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November 2, 2015

## **VIA HAND DELIVERY**

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. 150009-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 Staff's work papers for Audit 08-065-4-1, including Revised Exhibit C and Revised Exhibit D.

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

Sincerely,

s/ 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. 150009-EI
Recovery Clause	)	Filed: November 2, 2015

## FLORIDA POWER & LIGHT COMPANY'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF AUDIT 08-065-4-1 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 certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 08-065-4-1 ("the Audit") and reflected in Staff's work papers. In support of its request, FPL states as follows:

- 1. On June 16, 2008, in Docket No. 080009-EI, FPL filed a Request for Confidential Classification of the Audit work papers (Confidential Document No. 05103-08). FPL's request was granted by Order No. PSC-14-0204-CFO-EI, issued May 2, 2013. The period of confidential treatment granted by Order No. PSC-14-0204-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-14-0204-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 16, 2008 filing are incorporated herein by reference. Included herewith are Revised Exhibit C and Revised Exhibit D.
- 2. Revised Exhibit C is a table containing the specific line, column and page references to the confidential information, and references to the specific statutory basis or bases for the claim of confidentiality and to the affidavit in support of the continued confidential

classification. Revised Exhibit D includes the affidavits of Antonio Maceo and Steve Reuwer in support of FPL's request.

- 3. The information that was granted confidential treatment by Order No. PSC-14-0204-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.
- 4. 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 work papers is information related to reports of internal auditors. This information is protected by Section 366.093(3)(b), Florida Statutes. The work papers also include information related to security measures or systems, including maps of components and facilities. Such information is protected from public disclosure pursuant to Section 366.093(3)(c), Florida Statutes. Additionally, the work papers 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 work papers

also include 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. 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-14-0204-CFO-EI to render the confidential information stale or public, such that continued confidential treatment would not be appropriate.
- 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 eighteen (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.

By:

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

s/ Jessica A. Cano Jessica A. Cano Fla. Bar No. 0037372

## CERTIFICATE OF SERVICE DOCKET NO. 150009-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing First Request for Extension of Confidential Classification of Audit 08-065-4-1 Work Papers\* was served by electronic mail this 2<sup>nd</sup> day of November, 2015 to the following:

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

<sup>\*</sup>Exhibits are not included with the service copies, but Revised Exhibits C and D are available upon request.

# REVISED EXHIBIT C

Florida Power & Light Company

Company:
Audit Control No.:

08-065-4-1

Docket No.:

080009-EI

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
1	Report		N			
2	Audit Finding No. 2	1	Υ	Paragraph 4, Lines 2,3	(d), (e)	Steve Reuwer
5-8	Maps St. Lucie	7	Y	All	(c)	Steve Reuwer
5-9/1	Maps Turkey Point	2	Υ	All	(c)	Steve Reuwer
5-10	Feasibility Study	24	Υ	2.4.1, 2.4.2, 5.0, pgs 14-22 and Reg 5 pgs 1-5	(d), (e)	Steve Reuwer
9	List Internal Audit	1	Υ	All	(b), (d)	Antonio Maceo
9-1	Notes Internal Audit	3	Υ	All	(b), (d)	Antonio Maceo
25	Transformer Study	20	Υ	All	(d), (e)	Steve Reuwer
26-1	Original Outage Plan PTN Fall 2010	2	Υ	All	(c)	Steve Reuwer
26-1/1	Questions on Plans	3	Υ	Reg 9, pg 1, All	(c)	Steve Reuwer
26-2	Original Outage Plan PTN 3 Spring 2010	2	Υ	All	(c)	Steve Reuwer
26-3	Original Outage Plan PTN 4 Spring 2011	2	Υ	All	(c)	Steve Reuwer
26-4	Original Outage Plan PSL 1 Spring 2010	1	Y	All	(c)	Steve Reuwer
26-5	Original Outage Plan PSL 1 Fall 2011	1	Υ	All	(c)	Steve Reuwer
26-6	Original Outage Plan PSL 2 Fall 2010	1	Y	All	(c)	Steve Reuwer
26-7	Original Outage Plan PSL 2 Fall 2012	1	Y	All	(c)	Steve Reuwer
26-8*	PTN 4 Fall 2012	1	N			
43-1/1	Answers to Questions Sample	3	Y	Reg 3b, pg 40	(b)	Steve Reuwer
43-1/2	Correction to Payroll	1	Y	Employee Social Security Numbers: Column #1	(f)	Steve Reuwer
43-1/3	Payroll Questions	1	Y	All	(d)	Steve Reuwer
43-2/1	Answer to Questions Sample	3	Υ	All	(d)	Steve Reuwer
44	Summary of Contracts	7	Y	All	(d), (e)	Steve Reuwer
44-1	Contract	43	Υ	All	(d), (e)	Steve Reuwer
44-2	Contract	7	Υ	All	(d), (e)	Steve Reuwer
44-3	Contract	63	Y	All	(d), (e)	Steve Reuwer
44-4	Contract	25	Y	All	(d), (e)	Steve Reuwer
44-5	Contract	19	Υ	All	(d), (e)	Steve Reuwer
44-6	Contract	18	Υ	All	(d), (e)	Steve Reuwer
44-7	Contract	47	Υ	All	(d), (e)	Steve Reuwer
44-8	Contract Matrix	16	Υ	All	(d), (e)	Steve Reuwer

Work paper No.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
44-9	Contract Matrix	8	Υ	All	(d), (e)	Steve Reuwer
45	Summary of Sole Source	1	Y	All	(d), (e)	Steve Reuwer
46-1	Affiliate Overhead	8	Υ	All	(e)	Steve Reuwer
46-2	Job Descriptions	1	Υ	All	(d), (e)	Steve Reuwer
46-3	Affiliate Comparables	3	Y	All	(d), (e)	Steve Reuwer

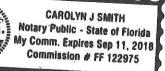
<sup>\*</sup>Upon review, it appears that work paper No. 26-8 was inadvertently listed as a confidential document on the original Exhibit C, but not treated as a confidential document in the original Exhibits A or B.

# REVISED EXHIBIT D

BEFORE TI	HE FLORIDA PUBLIC SERVICE COMMISSION
In re: Nuclear Cost Recovery Clause	) _) DOCKET NO. 150009-EI
STATE OF FLORIDA	)
MIAMI-DADE COUNTY	) AFFIDAVIT OF ANTONIO MACEO
BEFORE ME, the being first duly sworn, depo	undersigned authority, personally appeared Antonio Maceo who, ses and says:
150	Antonio Maceo. I am currently employed by Florida Power & Light ger of Auditing. I have personal knowledge of the matters stated in
Extension of Confidential Cidentified on Revised Exhiinformation related to report Internal Auditing department status of internal auditing status of information relations customers because it may at	wed the documents that are the subject of FPL's First Request for Classification of Work Papers for Audit 08-065-4-1, for which I am bit C as the affiant. The documents that I have reviewed contain s of internal auditors. Full and frank disclosure of information to the it is essential for the department to fulfill its role, and the confidential cope, process, findings, and reports supports such disclosure. The ed to reports of internal auditors would be harmful to FPL and its effect the effectiveness of the Internal Auditing department itself. To FPL has maintained the confidentiality of these documents and
0204-CFO-EI to render the continued confidential treatment to be maintained months. These materials shacessary for the Commissi confidentiality of these documents.	nt changes have occurred since the issuance of Order No. PSC-14-information identified in Revised Exhibit C stale or public such that ment would not be appropriate. Accordingly, this information should as confidential for an additional period of not less than eighteen would be returned to FPL as soon as the information is no longer on to conduct its business so that FPL can continue to maintain the aments.
SWORN TO AND S Maceo who is personally know as identification and who did to	

Notary Public, State of Florida

My Commission Expires



### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost	)	DOCKETNO 150000 FI
Recovery Clause	)	DOCKET NO. 150009-EI
STATE OF FLORIDA	)	
	)	AFFIDAVIT OF STEVE REUWER
PALM BEACH COUNTY	)	

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

- My name is Steve Reuwer. I am currently employed by Florida Power & Light 1. Company ("FPL") as Director of Construction - Nuclear. 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 Work Papers for Audit 08-065-4-1, 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 but not limited to: maps of facilities, feasibility and transformer studies, outage plans, negotiated contracts, and employee social security numbers. Disclosure of this information would provide inappropriate public insight into security measures, systems, or procedures, would work to the detriment of FPL's competitive interests, would impair FPL's efforts to enter into contracts on commercially favorable terms and/or would constitute inappropriate publication of employee personnel information unrelated to compensation, duties, qualifications, or responsibilities. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- No significant changes have occurred since the issuance of Order No. PSC-14-0204-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 eighteen 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.
  - Affiant says nothing further. 4.

Steve Reuwer

SWORN TO AND SUBSCRIBED before me this 30<sup>th</sup> day of October 2015, by Steve Reuwer

who is personally known to me or who has produced

(type of identification) as

identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires:

