

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost)
Recovery Clause)

Docket No. 20190009-EI
Filed: January 31, 2019

**FLORIDA POWER & LIGHT COMPANY'S
SECOND REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION
OF AUDIT CONTROL NO. 12-010-4-1 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 Audit Control No. 12-010-4-1 Work Papers (the "Audit Work Papers"). In support of its request, FPL states as follows:

1. On June 19, 2012, in Docket No. 120009-EI, FPL filed a Request for Confidential Classification of the Audit Work Papers (Confidential Document No. 04013-12). FPL's request was granted by Order No. PSC-14-0623-CFO-EI, issued October 29, 2014.

2. On April 29, 2016, FPL filed its First Request for Extension of Confidential Classification, which included Revised Exhibits C and D. By Order No. PSC-2017-0308-CFO-EI, dated August 2, 2017, the Commission granted FPL's request. FPL adopts and incorporates the April 29, 2016 Request and Order No. PSC-2017-0308-CFO-EI.

3. The period of confidential treatment granted by Order No. PSC-2017-0308-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-2017-0308-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 19, 2012 filing are incorporated herein by reference.

4. Included herewith is Second Revised Exhibit C and Second Revised Exhibit D, containing the declarations of Lisa Fuca and Antonio Maceo in support of FPL's request. Regarding Second Revised Exhibit C, all of the information listed in the April 29, 2016 Request remains confidential; the exhibit is revised only to identify Lisa Fuca as a new declarant.

5. The information that was granted confidential treatment by Order No. PSC-2017-0308-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.

6. As the declarations included in Revised Exhibit D indicate, the information included in Exhibit A continues to be proprietary, confidential business information. Certain information contained in the Audit Work Papers is information related to reports of FPL's internal auditors. This information is protected from public disclosure by Section 366.093(3)(b), Florida Statutes. The Audit Work Papers also contain 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 Audit Work Papers also contain

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. 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. Lastly, included on these documents are employee social security numbers. This employee information is unrelated to compensation, duties, qualifications, or responsibilities and is therefore protected from public disclosure pursuant to Section 366.093(3)(f), Florida Statutes.

7. Nothing has changed since the issuance of Order No. PSC-2017-0308-CFO-EI to render the confidential information stale or public, such that continued confidential treatment would not be appropriate. Accordingly, FPL requests that confidential treatment be extended for a period of not less than an additional 18 months.

8. Upon a finding by the Commission that the confidential 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 affidavits 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
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Florida Power & Light Company
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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:

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

7108189

Second Revised Exhibit C
Company: Florida Power and Light Company
Title: List of Confidential Workpapers Audit #12-010-4-1
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			
2-2/4	Contract Schedules	8	Y	Page 1 Lines 1-12 Columns A-D Pages 2-8 Line 1	(d), (e)	Lisa Fuca
9	Internal Audit Reports List	3	Y	All	(b)	Antonio Maceo
9-1	Internal Audit Review	3	Y	All	(b)	Antonio Maceo
12-1	General Ledger 1/2011 – 6/2011	2	N			
12-1/1	General Ledger Total Jan-June 2011	2	N			
12-2	T-6 to GL Reconciliation	1	N			
12-2/1	General Ledger Detail	14	N			
12-2/1-2	General Ledger Detail (Payroll)	4	N			
43-1	Inventory Sample	1	N			
43-1/1	M&S Loader Rate	1	N			
43-2	Payroll Sample	3	Y	Page 1 Lines 1-9 Page 2 Lines 1-24 Page 3 Lines 1-4	(e), (f)	Lisa Fuca
43-2/1	Payroll Sample	3	N			
43-3	Vehicle Sample	1	N			
43-4A	Cash Voucher Sample	7	Y	Page 1 Lines 2-11 Column A: Line 2 Column B Page 2 Lines 12-21 Column A; Line 21 Column B Page 3 Lines 22-32 Column A; Line 28 Column B	(d), (e)	Lisa Fuca

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Declarant
			N	Page 4 Lines 33-36 Column A Page 5 Lines 41-42, 45-46 Column A; Line 46 Column B Page 7 Line 56 Column A Page 6		
43-4B	Cash Voucher Sample	2	Y	Page 1 Lines 1-8, 12-23 Column A; Lines 12-14, 18 Column B Page 2 Lines 31-34, 36-43 Column A	(d), (e)	Lisa Fuca
43-4/1	Invoice	9	Y	All	(d), (e)	Lisa Fuca
43-4/1-1	Invoice	4	Y	All	(d), (e)	Lisa Fuca
43-4/1-2	Invoice	3	Y	All	(d), (e)	Lisa Fuca
43-4/1-3	Invoice	3	Y	All	(d), (e)	Lisa Fuca
43-4/1-4	Invoice	3	Y	All	(d), (e)	Lisa Fuca
43-4/1-5	Invoice	3	Y	All	(d), (e)	Lisa Fuca
43-1/1-5/1	Invoice	2	Y	All	(d), (e)	Lisa Fuca
43-4/2	Invoice	2	Y	All	(d), (e)	Lisa Fuca
43-4/2-1	Invoice	3	Y	All	(d), (e)	Lisa Fuca
43-4/2-2	Invoice	3	Y	All	(d), (e)	Lisa Fuca
43-4/2-3	Invoice	3	Y	All	(d), (e)	Lisa Fuca
43-4/3	Invoice	2	Y	All	(d), (e)	Lisa Fuca
43-4/3-1	Invoice	5	Y	All	(d), (e)	Lisa Fuca
43-4/4	Invoice	1	Y	All	(d), (e)	Lisa Fuca
43-4/5	Invoice	1	Y	All	(d), (e)	Lisa Fuca
43-4/5-1	Invoice	6	Y	All	(d), (e)	Lisa Fuca
43-4/5-2	Invoice	4	Y	All	(d), (e)	Lisa Fuca

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Declarant
43-4/6	Invoice	1	Y	All	(d), (e)	Lisa Fuca
43-4/6-1	Invoice	6	Y	All	(d), (e)	Lisa Fuca
43-4/6-2	Invoice	3	Y	All	(d), (e)	Lisa Fuca
43-4/7	Invoice	1	N			
43-4/8	Invoice	3	Y	All	(d), (e)	Lisa Fuca
43-4/9	Invoice	3	N			
43-4/10	Invoice	6	Y	All	(d), (e)	Lisa Fuca
43-4/11	Invoice	1	N			
43-4/13	Invoice	1	N			
43-4/14	Invoice	3	Y	All	(d), (e)	Lisa Fuca
43-5A	Journal Voucher Sample	2	Y	Page 1 Lines 3, 5, 7 Column A; Lines 9-16 Column B Page 2 Lines 17-21 Column A	(d), (e)	Lisa Fuca
43-5B	Journal Voucher Sample	1	Y	Page 1 Lines 1-4, 6-14 Column A	(d), (e)	Lisa Fuca
43-5/1	Journal Entry Sample	2	Y	Page 1 Lines 3-6, 8-9, 11-12, 18-19, 20-21, 24-25 Column A; Lines 13-17 Column B; Lines 1-2, 7, 10, 22-23 Column C Page 2 Lines 1-12 Column A	(e), (f)	Lisa Fuca
43-5/1-1	Invoice	1	Y	Page 1 Lines 1-4 Column A-B	(e)	Lisa Fuca
43-6	Site Selection Sample	1	N			
44-1	Purchase Order	3	Y	All	(d), (e)	Lisa Fuca
44-2	Purchase Order	3	Y	All	(d), (e)	Lisa Fuca
44-3	Purchase Order	6	Y	All	(d), (e)	Lisa Fuca
44-4	Purchase Order	3	Y	All	(d), (e)	Lisa Fuca
44-5	Purchase Order	3	Y	All	(d), (e)	Lisa Fuca
44-6	Purchase Order	2	Y	All	(d), (e)	Lisa Fuca
44-7	Purchase Order	9	Y	All	(d), (e)	Lisa Fuca
46-1	Payroll	2	Y	Page 1 Lines 1-3 Column A; Lines 1-6 Columns B-C; Lines 1-3 Column D-G	(e)	Lisa Fuca

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Declarant
			N	Page 2		
46-1/1	Payroll	5	Y	Pages 1-5 Columns A-C	(e)	Lisa Fuca
46-1/2	Payroll	5	Y	Pages 1-2 Column A-B Page 3 Line 1 Page 4 Columns A-B Page 5	(e)	Lisa Fuca
46-2	Payroll	2	Y	Page 1 Lines 1-8 Page 2	(e)	Lisa Fuca
46-3/1-1	T-6 to GL Payroll Accruals	2	N			
46-3/2-1	Payroll Accruals	1	N			
46-3/2	Payroll July – Dec 2011	5	Y	Pages 1-3 Columns A-D; Page 4-5 Columns A-C, Line 1 Column D, Column E Page 5 Columns A-C	(e) (f)	Lisa Fuca
46-3/3	Payroll	14	Y	Pages 1, 3-9 Columns A-C; Pages 2, 10 Columns A-D; Page 11-12 Columns A-F; Pages 13-14 Columns A-E	(e), (f)	Lisa Fuca
47-1/2	Adjusting Entry	10	N			
47-1/2-1	Adjusting Entry	3	N	Page 1 Pages 2-3 Column A	(e), (f)	Lisa Fuca
47-1/3	Adjusting Entry	11	N			
47-1/3-1	Adjusting Entry	2	N			
47-1/4	Adjusting Entry	10	N			
47-1/4-1	Adjusting Entry	6	N	Page 1 Page 2 Column A Pages 3-5, Line 1 Page 6 Lines 1-2	(e), (f)	Lisa Fuca
47-1/5	Adjusting Entry	5	N			
47-1/6	Adjusting Entry	5	N			
47-1/8	Adjustment	1	N			
47-2/1	Adjusting Entry	7	N			

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Declarant
47-2/2	Adjusting Entry	8	N			
47-2/3	Adjusting Entry	7	N			
47-2/4	Adjusting Entry	9	N			
47-2/5	Adjusting Entry	7	N			
47-2/6	Adjusting Entry	3	Y	All	(e)	Lisa Fuca
49	Affiliated Transactions	2	N			

SECOND REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

Docket No: 20190009-EI

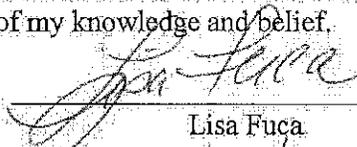
DECLARATION OF LISA FUCA

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. 12-010-4-1 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. These documents also include employee social security numbers, which FPL has an obligation to maintain as confidential. Finally, these documents contain proprietary confidential business information related to Florida Power & Light Company's tax returns. 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-2017-0308-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:

11/29/19

SECOND REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

Docket No. 20190009-EI

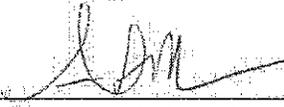
DECLARATION OF ANTONIO MACEO

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. 12-010-4-1 for which I am identified 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. Nothing has occurred since the issuance of Order No. PSC-2017-0308-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: 6/30/19