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November 13, 2015

VIA ELECTRONIC FILING

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 Audit 08-248-4-2 Work Papers, 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-EI
Recovery Clause)	Filed: November 13, 2015

FLORIDA POWER & LIGHT COMPANY'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF AUDIT 08-248-4-2 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. 08-248-4-2 ("the Audit") and reflected in Staff's work papers. In support of its request, FPL states as follows:

- 1. On July 8, 2009, in Docket No. 090009-EI, FPL filed a Request for Confidential Classification of the Audit work papers (Confidential Document No. 06859-09). By Order No. PSC-14-0228-CFO-EI, issued May 13, 2014, the Commission issued an order granting FPL's request. The period of confidential treatment granted by Order No. PSC-14-0228-CFO-EI will soon expire. FPL has determined that all the information that was the subject of Order No. PSC-14-0228-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 July 8, 2009 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 Stephanie Castaneda and Antonio Maceo in support of FPL's request.

- 3. The information that was granted confidential treatment by Order No. PSC-14-0228-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 Revised Exhibit A continues to be proprietary, confidential business information. Certain information contained in the Audit 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, some of 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.

- 5. Nothing has changed since the issuance of Order No. PSC-14-0228-CFO-EI to render the confidential information stale or public, such that continued confidential treatment would not be appropriate. Moreover, this information will remain confidential for a period longer than the 18 months typically provided for confidential treatment, and it is anticipated that Staff will retain these documents for more than 18 months. Accordingly, FPL requests that confidential treatment be extended for a period of not less than five years. The Commission has previously granted similar requests for extended periods of confidential treatment. *See, e.g.*, Docket No. 140009-EI, Order No. PSC-14-0649-CFO-EI, p. 2 (issued Nov. 4, 2014).
- 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 five years 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

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 08-248-4-2 Work Papers* was served by electronic mail this 13th day of November, 2015 to the following:

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By: s/ Jessica A. Cano
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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 Title: List of Confidential Workpapers Audit Control No: 08-248-4-2 Docket No. 090009-EI

Work	Description	No. of	Conf.	Line	Florida Statue	Affiant
Paper		Pages	Y/N	No./Col. No.	366.093 (3)	
no.					Subsection	
2	Schedule T8 Uprate	1	Y	Page 1 Columns 6-9, 12	(d), (e)	Stephanie Castaneda
2	Schedule T8-A Uprate	23	Υ	Pages 1-23, Lines 8&12	(d), (e)	Stephanie Castaneda
2-2	Allocation Factor Report	13	N			N/A
9	Internal Audit Findings	6	Υ	All	(b)	Antonio Maceo
10	Data Requests 39, 40, 41, 43 – Uprate	4	Y	Page 1 line 1: Page 2 Lines 4-8: Page 3 Line 3: Page 4 Line 1	(f)	Stephanie Castaneda
28	EPU Contracts	CD	Y	All	(d), (e)	Stephanie Castaneda
28-1	Contract Compliance Matrix	5	Y	All	(d), (e)	Stephanie Castaneda
43-1	Sample of Source Code 30000	1	Y	Page 2 Column 6	(f)	Stephanie Castaneda
43-3	Sample of Source Code 36000	1	Y	Page 2 Column 2	(f)	Stephanie Castaneda
43-3/1	Test of SC 36000	2	Y	Page 3 lines 8, 13, 16: Page 4 lines 5, 10, 14	(f)	Stephanie Castaneda
43-4	Sample of SC 51450	4	Υ	All	(d), (e)	Stephanie Castaneda
43-5	Sample of SC 52455	4	Υ	All	(d), (e)	Stephanie Castaneda
43-5/1	Test of SC 52455	13	Υ	All	(d), (e)	Stephanie Castaneda
43-5/1-1	List of Work Orders	3	N			N/A
43-6	Sample of Source Code 65000	4	Y	All	(d), (e)	Stephanie Castaneda
43-6/1	Test of SC 65000	6	Υ	All	(d), (e)	Stephanie Castaneda
43-8	Sample of Source Code 50's July- November	2	Y	All	(d), (e)	Stephanie Castaneda
43-8/1	Test of SC Code 50's July- November	12	Y	All	(d), (e)	Stephanie Castaneda
43-8/1-1	Areva Invoice	13	Y	All	(d), (e)	Stephanie Castaneda
43-8/1-2	Invoice	2	Υ	All	(d), (e)	Stephanie

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
110.	Explanation				Oubsection	Castaneda
43-8/1-3	Proto-Power Purchase Order	9	Υ	All	(d), (e)	Stephanie Castaneda
43-8/1-4	Turkey Point- Scope Document	2	Υ	All	(e)	Stephanie Castaneda
43-8/2	St. Lucie Scope	102	Υ	All	(e)	Stephanie Castaneda
43-9	Sample of Source Codes for December 2008	12	Υ	All	(d), (e)	Stephanie Castaneda
43-9/1	Testing of SC for December 2008	18	Y	All	(d), (e)	Stephanie Castaneda
43-9/1-1	Siemens Invoice #6094	15	Υ	All	(d), (e)	Stephanie Castaneda
43-9/1-2	Siemens Invoice #6093	6	Υ	All	(d), (e)	Stephanie Castaneda
43-9/1-3	Siemens Invoice #6092	6	Y	All	(d), (e)	Stephanie Castaneda
45-1	Employee Personnel Information	14	Υ	Page 1 Columns 2&6: Pages 2-14 All	(f)	Stephanie Castaneda
45-2	Employee Personnel Information	12	Υ	Page 1 Columns 2&6: Pages 2-12 All	(f)	Stephanie Castaneda
45-3	FPLE 2008 Loader Rate	1	Υ	All	(e)	Stephanie Castaneda
45-5	Lower Cost of Market	1	Y	All	(d)	Stephanie Castaneda
47-1	Employees Charged to EPU Project	2	Υ	Pages 1&2 Column 2	(f)	Stephanie Castaneda
47-1/1	EPU Project Payroll	3	Y	Pages 1-2 Column 1	(f)	Stephanie Castaneda
47-2	EPU Project Payroll	4	Y	Pages 3-6 Column 1	(f)	Stephanie Castaneda
47-2/1	EPU Project Payroll	1	Y	Page 1 Column 2	(f)	Stephanie Castaneda
47-2/2	EPU Payroll Reclassification	5	Y	Page 1 Lines 1-7: Page 2 Lines 1-3: Page 4 Column 3	(f)	Stephanie Castaneda
47-2/3	Salaries Charged to EPU Project	1	Υ	Page 1 Lines 1, 3, 5-6	(f)	Stephanie Castaneda
47-2/4	EPU Payroll	2	Y	Page 2 Lines 1, 3-4, 7-10, 13-14	(f)	Stephanie Castaneda
47-3/1	EPU Project Payroll Re- Evaluation	4	Y	Pages 1-4 Column 1	(f)	Stephanie Castaneda
47-4	EPU Payroll Changes	2	Υ	Pages 1-2, Column 2	(f)	Stephanie Castaneda

48	Bechtel Contract	16	Y	All	(d), (e)	Stephanie Castaneda
49	Update Nuclear Meeting	6	Y	Page 1 lines 30-31, 37: Page 3 line 28: Page 4 lines 1-9, & 20: Page 5 lines 12-43: Page 6 lines 23-31.	(b), (d), (e)	Stephanie Castaneda
52	O & M Sample	3	Y	All	(d), (e)	Stephanie Castaneda

REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause) _)	DOCKET NO. 150009-EI
STATE OF FLORIDA)	
MIAMI-DADE COUNTY)	AFFIDAVIT OF ANTONIO MACEO

BEFORE ME, the undersigned authority, personally appeared Antonio Maceo who, being first duly sworn, deposes and says:

- My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager of Auditing. I have personal knowledge of the matters stated in this affidavit.
- 2. I have reviewed the information that is the subject of FPL's First Request for Extension of Confidential Classification of Audit 08-248-4-2 Work Papers, for which I am identified on Revised Exhibit C as the affiant. The documents that I have reviewed contain information related to reports of internal auditors. Full and frank disclosure of information to the Internal Auditing department is essential for the department to fulfill its role, and the confidential status of internal auditing scope, process, findings, and reports supports such disclosure. The release of information related to reports of internal auditors would be harmful to FPL and its customers because it may affect the effectiveness of the Internal Auditing department itself. Certain documents were not available for review at the time of this filing, however, based on the information provided in the prior request for confidential classification, and attached exhibits, they appear to continue to contain confidential internal auditing information. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- No significant changes have occurred since the issuance of Order No. PSC-14-3. 0228-CFO-EI to render the information identified in Revised Exhibit C stale or public such that continued confidential treatment would not be appropriate. Additionally, this information will continue to be confidential for more than the next 18 months. Accordingly, this information should continue to be maintained as confidential for an additional period of not less than five years. 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.

Antonio Maceo

SWORN TO AND SUBSCRIBED before me this 13 day of November 2015, by Antonio Maceo who is personally known to me or who has produced (type of identification)

My Commission Expires:

Notary

My Commission Expires:

State of Florida

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Recovery Clause DOCKET NO. 150009-EI
STATE OF FLORIDA) AFFIDAVIT OF STEPHANIE CASTANEDA PALM BEACH COUNTY)
BEFORE ME , the undersigned authority, personally appeared Stephanie Castaneda who, being first duly sworn, deposes and says:
1. My name is Stephanie Castaneda. I am currently employed by Florida Power & Light Company ("FPL") as Nuclear Business Operations, Fleet Accounting and Regulatory Compliance. I have personal knowledge of the matters stated in this affidavit.
2. I have reviewed the information that is the subject of FPL's First Request for Extension of Confidential Classification of Audit 08-248-4-2 Work Papers, 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. Additionally, the information includes employee personnel information unrelated compensation, duties, qualifications, or responsibilities. Certain documents were not available for review at the time of this filing, however, based on the information provided in the prior request for confidential classification, and attached exhibits, they appear to continue to contain proprietary confidential business information. 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-14-0228-CFO-EI to render the information identified in Revised Exhibit C stale or public such that continued confidential treatment would not be appropriate. Additionally, this information will continue to be confidential for more than the next 18 months. Accordingly, this information should continue to be maintained as confidential for an additional period of not less than five years. 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. Stephanie Castaneda
•
SWORN TO AND SUBSCRIBED before me this 13 day of November 2015, by Stephanie Castaneda, who is personally known to me or who has produced (type of identification) as

Notary Public, State of Florida

My Commission Expires:

LEEANN R. BREHM
Commission # FF 092442
Expires February 12, 2018
Bonded Thru Troy Fain Insurance 800-385-7019

identification and who did take an oath.