## FILED NOV 23, 2015 DOCUMENT NO. 07491-15 FPSC - COMMISSION CLERK

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 23, 2015



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 08-087-4-1 Work Papers, including Revisions to Exhibit A (not confidential), Revisions to Exhibit B, 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 ) Recovery Clause ) Docket No. 150009-EI Filed: November 23, 2015

## FLORIDA POWER & LIGHT COMPANY'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF AUDIT 08-087-4-1 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. 08-087-4-1 ("the Audit") and reflected in Staff's work papers. In support of its request, FPL states as follows:

1. On August 20, 2008, FPL filed its Request for Confidential Classification of the Audit work papers. No order was issued on that request. By letter dated March 18, 2010, Staff requested that FPL review the confidential documents and determine if any portions could be declassified. Accordingly, on April 22, 2010, FPL filed a revised request declassifying a substantial amount of the information (*see* Confidential Document 03169-10). By Order No. PSC-14-0251-CFO-EI, issued May 22, 2014, the Commission granted FPL's revised request. The period of confidential treatment granted by Order No. PSC-14-0251-CFO-EI will soon expire. FPL has determined that most of the information that was the subject of Order No. PSC-14-0251-CFO-EI warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3), Florida Statutes, while some pages are no longer confidential. Accordingly, FPL hereby submits its First Request for Extension of Confidential Classification. Revised Exhibits A and B from FPL's April 22, 2010 filing are incorporated herein by reference. Included herewith are further Revisions to Exhibits A and B, Revised Exhibit C, and Revised Exhibit D.

2. The Revisions to Exhibits A and B only include the pages from FPL's April 22, 2010 Revised Exhibits A and B that no longer contain confidential information. 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. Changes to the material classified as confidential have been noted in bold font. Revised Exhibit D includes the affidavits of Christie Gidos and Antonio Maceo in support of FPL's request.

3. The information that was granted confidential treatment by Order No. PSC-14-0251-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 FPL's April 22, 2010 Revised Exhibit A (except for the revised pages attached hereto) 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-14-0251-CFO-EI to render the confidential information (i.e., information that continues to be designated as confidential) 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: <u>s/Jessica A. Cano</u> 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 08-087-4-1 Work Papers\* was served by electronic mail this 23rd 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

J. Michael Walls, Esq. Blaise N. Gamba, Esq. Carlton Fields Jorden Burt, P.A. P.O. Box 3239 Tampa, Florida 33601-3239 mwalls@cfjblaw.com bgamba@cfjblaw.com *Attorneys for Duke Energy Florida, Inc.* 

Matthew Bernier, Esq., Sr. Counsel 106 East College Ave., Suite 800 Tallahassee, Florida 32301-7740 Matthew.bernier@duke-energy.com *Attorney for Duke Energy Florida, Inc.*  J.R. Kelly, Esq. Charles R. Rehwinkel, Esq. Patricia A. Christensen, Esq. Erik L. Sayler, Esq. Associate Public Counsel Office of Public Counsel The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399 kelly.jr@leg.state.fl.us rehwinkel.charles@leg.state.fl.us christensen.patty@leg.state.fl.us sayler.erik@leg.state.fl.us *Attorney for the Citizens of the State of Fla.* 

Dianne M. Triplett, Esq. 299 First Avenue North St. Petersburg, Florida 33701 dianne.triplett@duke-energy.com *Attorney for Duke Energy Florida, Inc.* 

James W. Brew, Esq. Owen J. Kopon, Esq. Laura A. Wynn, Esq. Brickfield, Burchette, Ritts & Stone, P.C. 1025 Thomas Jefferson Street, N.W. 8<sup>th</sup> Floor, West Tower Washington, D.C. 20007 jbrew@bbrslaw.com owen.kopon@bbrslaw.com laura.wynn@bbrslaw.com Attorneys for White Springs Agricultural Chemicals, Inc., d/b/a PCS Phosphate-White Springs Robert Scheffel Wright, Esq.
John T. LaVia, III, Esq.
Gardner Bist Bowden Bush Dee LaVia & Wright, P.A.
1300 Thomaswood Drive
Tallahassee, FL 32308
Schef@gbwlegal.com
Jlavia@gbwlegal.com
Attorneys for the Florida Retail Federation

George Cavros, Esq. 120 E. Oakland Park Blvd., Suite 105 Fort Lauderdale, FL 33334 george@cavros-law.com *Attorney for Southern Alliance for Clean Energy*  Victoria Méndez, City Attorney Matthew Haber, Assistant City Attorney City of Miami 444 Southwest 2nd Avenue Miami, FL 33130 vmendez@miamigov.com mshaber@miamigov.com aidagarcia@miamigov.com (secondary email) Attorneys for City of Miami

Jon C. Moyle, Jr., Esq. Moyle Law Firm, P.A. 118 North Gadsden Street Tallahassee, Florida 32301 jmoyle@moylelaw.com Attorney for Fla. Industrial Power Users 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.

## **REVISIONS TO EXHIBIT A**

# (NOT CONFIDENTIAL)

FPL NUCLEAR Turkey Point 6-& 7 Dekt 080009-EI Audit 08-087-4-1 TYE 12/31/07 Title: Florida Power & Light Company

Docket No. 080001-EL FPSC Nuc Control Review Dr#3 Question No. 11 Page 1 of 1

#### Q.

a) Please provide a description of the status of service and/or materials contracts for Turkey Point Units 6 and 7. Please include descriptions of any negotiations that have not yet resulted in bids or contracts.

b) Please provide copies of all excented service and/or materials contracts and addendums for Turkey Polut Units 6 and 7.

c) Please provide copies of all sole-source or single-source justification explanations for any applicable Turkey Point Units 6 and 7contracts.

A, B)

2

6

1. Contract for Engineering and Procurement of Two (2) AP-1000 Standard Nuclear Power Generation Systems Between TPL and the consortium of Westinghouse Electric Company and Shaw Group. This negotiation is in an early stage and is focused on development of 45 scope of work, pricing, contract terms and conditions, and schedule. Contract is expected to be executed March 2009. No estimate of the contract value is yet available.

2. Contract for Preliminary Engineering for Site Specific Systems and Structures and for

Project Construction Planning for Turkey Point Units 6 & 7. This negotiation is in an early 1

stage and is focused on development of scope of work, pricing, contract terms and conditions, 3 and schedule. Contract execution is planned for second quarter 2008. No estimate of the

(0. contract value is yet available.

3. Contract for Conceptual Engineering of Cooling Water Supply and Disposal for Turkey 11 Point Units 6 & 7. This negotiation has resulted in Requests for Proposals and these are 12 expected to be in evaluation by the end of Aptil, 2008. Contract expected to be executed 13

mid-2008. No estimate of the contract value is yet available. 14

4. Contract Change Order to the Bechtel Power Corporation COLA Preparation Contract for Site Certification Application and Federal (non-NRC), State and Local Permits. This negotiation has resulted in development of a preliminary scope of work, preliminary cost estimates from single-sourced subcontractors to Bechtel, and initial contractor and subcontractor meetings to establish a framework for contract execution and performance. No estimate of the contract change order value has been finalized.

## **REVISIONS TO EXHIBIT B**

FPL NUCLEAR Turkey Point 6 & 7 Dekt 080009-EI Audit 08-087-4-1 TYE 12/31/07 Title: -Florida Power & Light Company

Docket No. 080001-EL FPSC Nuc Control Review Dr#3 Question No. 11 Page 1 of 1

#### Q.

a) Please provide a description of the status of service and/or materials contracts for Turkey Point Units 6 and 7. Please include descriptions of any negotiations that have not yet resulted in bids or contracts.

b) Please provide copies of all executed service and/or materials contracts and addendums for Turkey Point Units 6 and 7.

c) Please provide copies of all sole-source or single-source justification explanations for any applicable Turkey Point Units 6 and 7contracts.

A. R)

I

2

945

6

ll

1. Contract for Engineering and Procurement of Two (2) AP-1000 Standard Nuclear Power Generation Systems Between TPL and the consortium of Westinghouse Electric Company and Shaw Group. This riegotiation is in an early stage and is focused on development of scope of work, pricing, contract terms and conditions, and schedule. Contract is expected to be executed March 2009. No estimate of the contract value is yet available.

2. Contract for Preliminary Engineering for Site Specific Systems and Structures and for

Project Construction Planning for Turkey Point Units 6 & 7. This negotiation is in an early 1

stage and is focused on development of scope of work, pricing, contract terms and conditions, 8 and schedule. Contract execution is planned for second quarter 2008. No estimate of the

contract value is yet available. (0

3. Contract for Conceptual Rugineering of Cooling Water Supply and Disposal for Turkey Point Units 6 & 7. This negotiation has resulted in Requests for Proposals and these are 12 expected to be in evaluation by the end of April, 2008. Contract expected to be executed 13 mid-2008. No estimate of the contract value is yet available. 14

4. Contract Change Order to the Bechtel Power Corporation COLA Preparation Contract for Site Certification Application and Federal (non-NRC), State and Local Permits. This negotiation has resulted in development of a preliminary scope of work, preliminary cost estimates from slugle-sourced subcontractors to Bechtel, and initial contractor and subcontractor meetings to establish a framework for contract execution and performance. No estimate of the contract change order value has been finalized.

## **Revised Exhibit C**

## **Company:**

Florida Power and Light Company Revised List of Confidential Work Papers, Audit Control No: 08-087-4-1 Title: Docket No.: 080009-EI

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
1	Report	2	Y Y	Page 1: Lines 5-9, 11-12 Page 2: Column	(e)	Christie Gidos
			ſ	2		
1 Annotated	Report	2	Y	Page 1: Lines 5-8, 10-11	(e)	Christie Gidos
			Y	Page 2: Column 2		
9	Internal Report Uprate	20	Y	All	(b)	Antonio Maceo
43-1	Sample	6	Ŷ	Page 1: Column 14 Lines 11-16, 18-20, 23-26; Column 24 Lines 3-7, 9-11, 13, 15, 18-19, 23-24	(d), (e)	Christie Gidos
			Y	Page 2: Column 14 Lines 27-39, 42, 44-47, 49, 51-58, 60, 62- 64; Column 24 Lines 27, 30, 35, 38, 41-42, 45-46, 53-55, 58, 60, 62-64		
			Y	Page 3: Column 14 Lines 65, 67, 69, 71-74, 76, 96-97, 104-106; Column 18 Lines 70, 95, 99-100; Column 24 Lines 70-73, 86-87, 90, 92- 96, 99-100, 104		
			Y	Page 4: Column 14 Lines 107-		

\*Revised items are noted in hold

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3)	Affiant
				109, 112-115, 118, 125-126; Column 24 Lines 108, 122	Subsection	
			N	Page 5		
			N	Page 6		
43-1/1	Legal	5	Y	Page 1: Lines 1-4	(d), (e)	Christie Gidos
			Ν	Page 2		
			Y	Page 3: Lines 1-3, 6-7		
			Y	Page 4: Line 6	×.	
			Y	Page 5: Line 8		
43-1/2	PR Costs	59	Y	Page 1: Section 1	(d), (e)	Christie Gidos
			Y	Pages 2-22		
			N	Pages 23-59		
43-1/3	Legal	2	Y	All	(d), (e)	Christie Gidos
43-1/4	Legal	5	Y	Page 1: Line 1 Pages 2-5	(d), (e)	Christie Gidos
43-1/5	Pension and Welfare	1	N N	N/A	N/A	N/A
43-1/7	Purchase Order	8	Y	Page 1: Section 1	(d), (e)	Christie Gidos
			Y Y	Pages 2-8		
43-1/9	Signing Bonus and Relocation	1	Y	Page 1: Columns 2& 4 and Lines 1& 3	(e)	Christie Gidos
44	Contract Summary	2	N	Page 1: Lines 5, 9 & 14	N/A	
			N	Page 2		
44-1	NuStart	68	Y	Pages 1-56	(d), (e)	Christie Gidos
			Y	Page 57 Lines 1-13		

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
			Y	Page 58 Lines 1-13		
		÷	Y	Page 59 Lines 1-13		
		<i></i>	Y	Page 60 Lines 1-13		
			Y	Page 61 Lines 1-7		
			Y	Page 62 Lines 1-9	,	
			Y	Page 63 Lines 1-8		
			Y	Page 64 Lines 1-8		
			Y	Page 65 Lines 1-4		
			Y Y	Pages 66-68		
44-2	Bechtel	40	Y	Page 1: Section 1	(d)	Christie Gidos
			Ν	Page 2		
			Y	Pages 3-40		
44-2/1	Bechtel Scope	139	Y	All	(d)	Christie Gidos
44-2/2	Bechtel Exhibit B	95	Y	All	(d)	Christie Gidos
44-2/3	Bechtel Exhibit E	46	Y	All	(d)	Christie Gidos
44-3	Comensura	112	Y	All	(d)	Christie Gidos
44-4	Westinghouse Contract	13	Y	Page 1: Section 1	(d)	Christie Gidos
			Y	Pages 2-13		
44-4/1	Westinghouse Contract	46	Y	Pages 1-45	(d)	Christie Gidos
	Montinghaver	15	N Y	Page 46	(ح)	Christie
44-4/1-1	Westinghouse Contract	15	Y N	Pages 1-14	(d)	Gidos
44-4/1-2	Westinghouse	118	Y	Page 15 All	(d)	Christie
44-4/1-2	Contract A	110	T	All	(u)	Gidos

Work Paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
45	Schedule	46	Y	All	(e)	Christie Gidos
47`	NuStart	1	Y	Page 1: Line 1	(e)	Christie Gidos
47-1	NuStart FS	12	Y	All	(d), (e)	Christie Gidos
47-2	NuStart Federal Award	9	Y	All	(d), (e)	Christie Gidos
47-3	NuStart Expense	1	Y	All	(e)	Christie Gidos
49	Affiliate	4	N	Page 1		
			Y	Page 2: Column 1 Lines 1-5	(e)	Christie Gidos
			Ν	Pages 3-4		
49-2	Affiliate OH	8	Y	All	(e)	Christie Gidos

## **REVISED EXHIBIT D**

## BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

STATE OF FLORIDA

PALM BEACH COUNTY

)

)

DOCKET NO. 150009-EI

#### **AFFIDAVIT OF CHRISTIE GIDOS**

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

1. My name is Christie Gidos. I am currently employed by NextEra Energy Resources as Senior Project Controls and Scheduling Specialist. I have personal knowledge of the matters stated in this affidavit.

I have reviewed the documents that are the subject of FPL's First Request for Extension 2. of Confidential Classification of Audit 08-087-4-1Work 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 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, the documents contain information related to NextEra Energy Inc.'s cost structure which, if publicly disclosed, could harm NextEra Energy Inc.'s competitive interests. 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-14-0251-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.

('hnistei Gidos Christie Gidos

**SWORN TO AND SUBSCRIBED** before me this  $\frac{12^{44}}{\rho ersonally known}$  day of November 2015, by Christie Gidos, who is personally known to me or who has produced  $\frac{\rho ersonally known}{\rho ersonally known}$  (type of identification) as identification and who did take an oath.

Fraci D. pldwire

My Commission Expires:



Public, State of Florida

### **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:

1. 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 documents that are the subject of FPL's First Request for Extension of Confidential Classification of Audit 08-087-4-1 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 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. 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-14-0251-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 Maceo who is personally known to me or who has produced as identification and who did take an oath. My Commission Expires: