

State of Florida



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-

DATE: December 15, 2022

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

FROM: Bureau of Auditing (Brown, Vedula) *HV*

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20220001-EI Document No(s): 04439-2019 and 04073-2019
 Description: FPL (Lee) – (CONFIDENTIAL) Certain documents produced in connection with a review of 2018 capacity expenditures; specifically, pricing information for capacity purchases with various counterparties. (Audit Control No. 2019-017-1-2) [x-ref DN 04073-2019]
 Source: Florida Power & Light Company

We recommend that Document No(s). 04439-2019 and 04073-2019 be granted a second extension of confidential classification for 36 months.

The Company's listing of the sensitive information can be found within Clerk's Document No. 04811-2019, and the public redacted copy of this material may be found within Clerk's Document No. 04438-2019.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04073-2019	04439-2019	04438-2019	04811-2019	PSC-2019-0346-CFO-EI
First Extension	04073-2019	04439-2019	04438-2019	02299-2021 04811-2019	PSC-2021-0178-CFO-EI
Second Extension	04073-2019	04439-2019	04438-2019	11405-2022 04811-2019	

Cc: Carolyn Craig

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DATE: December 15, 2022

TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20220001-EI Document No(s): 04439-2019 and 04073-2019
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The above confidential material was filed along with a second request for confidential classification, filed on 11/17/22 (DN 11405-2022). 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 J. G. [Signature] on 12/15/22, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.