023	11,016,412	JAN	X	X	X	X	DSBN Veg Easement/Climbing Crew, vegetation one man & bucket crew	
3	5751700	OUTSIDE SVCS: Contractor T&D Substations	502100000011	Dist and Storm Support- JAN-2022	2000441642	5007536069		12/01/2022	7,611,534	JAN	X	X	X	X	DSBN Veg Easement/Climbing Crew, Bucket	
4	5751700	OUTSIDE SVCS: Contractor T&D Substations	502100000009	Storm Mobilization/Demobilization- JAN-2	2000441744	5007536069		12/01/2022	1,149,194	JAN	X	X	X	X	DSBN Veg Easement/Climbing Crew, Bucket	
5	5751700	OUTSIDE SVCS: Contractor T&D Substations	502100000011	Dist and Storm Support- JAN-2022	2000441744	5007536069		12/01/2022	8,894,533	JAN	X	X	X	X	DSBN Veg Easement/Climbing Crew, Bucket	
6	5751700	OUTSIDE SVCS: Contractor T&D Substations	502100000011	Dist and Storm Support- JAN-2022	2000441744	5007871411		04/02/2023	4,098,596	JAN	X	X	X	X	DSBN Veg Easement/Climbing Crew, Bucket	
									Total Sample	45,421,809						
									Total Contractor	165,704,485						
									Percent Testing	27.41%						

Florida Power and Light Company
 Storm Restoration Costs
 Docket No. 20230017-EE, ACN 2023-341-1-1
 TYE 6/30/202
 Title: Sample Testing



Source: DR No. 5

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146-1

LMS CLEARING SAMPLE TESTING - MICOL													
No.	Description	Step	Unit	Amount	Contract	Order	Order	Contract	Contract	Contract	Contract	Contract	Contract
1	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
2	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
3	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
4	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
5	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
6	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
7	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
8	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
9	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
10	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
11	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
12	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
13	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
14	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
15	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
16	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
17	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24
18	PO Invoice	643148	06/21/24	572,148	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24	06/21/24

Florida Power and Light Company
Storm Restoration Costs
Docket No. 20230017-EL, ACN 2023-341-1-1
TYE 6/30/2023

Title: Sample Testing

Source: DR No. 7

11/24

Storm Jan - Sample Testing

11 12 13 14 15 16

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1 2 3 4 5 6 7 8 9 10

- Attribution
 1. Proper Amount
 2. Proper Period
 3. Proper Account
 4. Proper Support Documentation

LOGISTICS

No.	Account	Material Descr	Order	Order Descr	Department-ID	Procurement Ref ID	Vendor Code	Time Period (mm)	\$	Storm	Attribution				Description	
											1	2	3	4		
1	5781500	OUTSIDE SVCS: Contractor Manual Labor Co	60100000011	Logistics Storm Support- JAN-2022	420000280	500754870	[REDACTED]	1/06/2022	1,809,203	JAN	X	X	X	X	Industrial equipment and materials for loading and carting	
2	5781500	OUTSIDE SVCS: Contractor Manual Labor Co	60100000012	Logistics Storm Support- JAN-2022	420000280	500754870	[REDACTED]	1/20/2022	26,030,993	JAN	X	X	X	X	Industrial equipment and materials for loading and carting	
3	5781500	OUTSIDE SVCS: Contractor Manual Labor Co	60100000012	Logistics Storm Support- JAN-2022	420000280	500754870	[REDACTED]	1/28/2022	4,800,808	JAN	X	X	X	X	Cleaning, laundry, and waste removal materials, equipment and materials for loading and carting	
4	5781500	OUTSIDE SVCS: Contractor Manual Labor Co	60100000012	Logistics Storm Support- JAN-2022	420000280	500754870	[REDACTED]	1/24/2022	70,069,024	JAN	X	X	X	X	Industrial equipment and materials for loading and carting	
5	5781500	OUTSIDE SVCS: Contractor Manual Labor Co	60100000012	Logistics Storm Support- JAN-2022	420000280	500754870	[REDACTED]	1/14/2022	11,686,483	JAN	X	X	X	X	Industrial equipment and materials for loading and carting	
6	5781500	OUTSIDE SVCS: Contractor Manual Labor Co	60100000012	Logistics Storm Support- JAN-2022	420000280	500754870	[REDACTED]	1/24/2022	5,633,777	JAN	X	X	X	X	Industrial equipment and materials for loading and carting	
7	5781500	OUTSIDE SVCS: Contractor Manual Labor Co	60100000012	OST Support Follow-up JAN-2022	420000281	500754870	[REDACTED]	1/20/2022	10,060,692	JAN	X	X	X	X	Industrial equipment and materials for loading and carting	
									Total Sample	68,440,288						
									Total Contractor	204,788,818						
									Percent Totaling	30.00%						

Florida Power and Light Company
 Storm Restoration Costs
 Docket No. 20230017-EL, ACN 2023-341-1-1
 TYB 6/30/202
 Title: Sample Testing



Source: DR No. 5

12/16
12/16

47.1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
LONGLEAF SAMPLE TESTING - FUTURE																	
No.	Category	Item	Quantity	Unit	Description	Contract No.	Order No.	Equipment No.	Manufacturer	Model	Serial	Material	Quantity	Unit	Description	Material	Quantity
1	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
2	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
3	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
4	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
5	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
6	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
7	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
8	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
9	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
10	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
11	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
12	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
13	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
14	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
15	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
16	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
17	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
18	PO Invoice	PO 100	1	Invoice	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100	1	PO 100
											Greater Than or Equal to 3,000	4,454,478.37					
											Total Logistics	31,269,726.66					
											Percentage Total	31.42%					

Florida Power and Light Company
Storm Restoration Costs
Docket No. 20230017-EL, ACN 2023-341-1-1
TYE 6/30/2023

Title: Sample Testing

Source: DR No. 7

Y
W
1/24

Storm Int - Sample Testing

11 12 13 14 15 16

19

- Attributes:
 1. Proper Amount
 2. Proper Period
 3. Proper Account
 4. Proper Support Documentation

1	2	3	4	5	6	7	8	9	10						
OTHER	Account	Account Descr	Order	Order Descr	Receipts Ref	Document Ref #	Vendor Descr	Trans Posting date	\$\$	Month	Attributes				Description
No.											1	2	3	4	
1	560050	BUSINESS TRAVEL Misc Expenses	602190000390	Storm Accrual Power Gen-JAN-2022	#	0127284478		10/21/2022	52,893	JAN	X	X	X	X	Travel expenses
2	560050	BUSINESS TRAVEL Misc Expenses	602190000390	Storm Accrual Power Gen-JAN-2022	#	0127284478		11/30/2022	95,348	JAN	X	X	X	X	Travel expenses
3	560050	BUSINESS TRAVEL Misc Expenses	602190000390	Storm Accrual Nuclear-JAN-2022	#	0127284478		05/31/2022	18,575	JAN	X	X	X	X	Travel expenses
4	5450100	INSURANCE Exp. Excess Liability	602100000114	Per Delivery Public Claims-4AR 2022	#	1590731645		10/25/2022	29,338	JAN	X	X	X	X	Insurance claim excess liability for loss of truck
5	5600100	Meals & Entertainment-Per Non-Production	602100000004	FD Field Support South-JAN-2022	#	0127284478		10/21/2022	14,365	JAN	X	X	X	X	Employee lunch and dinner
6	5600100	Meals & Entertainment-50% Non-Production	602100000006	FD Field Support South-JAN-2022	#	0127284478		11/08/2022	15,883	JAN	X	X	X	X	Flood repairs of office and replaced furniture
7	5700110	COMPUTER EQUIPMENT RECHARGE	602100000012	Logistics Storm Support-JAN-2022	#	2006481375	Shelton24228	09/27/2022	30,332	JAN	X	X	X	X	Purchased equipment
8	5410120	TELECOM EQUIPMENT PURCHASES	602100000009	TE IDS-Infogate Tech Svcs-JAN-2022	#	137740333		12/29/2022	116,525	JAN	X	X	X	X	Applied employee benefits based on 4 impacted areas
9	5700800	APPLIED EMPLOYEE BENEFITS	500012003020	STORMSUPPORT - RETAPS - NA AREA - FP, CH	#	137997809		01/31/2023	73,581	JAN	X	X	X	X	Applied employee benefits based on 4 impacted areas
10	5700800	APPLIED EMPLOYEE BENEFITS	500012047272	STORMSUPPORT - RETAPS - TB AREA - FP, CH	#	137997809		01/31/2023	44,219	JAN	X	X	X	X	Applied employee benefits based on 4 impacted areas
11	5450100	INSURANCE Exp. Excess Liability	31502100000003	FD Field Support West-JAN-2022	#	130956966		2022.09.30	14,250.00	JAN	X	X	X	X	Insurance claim excess liability
12	5450100	INSURANCE Exp. Excess Liability	31502100000014	Per Delivery Public Claims-4AR 2022	#	130956966		2022.09.30	36,036.69	JAN	X	X	X	X	Insurance claim excess liability
								Total Sample	588,982.16						
								Total Contractor	9,083,618						
								Percent Testing	6.50%						

Florida Power and Light Company
 Storm Restoration Costs
 Docket No. 20230017-EL, ACN 2023-341-1-1
 TYE 6/30/202
 Title: Sample Testing



Source: DR No. 5

7/6
9/14

7/6

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
OTHER SAMPLE TESTING - NICOLE																		
No.	Description	Item Code	Account	Account Name	Cost	Vendor Name	Contract/PO	Description	Invoice Number	Rate	Amount	1	2	3	4	5	Description	
1	Non-PO Services	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
2	Internal Work & Journal Entries	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
3	Internal Work & Journal Entries	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
4	Internal Work & Journal Entries	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
5	PO Services	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
6	Internal Work & Journal Entries	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
7	PO Services	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
8	PO Services	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
9	PO Services	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
10	Non-PO Services	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
11	PO Services	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
12	PO Services	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
13	PO Services	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							
14	PO Services	441104	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209	2200209							

Florida Power and Light Company
 Storm Restoration Costs
 Docket No. 20230017-EL, ACN 2023-341-I-1
 TYE 6/30/2023
 Title: Sample Testing

in dollar (2023) 6
 Total Other
 Percentage Testing
 648,948.42
 3,313,974.00
 19.61%



Source: DR No. 7

4/2/24

Florida Power and Light Company
 Storm Restoration Costs
 Docket No. 20230017-EL, ACN 2023-341-1-1
 TYE 6/30/2023

57.1

Title: Sample Testing

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18

VEHICLES SAMPLE TESTING - VEHICLE		Make, model, year, color, desc		Aluminum	Chromate Primer	Color	Under Primer	Restoration, Top	Damage, Top	Damage, Under Primer	Color	Aluminum	Chromate	Color	Notes
1	2004 Ford Focus	2004	Ford Focus												
2	2004 Ford Focus	2004	Ford Focus												
3	2004 Ford Focus	2004	Ford Focus												
4	2004 Ford Focus	2004	Ford Focus												
5	2004 Ford Focus	2004	Ford Focus												
6	2004 Ford Focus	2004	Ford Focus												
7	2004 Ford Focus	2004	Ford Focus												
8	2004 Ford Focus	2004	Ford Focus												
9	2004 Ford Focus	2004	Ford Focus												
10	2004 Ford Focus	2004	Ford Focus												
11	2004 Ford Focus	2004	Ford Focus												
12	2004 Ford Focus	2004	Ford Focus												
13	2004 Ford Focus	2004	Ford Focus												
14	2004 Ford Focus	2004	Ford Focus												
15	2004 Ford Focus	2004	Ford Focus												
16	2004 Ford Focus	2004	Ford Focus												
17	2004 Ford Focus	2004	Ford Focus												
18	2004 Ford Focus	2004	Ford Focus												

*Fixed to PG and Invoice

2-2023 or (2024) if Total Vehicle Percentage Testing

5,415,441.04
 2,554,733.00
 47.0%

3.4



Source: DR No. 7



Florida Power and Light Company
Storm Restoration Cost
Docket No. 20230017-EL, ACN 2023-341-1-1
Hurricanes Ian and Nicole
Title: Capitalizable Costs

STORM PHASE III ESTIMATE TEMPLATE

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58.3



Source: DR No. 6 PBC



Florida Power and Light Company
 Storm Restoration Cost
 Docket No. 20230017-EL, ACN 2023-341-1-1
 Hurricanes Ian and Nicole
 Title: Capitalizable Costs

STORM PHASE ESTIMATE TEMPLATE

58.4

	1	2	3	4	5	6	7	8	9	10	11	12	13
1											Period 7/31/2023		
2											Storm Name Hurricane Ian		
3	[REDACTED]												
4	[REDACTED]												
5	[REDACTED]												
6	[REDACTED]												
7	[REDACTED]												
8	[REDACTED]												
9	[REDACTED]												
10	[REDACTED]												
11	[REDACTED]												
12	[REDACTED]												
13	[REDACTED]												
14	[REDACTED]												
15	[REDACTED]												
16	[REDACTED]												
17	[REDACTED]												
18	[REDACTED]												
19	[REDACTED]												
20	[REDACTED]												
21	[REDACTED]												
22	[REDACTED]												
23	[REDACTED]												
24	[REDACTED]												
25	[REDACTED]												
26	[REDACTED]												
27	[REDACTED]												
28	[REDACTED]												
29	[REDACTED]												
30	[REDACTED]												
31	[REDACTED]												
32	[REDACTED]												
33	[REDACTED]												
34	[REDACTED]												
35	[REDACTED]												
36	[REDACTED]												
37	[REDACTED]												
38	[REDACTED]												
39	[REDACTED]												
40	[REDACTED]												
41	[REDACTED]												
42	[REDACTED]												
43	[REDACTED]												
44	[REDACTED]												
45	[REDACTED]												



Source: DR.No. 6 PBC

EXHIBIT C

JUSTIFICATION TABLE

EXHIBIT C

COMPANY: Florida Power & Light Company
TITLE: List of Confidential Workpapers
AUDIT: FPL Ian and Nicole Storm Cost Recovery
AUDIT CONTROL NO: 2023-341-1-1
DOCKET NO: 20230017-EI
DATE: August 15, 2024

Workpaper No.	Description	No. of Pages	Conf Y/N	Column No./Line No.	Florida Statute 366.093 (3) Subsection	Declarant
45	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	Col. 8, as marked	(d), (e)	Amber De Lucenay
45.1	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	Col. 11, as marked	(d), (e)	Amber De Lucenay
46	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	Col. 8, as marked	(d), (e)	Amber De Lucenay
46.1	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	Col. 11, as marked	(d), (e)	Amber De Lucenay
47	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	Col. 8, as marked	(d), (e)	Amber De Lucenay
47.1	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	Col. 11, as marked	(d), (e)	Amber De Lucenay
49	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	Col. 8, as marked	(d), (e)	Amber De Lucenay
49.1	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	Col. 11, as marked	(d), (e)	Amber De Lucenay
57.1	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	Col. 11, as marked	(d), (e)	Amber De Lucenay
58.3	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	All	(d), (e)	Amber De Lucenay
58.4	Purchase Order Descriptions with Vendor Identification and Pricing	1	Y	All	(d), (e)	Amber De Lucenay

EXHIBIT D

DECLARATIONS

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Ian and Nicole, by Florida Power & Light Company

Docket No. 20230017-EI

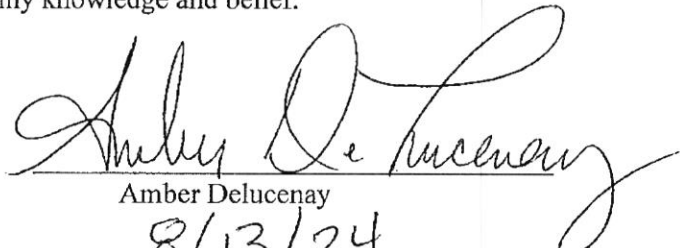
DECLARATION OF AMBER DE LUCENAY

1. My name is Amber De Lucenay. I am currently employed by Florida Power & Light Company ("FPL") as Director of Business Services, Distribution. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed Exhibit C and the documents that are included in Exhibit A to FPL's Request for Confidential Classification in connection with Audit No. 2023-341-1-1 for which I am designated as the declarant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information and contain contractual data such as pricing and other terms, payment records, and vendor and supplier rates. Specifically, the documents include information related to the purchase of goods and services in connection with FPL's storm restoration activities. The disclosure of this information would impair the efforts of FPL to contract for goods or services on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of least eighteen (18) months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Under penalties of perjury, I declare that I have read the foregoing declaration and that the facts stated in it are true to the best of my knowledge and belief.


Amber Delucenay
Date: 8/13/24