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April 14, 2016

VIA HAND DELIVERY

Ms. Carlotta S. Stauffer
Division of the Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Docket No. 160021-EI

REDACTED

2016 APR 14 PM 12: 42

Dear Ms. Stauffer:

I enclose for filing in the above docket Florida Power & Light Company's ("FPL's") Request for Confidential Classification of Information Provided in Response to Staff's First Request for Production of Documents (No. 4). 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 the declaration in support of FPL's request.

Please contact me if you or your Staff has any questions regarding this filing.

Maria I Moncada

Sincerely.

COM	Enclosure
AFD	Enclosure Vectories Counsel for Parties of Record (w/ copy of FPL's Request for Confidential Classification)
APA	
ECO	
ENG	
GCL	4042770
IDM	
TEL	

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for base rate increase by Florida Power & Light Company

Docket No. 160021-EI Filed: April 14, 2016

FLORIDA POWER & LIGHT COMPANY'S REQUEST FOR CONFIDENTIAL CLASSIFICATION OF INFORMATION PROVIDED IN RESPONSE TO STAFF OF THE FLORIDA PUBLIC SERVICE COMMISSION'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS (No. 4)

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests confidential classification of certain information provided in response to the Staff of the Florida Public Service Commission's ("Staff") First Request for Production of Documents (No. 4) ("Confidential Discovery Responses"). In support of its Request, FPL states as follows:

- 1. On March 15, 2016, Staff served its First Set of Interrogatories (Nos. 1-56) and First Request for Production of Documents (Nos. 1-5) on FPL. FPL's Response to Staff's First Request for Production of Documents (No. 4) contains information of a confidential nature within the meaning of Section 366.093(3), Florida Statutes.
- 2. FPL served its responses to Staff's First Set of Interrogatories (Nos. 1-56) and First Request for Production of Documents (Nos. 1-5) on April 14, 2016. This request is being filed contemporaneously with the service of the responses to Staff's discovery in order to request confidential classification of the Confidential Discovery Responses consistent with Rule 25-22.006, Florida Administrative Code.
 - 3. The following exhibits are included with and made a part of this request:
- a. Exhibit A consists of a copy of the Confidential Discovery Responses on which all information that FPL asserts is entitled to confidential treatment is highlighted.

- b. Exhibit B consists of an edited version of the Confidential Discovery Responses on which all information that FPL asserts is entitled to confidential treatment is redacted. Because the responsive documents are confidential in their entirety, FPL has included only the identifying cover pages in Exhibit B.
- c. Exhibit C is a table containing an identification of the information highlighted in Exhibit A by page and line and a brief description of the Confidential Information. Exhibit C also references the specific statutory bases for the claim of confidentiality and identifies the declarant who supports of the requested classification.
 - d. Exhibit D is the declaration of Antonio Maceo in support of this Request.
- 4. FPL submits that the highlighted information in Exhibit A is proprietary 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, 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 determined 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.
- 5. As the description included in Exhibit C and the declaration included in Exhibit D indicates the Confidential Discovery Responses provided by FPL contains information related to internal auditing controls and reports of internal auditors. This information is protected by Section 366.093(3)(b), Fla. Stat.
- 6. Upon a finding by the Commission that the Confidential Information remains proprietary and confidential business information, the information should not be declassified for

at least an additional 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 § 366.093(4), Fla. Stat.

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

Respectfully submitted,

John T. Butler
Assistant General Counsel - Regulatory
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By: _

Maria J. Moncada

Florida Bar No. 0773301

CERTIFICATE OF SERVICE Docket No. 160021-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing Request for Confidential Classification has been furnished by electronic mail this <u>14th</u> day of April 2016, to the following parties:

Martha Barrera
Suzanne Brownless
Commission Clerk
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Tallahassee, FL 32399-1400
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By:

Maria J Moncada

Florida Bar No. 0773301

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^{*} The exhibits to this Request are not included with the service copies, but copies of Exhibits B, C and D are available upon request.

EXHIBIT A

CONFIDENTIAL FILED UNDER SEPARATE COVER

REDACTED

EXHIBIT B

REDACTED COPIES

FPL's Response to Staff's First Request for Production No. 4

Bates Nos. STAFF 000074-000079 are confidential in their entirety

FPL's Response to Staff's First Request for Production No. 4

Bates Nos. STAFF 000080-000084 are confidential in their entirety

FPL's response to Staff's First Request for Production No. 4

Bates Nos. STAFF 000085-000090 are confidential in their entirety

EXHIBIT C JUSTIFICATION TABLE

EXHIBIT C

COMPANY:

Florida Power & Light Company List of Confidential Documents

TITLE:

DOCKET NO:

160021-EI

DOCKET TITLE: DATE:

Petition for Base Rate Increase by Florida Power & Light Company April 14, 2016

Party	Set	Description	Bates Number	Conf. Y/N	Line/ Column	Florida Statute 366.093(3) Subsection	Declarant
Staff	1st POD	FPL internal	Staff 000074-000079	Y	ALL	(b)	Antonio
	No. 4	audits of affiliate billings	Staff 000080-000084	Y	ALL		Maceo
			Staff 000085-000090	Υ	ALL	٠	

EXHIBIT D DECLARATION

FIRST REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for rate inc. Power & Light Company.	rease by Florida	Docket No: 160021-E1
STATE OF FLORIDA)) WR!	TTEN DECLARATION OF ANTONIO MACEO
COUNTY OF MIAMI-DADE)	

- 1. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Internal Auditing. I have personal knowledge of the matters stated in this written declaration.
- 2. I have reviewed the documents referenced and incorporated in FPL's Request for Confidential Classification. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute internal audit controls, processes and reports in relation to FPL's affiliate billing processes in 2013 and 2014. Full and frank disclosure of information to the Internal Auditing department is essential for the department to confirm accuracy of the drivers and allocation process currently in place and the confidential status of the audit controls 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. As such, this information is protected under Section 366.093(3) (B) of the Florida Statutes and requires no further examination of the potential impact of disclosure of the information. 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 not less than 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.

ANTONIO MACEO

Date: 4 11 1