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Jessica A. Cano Senior Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5226 (561) 691-7135 (Facsimile)

November 2, 2015

VIA HAND DELIVERY

Ms. Carlotta Stauffer Commission Clerk Florida Public Service Commission Betty Easley Conference Center 2540 Shumard Oak Boulevard, Room 110 Tallahassee, FL 32399-0850

Re:

Docket No. 150009-EI; Nuclear Cost Recovery Clause

Dear Ms. Stauffer:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") is a First Request for Extension of Confidential Classification of Staff's work papers for Audit 13-010-4-2, including Revised Exhibit C and Revised Exhibit D.

Please contact me if there are any questions regarding this filing.

Sincerely,

s/ Jessica A. Cano

Jessica A. Cano Fla. Bar No. 0037372

Enclosures

cc: Counsel for Parties of Record

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost)	Docket No. 150009-E	
Recovery Clause	_)	Filed: November 2, 2015	

FLORIDA POWER & LIGHT COMPANY'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF AUDIT 13-010-4-2 WORK PAPERS

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests continued confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 13-010-4-2 ("the Audit") and reflected in Staff's work papers. In support of its request, FPL states as follows:

- 1. On June 26, 2013, in Docket No. 130009-EI, FPL filed a Request for Confidential Classification of the Audit work papers (Confidential Document No. 03580-13). FPL's request was granted by Order No. PSC-14-0203-CFO-EI, issued May 2, 2013. The period of confidential treatment granted by Order No. PSC-14-0203-CFO-EI will soon expire. FPL has reviewed the confidential documents and determined that all the information that was the subject of Order No. PSC-14-0203-CFO-EI warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3), Florida Statutes. Accordingly, FPL hereby submits its First Request for Extension of Confidential Classification. Exhibits A and B from FPL's June 26, 2013 filing are incorporated herein by reference. Included herewith are Revised Exhibit C and Revised Exhibit D.
- 2. Revised Exhibit C is a table containing the specific line, column and page references to the confidential information, and references to the specific statutory basis or bases for the claim of confidentiality and to the affidavit in support of the continued confidential

classification. Revised Exhibit D includes the affidavits of Antonio Maceo and Christie Gidos in support of FPL's request.

- 3. The information that was granted confidential treatment by Order No. PSC-14-0203-CFO-EI continues to be confidential business information within the meaning of Section 366.093(3), Florida Statutes. This information is intended to be and is treated by FPL as private in that the disclosure of the information would cause harm to customers or FPL's business operations, and its confidentiality has been maintained. Pursuant to Section 366.093, such information is entitled to confidential treatment and it 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 the affidavits included in Revised Exhibit D indicate, the information included in Exhibit A continues to be proprietary, confidential business information. Certain information contained in the work papers is information related to reports of internal auditors. This information is protected by Section 366.093(3)(b), Florida Statutes. The work papers also contain information related to bids or contractual data, such as pricing or other terms, the public disclosure of which would violate nondisclosure provisions of FPL's contracts with certain vendors and impair FPL's ability to contract for goods or services on favorable terms in the future. Such information is protected from public disclosure by Section 366.093(3)(d), Florida Statutes. The work papers also include competitively sensitive information which, if disclosed, could impair the competitive interests of the provider of the information. Such information is protected from public disclosure by Section 366.093(3)(e), Florida Statutes. Additionally, a few

documents include competitively sensitive information related to certain employees' compensation. Public disclosure of compensation information would enable competing employers to meet or beat the compensation currently offered, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. Such information is also protected by Section 366.093(3)(e), Florida Statutes. Lastly, included on these documents are employee social security numbers. This employee information is unrelated to compensation, duties, qualifications, or responsibilities and is therefore protected from public disclosure pursuant to Section 366.093(3)(f), Florida Statutes.

- 5. Nothing has changed since the issuance of Order No. PSC-14-0203-CFO-EI to render the confidential information stale or public, such that continued confidential treatment would not be appropriate.
- 6. Upon a finding by the Commission that the information referenced in Revised Exhibit C continues to be proprietary confidential business information, the information should not be declassified for a period of at least an additional eighteen (18) months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat.

WHEREFORE, for the above and foregoing reasons, as supported by the materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its First Request for Extension of Confidential Classification be granted.

Respectfully submitted,

Jessica A. Cano Senior Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5226 Facsimile: (561) 691-7135

1 4001111101 (501) 051 71.

By: s/Jessica A. Cano
Jessica A. Cano
Fla. Bar No. 0037372

CERTIFICATE OF SERVICE DOCKET NO. 150009-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing First Request for Extension of Confidential Classification of Audit 13-010-4-2 Work Papers* was served by electronic mail this 2nd day of November, 2015 to the following:

Martha F. Barrera, Esq. Kyesha Mapp, Esq. Division of Legal Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 mbarrera@psc.state.fl.us kmapp@psc.state.fl.us

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Group

By: s/ Jessica A. Cano Jessica A. Cano Fla. Bar No. 0037372

^{*}Exhibits are not included with the service copies, but Revised Exhibits C and D are available upon request.

REVISED EXHIBIT C

Florida Power and Light Company 13-010-4-2

Company:
Audit Control No.:

Docket No.:

130009-EI

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
Index	Confidentiality Index	2	N			
9	List of internal audits	5	Y	All	(b)	Antonio Maceo
9-1	Internal audit notes	3	Y	A11	(b)	Antonio Maceo
9-2	Internal audit notes	3	Y	Page 1 All Page 2 No Page 3 Lines 1-	(b)	Antonio Maceo
9-3	Internal audit notes	2	Y	All	(b)	Antonio Maceo
9-3/1	Internal audit response	1	Y	Page 1 Lines 1-	(b)	Antonio Maceo
10 page 31	Request Number 31	1	Y	Page 1 Lines 1-	(b)	Antonio Maceo
12 page 2	Reconciliation to T-6	1	N			
12-1	Reconciliation to T-6	1	N			1
12-1/1	Project control Worksheet	1	Y	Page 1 Line 1	(d) (e)	Christie Gidos
12-1/2	Project control Worksheet	1	Y	Page 1 Line 1	(d) (e)	Christie Gidos
12-1/3	Project control Worksheet	1	N			
12-2	CWIP Balances	1	N			
12-2/1	CWIP Balances	26	N			
12-2/1-1	CWIP Balances	1	N			
12-2/1-1/1	CWIP Balances	1	N			
12-2/1-1/2	CWIP Balances	1	N	-		
12-2/1-1/3	CWIP Balances	1	N			
12-2/1-1/4	CWIP Balances	1	N			
12-2/2	CWIP Balances	20	N			
25-1	PO's over \$250K	1	Y	Page 1 Column A	(d) (e)	Christie Gidos
25-1/1	PO's over \$250K	6	Y	Page 1 Lines 1-	(d) (e)	Christie Gidos
				Page 2 Lines 1-		

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute	Affiant
		rayes	1719	140.7001. NO.	366.093 (3) Subsection	
				5		
				Page 3 Lines 1-		
		sr .		Page 4 Lines 1-		
a				Page 5 Lines 1- 16		
				Page 6 Lines 1-		
43-1	Sample	14	Y	Page 1-7 No	(d) (e) (f)	Christie Gidos
	5			Page 8 Lines 1- 5		
				Page 9-10 No		
				Page 11 Lines 1-7		
				Page 12 Lines 1-8		
				Page 13 Lines 1-7		
				Page 14 Lines 1-4		
43-1/2	Sample questions	1	Y	Page 1 Lines 1-	(d) (e)	Christie Gidos
43-1/2-1	Sample questions	1	Y	Page 1 Lines 1	(d) (e)	Christie Gidos
43-1/2-1/1	Sample questions	2	Y	Page 1 Lines 1- 9	(d) (e) (f)	Christie Gidos
				Page 2 Lines 1- 24		
43-2	Sample	10	Y	Page 1-5 Column A	(d) (e)	Christie Gidos
				Page 6 Column A and Column B Lines 1-2		
				Page 7 Column A and Column B Lines 1-3		

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3)	Affiant
					Subsection	
				Page 8 Column A		
				Page 9 Column A and Column B Lines 1-5 and Line 6		
				Page 10 Column A and Column B Lines 1-3		п
43-2/1	Sample questions	2	Y	Page 1 Columns A and B and Line 1 Page 2	(e)	Christie Gidos
				Columns A and B and C		
43-2/2	Sample	2	Y	Page 1 Column A	(e)	Christie Gidos
n.				Page 2 Column A Line 1 and Column B		
43-2/3	Sample	2	N			
43-2/4	Sample	6	N			
43-2/5	Sample	2	Y	Page 1 Column A	(e)	Christie Gidos
				Page 2 No	808 8 0	
43-3	Sample	14	Y	Pages 1-7 No Page 8 Lines 1-	(d) (e)	Christie Gidos
	3			21		
				Page 9 Lines 1- 15		
				Page 10 Lines 1-13		
				Page 11 Lines 1-11		
				Page 12 Lines 1-16		
	ê .			Page 13 Lines 1-13		

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				Page 14 Lines 1-4		
43-3/1	Sample questions	4	Y	Page 1 Lines 1- 2 Page 2 Lines 1- 3	(d) (e)	Christie Gidos
				Page 3 Lines 1-		
			_	Page 4 No		
43-3/1-2	Sample questions	1	Y	Page 1 Line 1	(d) (e)	Christie Gidos
43-3/1-2/1	Sample questions	1	Y	Page 1 Column A	(d) (e)	Christie Gidos
43-3/2	Sample questions	1	Y	Page 1 Column A	(e)	Christie Gidos
43-3/2-1	Sample questions	1	Y	Page 1 Column A	(e)	Christie Gidos
43-3/2-2	Sample questions	1	Y	Page 1 Lines 1- 3 and Columns A and B and C and D	(e)	Christie Gidos
43-4	Sample,	2	Y	Page 1 No Page 2 Column A	(d) (e)	Christie Gidos
46-1	Payroll	3	Y	Page 1 No Page 2 Lines 1- 7 Page 3 Lines 1- 7	(e)	Christie Gidos
46-1/1	Payroll	6	Y	Pages 1-4 Column A Page 5 Column A and Column B Lines 1-4 Page 6 Column A and Column B Lines 1-2	(d) (e)	Christie Gidos
46-1/1-1	Payroll	1	Y	Page 1 Lines 1-	(f)	Christie Gidos
46-1/2	Payroll	8	Y	Pages 1-8 Column A	(d) (e)	Christie Gidos

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
46-2/2	Payroll	1	N			
49-1	Affiliate Charges	1	Y	Page 1 Line 1	(e)	Christie Gidos
49-2	Affiliate Charges	8	Y	Page 1 Line 1 Page 2 Lines 1- 2	(d) (e)	Christie Gidos
				Page 3 No		
) // (*)			Page 4 Lines 1-		
				Page 5 No		
				Page 6 Lines 1-		
				Page 7 No		
	×			Page 8 Lines 1-		
49-3	Affiliate Charges	1	Y	Page 1 Lines 1- 16	(d) (e)	Christie Gidos
49-3/1	Affiliate Charges	1	Y	Page 1 Columns A and B and C and D	(d) (e)	Christie Gidos
49-3/2	Affiliate Charges	1	Y	Page 1 Lines 1-	(d) (e)	Christie Gidos
49-3/2-1	Affiliate Charges	1	N			
49-3/3	Affiliate Charges	1	Y	Page 1 Lines 1- 6	(d) (e)	Christie Gidos
49-5	Affiliate Charges	1	N			
49-5/1	Affiliate Charges	8	Y	Page 1 Lines 1- 2	(d) (e)	Christie Gidos
				Page 2 Line 1		
				Page 3-4 Lines 1-2		
				Pages 5 No		
				Page 6 Lines 1-		*
				Page 7 No		
				Page 8 Lines 1-		
49-5/2	Affiliate Charges	1	Y	Page 1 Lines 1-	(d) (e)	Christie

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				2		Gidos
49-5/2-1	Affiliate Charges	1	N			
49-5/2-2	Affiliate Charges	1	N			
50-1	Jurisdictional factor	1	N			
50-2	Jurisdictional factor	1	N			S
50-3	Jurisdictional factor	1	N			

REVISED EXHIBIT D

BEFORE TH	IE FLORIDA PUBLIC S	SERVICE COMMIS	SSION
In re: Nuclear Cost Recovery Clause) _) D	OCKET NO. 150009	9-EI
STATE OF FLORIDA MIAMI-DADE COUNTY)) Al	FFIDAVIT OF ANT	ГОЛІО МАСЕО
MIAMI-DADE COUNTY)		
BEFORE ME, the being first duly sworn, depos	undersigned authority, pses and says:	ersonally appeared	Antonio Maceo who,
1. My name is A Company ("FPL") as Manag this affidavit.	Antonio Maceo. I am curreger of Auditing. I have po		
2. I have review Extension of Confidential Confidential on Revised Exhibiting and	bit C as the affiant. The s of internal auditors. Full t is essential for the depart cope, process, findings, a ed to reports of internal affect the effectiveness of the	pers for Audit 13-01 documents that I had frank disclosure timent to fulfill its rol and reports supports auditors would be had the Internal Auditing	0-4-2, for which I am ave reviewed contain a of information to the e, and the confidential such disclosure. The armful to FPL and its department itself. To
3. No significant of the continued confidential treatments of the maintained months. These materials shape confidentiality of these documents of the commission of these documents of the confidentiality of these documents.	ment would not be appropriate as confidential for an admould be returned to FPL on to conduct its business	Revised Exhibit C startate. Accordingly, the ditional period of range as soon as the info	ale or public such that his information should not less than eighteen formation is no longer
,	nothing further.		
	1	Antonio Maceo	
	According to apply up a Special According to the second second of the second se	38th	i in the second
	SUBSCRIBED before me t		tober 2015, by Antonio
Maceo who is personally know as identification and who did to		ou	_(type of identification)
	1.		

Notary Public, State of Florida

My Commission Expires

CAROLYN J SMITH Notary Public - State of Florida My Comm. Expires Sep 11, 2018 Commission # FF 122975

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

DEFORE THE FLURIDA PUBLIC SERVICE COMMISSION
In re: Nuclear Cost) Recovery Clause) DOCKET NO. 150009-EI
STATE OF FLORIDA) AFFIDAVIT OF CHRISTIE GIDOS
PALM BEACH COUNTY)
BEFORE ME , the undersigned authority, personally appeared Christie Gidos who, being first duly sworn, deposes and says:
 My name is Christie Gidos. I am currently employed by Florida Power & Light Company ("FPL") as Senior Project Controls and Scheduling Specialist. I have personal knowledge of the matters stated in this affidavit.
2. I have reviewed the documents that are the subject of FPL's First Request for Extension of Confidential Classification of Work Papers for Audit 13-010-4-2, for which I am identified on Revised Exhibit C as the affiant. The documents and materials that I have reviewed contain proprietary confidential business information, including contractual data and competitively sensitive data. Disclosure of this information would violate FPL's contracts with its vendors, work to the detriment of FPL's competitive interests, impair the competitive interests of its vendors and/or impair FPL's efforts to enter into contracts on commercially favorable terms. Additionally, certain of these materials contain competitively sensitive information related to certain employees' compensation. Public disclosure of compensation information for particular positions would enable competing employers to meet or beat the compensation offered by FPL, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. Finally, these documents include employee social security numbers, which FPL has an obligation to maintain as confidential. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
3. No significant changes have occurred since the issuance of Order No. PSC-14-0203-CFO-EI to render the information identified in Revised Exhibit C stale or public such that continued confidential treatment would not be appropriate. Accordingly, this information should continue to be maintained as confidential for an additional period of not less than eighteen months. These materials 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. Affiant says nothing further. Christie Gidos
SWORN TO AND SUBSCRIBED before me this day of October 2015, by Christic Gidos, who is personally known to me or who has produced (type of identification as identification and who did take an oath. Allelelelelelelelelelelelelelelelelelel

JACQUELINE S. BUSSEY
MY COMMISSION # FF 103317
EXPIRES: July 18, 2018
Bended Thru Netary Public Underwriters

My Commission Expires: