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April 29, 2016

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. 160009-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 12-010-4-1 Work Papers, including Revised Exhibit C and Revised Exhibit D.

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

Sincerely,

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. 160009-EI
Recovery Clause)	Filed: April 29, 2016

FLORIDA POWER & LIGHT COMPANY'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF AUDIT CONTROL NO. 12-010-4-1 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 Audit Control No. 12-010-4-1 Work Papers (the "Audit Work Papers"). In support of its request, FPL states as follows:

- 1. On June 19, 2012, in Docket No. 120009-EI, FPL filed a Request for Confidential Classification of the Audit Work Papers (Confidential Document No. 04013-12). FPL's request was granted by Order No. PSC-14-0623-CFO-EI, issued October 29, 2014. The period of confidential treatment granted by Order No. PSC-14-0623-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-14-0623-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 19, 2012 filing are incorporated herein by reference. Included herewith are Revised Exhibit C and Revised Exhibit D, containing the affidavits of Brenda Thompson and Antonio Maceo in support of FPL's request.
- 2. The information that was granted confidential treatment by Order No. PSC-14-0623-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.

3. 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 Audit Work Papers is information related to reports of FPL's internal auditors. This information is protected from public disclosure by Section 366.093(3)(b), Florida Statutes. The Audit 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 Audit Work Papers also contain 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. 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-14-0623-CFO-EI to render the confidential information stale or public, such that continued confidential treatment would not be appropriate. Accordingly, FPL requests that confidential treatment be extended for a period of not less than an additional 18 months.
- 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 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

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

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CERTIFICATE OF SERVICE DOCKET NO. 160009-EI

I HEREBY CERTIFY that a true and correct copy of FPL's First Request for Extension of Confidential Classification of Audit 12-010-4-1 Work Papers* was served electronically this 29th day of April, 2016, 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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By: s/Jessica A. Cano Jessica A. Cano Fla. Bar No. 0037372

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

Revised Exhibit C

Company: Florida Power and Light Company Title: List of Confidential Workpapers Audit #12-010-4-1

		Docket I	No. 1200)09-EI
ent	Description	No. of	Conf.	Line

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
Index	Confidentiality Index	2	N			
2-2/4	Contract Schedules	8	Y	Page 1 Lines 1- 12 Columns A- D Pages 2-8 Line	(d), (e)	Brenda Thompson
800				1		
9	Internal Audit Reports List	3	Y	All	(b)	Antonio Maceo
9-1	Internal Audit Review	3	Y	All	(b)	Antonio Maceo
12-1	General Ledger 1/2011 – 6/2011	2	N			
12-1/1	General Ledger Total Jan-June 2011	2	N			
12-2	T-6 to GL Reconciliation	1	N			
12-2/1	General Ledger Detail	14	N			×
12-2/1-2	General Ledger Detail (Payroll)	4	N			
43-1	Inventory Sample	1	N			
43-1/1	M&S Loader Rate	1	N			
43-2	Payroll Sample	3	Y	Page 1 Lines 1- 9	(e), (f)	Brenda Thompson
				Page 2 Lines 1- 24		:
				Page 3 Lines 1-		g.
43-2/1	Payroll Sample	3	N			
43-3	Vehicle Sample	1	N			
43-4A	Cash Voucher Sample	7	Y	Page 1 Lines 2- 11 Column A: Line 2 Column B	(d), (e)	Brenda Thompson
			U	12-21 Column A; Line 21 Column B		

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3)	Affiant
					Subsection	
				Page 3 Lines 22-32 Column A; Line 28 Column B		
				Page 4 Lines 33-36 Column A		
				Page 5 Lines 41-42, 45-46 Column A; Line 46 Column B		-
				Page 7 Line 56 Column A		
			N	Page 6		
43-4B	Cash Voucher Sample	2	Y	Page 1 Lines 1- 8, 12-23 Column A; Lines 12-14, 18 Column B	(d), (e)	Brenda Thompson
				Page 2 Lines 31-34, 36-43 Column A		
43-4/1	Invoice	9	Y	All	(d), (e)	Brenda Thompson
43-4/1-1	Invoice	4	Y	All	(d), (e)	Brenda Thompson
43-4/1-2	Invoice	3	Y	All	(d), (e)	Brenda Thompson
43-4/1-3	Invoice	3	Y	All	(d), (e)	Brenda Thompson
43-4/1-4	Invoice	3	Y	All	(d), (e)	Brenda Thompson
43-4/1-5	Invoice	3	Y	All	(d), (e)	Brenda Thompson
43-1/1-5/1	Invoice	2	Y	All	(d), (e)	Brenda Thompson

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
43-4/2	Invoice	2	Y	All	(d), (e)	Brenda Thompson
43-4/2-1	Invoice	3	Y	All	(d), (e)	Brenda Thompson
43-4/2-2	Invoice	3	Y	All	(d), (e)	Brenda Thompson
43-4/2-3	Invoice	3	Y	All	(d), (e)	Brenda Thompson
43-4/3	Invoice	2	Y	All	(d), (e)	Brenda Thompson
43-4/3-1	Invoice	5	Y	All	(d), (e)	Brenda Thompson
43-4/4	Invoice	1	Y	All	(d), (e)	Brenda Thompson
43-4/5	Invoice	1	Y	All	(d), (e)	Brenda Thompson
43-4/5-1	Invoice	6	Y	All	(d), (e)	Brenda Thompson
43-4/5-2	Invoice	4	Y	All	(d), (e)	Brenda Thompson
43-4/6	Invoice	1	Y	All	(d), (e)	Brenda Thompson
43-4/6-1	Invoice	6	Y	All	(d), (e)	Brenda Thompson
43-4/6-2	Invoice	3	Y	All	(d), (e)	Brenda Thompson
43-4/7	Invoice	1	N		viii.	
43-4/8	Invoice	3	Y	All	(d), (e)	Brenda Thompson
43-4/9	Invoice	3	N			
43-4/10	Invoice	6	Y	All	(d), (e)	Brenda Thompson
43-4/11	Invoice	1	N			

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
43-4/13	Invoice	1	N		Subsection	
43-4/14	Invoice	3	Y	All	(d), (e)	Brenda
13 111	myolee	,		7111	(u), (c)	Thompson
43-5A	Journal Voucher Sample	2	Y	Page 1 Lines 3, 5, 7 Column A; Lines 9-16 Column B Page 2 Lines 17-21 Column A	(d), (e)	Brenda Thompson
43-5B	Journal Voucher Sample	1	Y	Page 1 Lines 1- 4, 6-14 Column A	(d), (e)	Brenda Thompson
43-5/1	Journal Entry Sample	2	Y	Page 1 Lines 3- 6, 8-9, 11-12, 18-19, 20-21, 24-25 Column A; Lines 13-17 Column B; Lines 1-2, 7, 10, 22-23 Column C Page 2 Lines 1- 12 Column A	(e), (f)	Brenda Thompson
43-5/1-1	Invoice	1	Y	Page 1 Lines 1- 4 Columns A-B	(e)	Brenda Thompson
43-6	Site Selection Sample	1	N			•
44-1	Purchase Order	3	Y	All	(d), (e)	Brenda Thompson
44-2	Purchase Order	3	Y	All	(d), (e)	Brenda Thompson
44-3	Purchase Order	6	Y	All	(d), (e)	Brenda Thompson
44-4	Purchase Order	3	Y	All	(d), (e)	Brenda Thompson
44-5	Purchase Order	3	Y	All	(d), (e)	Brenda Thompson
44-6	Purchase Order	2	Y	All	(d), (e)	Brenda Thompson
44-7	Purchase Order	9	Y	All	(d), (e)	Brenda Thompson
46-1	Payroll	2	Y	Page 1 Lines 1-3 Column A; Lines 1-6 Columns B-C; Lines 1-3	(e)	Brenda Thompson

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3)	Affiant
					Subsection	
				Columns D-G		_
			N	Page 2		
46-1/1	Payroll	5	Y	Pages 1-5 Columns A-C	(e)	Brenda Thompson
46-1/2	Payroll	5	Y	Pages 1-2 Column A-B	(e)	Brenda Thompson
				Page 3 Line 1		
				Page 4 Columns A-B		
			N	Page 5		
46-2	Payroll	2	Y	Page 1 Lines 1-8	(e)	Brenda Thompson
*1			N	Page 2		
46-3/1-1	T-6 to GL Payroll Accruals	2	N			
46-3/2-1	Payroll Accruals	1	N			
46-3/2	Payroll July – Dec 2011	5	Y	Pages 1-3 Columns A-D; Page 4-5 Columns A-C, Line 1 Column D, Column E Page 5	(e) (f)	Brenda Thompson
46-3/3	Payroll	14	Y	Columns A-C Pages 1, 3-9 Columns A-C; Pages 2, 10 Columns A-D; Page 11-12 Columns A-F; Pages 13-14 Columns A-E	(e), (f)	Brenda Thompson
47-1/2	Adjusting Entry	10	N			
47-1/2-1	Adjusting Entry	3	N	Page 1		
			Y	Pages 2-3 Column A	(e), (f)	Brenda Thompson
47-1/3	Adjusting Entry	11	N			

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
47-1/3-1	Adjusting Entry	2	N			
47-1/4	Adjusting Entry	10	N			
47-1/4-1	Adjusting Entry	6	N	Page 1		
			Y	Page 2 Column A	(e), (f)	Brenda Thompson
	٥			Pages 3-5, Line		
				Page 6 Lines 1-2		
47-1/5	Adjusting Entry	5	N			
47-1/6	Adjusting Entry	5	N			
47-1/8	Adjustment	1	N			
47-2/1	Adjusting Entry	7	N			
47-2/2	Adjusting Entry	8	N			
47-2/3	Adjusting Entry	7	N			
47-2/4	Adjusting Entry	9	N			
47-2/5	Adjusting Entry	7	N		7	
47-2/6	Adjusting Entry	3	Y	All	(e)	Brenda Thompson
49	Affiliated Transactions	2	N			

REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re; Nuclear Cost) Recovery Clause)	DOCKET NO. 160009-EI
STATE OF FLORIDA) MIAMI-DADE COUNTY)	AFFIDAVIT OF ANTONIO MACEO
1986/2007 200 T T T T T T T T T T T T T T T T T T	y, personally appeared Antonio Maceo who,
1. My name is Antonio Maceo. I am o Company ("FPL") as Manager of Auditing. I hav this affidavit.	currently employed by Florida Power & Light re personal knowledge of the matters stated in
2. I have reviewed the documents the Extension of Confidential Classification of Audidentified on Revised Exhibit C as the affiant. information related to reports of internal auditors. Internal Auditing department is essential for the destatus of internal auditing scope, process, finding release of information related to reports of internal customers because it may affect the effectiveness the best of my knowledge, FPL has maintained materials.	The documents that I have reviewed contain Full and frank disclosure of information to the epartment to fulfill its role, and the confidential is, and reports supports such disclosure. The hal auditors would be harmful to FPL and its of the Internal Auditing department itself. To
3. No significant changes have occur 0623-CFO-EI to render the information identified continued confidential treatment would not be appropriate to be maintained as confidential for an These materials should be returned to FPL as soon the Commission to conduct its business so that FF of these documents. 4. Affiant says nothing further.	additional period of not less than 18 months. In as the information is no longer necessary for PL can continue to maintain the confidentiality
SWORN TO AND SUBSCRIBED before Maceo who is personally known to me or who identification) as identification and who did take a My Commission Expires:	Antonio Maceo e me this age
Notary Public Elizabeth Ca My Commission Expires 02/18/	on EE 870839 🧣

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause	_)	DOCKET NO. 160009-EI
STATE OF FLORIDA)	
)	AFFIDAVIT OF BRENDA THOMPSON
PALM BEACH COUNTY)	

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

- 1. My name is Brenda Thompson. I am currently employed by Florida Power & Light Company as Nuclear Project Controls Manager. 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 of Confidential Classification of Audit 12-10-4-1 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 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. These documents also include employee social security numbers, which FPL has an obligation to maintain as confidential. Finally, these documents contain proprietary confidential business information related to Florida Power & Light Company's tax returns. This information is competitively sensitive to FPL, and disclosure of this information would work to the detriment of FPL'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-14-0623-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 18 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.

Brenda Thompson

SWORN TO AND SUBSCRIBED before me	
Thompson, who is personally known to me or wh	o has produced (type of
identification) as identification and who did take ar	n gath,
	l Holl-
77	Notary Public, State of Florida
	· /
My Commission Expires: 6 16 18	
	LIDIA HOFFMAN
6	MY COMMISSION #FF115929
	EXPIRES June 16, 2018
	(407) 398-0153 FloridaNotaryService,com