

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: September 26, 2023
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Hicks, Scott) *RH AS*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
Docket No: 20230001-EI Document No(s): 04902-2023 and 03936-2021

DESCRIPTION: GPC/FPL (Lee) - (CONFIDENTIAL) Documents produced in connection with a review of 2020 fuel and purchased power transactions. (Audit Control No. 2021-007-1-1) (Cross reference DN 03936-2021)

Source: **Florida Power & Light Company**

By copy of this memorandum, we recommend that the Clerk return Document No. 04921-2021 to the source and further recommend that Document No. 03936-2021 be granted a first 36-month extension of confidential classification along with Document No. 04902-2023.

The Company's listing of the sensitive information can be found within Clerk's Document Number 05329-2023, and the public redacted copy may be found within Clerk's Document Number 04901-2023.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	03936-2021	04921-2021	04919-2021	04919-2021	PSC-2022-0085-CFO-EI
First Extension	03936-2021	04902-2023	04901-2023	04901-2023 05329-2023	

Cc: Danyel Sims



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DATE: September 26, 2023
TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20230001-EI DOCUMENT NO: 04902-2023 and 03936-2021

DESCRIPTION: GPC/FPL (Lee) - (CONFIDENTIAL) Documents produced in connection with a review of 2020 fuel and purchased power transactions. (Audit Control No. 2021-007-1-1) (Cross reference DN 03936-2021)

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a first request for extension of confidential classification. Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- The document(s) is (are), in fact, what the utility asserts it (them) to be.
- The utility has provided enough details to perform a reasoned analysis of its request.
- The material has been received incident to an inquiry.
- The material is confidential business information because it includes:
 - (a) Trade secrets;
 - (b) Internal auditing controls and reports of internal auditors;
 - (c) Security measures, systems, or procedures;
 - (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;
 - (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by Derrell Scott on 9/26/23, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.