

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Ian and Nicole, by Florida Power & Light Company

Docket No. 20230017-EI

Filed: November 20, 2023

FLORIDA POWER & LIGHT COMPANY’S NOTICE OF FILING CONFIDENTIAL MATERIALS IN SUPPORT OF ITS PETITION FOR APPROVAL OF THE ACTUAL INCREMENTAL STORM RESTORATION COSTS ASSOCIATED WITH HURRICANES IAN AND NICOLE AND ASSOCIATED TRUE-UP PROCESS

Florida Power & Light Company (“FPL”) hereby gives notice of the filing of confidential sortable spreadsheets that support the storm restoration costs that are the subject of FPL’s Petition for Approval of the Actual Incremental Storm Restoration Costs Associated with Hurricanes Ian and Nicole and Associated True-Up Process. The confidential searchable spreadsheets contain data documenting the receipt, review, adjustment where appropriate, and payment of Hurricane Ian and Nicole restoration costs incurred for line contractors and vegetation contractors, along with the additional information identified in paragraph 16 of the Hurricane Irma Stipulation and Settlement (“Settlement Agreement”) approved by the Commission in Order No. PSC-2019-0319-S-EI.¹ The confidential files also provide support for costs unrelated to line and vegetation contractors that are subject to review in this proceeding, as well as a compilation of data extracted from FPL’s iStormed App² together with information developed by the Cost Finalization Team.

¹ At page 4 of its August 1, 2019 Final Order Approving Settlement Agreement, Order No. PSC-2019-0319-S-EI, the Commission noted that the settlement included the following: “FPL will provide extensive supporting documentation in virtual (sortable spreadsheet) or physical files, e.g., regular and overtime payroll and related overheads, App data, travel data. [Section 16].”

² As explained in the pre-filed written direct testimony of FPL witness De Lucenay, FPL used the iStormed App to maintain an electronic database of line and vegetation contractor costs which could be approved, rejected, or adjusted through the application.

The confidential sortable spreadsheets provide extensive cost support information, including the following:

- Exhibits KF-1 (Ian) and KF-2 (Nicole)³, which provide a summary of all costs by category and function, and which reflect adjustments made under the Incremental Cost and Capitalization Approach methodology.
- Exhibits KF-1 (Ian) and KF-2 (Nicole) Support Files, which provide supporting information for all costs and adjustments on Exhibits KF-1 (Ian) and KF-2 (Nicole), with formulas left intact. These files include the following:
 - Tabs with detail supporting categories of costs, line-item detail for all items recorded to the general ledger which are categorized as PO Invoices, Non-PO Invoices, Accruals and Reversals, and Journal Entries & Internal Work.
 - A reconciliation of the amounts recorded in FPL's general ledger (GL Detail File), a subset of which represents line and vegetation contractor costs.
 - Extracted files from the iStormed App (referred to as flat files) containing detailed cost information for line and vegetation contractors.
- Flat files containing crew information and daily timesheets, crew expenses where applicable, approvals by responsible employees, documentation of exceptions, and, where appropriate, adjustments to vendor invoices.

³ Exhibits KF-1 (Ian) and KF-2 (Nicole) are appended to the testimony of FPL witness Keith Ferguson and are not confidential. However, the Exhibits KF-1 and KF-2 Support Files, which provide the supporting information for costs and adjustments on KF-1 (Ian) and KF-2 (Nicole), are confidential as more fully described in FPL's Request for Confidential Classification.

FPL has filed on this date a Request for Confidential Classification of the confidential sortable spreadsheets identified in this Notice of Filing.

Respectfully submitted this 20th day of November 2023.

By: s/Joel T. Baker

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CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copies of the foregoing have been furnished by Electronic Mail to the following parties of record this 20th day of November 2023:

<p>Shaw Stiller Daniel Dose Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399 ddose@psc.state.fl.us ssiller@psc.state.fl.us <i>For Commission Staff</i></p>	<p>Office of Public Counsel Patricia A. Christensen c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399-1400 rehwinkel.charles@leg.state.fl.us christensen.patty@leg.state.fl.us <i>For Office of Public Counsel</i></p>
<p>Stephanie U. Eaton Florida Bar No.: 165610 SPILMAN THOMAS & BATTLE, PLLC 110 Oakwood Drive, Suite 500 Winston-Salem, NC 27103 seaton@spilmanlaw.com <i>For Walmart Inc.</i></p>	<p>Derrick Price Williamson Steven W. Lee SPILMAN THOMAS & BATTLE, PLLC 1100 Bent Creek Boulevard, Suite 101 Mechanicsburg, PA 17050 dwilliamson@spilmanlaw.com slee@spilmanlaw.com <i>For Walmart Inc.</i></p>

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