BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and purchased power cost recovery clause with generating performance incentive factor.

DOCKET NO. 040001-EI
ORDER NO. PSC-04-0100-CFO-EI
ISSUED: January 28, 2004

ORDER GRANTING FIRST EXTENSION FOR CONFIDENTIAL CLASSIFICATION TO FLORIDA POWER & LIGHT COMPANY FOR CERTAIN MATERIALS OBTAINED IN PREPARATION OF THE CAPACITY COST RECOVERY AUDIT (AUDIT NO. 01-037-4-1) FOR THE YEAR ENDING DECEMBER, 2000 (DOCUMENTS NOS. 07924-01 AND 08307-01)

Florida Power & Light Company (FPL) requests extension of confidential classification of certain materials obtained during the Capacity Cost Recovery Clause Audit, Audit No. 01-037-4-1 (Audit). FPL makes this request pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code. FPL asserts that this information was granted confidential classification by the Commission on November 16, 2001, by Order No. PSC-01-2256-CFO-EI. FPL states the period of confidential treatment granted by the Commission will soon expire and the warrants continued treatment information as proprietary confidential business information pursuant to Section 366.093(3), Florida Statutes. The information for which FPL seeks confidential treatment is filed with the Commission as Documents Nos. 07924-01 and 08307-01.

FPL requests that the following work papers be granted continued confidential classification:

WORK PAPER NUMBER	PAGE (S)	COLUMN(S) LINE(S)	TYPE OF INFORMATION
9	1	Col C, 1-4	Internal Auditing Reports and Controls
9	2-3	Col C, 1-51	Internal Auditing Reports and Controls

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WORK PAPER NUMBER	PAGE (S)	COLUMN (S) LINE (S)	TYPE OF INFORMATION
9	4	Col C, 1-22	Internal Auditing Reports and Controls
9-1	1	1-18	Internal Auditing Reports and Controls
9-1	2	1-21	Internal Auditing Reports and Controls
9-1	33	1-24	Internal Auditing Reports and Controls
9-1	4	1-21	Internal Auditing Reports and Controls
9-1	5-6	1-22	Internal Auditing Reports and Controls
9-1	7-8	1-21	Internal Auditing Reports and Controls
9-1	9	1-20	Internal Auditing Reports and Controls
9-1	10	1-23	Internal Auditing Reports and Controls
9-1	11	1-21	Internal Auditing Reports and Controls
9-1	12	1-23	Internal Auditing Reports and Controls
9-1	13	1-21	Internal Auditing Reports and Controls
9-1	14	1-11	Internal Auditing Reports and Controls
9-2	1	1-6	Internal Auditing Reports and Controls

WORK PAPER NUMBER	PAGE (S)	COLUMN(S) LINE(S)	TYPE OF INFORMATION
9-3	1	1-23	Internal Auditing Reports and Controls
9-3	2	1-22	Internal Auditing Reports and Controls
9-3	3	1-8	Internal Auditing Reports and Controls
44-1/1	1	1,14-17; Col G, 5-7,11	Sensitive Contractual and Competitive Information
44-1/1	2	Col B, 1-12; Col C, 1-13; Col D, 1-23	Sensitive Contractual and Competitive Information
44-1/2	1	1,13-17; Col G, 5-7,9	Sensitive Contractual and Competitive Information
44-1/2	2	Col B, 1-12; Col C, 1-13; Col D, 1-23	Sensitive Contractual and Competitive Information
44-1/3	1	1,13-15; Col G, 5-7,9	Sensitive Contractual and Competitive Information
44-1/3	2	Col B, 1-12; Col C, 1-13; Col D, 1-23	Sensitive Contractual and Competitive Information

WORK PAPER NUMBER	PAGE (S)	COLUMN (S) LINE (S)	TYPE OF INFORMATION
44- 1/3- 1/1	1-6	Col A-D, 1-40; Col E-L, 1-2	Sensitive Contractual and Competitive Information
44- 1/3- 1/1	7	Col A, 1-2; Col B, 1-5; Col C, 1-2; Col D, 1-5; Col E-L, 1-2	Sensitive Contractual and Competitive Information
44- 1/3- 1/1	8-13	Col A-L, 1-40	Sensitive Contractual and Competitive Information
44- 1/3- 1/1	14	Col A-L, 1-2; Col B,D,F,H,J,L, 3-5	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	1	Col A-D, 1-16	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	2	Col A-D, 1-25	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	3	Col A-D, 1-22	Sensitive Contractual and Competitive Information

WORK PAPER NUMBER	PAGE (S)	COLUMN(S) LINE(S)	TYPE OF INFORMATION
44- 1/3- 1/1-1	4	Col A-D, 1-15	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	5	Col A-E, 1-32	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	6	Col A-D, 1-14	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	7-8	Col A, 1-13; Col B, 1-11; Col C, 1-4	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	9	Col A, 1-16	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	10	Col A , 1-19	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	11	Col A, 1-22	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	12	Col A, 1-15	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	13	Col A-B, 1-32	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	14	Col A, 1-14	Sensitive Contractual and Competitive Information

WORK PAPER NUMBER	PAGE (S)	COLUMN(S) LINE(S)	TYPE OF INFORMATION
44- 1/3- 1/1-1	15	Col A, 1-13; Col B, 1-11;	Sensitive Contractual and Competitive Information
		Col C, 1-4	
44- 1/3- 1/1-1	16	Col A, 1-16	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	17	Col A, 1-19	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	18	Col A, 1-22	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	19	Col A, 1-15	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	20	Col A-B, 1-32	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	21	Col A, 1-14	Sensitive Contractual and Competitive Information
44- 1/3- 1/1-1	22	Col A, 1-13; Col B, 1-11; Col C, 1-4	Sensitive Contractual and Competitive Information
44-1/4	1	Col A-G, 1-41	Sensitive Contractual and Competitive Information

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WORK PAPER NUMBER	PAGE (S)	COLUMN(S) LINE(S)	TYPE OF INFORMATION
44-1/4	2	Col A-G, 1-38	Sensitive Contractual and Competitive Information
44- 1/4-1	1	Col A-C, 1-41; Col D-F, 19- 20, 27-29	Sensitive Contractual and Competitive Information
44- 1/4-1	2	Col A-C, 1-39	Sensitive Contractual and Competitive Information
44- 1/4-1	3-4	Col A, 1-17; Col B, 1-16; Col C-D, 1-14	Sensitive Contractual and Competitive Information
44-1/5	1	Col A, 1-4	Sensitive Contractual and Competitive Information
44-1/5	2	Col A-C, 1-39	Sensitive Contractual and Competitive Information
44-1/5	3	Col A-G, 1-39	Sensitive Contractual and Competitive Information
44-1/5	4	Col A-G, 1-43	Sensitive Contractual and Competitive Information
44-1/5	5	Col A, 1-17; Col B, 1-16; Col C-D, 1-14	Sensitive Contractual and Competitive Information
44-1/5	6	Col A-B, 1-29;	Sensitive Contractual and Competitive Information

WORK PAPER NUMBER	PAGE (S)	COLUMN(S) LINE(S)	TYPE OF INFORMATION
44-1/5	7	Col A, 1-17; Col B, 1-16; Col C-D, 1-14	Sensitive Contractual and Competitive Information
44-1/5	8	Col A-B, 1-29	Sensitive Contractual and Competitive Information
44-1/5	9	Col A, 1-17; Col B, 1-16; Col C-D, 1-14	Sensitive Contractual and Competitive Information
44-1/5	10	Col A-B, 1-29	Sensitive Contractual and Competitive Information
44-2	7	1-33	Sensitive Contractual and Competitive Information
44-2	8	1-37	Sensitive Contractual and Competitive Information
44-2	9	1-27	Sensitive Contractual and Competitive Information
48-1/1	1	Col A, 1-33; Col B. 1-34	Sensitive Competitive Business Information
48- 1/1-1	1	Col A, 2-4,6- 9; Col B, 1-5,10- 11	Sensitive Competitive Business Information
48- 1/1- 1/1	1	Col B, 36; Col E-H, 1-35	Sensitive Contractual and Competitive Information

WORK PAPER NUMBER	PAGE (S)	COLUMN(S) LINE(S)	TYPE OF INFORMATION
48- 1/1- 1/1	2	Col C, 23; Col E, 1-20;	Sensitive Contractual and Competitive Information
		Col F, 1-20, 22-23; Col G, 1-20;	
		Col H, 1-23	
48- 1/1-2	1	Col A, 10,18,19,23;	Sensitive Contractual and Competitive Information
		Col B, 1,5- 7,12-17, 24-27	
48- 1/1-2	2	Col A-D, 3-5; Col E, 1;	Sensitive Contractual and Competitive Information
		Col F, 3-6,8; Col G-H, 3-6,8;	
		Col I, 3-8	
48- 1/1-3	1	1-39	Sensitive Contractual and Competitive Information
48- 1/1-3	2	1-55	Sensitive Contractual and Competitive Information
48- 1/1-3	3	1-56	Sensitive Contractual and Competitive Information
48- 1/1-3	4	1-55	Sensitive Contractual and Competitive Information

WORK PAPER NUMBER	PAGE (S)	COLUMN(S) LINE(S)	TYPE OF INFORMATION
48- 1/1-3	5	1-8	Sensitive Contractual and Competitive Information
48-	6	2;	Sensitive Contractual and
1/1-3		Col B-E, 6-42	Competitive Information
48- 1/1-3	7	2-3; Col A, 4-9; Col B, 4-10	Sensitive Contractual and Competitive Information
48- 1/1-4	1	Col A, 4,6-9; Col B, 1,10- 21; Col C-D, 10-21	Sensitive Contractual and Competitive Information
48 -	2	Col A, 3;	Sensitive Contractual and
1/1-4		Col B-D, 4-18	Competitive Information
48-	3	Col A, 3;	Sensitive Contractual and
1/1-4		Col B-D, 4-17	Competitive Information
48-	4	Col A, 3;	Sensitive Contractual and
1/1-4		Col B-D, 4-18	Competitive Information
48-	5	Col A, 3;	Sensitive Contractual and
1/1-4		Col B-D, 4-17	Competitive Information

WORK PAPER NUMBER	PAGE(S)	COLUMN (S) LINE (S)	TYPE OF INFORMATION
48- 1/1-4	6	Col A, 3,13- 16;	Sensitive Contractual and Competitive Information
		Col B, 4-12;	
		Col C, 4- 10,13-14;	
		Col D, 4-12	
48- 1/1-5	1	Col A, 1-2,4- 5,8, 10-11,13-14;	Sensitive Contractual and Competitive Information
		Col B, 1- 17,20-21;	
		Col C-D; 1-17;	
		Col E; 1- 17,20;	
		Col F-H, 1-17;	
		Col I, 1-20	
48-1/7	1	Col A-H, Line 1-18	Sensitive Competitive Information

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WORK PAPER NUMBER	PAGE (S)	COLUMN (S) LINE (S)	TYPE OF INFORMATION
49	2	1-35	Internal Auditing Reports and Controls
49-1/1	1-4	Col A-J, 1-9	Sensitive Contractual and Competitive Information
49-2	2	Col B-C, 1-14; Col D, 15-17	Sensitive Competitive Business Information
49-2	3	Col A-B, Line	Sensitive Competitive Business Information

FPL seeks continued confidential classification for internal audits and internal auditing controls. FPL also seeks continued confidential classification for contractual and pricing information such as fuel prices by plant and the timing of off-system power requirements and purchases. Additionally, FPL requests continued confidential classification for other contractual data including payment records, purchase order numbers, and contractor and supplier information, the disclosure of which would impair the efforts of FPL or its affiliates to contract for goods and services on favorable terms. Section 366.093(3)(d) and (e), Florida Statutes.

FPL asserts that, pursuant to Section 366.093, Florida Statutes, such information is entitled to continued confidential classification and is exempt from the mandatory disclosure provisions of the public records law. FPL asserts that the sensitive contractual and competitive information, if disclosed, would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms. Section 366.093(3)(d), Florida Statutes. FPL also asserts that the information for which it seeks confidential classification relates "to competitive interests, the disclosure of which would impair the competitive business of the provider of the information." Section 366.093(3)(e), Florida Statutes.

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CONCLUSION

Upon review, it appears that the information discussed above is proprietary confidential business information and should be granted continued confidential treatment to avoid harm to the company and its ratepayers pursuant to Section 366.093(3)(b), (d), and (e), Florida Statutes. Therefore, FPL's request for extension of confidential treatment of Documents Nos. 07924-01 and 08307-01 is granted.

DECLASSIFICATION

FPL also requests that the confidential information be returned to FPL "in accordance with Section 366.093(4) of the Florida Statutes as soon as the information is no longer necessary for the Commission to conduct its business." However, these types of audit work papers are retained by the Commission for 25 years. Section 366.093(4), Florida Statutes, provides that "any finding by the Commission that records contain proprietary confidential business information is effective for a period not to exceed 18 months . . . "

FPL states the period of confidential treatment granted by the Commission will soon expire and the information warrants continued treatment as proprietary confidential business information pursuant to Section 366.093(3), Florida Statutes. FPL appears to have provided sufficient information concerning the harm which could arise from not protecting this information for an additional 18-months. Accordingly, good cause having been shown, confidential classification shall be extended for an additional 18-months from the date of the issuance of this Order.

Based on the foregoing, it is

ORDERED by Commissioner Rudolph "Rudy" Bradley, as Prehearing Officer; that the information described in Florida Power and Light Company's first request for extension of confidential treatment of certain materials obtained during the capacity cost recovery audit for the year ending December, 2000, Documents Nos. 07924-01 and 08307-01, is granted an extension of confidential classification for a period of 18-months from the date of the issuance of this Order. It is further

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ORDERED that this Order will be the only notification by the Commission to the parties concerning the expiration of the confidentiality time period.

By ORDER of Commissioner Rudolph "Rudy" Bradley, as Prehearing Officer, this <u>28th</u> day of <u>January</u>, <u>2004</u>.

RUDOLPH "RUDY" BRADLEY

Commissioner and Prehearing Officer

(SEAL)

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NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

Mediation may be available on a case-by-case basis. If mediation is conducted, it does not affect a substantially interested person's right to a hearing.

Any party adversely affected by this order, which is preliminary, procedural or intermediate in nature, may request: (1) reconsideration within 10 days pursuant to Rule 25-22.0376, Florida Administrative Code; or (2) judicial review by the Florida Supreme

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Court, in the case of an electric, gas or telephone utility, or the First District Court of Appeal, in the case of a water or wastewater utility. A motion for reconsideration shall be filed with the Director, Division of the Commission Clerk and Administrative Services, in the form prescribed by Rule 25-22.060, Florida Administrative Code. Judicial review of a preliminary, procedural or intermediate ruling or order is available if review of the final action will not provide an adequate remedy. Such review may be requested from the appropriate court, as described above, pursuant to Rule 9.100, Florida Rules of Appellate Procedure.