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May 4, 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 14-01-001 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

In re: Nuclear Cost	Docket No. 160009-E
Recovery Clause	Filed: May 4, 2016

## FLORIDA POWER & LIGHT COMPANY'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF AUDIT CONTROL NO. 14-01-001 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. 14-01-001 Work Papers (the "Audit Work Papers"). In support of its request, FPL states as follows:

- 1. On September 5, 2014, in Docket No. 140009-EI, FPL filed a Request for Confidential Classification of the Audit Work Papers (Confidential Document No. 04981-14). FPL's request was granted by Order No. PSC-14-0645-CFO-EI, issued November 4, 2014. The period of confidential treatment granted by Order No. PSC-14-0645-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-14-0645-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 September 5, 2014 filing are incorporated herein by reference. Included herewith are Revised Exhibit C and Revised Exhibit D, containing the affidavits of Antonio Maceo, Stephanie Castaneda, and Brenda Thompson in support of FPL's request.
- 2. The information that was granted confidential treatment by Order No. PSC-14-0645-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.
- 4. Nothing has changed since the issuance of Order No. PSC-14-0645-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.

5. 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: s/Jessica A. Cano

Jessica A. Cano Fla. Bar No. 0037372

## 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 14-01-001 Work Papers\* was served electronically this 4<sup>th</sup> day of May, 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: <u>s/Jessica A. Cano</u> Jessica A. Cano Fla. Bar No. 0037372

<sup>\*</sup>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 Florida Power and Light Company Staff Audit Work Papers for Audit Report PA-14-01-001 Docket No. 140009-EI

Document	Description	Page	Conf.	Line	Florida	Affiant
		Number(s)		No./Col. No.	Statute 366.093 (3)	
					Subsection	
Staff Audit Work Papers	Review of Florida Power and Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects 2014	1-44, 46- 56, 58-90, 92-94, 97- 102, 106- 107, 110- 124, 127- 131, 135- 147	N	2		
	DR 3 EPU	Pg. 45, 57	Y	Line 1	(d)(e)	Stephanie Castaneda
	DOCUMENT SUMMARIES AND CONTROL LOGS	Pg. 91	Y	Line 1	(d)(e)	Stephanie Castaneda
	DRs 1.1 - 1.33 EPU	Pg. 95	Υ	Lines 1-7	(b)	Antonio <b>M</b> aceo
			Y	Lines 8-9	(d)(e)	Stephanie Castaneda
		Pg. 96	Υ	Lines 1-2	(d)(e)	Stephanie Castaneda
		Pg. 103	Υ	Lines 1-11	(b)	Antonio Maceo
	9	Pg. 104	Υ	Lines 1-35	(b)	Antonio Maceo
		Pg. 105	Υ	Lines 1-2	(b)	Antonio Maceo
		Pg. 108	Υ	Lines 1-24	(b)	Antonio Maceo
9	ă	Pg. 109	Υ	Lines 1-16	(b)	Antonio Maceo
	DOCUMENT SUMMARIES AND CONTROL LOGS	Pg. 125	Υ	Lines 1-5	(d)(e)	Brenda Thompson
	DRS 1.1 – 1.47 PTN 6&7	Pg. 126	Υ	Lines 1-6	(d)(e)	Brenda Thompson

Document	Description	Page Number(s)	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
	INTERVIEW SCHEDULE	Pg. 132	Υ	Line 1	(d)(e)	Stephanie Castaneda
		Pg. 133	Υ	Lines 1-7	(b)	Antonio Maceo
				Lines 8-10	(d)(e)	Stephanie Castaneda
		Pg. 134	Υ	Lines 1-2	(d)(e)	Stephanie Castaneda
	ii v			Lines 3-4	(b)	Antonio Maceo

## REVISED EXHIBIT D

In re: Nuclear Cost Recovery Clause	_)	DOCKET NO. 1	160009-EI	
STATE OF FLORIDA MIAMI-DADE COUNTY	) ) )	AFFIDAVIT O	F ANTONIO MACEO	
BEFORE ME, the being first duly sworn, depo	undersigned authority ses and says:	, personally appe	eared Antonio Maceo who,	
My name is a Company ("FPL") as Mana this affidavit.	Antonio Maceo, I am oger of Auditing. I hav	currently employed te personal knowle	d by Florida Power & Light edge of the matters stated in	
Extension of Confidential identified on Revised Exhi information related to repor Internal Auditing departmentatus of internal auditing status of information relations to the customers because it may a	Classification of Aud bit C as the affiant. Its of internal auditors. It is essential for the descope, process, finding ted to reports of internal frect the effectiveness	it 14-01-001 Wo. The documents the Full and frank discepartment to fulfill is, and reports sugal auditors would of the Internal Au	of FPL's First Request for rk Papers, for which I am nat I have reviewed contain closure of information to the its role, and the confidential poorts such disclosure. The be harmful to FPL and its iditing department itself. To ity of these documents and	
3. No significant changes have occurred since the issuance of Order No. PSC-14-0645-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.				
SWORN TO AND Maceo who is personally identification) as identificat	known to me or who	nas produced _ n oath,	ay of April 2016, by Antonio (type of	
My Commission Expires:	Notary Public Str Elizabeth Carr My Commission Expires 02/18/20	ero EE 870839	State of Florida	

In re: Nuclear Cost ) Recovery Clause ) DOCKET NO. 160009-EI
STATE OF FLORIDA ) PALM BEACH COUNTY )  AFFIDAVIT OF STEPHANIE CASTANEDA
<b>BEFORE ME</b> , 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 documents that are the subject of FPL's First Request for Extension of Confidential Classification of Audit 14-01-001 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 information concerning bids or contractual data and information related to competitive interests. 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. 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-14-0645-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.
Stephanie Castaneda
SWORN TO AND SUBSCRIBED before me this 29th day of April 2016, by Stephanie Castaneda, who is personally known to me or who has produced 1/2 (type of identification) as identification and who did take an oath.

Notary Public, State of Florida

JO RETHA FORBES
Notary Public - State of Florida
My Comm. Expires Mar 8, 2018
Commission # FF 090102

		K.			
In re: Nuclear Cost Recovery Clause	) _) DOCK	ET NO. 160009-EI			
STATE OF FLORIDA	) AFFID	AVIT OF BRENDA THOMPSON			
PALM BEACH COUNTY	)				
BEFORE ME, the being first duly sworn, depos		lly appeared Brenda Thompson who,			
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.					
2. I have reviewed the documents that are the subject of FPL's First Request for Extension of Confidential Classification of Audit 14-01-001 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 information concerning bids or contractual data and information related to competitive interests. 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. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.					
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4. Affia	nt says nothing further.				
	Brende	Brenda Phompson			
Thompson, who is personal identification) as identification	lly known to me or who has prion and who did take an oath.  Notary	day of April 2016, by Brenda oduced (type of Public, State of Florida			
My Commission Expires: (	0/16/18	LIDIA HOFFMAN			

MY COMMISSION #FF115929 EXPIRES June 16, 2018 FloridaNotaryService.com