



Jessica Cano Principal Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5226 (561) 691-7135 (Facsimile)

June 26, 2013

VIA HAND DELIVERY

Ms. Ann Cole
Division of the Commission Clerk and
Administrative Services
Florida Public Service Commission
Betty Easley Conference Center
2540 Shumard Oak Boulevard, Room 110
Tallahassee, FL 32399-0850

Re: Docket No. 130009-EI; Nuclear Power Plant Cost Recovery Clause

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") is a Request for Confidential Classification of Audit 13-010-4-2 Work Papers. Seven copies of FPL's request, including Exhibits C and D, are included. Also included are one copy of Exhibit A and two copies of Exhibit B.

Exhibit A consists of the confidential documents, and all information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C consists of FPL's justification table supporting its Request for Confidential Classification. Exhibit D contains two affidavits in support of FPL's Request for Confidential Classification. Also included in this filing is a compact disc containing FPL's Request for Confidential Classification and Exhibit C in Microsoft Word format.

Please contact me if you or your Staff has any questions regarding this filing.

Sincerely,

Jessica A. Cano

Enclosures

cc: Parties of Record (w/out enc.)

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Florida Power & Light Company

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost)	Docket No. 130009-E
Recovery Clause)	Filed: June 26, 2013

FLORIDA POWER & LIGHT COMPANY'S REQUEST FOR CONFIDENTIAL CLASSIFICATION OF AUDIT 13-010-4-2 WORK PAPERS

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 13-010-4-2 ("the Audit") and reflected in Staff's work papers. In support of its request, FPL states as follows:

- 1. During the Audit, Staff was provided with various confidential documents. By letter dated June 5, 2013, Staff indicated its intent to retain certain audit work papers. Pursuant to Rule 25-22.006(3)(a), Florida Administrative Code, FPL was given 21 days from the date of the letter to file a formal request for confidential classification with respect to the work papers. Accordingly, FPL is filing this Request for Confidential Classification to maintain continued confidential handling of the confidential work papers.
 - 2. The following exhibits are included with and made a part of this request:
 - a. Exhibit A includes a copy the confidential documents, in which all information that is entitled to confidential treatment under Florida law has been highlighted.
 - b. Exhibit B consists of a copy of the confidential documents, in which all information that is entitled to confidential treatment has been redacted.
 - c. Exhibit C is a table containing the specific line, column and page references to the confidential information, and references to the specific statutory basis or

bases for the claim of confidentiality and to the affidavit in support of the requested confidential classification.

- d. Exhibit D includes the affidavits of Kate Stengle and Christie Gidos in support of FPL's request.
- 3. FPL submits that the highlighted information in Exhibit A is proprietary 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.
- 4. As the affidavits included in Exhibit D indicate, some of information in the Audit work papers is proprietary, confidential business information. Certain information contained in the work papers is information related to reports of internal auditors. This information is protected by Section 366.093(3)(b), Florida Statutes. The 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 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. 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.

5. Upon a finding by the Commission that the information highlighted in Exhibit A, and referenced in Exhibit C, is proprietary confidential business information, the information should not be declassified for a period of at least eighteen (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 more fully set forth in the supporting materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its Request for Confidential Classification be granted.

Respectfully submitted,

Jessica A. Cano Principal Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5226 Facsimile: (561) 691-7135

By:

Fla. Bar No. 0037372

CERTIFICATE OF SERVICE DOCKET NO. 130009-EI

I HEREBY CERTIFY that a true and correct copy of FPL's Request for Confidential Classification of Audit 13-010-4-2 Work Papers* was served via hand delivery** or U.S. mail this 26th day of June, 2013 to the following:

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By:

Jessica A. Cano

Fla. Bar No. 0037372

* Exhibits to this Request are not included with the service copies, but copies of Exhibits B, C, and D are available upon request.

Exhibit C Company: Florida Power and Light Company Title: List of Confidential Workpapers Audit Control No. 13-010-4-2 Docket No. 130009-EI

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
Index	Confidentiality Index	2	N			
9	List of internal audits	5	Y	All	(b)	Kate Stengle
9-1	Internal audit notes	3	Y	All	(b)	Kate Stengle
9-2	Internal audit notes	3	Y	Page 1 All Page 2 No Page 3 Lines 1-	(b)	Kate Stengle
9-3	Internal audit notes	2	Y	4 All	(b)	Kate Stengle
9-3/1	Internal audit notes Internal audit response	1	Y	Page 1 Lines 1-	(b)	Kate Stengle
10 page 31	Request Number 31	1	Y	Page 1 Lines 1-	(b)	Kate Stengle
12 page 2	Reconciliation to T-6	1	N			
12-1	Reconciliation to T-6	1	N			
12-1/1	Project control Worksheet	1	Y	Page 1 Line 1	(d) (e)	Christie Gidos
12-1/2	Project control Worksheet	1	Y	Page 1 Line 1	(d) (e)	Christie Gidos
12-1/3	Project control Worksheet	1	N			
12-2	CWIP Balances	1	N			
12-2/1	CWIP Balances	26	N			
12-2/1-1	CWIP Balances	1	N			
12-2/1-1/1	CWIP Balances	1	N			
12-2/1-1/2	CWIP Balances	1	N			
12-2/1-1/3	CWIP Balances	1	N			
12-2/1-1/4	CWIP Balances	1	N).	
12-2/2	CWIP Balances	20	N			
25-1	PO's over \$250K	1	Y	Page 1 Column A	(d) (e)	Christie Gidos
25-1/1	PO's over \$250K	6	Y	Page 1 Lines 1- 14 Page 2 Lines 1- 5	(d) (e)	Christie Gidos
				Page 3 Lines 1-		

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				Page 4 Lines 1-	Subsection	
				Page 5 Lines 1- 16		
				Page 6 Lines 1-		
43-1	Sample	14	Y	Page 1-7 No	(d) (e) (f)	Christie Gidos
				Page 8 Lines 1-		
				Page 9-10 No		
				Page 11 Lines 1-7		
				Page 12 Lines 1-8		
				Page 13 Lines 1-7		
				Page 14 Lines 1-4		
43-1/2	Sample questions	1	Y	Page 1 Lines 1-	(d) (e)	Christie Gidos
43-1/2-1	Sample questions	1	Y	Page 1 Lines 1	(d) (e)	Christie Gidos
43-1/2-1/1	Sample questions	2	Y	Page 1 Lines 1- 9	(d) (e) (f)	Christie Gidos
				Page 2 Lines 1- 24		
43-2	Sample	10	Y	Page 1-5 Column A	(d) (e)	Christie Gidos
				Page 6 Column A and Column B Lines 1-2		
				Page 7 Column A and Column B Lines 1-3		0
				Page 8 Column A		
. – .				Page 9 Column		

Document	Description	No. of	Conf.	Line	Florida	Affiant
		Pages	Y/N	No./Col. No.	Statute 366.093 (3)	
			11		Subsection	
				A and Column B Lines 1-5 and Line 6		
				Page 10 Column A and Column B Lines 1-3		
43-2/1	Sample questions	2	Y	Page 1 Columns A and B and Line 1	(e)	Christie Gidos
				Page 2 Columns A and B and C		
43-2/2	Sample	2	Y	Page 1 Column A	(e)	Christie Gidos
				Page 2 Column A Line 1 and Column B		Gluos
43-2/3	Sample	2	N			
43-2/4	Sample	6	N			
43-2/5	Sample	2	Y	Page 1 Column A	(e)	Christie Gidos
				Page 2 No		
43-3	Sample	14	Y	Pages 1-7 No Page 8 Lines 1- 21	(d) (e)	Christie Gidos
				Page 9 Lines 1-		
				Page 10 Lines 1-13		
				Page 11 Lines 1-11		
				Page 12 Lines 1-16		
				Page 13 Lines 1-13		
				Page 14 Lines 1-4		
43-3/1	Sample questions	4	Y	Page 1 Lines 1-	(d) (e)	Christie

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
				Page 2 Lines 1-		Gidos
				Page 3 Lines 1-		
43-3/1-2	Sample questions	1	Y	Page 4 No Page 1 Line 1	(d) (e)	Christie
43-3/1-2/1	Sample questions	1	Y	Page 1 Column	(d) (e)	Gidos Christie Gidos
43-3/2	Sample questions	1	Y	Page 1 Column A	(e)	Christie Gidos
43-3/2-1	Sample questions	1	Y	Page 1 Column A	(e)	Christie Gidos
43-3/2-2	Sample questions	1	Y	Page 1 Lines 1- 3 and Columns A and B and C and D	(e)	Christie Gidos
43-4	Sample	2	Y	Page 1 No Page 2 Column A	(d) (e)	Christie Gidos
46-1	Payroll	3	Y	Page 1 No Page 2 Lines 1- 7 Page 3 Lines 1-	(e)	Christie Gidos
46-1/1	Payroll	6	Y	Pages 1-4 Column A Page 5 Column A and Column B Lines 1-4 Page 6 Column A and Column B Lines 1-2	(d) (e)	Christie Gidos
46-1/1-1	Payroll	1	Y	Page 1 Lines 1-	(f)	Christie Gidos
46-1/2	Payroll	8	Y	Pages 1-8 Column A	(d) (e)	Christie Gidos
46-2/2	Payroll	1	N			
49-1	Affiliate Charges	1	Y	Page 1 Line 1	(e)	Christie Gidos
49-2	Affiliate Charges	8	Y	Page 1 Line 1	(d) (e)	Christie

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute	Affiant
					366.093 (3) Subsection	
				Page 2 Lines 1-		Gidos
				2		
				Page 3 No		
				Page 4 Lines 1-		
/1				Page 5 No		
				Page 6 Lines 1-		
				Page 7 No		
				Page 8 Lines 1-		
49-3	Affiliate Charges	1	Y	Page 1 Lines 1- 16	(d) (e)	Christie Gidos
49-3/1	Affiliate Charges	1	Y	Page 1 Columns A and B and C and D	(d) (e)	Christie Gidos
49-3/2	Affiliate Charges	1	Y	Page 1 Lines 1-	(d) (e)	Christie Gidos
49-3/2-1	Affiliate Charges	1	N			
49-3/3	Affiliate Charges	1	Y	Page 1 Lines 1-	(d) (e)	Christie Gidos
49-5	Affiliate Charges	1	N			
49-5/1	Affiliate Charges	8	Y	Page 1 Lines 1- 2 Page 2 Line 1	(d) (e)	Christie Gidos
				Page 3-4 Lines 1-2		
				Pages 5 No		
				Page 6 Lines 1-		
				Page 7 No		
				Page 8 Lines 1-		
49-5/2	Affiliate Charges	1	Y	Page 1 Lines 1-	(d) (e)	Christie Gidos
49-5/2-1	Affiliate Charges	1	N			
49-5/2-2	Affiliate Charges	1	N			

Document	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
50-1	Jurisdictional factor	1	N			
50-2	Jurisdictional factor	1	N			
50-3	Jurisdictional factor	l	N			

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Power Plant Cost Recovery Clause) DOCKET NO. 130009-EI
STATE OF FLORIDA) AFFIDAVIT OF KATE STENGLE
PALM BEACH COUNTY)
BEFORE ME, the undersigned sworn, deposes and says:	ed authority, personally appeared Kate Stengle who, being first duly
	ngle. I am currently employed by Florida Power & Light Company Auditing. I have personal knowledge of the matters stated in this
Confidential Classification of information 4-2, for which I am identified on Expressive contain information related information to the Internal Auditing confidential status of internal auditing release of information related to report because it may affect the effectivene	ibit C and the documents that are included in FPL's Request for tion contained in staff's work papers for Audit Control No. 13-010-xhibit C as the affiant. The documents or materials that I have d to reports of internal auditors. Full and frank disclosure of department is essential for the department to fulfill its role, and the right process, findings, and reports supports such disclosure. The rest of internal auditors would be harmful to FPL and its customers are of the Internal Auditing department itself. To the best of my onfidentiality of these documents and materials.
remain confidential for a period of no	ovisions of the Florida Administrative Code, such materials should t less than 18 months. In addition, they should be returned to FPL r necessary for the Commission to conduct its business so that FPL iality of these documents.
4. Affiant says nothing f	Wate Stengle
SWORN TO AND SUBSCR is personally known to me or who identification and who did take an oatl	has produced (type of identification) as
	Notary Public, State of Florida

NOTARY PUBLIC-STATE OF FLORIDA

Debra A. Neger

Commission # EE109014

Expires: JULY 10, 2015

BONDED THRU ATLANTIC BONDING CO, INC.

My Commission Expires:

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Power Plant Cost Recovery Clause)) DOCKET NO. 130009-EI
STATE OF FLORIDA PALM BEACH COUNTY) AFFIDAVIT OF CHRISTIE GIDOS
	ned authority, personally appeared Christie Gidos who, being first
	Gidos. I am currently employed by Florida Power & Light Company t in the Project Controls group for Turkey Point 6 & 7. I have sted in this affidavit.
Confidential Classification of inform 4-2, for which I am identified on I reviewed contain proprietary concompetitively sensitive data. Discluendors, work to the detriment of vendors and/or impair FPL's eff Additionally, certain of these mate employees' compensation. Public denable competing employers to meetalented employees, or conversely, the retain these employees and attract no would be detrimental to FPL and	nibit C and the documents that are included in FPL's Request for ation contained in staff's work papers for Audit Control No. 13-010-xhibit C as the affiant. The documents and materials that I have fidential business information, including contractual data and sture of this information would violate FPL's contracts with its FPL's competitive interests, impair the competitive interests of its orts to enter into contracts on commercially favorable terms. ials contain competitively sensitive information related to certain sclosure of compensation information for particular positions would to beat the compensation offered by FPL, resulting in the loss of the need to increase the level of compensation already paid in order to we talent. The quality of service and the cost of service implications its customers. Finally, these documents include employee social obligation to maintain as confidential. To the best of my knowledge, y of these documents and materials.
remain confidential for a period of r	provisions of the Florida Administrative Code, such materials should be teless than 18 months. In addition, they should be returned to FPL er necessary for the Commission to conduct its business so that FPL tiality of these documents.
4. Affiant says nothing	further. Christie Gidos
SWORN TO AND SUBSO who is personally known to me or identification and who did take an oa	

Notary Public, State of Florida

My Commission Expires:

