In re: Nuclear Cost	Docket No. 20170009-EI
Recovery Clause	Filed: December 6, 2017

FLORIDA POWER & LIGHT COMPANY'S SECOND REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF AUDIT REPORT PA-13-01-001

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 Report PA-13-01-001 (the "Audit Report"). In support of its request, FPL states as follows:

- 1. On November 6, 2015, in Docket No. 150009-EI, FPL filed its First Request for Extension of Confidential Classification of Audit Report PA-13-01-001 (Confidential Document No. 03378-13). FPL's request was granted by Order No. PSC-16-0238-CFO-EI, issued June 15, 2016. The period of confidential treatment granted by Order No. PSC-16-0238-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-16-0238-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 Second Request for Extension of Confidential Classification. Exhibits A and B from FPL's June 17, 2013 filing are incorporated herein by reference. Included herewith are Second Revised Exhibits C and 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 declaration in support of the continued confidential classification. Second Revised Exhibit C is revised only to identify a new affiant. Second

Revised Exhibit D includes the declarations of Brenda Thompson, Stephanie Castaneda and Antonio Maceo in support of FPL's request.

- 3. The information that was granted confidential treatment by Order No. PSC-16-0238-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 declarations included in Second Revised Exhibit D indicate, the information included in Exhibit A continues to be proprietary, confidential business information. Certain information contained in the Audit Report is information related to reports of internal auditors. This information is protected by Section 366.093(3)(b), Florida Statutes. The Audit Report also contains 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 information is also 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.

6. Additionally, some documents contain employee personnel information unrelated

to compensation, duties qualifications or responsibilities. This information is protected by

Section 366.093(3)(f), Florida Statutes.

5. Nothing has changed since the issuance of Order No. PSC-16-0238-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

declarations included herewith, Florida Power & Light Company respectfully requests that its

Second Request for Extension of Confidential Classification be granted.

Respectfully submitted,

Kevin I.C. Donaldson

Senior Attorney

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By:

s/Kevin I.C. Donaldson

Kevin I.C. Donaldson

Fla. Bar No. 0833401

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CERTIFICATE OF SERVICE DOCKET NO. 20170009-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing Second Request for Extension of Confidential Classification of Audit Report PA-13-01-001* was served by electronic mail this 6th day of December, 2017 to the following:

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^{*}Exhibits are not included with the service copies, but Second Revised Exhibits C and D are available upon request.

SECOND REVISED EXHIBIT C

Second Revised Exhibit C Florida Power and Light Company Review of FPL's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects (Audit Report) Docket No. 130009-EI

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsecti	Affiant
Audit Report	Internal Controls Report for EPU & PTN	38	N	Cover Pages 1-2, i-ii, 1-10, 12, 14- 16, 22-26, 31		<u>AL - M. Pris PARPOLITO SECO</u>
			Y	Page 11 Lines 1-3	(d), (e)	Brenda Thompson
				Page 13 Line 1	(d), (e)	Brenda Thompson
				Page 17 Lines 1-7	(b)	Antonio Maceo
				Page 18 Lines 1-2	(b)	Antonio Maceo
				Page 19 Column A	(d), (e)	Brenda Thompson
				Page 20 Column A and Lines 1-2	(d), (e)	Brenda Thompson
		Address of the state of the sta		Page 21 Column A	(d), (e)	Brenda Thompson
				Page 27 Line 1-4	(b)	Antonio Maceo
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Page 28 Lines 1- 17	(b)	Antonio Maceo
				Page 29 Column A Lines 1-3, 6-18; Column B Lines 2-7, 10, 13-14,17; and Lines 19-21	(b)	Antonio Maceo
				Page 30 Column A Lines 6-8, 10- 11 and Column B	(b)	Antonio Maceo

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsecti on	Affiant
				Lines 1-5, 7-10 Page 32 Column A and Lines 1-2	(d), (e)	Stephanie Castaneda
				Page 33 Columns A and B	(d), (e)	Stephanie Castaneda
				Page 34 Lines 1-4	(d), (e)	Stephanie Castaneda

Document	Description	Page Number(s)	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
		Pg. 322	Y	Lines 1-14	(d)(e)	Brenda Thompson
		Pg. 331	Y	Lines 1-7	(d)(e)	Brenda Thompson
		Pg. 333	Y	Lines 1-5	(d)(e)	Stephanie Castaneda

SECOND REVISED EXHIBIT D

In re: Nuclear Cost)):	
Recovery Clause		DOCKET NO, 20170009-EI

DECLARATION OF ANTONIO MACEO

- J. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager of Auditing. I have personal knowledge of the matters stated in this declaration.
- 2. I have reviewed the documents that are the subject of FPL's Second Request for Extension of Confidential Classification of Audit Report PA-13-01-001, for which I am identified on Second Revised Exhibit C as the declarant. The documents that I have reviewed contain information related to reports of internal auditors. Full and frank disclosure of information to the Internal Auditing department is essential for the department to fulfill its role, and the confidential status of internal auditing scope, process, findings, and reports supports such disclosure. The release of information related to reports of internal auditors would be harmful to FPL and its customers because it may affect the effectiveness of the Internal Auditing department itself. 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-16-0238-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.
- 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.

Antonio Maceo

Date: 12/6/17

In re: Nuclear Cost)	
Recovery Clause)	DOCKET NO. 20170009-EI

DECLARATION OF BRENDA THOMPSON

- 1. My name is Brenda Thompson. I am currently employed by NextEra Energy Resources as Project Controls and Scheduling Leader. I have personal knowledge of the matters stated in this declaration.
- 2. I have reviewed the documents that are the subject of FPL's Second Request for Extension of Confidential Classification of Audit Report PA-13-01-001, for which I am identified on Second Revised Exhibit C as the declarant. The documents and materials that I have reviewed contain proprietary confidential business information, including contractual data and competitively sensitive data. 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-16-0238-CFO-EI to render the information identified in Sccond 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.
- 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.

In re: Nuclear Cost)	
Recovery Clause		DOCKET NO. 20170009-BI

DECLARATION OF STEPHANIE CASTANEDA

- 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 declaration.
- 2. I have reviewed the documents that are the subject of FPL's Second Request for Extension of Confidential Classification of Audit Report PA-13-01-001, for which I am identified on Second Revised Exhibit C as the declarant. The documents and materials that I have reviewed contain proprietary confidential business information, including information concerning bids or contractual data and competitively sensitive data. 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-16-0238-CFO-EI to render the information identified in Second 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.
- 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.

Stephanie Castaneda

Date: 12/4/2017