State of Florida

Public Service Commission CLERK

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

FILED 9/16/2022

DOCUMENT NO. 06937-2022

IED-FPSC

-M-E-M-O-R-A-N-D-U-M-

DATE: September 16, 2022

TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Brown, Vedula) HV

RE: <u>CONFIDENTIALITY OF CERTAIN INFORMATION</u>

Docket No: <u>20220001-EI</u> Document No(s): <u>04981-2022</u>, <u>03343-2018</u> and <u>03749-2018</u>

Description: <u>FPL (Lee) – (CONFIDENTIAL) Certain documents produced in</u> <u>connection with a review of 2017 capacity expenditures (Audit Control No. 2018-019-1-2) [x-ref DN 03343-2018]</u>

Source: Florida Power & Light Company

By copy of this memorandum, we recommend that the Clerk return Document No. 03749-2018 to the source and further recommend that Document No. 03343-2018 be granted a third 36-month extension of confidential classification along with Document No. 04981-2022.

FPL reduced the amount of sensitive material to be held for the extended classification period. The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 04980-2022.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03343-2018	03749-2018	03748-2018	03748-2018	PSC-2018-0362-CFO-EI
First Extension	03343-2018	03749-2018	03748-2018	00458-2020 03748-2018	PSC-2020-0453-CFO-EI
Second Extension	03343-2018	04981-2022	04980-2022	04980-2022	2022
					SEP

Cc: Melissa Daniel

State of Florida

Public Service Commission

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-M-E-M-O-R-A-N-D-U-M-

DATE:	September 16, 2022			
TO:	Division of Auditing and Performance Analysis, Office of Primary Responsibility			
FROM:	OFFICE OF COMMISSION CLERK			
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION			
	Docket No: <u>20220001-EI</u> Document No(s): <u>04981-2022</u> , <u>03343-2018</u> and <u>03749-2018</u>			
	Description: <u>FPL (Lee) – (CONFIDENTIAL) Certain documents produced in</u> <u>connection with a review of 2017 capacity expenditures (Audit Control No. 2018-019-1-2) [x-ref DN 03343-2018]</u>			
	Source: Florida Power & Light Company			

The above confidential material was filed along with a <u>second request for Extension of Confidential</u> <u>Classification, filed on 7/25/22 (DN 04980-2022)</u>. Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

The document(s) is (are), in fact, what the utility asserts it (them) to be.

The utility has provided enough details to perform a reasoned analysis of its request.

_ The material has been received incident to an inquiry.

The material is confidential business information because it includes:

- ____ (a) Trade secrets;
- (b) Internal auditing controls and reports of internal auditors;
- (c) Security measures, systems, or procedures;
- (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;
- (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;

The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.

The material appears <u>not</u> to be confidential in nature.

L The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by V. Hymarather on <u>9/1</u> to the Office of Commission Clerk and the Office of General Couns	$\frac{6}{22}$ a copy of which has been sent
to the Office of Commission Clerk and the Office of General Couns	sel.