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August 1, 2018

#### 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. 20180001-EI

REDACTED

Dear Ms. Stauffer:

I enclose for filing in the above docket Florida Power & Light Company's ("FPL") Second Request for Extension Confidential Classification of Materials Provided Pursuant to Audit No. 15-023-4-2. The request includes First Revised Exhibits A, B (two copies), C and Second Revised Exhibit D.

First Revised Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. First Revised Exhibit B is an edited version of First Revised Exhibit A, in which the information FPL asserts is confidential has been redacted. First Revised Exhibit C is a justification table in support of FPL's Second Request for Extension of Confidential Classification. Second Revised Exhibit D contains the declaration in support of FPL's Request.

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

Sincerely,

Maria J. Moneada

Enclosure

APA \_\_\_ cc: Counsel for Parties of Record (w/ copy of FPL's Second Request for Extension of Confidential Classification)

CLK \_\_\_

GCL

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and purchase power cost recovery clause with generating performance incentive factor

Docket No: 20180001-EI

Date: August 1, 2018

FLORIDA POWER & LIGHT COMPANY'S SECOND REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO AUDIT NO. 15-023-4-2

Pursuant to Section 366.093, Florida Statutes ("Section 366.093"), and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") hereby submits its Second Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 15-023-4-2 ("Confidential Information"). In support of this request, FPL states as follows:

- On May 21, 2015, FPL filed a Request for Confidential Classification of the Confidential Information, which included Exhibits A, B, C and D ("May 21, 2015 Request"). By Order No. PSC-15-0378-CFO-EI, dated September 10, 2015 ("Order 0378"), the Commission granted FPL's May 21, 2015 Request.
- 2. On January 20, 2017, FPL filed its First Request for Extension of Confidential Classification of Confidential Materials, which included First Revised Exhibit D ("January 20, 2017 Request"). By Order No. PSC-17-0046-CFO-EI, dated February 6, 2017 ("Order 0046"), the Commission granted FPL's January 20, 2017 Request. FPL adopts and incorporates by reference the January 20, 2017 Request and Order 0046.
- 3. The period of confidential treatment granted by Order 0046 will soon expire.
  Some of the Confidential Information that was the subject of FPL's January 20, 2017 Request
  and Order 0046 warrants continued treatment as proprietary and confidential business

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information within the meaning of Section 366.093(3). Accordingly, FPL hereby submits its Second Request for Extension of Confidential Classification.

- 4. Included with this request are First Revised Exhibit A, First Revised Exhibit B, together with First Revised Exhibit C to reduce the number of pages for which confidential treatment is sought. FPL has identified in First Revised Exhibits A, B and C all of the information in work papers that warrants continued confidential treatment. First Revised Exhibit C is a table that identifies the specific pages, lines or columns that remain confidential. The table also references the specific statutory basis for confidentiality and the declarants who support the requested classification.
- Included as Second Revised Exhibit D is the declaration of Gerard J. Yupp in support of this request.
- 6. The Confidential Information is intended to be and has been treated by FPL as private, its confidentiality has been maintained, and its disclosure would cause harm to FPL and its customers. Pursuant to Section 366.093, such materials are entitled to confidential treatment and are 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.
- 7. As more fully described in the declaration included as Second Revised Exhibit D, certain documents contain information concerning bids or other contractual data, the disclosure of which would impair the efforts of FPL or its vendors to contract for goods and services on favorable terms. This information is protected by Section 366.093(3)(d), Fla. Stat.

- 8. Also, certain information in these documents and materials concern FPL's competitive interests and would place FPL at a disadvantage when coupled with the other information that is publicly available. This information is protected by Section 366.093(3)(e), Fla. Stat.
- 9. Pursuant Section 366.093(4), F.S., the information for which confidential classification is granted remains protected from disclosure up to 18 months unless good cause is shown to grant protection from disclosure for a longer period. Currently, the Commission retains audit reports for period of seven years at which time the audit materials are returned to FPL unless Commission staff or another affected person requests that these audit materials continue to be retained. The nature of these materials will not change in the next three years. Therefore, to promote administrative efficiency, FPL requests confidential classification for a period of thirty-six (36) months. 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 thirty-six (36) 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, Florida Power & Light Company respectfully requests that its Second

#### Request for Extension of Confidential Classification be granted.

Respectfully submitted,

Maria J. Moncada Senior Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5795

Facsimile: (561) 691-7135 Email: maria.moncada@fpl.com

Maria J. Moncada

Florida Bar No. 0773301

#### **CERTIFICATE OF SERVICE**

#### Docket No. 20180001-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing Second Request for

Extension of Confidential Classification has been furnished by electronic service on this <u>1st</u> day

of August 2018 to the following:

Suzanne Brownless, Esq.
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By:

Maria J. Moncada

Florida Bar No. 0773301

6754230

## FIRST REVISED EXHIBIT A

# CONFIDENTIAL FILED UNDER SEPARATE COVER

## FIRST REVISED EXHIBIT B

### **REDACTED COPIES**

#### Qualifying Facility Monthly Billing Statement

Billing Month: April, 2014

Florida Power & Light (El802) Capacity Cost Recovery Clause Dkt.#150001-EI, ACN 15-023-4-2 **TYE 2014** 

Facility Name: INDIANTOWN

Region: SOUTHEAST

Number of Hours in Month: 696

Number of Peak Hours In Month: 261

Number of Available Run Hours:

Number of Available Run On-Peak Hours:

Number of Dispatch Hours: Committed Capacity: 330.000 MW

Excess Energy , All Hours:

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Excess Energy, All Peak Hours: Energy Received, All Hours:

69,076,862 MWH

Energy Received, All Peak Hours;

Maximum Hourly Energy:

Capacity Billing Factor:

Annual Capacity Factor:

Annual Peak Capacity Factor:

Unit Energy Cost:

Monthly Energy Payment: Monthly Capacity Payment: 272

ICL Fuel Cost for Month:

ICL Fuel Cost for Year;

Computation Date/Time: 05/01/14 at 14:19:27



#### Qualifying Facility Monthly Billing Statement

Billing Month: March, 2014

Florida Power & Light (El802) Capacity Cost Recovery Clause Dkt.#150001-El, ACN 15-023-4-2

**TYE 2014** 

Facility Name: INDIANTOWN

Region: SOUTHEAST

Number of Hours In Month: 743

Number of Peak Hours In Month: 271

Number of Available Run Hours:

Number of Available Run On-Peak Hours:

Number of Dispatch Hours:

Committed Capacity? 330,000 MW /

Excess Energy , All Hours:

HWM

Excess Energy , All Peak Hours:

MWH

Energy Received, All Hours:

22,053.024 MWH

Energy Received, All Peak Hours:

MWH at

Maximum Hourly Energy:

Capacity Billing Factor:

Annual Capacity Factor:

Annual Peak Capacity Factor:

Unit Energy Cost:

\$/MWH

Monthly Energy Payment:

\$1,639,298,27

Monthly Capacity Payment:

. \$11,548,398.51.

ICL Fuel Cost for Month:

ICL Fuel Cost for Year:

Computation Date/Time: 04/07/

#### REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Capacity Audit Workpaper Number 46-2/2-3

[Pages 1 through 3]

**Purchased Power** 

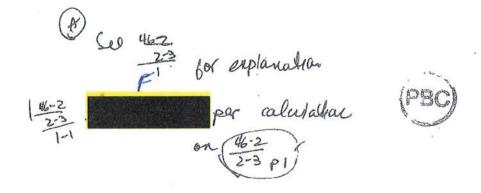
INDIANTOWN O & M CREDIT

		TYE	2014	^	,	¥ .				AZ	02/18/1
Title_	(	Purch	wood	Poll	12/	<u>s</u>	ECTION 8.6 &	APPENDIX A	D.	E	The
	RIOD			MMS %		Cafculation		OSMC AMOUNT		ADJUSTME	AND DESCRIPTION OF THE PERSON NAMED IN
2012	1st	1.836	1,833	1.834	1.832	3/11 vs 2/11					
	2nd	1.847	1,845	1.846		4/11 vs 3/11					
	3rd	1.842	1.841	1.842	1.841	1/12 vs 4/11					
	4th	1.837	1.842	1,840	1.841	2/12 vs 1/12					
2013	1st	1,854	1.853	1.854	1.010	3/12 vs 2/12					
	2nd	1.858	1.012			4/12 vs 3/12					
	3rd	1.862	1.015			1/13 vs 4/12					
lat ma	4th	1.014	1.013			2/13 vs 1/13					
014	fst	1.016	1.015			3/13 vs 2/13					
_	2nd	1.020			may away	4/13 vs 3/13					
	3rd	1.024				1/14 vs 4/13					
	4th	1.021				2/14 vs 1/14					
2015	1st	1.019				3/14 vs 2/14					
	2nd					4/14 vs 3/14					700.45
	3rd					1/15 vs 4/14.					

New Changes 2/15 ys 1/15

4th

CONFIDENTIAL



#### CITY CONFIDENTIAL AUDIT REQUEST NO.21 FOLLOW UP

JAP UK!

Capacity Cost Recovery Clause - Docket No. 150001-EI Audit Request No. 21 Follow-Up

CONFIDENTIAL

1. Please explain the discrepancy of the O&M Credit amount of used in calculation and per Section 8.6 & Appendix A attachment.

- 2. Please explain what CIL Change in Law represents in relation to the capacity charges.
- 3. Please explain why no CAPA charge is on invoice or recovery amount.

A:

1. The Indiantown O&M Credit table provided in response to capacity clause audit request no. 20 was from the first quarter of 2015 — the most recent version available when the audit request was received. However, the first quarter 2014 table should have been provided as well.

2-3 pg

In early April 2014 the most recently available index value was from the third quarter of 2013. Consequently, the third quarter index value was used to calculate the first quarter 2014 base O&M Credit amount and the March 2014 capacity payment. The first quarter 2014 table has been included as part of this response.

22.2

2. The Plant Scherer Unit No. 3 contract provided in response to capacity clause audit request no. 21 includes an explanation of how the Change in Law provision affects payments/charges. Article 11, Change in Law, begins on page 43 and ends on page 45.

46.4

3. The Harris unit was not in-service during May 2014. The plant was in an outage, so Accounting did not initially accrue a CAPA amount for the period. CAPA amounts for the May to September period were included in the October billing. The October invoice has been included as part of this response.

26-5

2:3

SOURCE Rag 21 follow up



#### (NDIANTOWN O & M CREDIT CONFIDENTIAL AUDIT REQUEST NO.21 FOLLOW UP

4/15

THE Purchased Pocuse

SECTION 8.6 & APPENDIX A

PE	RIÓD	JEFOMMS %:				Calculation	A	O&MC AMOUNT	 ADJUSTMEN
	.2nd	1.766	1.788	1.798	1.799	4/10 vs 3/10			
	3rd	1.792	1,807	1,820	1.821	1/11 vs 4/10			
	4th	1.796	1,811	1,812	1.816	2/11 vs 1/11			
2012	1st	1.836	1.833	1,834.	1.832	. 3/11 vs-2/11			
	2nd	1.847	1.845	1.846		4/11 vs:3/11			
	3rd	1.842	1.841	1,842	1.841	1/12 vs 4/11			
	-4th	1.837	1.842	1.840	1.841	2/12 vis 1/12;			
2013	1st	1,854	1.853.	1.854		3/12 vs. 2/12			
	2nd	1.858				4/12 vs:3/12			
	:3rd	1.862	1			1/13 vs 4/12	作直		
	4th				-,;	·2/13 vs·1/13			
2014	1st					3/13 vs 2/13			
	2nd					4/13 vs 3/13			
	3rd	,				1/14 Vs 4/13			
	4th					2/14 vs 1/14			

New Changes 46-2 2-4 P4

CONFIDENTIAL

SOURCE Rag 21 Follow up



See suplanation

ı	Florida Power & Light (El802 Capacity Cost Recovery Clause Dkt.#150001-El, ACN 15-023-4-2 TYE 2014	roule As 1sta As
Title	Purchased Power	ying Facility Monthly Billing Statement
	Facility Name: Region: Billing Month:	BROWARD RESOURCE RECOVERY SOUTH Southeast April, 2014
	Number of Hours in Month:	720 A B
	Number of Peak Hours in Monti	h: 270 A
	Energy Received, All Hours:	29,120.767 MWH 6,341.973 MWH (AA) 2,520.000 MWH ('91)
1	Energy Received, All Peak Hour	's:
2	Sales (Wheeled):	MWH .
3	Net Energy Received, All Hours	: MWH
4	Maximum Hourly Energy:	MWH at Care and Care
,	Committed Capacity:	3,500 MW (191) Bill Derrand
5	Monthly Billing Capacity Factor	\$ ('91)
6	Monthly Peak Capacity Factor:	% ('91)
2	Annual Capacity Factor:	% ('91)
8	Annual Peak Capacity Factor:	% ('91)
9	Billing Capacity Factor:	% ('91)
ID	Unit Energy Cost:	\$/MWH ('91) Ro-
	Monthly Energy Payment:	(As Available) (91) Total \$196,000,21 + \$69,718.92 = \$265,719.13
	Monthly Capacity Payment:	\$103,215.00 = \$103,215.00 (1)
	Execution Date/Time: Invoice ID: 511	05/01/14 at 04:05:56
	2)110100 12) 011	(C)
		V-13C)
		CONFIDENTIAL
	m e	

SOURCE CAPACITY CONFIDENTIAL AUDIT REQUEST NO. 20

n 798 of Separate Contracts 4161

## FLORIDA POWER & LIGHT COMPANY

Billing Statement For Purchased Power From

WHEELABRATOR SOUTH BROWARD

For Transaction Period:

MARCH 1, 2014 through MARCH 31, 2014

GENERATION

('09 AA) · 15,311.648 MWH

2,590.000 MWH ('91 CONTRACT)

17,901.648 Total MWH

Amount Due for Capacity Payment

Monthly Energy Payment

('91 CONTRACT)

Monthly Capacity Payment

FPL Customer Charge ^i

AMOUNT

434(196.02 1,133.06

506,751.74

103,215.00

Revised '91 Contract Unit Energy Cost

A 1 GSLDT-3 Rate Schedule effective 1/02/14

INVOICE NO: EMT-0314-07-07

SOURCE CAPACITY CONFIDENTIAL AUDIT REQUEST NO. 20

Qualifying Facility Monthly Billing Statement

Facility Name: BROWARD RESOURCE RECOVERY SOUTH

Region: SOUTHEAST

Billing Month: March, 2014

Number of hours in Month: 743

Number of peak hours in Month:

Energy Received, All Hours:

37,455.758 MWH

15,311.648 MWH (AA)

2,590,000 MWH ('91)

Energy Received, All Peak Hours

Sales (Wheeled):

Net Energy Received, All Hours:

Maximum Hourly Energy:

Committed Capacity:

Monthly Billing Capacity Factor:

Monthly Peak Capacity Factor:

Annual Capacity Factor:

Annual Peak Capacity Factor:

Billing Capacity Factor:

Unit Energy Cost :

SOURCE

\$/MWH ('91)

MWH at

3,500 MW ('91)

% ('91)

% ('91)

% ('91)

% ('91)

% (191)

(As Avallable)

Monthly Energy Payment:

Monthly Capacity Payment

('91)

\$71,422.66

\$103,215.00

Total

\$505,618.68

\$103,215.00

Execution Date/Time:

CAPACITY CONFIDENTIAL AUDIT REQUEST NO. 20

#### REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Capacity Audit Workpaper Number 46-2/5-3

[Pages 1 through 2]

**Purchased Power** 

## FIRST REVISED EXHIBIT C

### **JUSTIFICATION TABLE**

#### SECOND REVISED EXHIBIT C

COMPANY:

Florida Power & Light Company List of Confidential Workpapers

TITLE: AUDIT:

**FPL Capacity Audit** 

**AUDIT CONTROL NO:** 

15-023-4-2

DOCKET NO:

20180001-EI

DATE:

August 1, 2018

Bold denotes revision to reduce the amount of confidential classification previously requested or a new declarant

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Declarant
16-3/1	Capital Sample	2	N			
42-2	Transmission Revenues	1	N			
42-2/1	Transmission Revenues	5	N			
42-2/1-1	Transmission Revenues	1	N			
42-2/2	Sales	1	N			
42-2/2-1	Sales	1	N			
42-2/2-2	Sales	1	N			
42-3	Transmission Revenues	1	N			
42-3/1	Transmission Revenues	6	N			
44-4	Incremental Fee Sample	5	N			
45-1	Transmission Charges	1	N			
45-2	Transmission Charges	1	N			
45-2/1	Transmission Charges	1	N			
45-3	Transmission Charges	1	N			
45-3/1	Transmission Charges	1	N			
45-3/2	Transmission Charges	1	N			
45-4	Transmission Charges	1	N			
45-4/1	Transmission Charges	1	N			
45-5	Transmission Charges	1	N			
45-6	Transmission Charges	1	N			
45-6/1	Transmission Charges	1	N			
45-7	Transmission Charges	1	N			
45-7/1	Transmission Charges	1	N			
45-8	Explanation of Transmission Charges	1	N			
46-2	Purchased Power	1	N			
46-2/1	Purchased Power	1	N			
46-2/1-1	Purchased Power	1	N			
46-2/2	Purchased Power	1	Y	Col. A, Lns. 1-13	(d), (e)	G. Yupp
46-2/2-1	Purchased Power	1	N			
46-2/2-2	Purchased Power	1	Υ	Col. A, Lns. 1-13	(d), (e)	G. Yupp
46-2/2-3	Purchased Power	4	Y	Pgs. 1-3, ALL	(d)	G. Yupp
				Pg. 4, Cols. A-E, F		
46-2/2-3/1	Purchased Power	1	Y	Col. A, Line 1 Col. B, Line 2 Col. C, Line 3	(d)	G. Yupp

Workpaper No.	Description	No. of Pages		Line No./Column No.	Florida Statute 366.093 (3) Subsection	Declarant
46-2/2-3/1-1	Purchased Power	1	Υ	Cols. A-E	(d)	G. Yupp
46-2/2-3/1-2	Purchased Power	3	N			
46-2/2-3/1-3	Purchased Power	1	N			26
46-2/3	Purchased Power	1	N			
46-2/3-1	Purchased Power	1	N			
46-2/3-2	Purchased Power	1	N			
46-2/3-3	Purchased Power	4	N			
46-2/4	Purchased Power	1	N			
46-2/4-1	Purchased Power	1	N			
46-2/4-2	Purchased Power	1	N			
46-2/4-3	Purchased Power	2	N			
46-2/5	Purchased Power	1	Y	Col. A, Lns. 1-10 Col. B, Lns 1, 4 Col. C, Line 1	(d), (e)	G. Yupp
46-2/5-1	Purchased Power	1	Y	Cols. A-B, Line 1	(d)	G. Yupp
46-2/5-2	Purchased Power	1	Y	Col. A, Lns. 1-10 Col. B, Lns 1, 4 Col. C, Line 1	(d), (e)	G. Yupp
46-2/5-3	Purchased Power	2	Y	ALL	(d)	G. Yupp
46-2/6	Purchased Power	1	N			
46-2/6-1	Purchased Power	1	N			
46-2/6-2	Purchased Power	1	N			
46-2/6-3	Purchased Power	3	N			
46-3	Purchased Power	1	N			
46-3/1	Purchased Power	1	N			
46-3/1-1	Purchased Power	1	N			
46-4	Purchased Power	1	N			
46-4/1	Purchased Power	1	N			
46-4/1-1	Purchased Power	1	N			
46-4/1-2	Purchased Power	1	N			
46-4/2	Purchased Power	1	N			
46-4/2-1	Purchased Power	1	N	_		
46-4/2-2	Purchased Power	3	N			
46-4/2-3	Purchased Power	2	N			
46-5	Purchased Power	1	N			
46-5/1	Purchased Power	1	N			
46-5/1-1	Purchased Power	1	N			
46-5/1-2	Purchased Power	1	N			
46-5/2	Purchased Power	1	N			
46-5/2-1	Purchased Power	2	N			
46-5/2-2	Purchased Power	1	N			
46-5/2-3	Purchased Power	3	N			
46-6	Purchased Power	1	N			
46-6/1	Purchased Power	1	N			
46-6/1-1	Purchased Power	1	N			
46-6/1-2	Purchased Power	1	N			
46-6/2	Purchased Power	1	N			
46-6/2-1	Purchased Power	4	N			
46-6/2-1	Purchased Power	1	N			
40-0/2-2	ruicilaseu Power	3	N			

Workpaper No.	Description	No. of Pages		Line No./Column No.	Florida Statute 366.093 (3) Subsection	Declarant
53-1	NRC Fees	1	N			
53-2	NRC Fees	1	N			_
53-3	NRC Fees	3	N			
53-3/1	NRC Schedule of Fees	1	N			

## SECOND REVISED EXHIBIT D

### **DECLARATION**

#### SECOND REVISED EXHIBIT D

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor

Docket No: 20180001-EI

#### **DECLARATION OF GERARD J. YUPP**

- 1. My name is Gerard J. Yupp. I am currently employed by Florida Power & Light Company ("FPL") as Senior Director of Wholesale Operations in the Energy Marketing and Trading business unit. I have personal knowledge of the matters stated in this written declaration.
- 2. I have reviewed the documents referenced and incorporated in FPL's Second Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 15-023-4-2 for which I am identified as the declarant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute contractual data such as pricing formulas and other terms, payment records, supplier operations, and vendor and supplier rates for capacity and energy transactions, the disclosure of which would impair the efforts of FPL to contract for capacity and energy on favorable terms for the benefit of its customers, and would impair the competitive interests of FPL and its vendors. Certain information in these documents and materials would also place FPL at a disadvantage when coupled with other information that is publicly available. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- 3. Nothing has occurred since the issuance of Order No. PSC-17-0046-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of not less than 36 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.

GERARD J. YJPP