

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost)
Recovery Clause)

Docket No. 20170009-EI
Filed: January 31, 2019

**FLORIDA POWER & LIGHT COMPANY'S
SECOND REQUEST FOR EXTENSION OF CONFIDENTIAL
CLASSIFICATION OF AUDIT 15-005-4-1 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 information provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control Number 15-005-4-1 ("the Audit") and reflected in Staff's work papers. In support of its request, FPL states as follows:

1. On July 6, 2015, in Docket No. 150009-EI, FPL filed a Request for Confidential Classification of portions of the Audit work papers (Confidential Document No. 04142-15). FPL's request was granted by Order No. PSC-15-0458-CFO-EI, issued October 13, 2015.
2. On April 13, 2017, FPL filed its First Request for Extension of Confidential Classification, which included First Revised Exhibits C and D. By Order No. PSC-2017-0302-CFO-EI, dated August 2, 2017, the Commission granted FPL's request.
3. The period of confidential treatment granted by Order No. PSC-2017-0302-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-2017-0302-CFO-EI warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3), Florida Statutes.
4. FPL hereby submits its Second Request for Extension of Confidential Classification. Exhibits A and B from FPL's July 6, 2015 filing are incorporated herein by reference. Included herewith are Second Revised Exhibit C and Second Revised Exhibit D.

5. Second Revised Exhibit D contains the declarations of Lisa Fuca and Antonio Maceo in support of FPL's request. Regarding Second Revised Exhibit C, all of the information listed on April 13, 2017 Request remains confidential; the exhibit is revised only to identify Lisa Fuca as a new declarant.

6. The information that was granted confidential treatment by Order No. PSC-2017-0302-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.

7. As the declarations in Second Revised Exhibit D indicate, some of the information in the Audit work papers is proprietary, confidential business information. The Audit work papers contain information related to reports of internal auditors. This information is protected from public disclosure by Section 366.093(3)(b), Florida Statutes. The work papers also contain information related to contractual data, such as pricing 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. Additionally, a few documents include competitively sensitive information related to certain employees' compensation. Public disclosure of compensation information would enable competing employers to meet or beat the compensation currently offered, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. Such information is also protected by Section 366.093(3)(e), Florida Statutes.

8. Nothing has changed since the issuance of Order No. PSC-2017-0302-CFO-EI to render the confidential information stale or public, such that continued confidential treatment would not be appropriate.

9. Upon a finding by the Commission that the information continues to be proprietary confidential business information, the information should not be declassified for a period of at least an additional 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
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408
Telephone: (561) 304-5170
Facsimile: (561) 691-7135

By: /s/ Kevin I.C. Donaldson
Kevin I.C. Donaldson
Fla. Bar No. 833401

CERTIFICATE OF SERVICE
DOCKET NO. 20190009-EI

I HEREBY CERTIFY that a true and correct copy of FPL's Second Request for Extension of Confidential Classification was served electronically this 31st day of January, 2019 to the following:

Johana Nieves, Esq.
Kurt Schrader, Esq.
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
jnieves@psc.state.fl.us
kschrade@psc.state.fl.us

Jon C. Moyle, Jr., Esq.
Moyle Law Firm, P.A.
118 North Gadsden Street
Tallahassee, Florida 32301
jmoyle@moylelaw.com
*Attorney for Fla. Industrial Power Users
Group*

By: s/ Kevin I.C. Donaldson
Kevin I.C. Donaldson
Fla. Bar No. 833401

Second Revised Exhibit C
Company: Florida Power and Light Company
Title: List of Confidential Workpapers Audit Control No. 15-005-4-1
Docket No. 20190009-EI

Bold denotes revision to reduce the amount of confidential classification previously requested or a new declarant

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Declarant
Index	Confidentiality Index	2	N			
Document Control Log	Document Control Log	4	N			
9-1	Internal Audit Notes	2	Y	All	(b)	Antonio Maceo
9-2	Internal Audits	2	Y	All	(b)	Antonio Maceo
9-3	Internal Audits	1	Y	All	(b)	Antonio Maceo
12-2	CWIP Report	2	N			
19-2	WBS/Cost Element Report	2	N			
19-3	WBS Report	1	N			
19-3/1	Sample	2	Y	Pages 1-2 Column A	(d)(e)	Lisa Fuca
19-3/1-1	Sample Item	3	Y	Page 1 Lines 1-4 Page 2 Line 1 Page 3 Lines 1-7	(d)(e)	Lisa Fuca
19-3/2	Sample	2	Y	Pages 1-2 Columns A-B	(d)(e)	Lisa Fuca
19-1/2-1	Sample Item	1	N			
19-3/2-2	Sample Item	1	Y	Page 1 Lines 1-2	(d)(e)	Lisa Fuca
19-3/3	Sample	1	Y	Page 1 Column A	(d)(e)	Lisa Fuca
19-3/3-1	Sample Item	1	N			
19-3/3-2	Sample Item	1	Y	Page 1 Lines 1-2	(d)(e)	Lisa Fuca
19-3/4	Sample	1	Y	Page 1 Lines 1-7	(d)(e)	Lisa Fuca
19-3/4-1	Sample Item	1	N			
19-3/4-2	Sample Item	2	Y	Page 1 Line 1 Page 2 No	(d)(e)	Lisa Fuca
19-3/5	Sample	1	Y	Page 1 Column A	(d)(e)	Lisa Fuca
19-3/6	Sample	1	Y	Page 1 Column A	(d)(e)	Lisa Fuca
19-3/6-1	Sample Item	3	Y	Page 1 No Page 2 Lines 1-6 Page 3 Line 1	(d)(e)	Lisa Fuca
19-3/6-2	Sample Item	1	N			

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Declarant
19-3/7	Sample	1	Y	Page 1 Lines 1-12	(d)(e)	Lisa Fuca
19-3/8	Sample	1	Y	Page 1 Column A	(d)(e)	Lisa Fuca
19-3/9	Sample	1	Y	Page 1 Column A and Lines 1-2	(d)(e)	Lisa Fuca
20	T-3A	1	N			
20-1	2014 Estimated Payroll Tax Deduction	1	Y	Page 1 Columns A-M	(e)	Lisa Fuca
20-2	Tax Deduction Adj. Calculation	1	Y	Page 1 Columns A-D	(e)	Lisa Fuca
21-1	T 7	2	Y	Page 1 Columns A-D Page 2 Column A		Lisa Fuca
24-1	Payroll Report	1	Y	Page 1 Column A	(d)(e)	Lisa Fuca
24-2	Payroll Excerpt	1	Y	Page 1 Column A and Line 1	(e)	Lisa Fuca
24-3	Payroll Schedule	10	Y	Page 1 Column A Page 2 Column A and Line 1 Page 3-10 Column A	(e)	Lisa Fuca
24-3/1	Employee Hours	4	N			
24-3/2	Employee Hours	3	N			
24-3/3	Employee Hours	3	N			
24-3/4	Timesheet Hours	12	Y	Pages 1-8 No Page 9 Line 1 Pages 10-12 No	(e)	Lisa Fuca
24-3/5	Salary Report	1	Y	Page 1 Lines 1-5	(e)	Lisa Fuca
24-3/6	Salary Report	1	Y	Page 1 Lines 1-5	(e)	Lisa Fuca
24-3/7	Salary Report	1	Y	Page 1 Lines 1-5	(e)	Lisa Fuca
24-4	Overhead Rates Calculation	1	Y	Page 1 lines 1-16	(e)	Lisa Fuca
24-4/1	Overhead Rates	1	Y	Page 1 Column A	(e)	Lisa Fuca
24-4/2	Monthly Overhead Rates	1	Y	Page 1 Columns A-M	(e)	Lisa Fuca
24-4/2-1	December OH Rate	1	Y	Page 1 Column A	(e)	Lisa Fuca
24-4/2-2	Utility Explanation	1	N			
25	Affiliate Cost Per SAP Excerpt	1	Y	Page 1 Columns A-C	(d)(e)	Lisa Fuca

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Declarant
25-1	Affiliate Services	1	N			
25-1/1	Affiliate Job Description	1	N			
25-2	Lower of Cost or Market	1	Y	Page 1 Lines 1-3	(d)(e)	Lisa Fuca
25-3	Affiliate Loader Rates	1	Y	Page 1 Columns A-D	(d)(e)	Lisa Fuca
25-4	Adjustment for Dec. Charges	1	N			
27	Legal Fees Per SAP Excerpt	1	N			
27-1	Legal Service Vendors	1	Y	Page 1 Column A	(d)(e)	Lisa Fuca
27-2	Litigation Testing	3	Y	Pages 1-2 Column A Page 3 Column A and Line 1	(d)(e)	Lisa Fuca
27-2/1	Daryl Owens Services	1	N			
27-3	Litigation Appeal Costs as of 12/31/2014	1	Y	Page 1 Column A	(d)(e)	Lisa Fuca
27-3/1	Legal Services for SCA and HGS Allocation	2	Y	Page 1 Column A Page 2 Columns A-C	(d)(e)	Lisa Fuca
27-3/2	Site Certification Appeal Follow-Up	1	Y	Page 1 Line 1	(d)(e)	Lisa Fuca

SECOND REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

Docket No: 20190009-EI

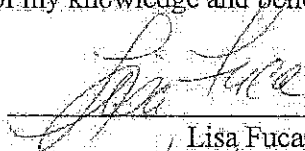
DECLARATION OF LISA FUCA

1. My name is Lisa Fuca. I am currently employed by Florida Power & Light Company ("FPL") as Principal Business Analyst, Nuclear Business 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 Second Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 15-005-4-1 for which I am identified 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. Additionally, certain of these materials contain competitively sensitive information related to certain employees' compensation. Public disclosure of compensation information for particular positions would enable competing employers to meet or beat the compensation offered by FPL, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. This information is competitively sensitive to FPL, and disclosure of this information would work to the detriment of FPL's competitive interests. 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-2017-0302-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 18 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.



Lisa Fuca

Date: 4/29/19

SECOND REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

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DECLARATION OF ANTONIO MACEO

1. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager of Internal Auditing. I have personal knowledge of the matters stated in this declaration.

2. I have reviewed the documents referenced and incorporated in FPL's Second Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 15-005-4-1 for which I am identified as the declarant. The documents or materials 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. Nothing has occurred since the issuance of Order No. PSC-2017-0302-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 18 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.



Antonio Maceo

Date:

1/30/19