FILED 10/11/2022 DOCUMENT NO. 09174-2022 **FPSC - COMMISSION CLERK**



Public Service Commission

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

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

October 11, 2022 DATE: Suzanne Brownless, Staff Attorney, Office of the General Counsel TO:

Bureau of Auditing (Brown, Vedula)

FROM:

CONFIDENTIALITY OF CERTAIN INFORMATION RE:

> Docket No: 20220001-EI Document No(s): 05325-2022, 02457-2020 and 02774-2020

Description: FPL (Lee) - (CONFIDENTIAL) Certain documents produced in connection with a review of 2019 fuel and purchased power transactions. (Audit Control No. 2020-007-1-1) [x-ref DN 02457-2020]

Source: Florida Power and Light Company

By copy of this memorandum, we recommend that the Clerk return Document No. 02774-2020 to the source and further recommend that Document No. 02457-2020 be granted a first 36-month extension of confidential classification along with Document No. 05325-2022.

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. 05323-2022.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders		
Original	02457-2020	02774-2020	02773-2020	02773-2020	PSC-2020-0461-CFO-EI		
First Extension	02457-2020	05325-2022	05323-2022	05323-2022		2022 (PEC
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Cc: Melissa Dar	niel				01	1:32	-PSC

State of Florida

Public Service Commission

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

- **DATE:** October 11, 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>05325-2022</u>, <u>02457-2020</u> and <u>02774-2020</u>

Description: <u>FPL (Lee) – (CONFIDENTIAL) Certain documents produced in</u> <u>connection with a review of 2019 fuel and purchased power transactions. (Audit</u> Control No. 2020-007-1-1) [x-ref DN 02457-2020]

Source: Florida Power and Light Company

The above confidential material was filed along with a <u>First request for Extension of Confidential</u> <u>Classification, filed on 8/9/22 (DN 05323-2022)</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 not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by $\sqrt{\frac{1}{10}}$ $\frac{10}{11}$ on $\frac{10}{11}$ a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.