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# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Environmental Cost Recovery Clause

Docket No: 20180007-EI Date: October 15, 2018

FLORIDA POWER & LIGHT COMPANY'S THIRD REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO AUDIT NO. 13-015-4-1

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 Third Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 13-015-4-1 ("Confidential Information"). In support of this request, FPL states as follows:

- 1. On June 24, 2013 FPL filed a Request for Confidential Classification of the Confidential Information, which included Exhibits A, B, C and D ("June 24, 2013 Request"). By Order No. PSC-13-0483-CFO-EI, dated October 15, 2013 ("Order 0483"), the Commission granted FPL's June 24, 2013 Request. FPL adopts and incorporates by reference the June 24, 2013 Request and Order 0483.
- 2. By Order No. PSC-15-0404-CFO-EI, dated September 24, 2015 the Commission granted FPL's First Request for Extension of Confidential Classification.
- 3. On March 16, 2017 FPL filed its Second Request for Extension of Confidential Classification of the Confidential Information, which included Second Revised Exhibits C and D ("March 16, 2017 Request"). By Order No. PSC-17-0131-CFO-EI, dated April 13, 2017 ("Order 0131"), the Commission granted FPL's March 16, 2017 Request. FPL adopts and incorporates by reference the March 16, 2017 Request and Order 0131.
- 4. The period of confidential treatment granted by Order 0131 will soon expire. The Confidential Information that was the subject of FPL's March 16, 2017 Request and Order 0131 warrants continued treatment as proprietary and confidential business information within the

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meaning of Section 366.093(3). Accordingly, FPL hereby submits its Third Request for Extension of Confidential Classification.

- 5. Included with the Request are Third Revised Exhibit C and Third Revised ExhibitD. Third Revised Exhibit C identifies Anthony Bartnick as a new declarant.
- 6. Third Revised Exhibit D contains the declarations of Scott E. Brown, Craig Arcari and Anthony Bartnick in support of this request.
- 7. 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.
- 8. As more fully described in the declarations included as Third Revised Exhibit D, certain documents provided by FPL constitute information concerning bids or other contractual data, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms in the future. This information is protected by Section 366.093(3)(d), Fla. Stat.
- 9. Also, certain information contain or constitute information related to competitive interests of FPL, Georgia Power and/or their vendors, the disclosure of which would impair FPL's, Georgia Power's and/or their vendors' competitive business and their ability to contract for goods and services on favorable terms for the benefit of their customers. This information is protected by Section 366.093(3)(e), Fla. Stat.
- 10. Pursuant Section 366.093(4), Fla. Stat., 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 Third

Request for Extension of Confidential Classification be granted.

Respectfully submitted,

Maria J. Moncada

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By: s/ Maria J. Moncada

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Florida Bar No. 0773301

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## **CERTIFICATE OF SERVICE**

# Docket No. 20180007-EI

I HEREBY CERTIFY that a true and correct copy of FPL's Third Request for

Extension of Confidential Classification has been furnished by electronic service on this 15th

day of October 2018 to the following:

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# **EXHIBIT C**

# **JUSTIFICATION TABLE**

# THIRD REVISED EXHIBIT C

COMPANY: Florida Power & Light Company List of Confidential Workpapers

AUDIT: FPL Environmental

AUDIT CONTROL NO: 13-015-4-1
DOCKET NO: 20180007-EI
DATE: October 15, 2018

## Bold denotes a new declarant

Workpaper No.	Description	No. of Pages	Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Declarant
16-1/29	Reconciliation of Plant to Filing	1	Z			
16-3	Supporting Documentation Explanation of Sample Items	2	Ζ			
16-3/1	File of GPC transactions	12	N			
16-3/1-1	Sample of GPC transactions-SCR	1	N			
16-3/2	File of GPC transactions-FGD	23	N			
16-3/2-1	CAIR Project Sample	2	Y	Pg. 1, Col. A Col. B, Lns. 1-2 Col. C, Lns. 3-11 Pg. 2, Col. A Col. B, Lns. 1-10	(d), (e)	S. Brown
16-4/1	Sample- CAIR Project	3	N	,		
16-4/1-1	Display Actual Cost Line Items-CAIR sample	11	N			
16-4/1-1/1	Backup for CAIR sample	1	N			
16-5/1	Sample-800 MW ESP Project	2	N			
16-5/2	Sample- 800 MW ESP Project support	2	N			
16-5/2-1	Appendix B Compensation- Sample support	10	Y	Pg. 1, Lns. 8A, 9A, 11A, 12A, 13A, 14A, 24A, 31A Pg. 2, Lns. 9A, 21A, 32A	(d), (e)	A. Bartnick
			Y	Pg. 3, Lns. 10A, 23A, 36A		
			Y	Pg. 4, Lns. 10A		
			N	Pg. 5		
10.5/0	5		Y	Pgs. 6-10, ALL		
16-5/3 <b>16-5/3-1</b>	Budget Trend Report Sample-800 MW ESP Project	1 1	N Y	Col. A Lns. 1-9	(d), (e)	A. Bartnick

Workpaper No.	Description	No. of Pages	Y/N		Florida Statute 366.093 (3) Subsection	Declarant
16-5/4	Invoice Routing Sheet	2	Y	Pg. 1, Col. A, Lns. 8A, 11A (Note: 9A and 10A were already redacted in the Staff's workpapers)	(d), (e)	A. Bartnick
				Pg. 2, Col. A, Lns. 1-3 Col. B Col. C, Lns. 1-3		
16-5/5	Support for Sample- 800 MW ESP Project	1	N			
43-2/1	Sample of O & M Transactions	7	Y	Pgs. 1-5, Col. A Pg. 6, Col. A, Lns. 33-36 Pg. 7, Col. A, Lns, 39-40	(d), (e)	C. Arcari
43-2/1-1	Support for Sample Item 43 -Explanations	3	N Y	Pgs. 1-2 Pg. 3, Cols. A-B	(d), (e)	C. Arcari
43-2/2	Summary of SAP Sheets	7	N Y N Y	Pg. 1 Pg. 2, Cols. A-C, Lns. 1-30 Pg. 3, Cols. A-C, Lns. 1-35 Pg. 4, Cols. A-C, Lns. 1-35 Pgs. 5-6 Pg. 7, Cols. A-C, Lns. 1-30	(d), (e)	C. Arcari
43-2/2-1	Entry related to Sample Item	2	N			
43-2/2-1/1	Explanations of Sample item	4	N Y N	Pg. 1 Pg. 2, Cols. A-C, Lns. 1-35 Pgs. 3-4	(d), (e)	S. Brown
43-3/1	Sample of Martin Solar Project	7	Y	Pgs. 3-4 Pg. 1, Col. A Pg. 2, Col. A Col. B, Lns. 1-3 Pg. 3, Col. A Pg. 4, Col. A Col. B, Lns. 1-7 Pg. 5, Col. A Pg. 6, Col. A, Lns. 1A-12A Pg. 7, Col. A, Lns. 1A-5A	(d), (e)	C. Arcari

# FIRST REVISED EXHIBIT D

# **DECLARATION**

#### THIRD REVISED EXHIBIT D

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Environmental Cost Recovery Clause Docket No: 20180007-EI

## **DECLARATION OF SCOTT E. BROWN**

- 1. My name is Scott E. Brown. I am currently employed by Florida Power & Light Company ("FPL") as Production Manager, Scherer and St. Johns River Power Park in the Power Generation Division. I have personal knowledge of the matters stated in this written declaration.
- 2. I have reviewed the documents referenced and incorporated in FPL's Third Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 13-015-4-1. The contractual documents and invoice materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute information related to competitive interests of FPL and Georgia Power, the disclosure of which would impair FPL's and Georgia Power's competitive business and its ability to contract for goods and services on favorable terms for the benefit of its customers. Specifically, this information relates to environmental projects of Scherer Unit 4 (jointly owned by FPL and Georgia Power), which are designed to reduce sulfur dioxide, mercury and nitrogen oxide implemented in compliance with Georgia's Multi-pollutant Rule. Disclosure of this information would also place FPL and Georgia Power 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-17-0131-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.

SCOTT E. BROWN

Date: (0)12/2018

# THIRD REVISED EXHIBIT D

# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Environmental Cost Recovery Clause

Docket No: 20180007-EI

# **DECLARATION OF CRAIG ARCARI**

- 1. My name is Craig Arcari. I am currently employed by Florida Power & Light Company ("FPL") as Vice President of Power Generation, FPL Operations. I have personal knowledge of the matters stated in this written declaration.
- 2. I have reviewed the documents referenced and incorporated in FPL's Third Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 13-015-4-1. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute concerning bids or other contractual data, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms in the future. Additionally, the documents contain information relating to competitive interests, the disclosure of which would impair FPL's competitive business. Specifically, the information provided by FPL contains pricing information for the solar equipment, installation and maintenance at the Martin Plant, which if disclosed, would impair FPL's ability to contract for these goods and services on favorable terms in the future, to the detriment of FPL and its customers. 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-17-0131-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.

CRAIG ARCARI

C.R.R.

Date: 10/11/2018

## THIRD REVISED EXHIBIT D

# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Environmental Cost Recovery Clause Docket No: 20180007-EI

# DECLARATION OF ANTHONY BARTNICK

- 1. My name is Anthony Bartnick. I am currently employed by Florida Power & Light Company ("FPL") as Project Controls & Scheduling Manager, in the Project Controls Department. I have personal knowledge of the matters stated in this written declaration.
- 2. I have reviewed the documents referenced and incorporated in FPL's Third Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 13-015-4-1. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute information relating to competitive interests and contractual data, the disclosure of which would impair FPL's competitive business. Specifically, the information relates to compensation and other negotiated amounts paid for equipment and work performed at the FPL's Manatee Plant associated with environmental compliance projects. This information, if made public, would impair FPL's efforts to obtain commercially favorable pricing and terms for similar goods and services in the future. 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-17-0131-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.

ANTHONY BARTNICK

Date: 10/12/18