#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Request for confidential classification of DOCKET NO. 060224-EI materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by ISSUED: August 12, 2008 Florida Power & Light Company.

ORDER NO. PSC-08-0515-CFO-EI

#### ORDER GRANTING FLORIDA POWER & LIGHT COMPANY'S REQUEST FOR CONFIDENTIAL CLASSIFICATION

On November 27, 2006, the Commission issued Order No. PSC-06-0978-CFO-EI granting Florida Power & Light Company's (FPL) request for confidential classification of sensitive materials contained within documents 01604-06, 01605-06, 02151-06 and 04185-06. These materials, which included portions of staff's audit report and working papers prepared during the "Florida Power & Light Service Connect Process Audit for the Year Ended December 31, 2004," were accorded confidential classification for a period of 18 months. On May 16, 2008, FPL requested that the confidential classification period granted by Commission Order No. PSC-06-0978-CFO-EI be extended for an additional 18 months.

Documents submitted to governmental agencies in Florida are public records. The only exceptions are the specific statutory exemptions provided in the law and exemptions granted by governmental agencies pursuant to the specific terms of a statutory provision. This is based on the concept that government should operate in the "sunshine."

Rule 25-22.006(4), F.A.C., provides that it is the company's burden to demonstrate that the documents fall into one of the statutory examples set out in Section 366.093, Florida Statutes, or to demonstrate that the information is proprietary confidential information, the disclosure of which will cause the company or its ratepayers harm.

Section 366.093(3), Florida Statutes, provides the following definition for proprietary confidential business information:

Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the The term includes, but is not limited to [in pertinent part] . . . e) information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information. . . .

DOCUMENT NUMBER-DATE

07123 AUG 128

Rule 25-22.006(4)(c), F.A.C., requires that the company demonstrate by a line-by-line or field-by-field justification how the information asserted to be confidential qualifies as one of the statutory examples listed in Section 366.093(3), Florida Statutes. As set out in the attached chart, Attachment I, the materials for which confidential classification has been requested meet the requirements for exemption based on the applicable statutory category.

Section 366.093(3)(e), Florida Statutes, provides that confidential classification may be given to information relating to competitive interests which, if disclosed, would impair the competitive business of the provider of the information. According to FPL, the material at issue has been protected from disclosure, as required for confidential classification. FPL's request that the material be granted confidential classification for an additional 18 months is consistent with the policy articulated in Order No. PSC-94-1224-CFO-EI to the effect that sensitive commercial materials can be treated as confidential for more than 18 months when the material is sensitive for an extended period. In the instant case, the currently sensitive material pertains to an audit of 2004 information; therefore, FPL's request for an 18 month extension of the confidential classification period is granted.

Based on the foregoing, it is

ORDERED by Chairman Mathew M. Carter II as Prehearing Officer that Florida Power & Light Company's Request for Confidential Classification for Document Nos. 01604-06, 01605-06, 02151-06 and 04185-06 is granted as indicated by the chart in Attachment I. It is further

ORDERED that pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, any confidentiality granted to the documents specified herein shall expire eighteen (18) months from the date of issuance of this Order in the absence of a renewed request for confidentiality pursuant to Section 366.093. It is further

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

ORDERED that this docket be closed.

By ORDER of Chairman Matthew M. Carter II, as Prehearing Officer, this <u>11th</u> day of August , <u>2008</u>.

MATTHEW M. CARTER II
Chairman and Prehearing Officer

(SEAL)

**RCB** 

#### 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, if issued by a Prehearing Officer; (2) reconsideration within 15 days pursuant to Rule 25-22.060, Florida Administrative Code, if issued by the Commission; or (3) judicial review by the Florida Supreme 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 Office of Commission Clerk, 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.

# **Detailed Recommendation. as Found**

Staff Work Paper				Disposition 18-Month	Type of Information
Number	Description	Page(s)	Line(s)	Extension	Classified Confidential
Documents 01605	-06, 02151-06 and 04185-06	<u> </u>	1	1	
Audit Report	Audit Finding No. 1	4	25	Grant	Sensitive Competitive
					Business information
Audit Report	Audit Finding No. 4	8	26	Grant	Sensitive Competitive
1					Business information
Audit Report	Audit Finding No. 5	11	2-3	Grant	Sensitive Competitive
		<u> </u>			Business information
	-06, 02151-06 and 04185-06	T			
Annotated Audit	Audit Finding No. 1	4	25	Grant	Sensitive Competitive
Report	A 1'. TO' 1' DT 4	ļ			Business information
Annotated Audit	Audit Finding No. 4	8	26	Grant	Sensitive Competitive
Report Annotated Audit	Andia Finding No. 6	11	1 2 2		Business information
Report	Audit Finding No. 5	11	2-3	Grant	Sensitive Competitive
5B	Meeting on Clarification	1	1,14	Grant	Business information Sensitive Competitive
3B	of the Cost Allocation,	1	1,14	Grain	Business information
	Worksheets Provided				Business information
	, , , , , , , , , , , , , , , , , , , ,				
5B	Meeting on Clarification	2	9	Grant	Sensitive Competitive
	of the Cost Allocation,				Business information
	Worksheets Provided				
25	Notes on Observation of	2	23,25-29	Grant	Sensitive Competitive
25	FPLES Representative	<u> </u>			Business information
25	Notes on Observation of	3	5,7-11,14	Grant	Sensitive Competitive
25	FPLES Representative  Notes on Observation of	4	2.5.7.0.10	C t	Business information
23	FPLES Representative	4	3-5,7,9-10, 16,18	Grant	Sensitive Competitive
25	Notes on Observation of	5	4,10,12-14,	Grant	Business information Sensitive Competitive
25	FPLES Representative	,	19-21,24,28	Glain	Business information
25	Notes on Observation of	6	2-3	Grant	Sensitive Competitive
20	FPLES Representative	"	2-5	Grant	Business information
	T T E E E T T E E E E E E E E E E E E E				Dustiless information
Documents 01604	-06, 02151-06 and 04185-06				
25A	Print Screen of Vapors	1	1-20, except	Grant	Sensitive Competitive
	Time Borossi of Aupons		Connect Service Business Partners Named on Lines	Grain	Business information
28	Summary of FPL	2	12-18	Carriet	Canaltina C (1)
20	Representative Training	4	12,19-22	Grant	Sensitive Competitive
	Lychiesemaniae Hanning	<u> </u>	1		Business information

Staff				Disposition	
Work Paper				18-Month	Type of Information
Number	Description	Page(s)	Line(s)	Extension	Classified Confidential
29	Script Used by FPLES to	1	10-11	Grant	Sensitive Competitive
	offer Services			<u> </u>	Business information
29-1	Audit Finding #1	1	14-15,26-28	Grant	Sensitive Competitive
					Business information
42-2	FPLES Connect Service	1	18	Grant	Sensitive Competitive
	Providers				Business information
42-3	Explanation of FPLES	1	20-21	Grant	Sensitive Competitive
	Connect Services				Business information
42-7	Types of Calls	1	13	Grant	Sensitive Competitive
	Transferred		2070-		Business information
42-8	Customer Information	1	13-17	Grant	Sensitive Competitive
	Transferred				Business information
43	Summary of Cost	1	8-22,24-25,	Grant	Sensitive Competitive
	Allocation and Audit		27-28,35	]	Business information
	Findings			L	
43	Summary of Cost	2	6-7,12,23-25	Grant	Sensitive Competitive
	Allocation and Audit				Business information
	Findings				
43	Summary of Cost	4	1-2,5-6,9-11,13-15,	Grant	Sensitive Competitive
	Allocation and Audit		17,21-23,25-26,		Business information
	Findings		30-31		
43	Summary of Cost	5	2-3	Grant	Sensitive Competitive
	Allocation and Audit				Business information
	Findings	1		}	
43	Summary of Cost	6	6	Grant	Sensitive Competitive
	Allocation and Audit				Business information
	Findings				
43-1	Cost Allocation	1	18-19,21,24,27,	Grant	Sensitive Competitive
			32-33,36		Business information
43-1	Cost Allocation	2	33-35, Col. H	Grant	Sensitive Competitive
					Business information
43-1	Cost Allocation	4	2-10,12-19,22-	Grant	Sensitive Competitive
	Ì	Ĭ	31,34-35		Business information
43-1	Cost Allocation	5	5,18,31,44,57	Grant	Sensitive Competitive
			, .,,,		Business information
43-1	Cost Allocation	6	12,25	Grant	Sensitive Competitive
			,		Business information
43-1	Cost Allocation	9	33-35	Grant	Sensitive Competitive
	Cost i modulon	1	33 33	014111	Business information
43-1	Cost Allocation	11	32-34	Grant	Sensitive Competitive
,,,,,	Sost Amobation	11	1 3 - 3 .	0.00.0	Business information
44, p. 2	Bill Insert	1	20	Grant	Sensitive Competitive
77, p. 4		-	_==		Business information
44-17	Bill Insert Cost	1	1-33,35-37	Grant	Sensitive Competitive
		_			Business information
44-19	Bill Insert Information	1	18,20	Grant	Sensitive Competitive
1 (-12)	Din moore mioringuon	_	10,20	Jiani.	Business information
Documents 016	04-06, 02151-06 and 04185-06			L	1340HI035 HIOHHAHOH
44-19	Bill Insert Information	2	8-9	Grant	Sensitive Competitive
<b>ママ</b> ・1フ	Din meeri miormanon	1	1 0-9	Giant	Business information
	1				

Staff Work Paper				Disposition 18-Month	Type of Information
Number	Description	Page(s)	Line(s)	Extension	Classified Confidential
44-21	Bill Stuffers Information	1	18-23	Grant	Sensitive Competitive Business information
44-24	FPL Revenues	1	7,11,16-21	Grant	Sensitive Competitive Business information
44-24	FPL Revenues	2	13-15 Col. N; 17-23 Cols. S&T	Grant	Sensitive Competitive Business information
44-24	FPL Revenues	4	17; 27, Col. N	Grant	Sensitive Competitive Business information
44-24	FPL Revenues	5	17, Col. N	Grant	Sensitive Competitive Business information
44-24	FPL Revenues	6	14-16, Col. N	Grant	Sensitive Competitive Business information
46	Total Revenues Received by FPLES Related to Service Connect Calls	1	19,21	Grant	Sensitive Competitive Business information
46-1	Gas Service Revenues	1	15-22, Col. C	Grant	Sensitive Competitive Business information
46-1	Gas Service Revenues	2-3	All	Grant	Sensitive Competitive Business information
46-1	Gas Service Revenues	5	15-21, Col. C	Grant	Sensitive Competitive Business information
46-1	Gas Service Revenues	6-7	All	Grant	Sensitive Competitive Business information
46-2	Cash Receipts Received on Behalf of FPLES	1	15-19, Col. C; 20-22	Grant	Sensitive Competitive Business information
46-2	Cash Receipts Received on Behalf of FPLES	4	5,11,17,22,28, Col. B; 5-33, Cols. D-F	Grant	Sensitive Competitive Business information
46-2	Cash Receipts Received on Behalf of FPLES	5	5,11,16,24,29, Col. B; 5-34, Cols. D-F	Grant	Sensitive Competitive Business information
46-2	Cash Receipts Received on Behalf of FPLES	6	5,10,16, Col B;	Grant	Sensitive Competitive Business information
46-2	Cash Receipts Received on Behalf of FPLES	7	5-22, Cols. D-F 5,10,16,21,26,34, Col. B;	Grant	Sensitive Competitive Business information
46-2	Cash Receipts Received on Behalf of FPLES	8	5-34 Cols. D-F 9-14,19,25,31, Col. B;	Grant	Sensitive Competitive Business information
46-2	Cash Receipts Received on Behalf of FPLES	9	5-32, Cols. D-F 8,13,18,23,28,33, Col B.;	Grant	Sensitive Competitive Business information
			5-33, Cols D-F		

Staff Work Paper				Disposition 18-Month	Type of Information
Number	Description	Page(s)	Line(s)	Extension	Classified Confidential
	04-06, 02151-06 and 04185-06				
46-2	Cash Receipts Received on Behalf of FPLES	10	9,17,22,28,34, Col. B;	Grant	Sensitive Competitive Business information
		İ	5-34, Cols. D-F		
46-2	Cash Receipts Received on Behalf of FPLES	11	10,15,20,25,30, Col. B;	Grant	Sensitive Competitive Business information
			5-33, Cols. D-F		
46-2	Cash Receipts Received on Behalf of FPLES	12	7,14,20,25,34, Col. B;	Grant	Sensitive Competitive Business information
			5-34, Cols. D-F		
46-2	Cash Receipts Received on Behalf of FPLES	13	9,14,19,27,33, Col. B;	Grant	Sensitive Competitive Business information
			5-33, Cols. D-F		
46-2	Cash Receipts Received on Behalf of FPLES	14	9,17,22,30, Col. B;	Grant	Sensitive Competitive Business information
46-2	Cash Receipts Received	15	5-35, Cols. D-F	Grant	Camaitian Camanatitian
40-2	on Behalf of FPLES		5,11,17,22,27, Col B.	Grant	Sensitive Competitive Business information
			5-34, Cols. D-G		
46-2	Cash Receipts Received on Behalf of FPLES	16	6,11,17,23,29, Col. B;	Grant	Sensitive Competitive Business information
			5-32, Cols. D-F		
46-2	Cash Receipts Received on Behalf of FPLES	17	6,11,18,23,28,33, Col. B;	Grant	Sensitive Competitive Business information
			5-33, Cols. D-F		
46-2	Cash Receipts Received on Behalf of FPLES	18	9,14,19,24,29, Col. B;	Grant	Sensitive Competitive Business information
	·		5-34, Cols. D-F		
46-2	Cash Receipts Received on Behalf of FPLES	19	31,36, Col. B;	Grant	Sensitive Competitive Business information
			5-43, Cols. D-F		
46-3	Transfer Cash Collected at FPL for VAPS to Inter- Company Payable Account to FPLES	1	16-25, Col. C	Grant	Sensitive Competitive Business information
46-3	Transfer Cash Collected at FPL for VAPS to Inter- Company Payable Account to FPLES	2	5-7,12, Cols. D-E; Col. B;	Grant	Sensitive Competitive Business information

Staff Work Paper		.,		Disposition 18-Month	Type of Information
Number	Description	Page(s)	Line(s)	Extension	Classified Confidential
46-3	Transfer Cash Collected at FPL for VAPS to Inter-	3	5-8, Cols.C-D	Grant	Sensitive Competitive Business information
	Company Payable Account to FPLES				Business information
46-3	Transfer Cash Collected at FPL for VAPS to Inter- Company Payable Account to FPLES	4	4-7 Cols B-E;	Grant	Sensitive Competitive Business information
Documents 0160	1-06, 02151-06 and 04185-06	L			
46-3	Transfer Cash Collected	5	4-7, Cols. B-F;	Grant	Sensitive Competitive
	at FPL for VAPS to Inter- Company Payable Account to FPLES		9-12, Col. F:	, Grant	Business information
	Account to FPLES		14, Col. D		
46-3	Transfer Cash Collected at FPL for VAPS to Inter-	6	4-9, Cols B-H;	Grant	Sensitive Competitive Business information
	Company Payable Account to FPLES		11-16, Col. H		
46-3	Transfer Cash Collected at FPL for VAPS to Inter- Company Payable Account to FPLES	7	15-18, Col. C	Grant	Sensitive Competitive Business information
46-3	Transfer Cash Collected at FPL for VAPS to Inter- Company Payable Account to FPLES	8	6-8, Col. B 19-21; 23, Col. A;	Grant	Sensitive Competitive Business information
			25-26, Col. C		
46-3	Transfer Cash Collected at FPL for VAPS to Inter- Company Payable Account to FPLES	9	9-12.5, Cols. A-E,G,H	Grant	Sensitive Competitive Business information
46-4	Journal Entry to True-Up Bad Debt Provision for the Inventory Portion of Natural Gas	1	Lines 15-17, Col. C	Grant	Sensitive Competitive Business information
46-4	Journal Entry to True-Up Bad Debt Provision for the Inventory Portion of Natural Gas	2-4	All	Grant	Sensitive Competitive Business information
46-4	Journal Entry to True-Up Bad Debt Provision for the Inventory Portion of Natural Gas	5	Line 29, Col. B	Grant	Sensitive Competitive Business information
46-4	Journal Entry to True-Up Bad Debt Provision for the Inventory Portion of Natural Gas	6	11-12; 16-18, Col. B	Grant	Sensitive Competitive Business information

Staff Work Paper				Disposition 18-Month	Type of Information
Number	Description	Page(s)	Line(s)	Extension	Classified Confidential
46-4	Journal Entry to True-Up Bad Debt Provision for	8	6, Col. B;	Grant	Sensitive Competitive Business information
	the Inventory Portion of Natural Gas	!	8, Coi. D;		·
	Natural Gas		10, Col. F;		
			19-22,24,31-32;		
			33, Col. I		
Documents 01604	-06, 02151-06 and 04185-06				
46-4	Journal Entry to True-Up Bad Debt Provision for	9	8-9, Col. G; 18, Cols. L,N;	Grant	Sensitive Competitive Business information
	the Inventory Portion of Natural Gas		19-20		
47-1	General Ledger Monthly Transaction 12/04	5	14-18, Col B	Grant	Sensitive Competitive Business information
47-2	General Ledger Monthly Transaction 12/04	1	7-9, Cols. D-E	Grant	Sensitive Competitive Business information
47-2	General Ledger Monthly Transaction 12/04	2	14-19, Col. B	Grant	Sensitive Competitive Business information
47-2	General Ledger Monthly Transaction 12/04	3	7-11, Cols. D-E	Grant	Sensitive Competitive Business information
47-2	General Ledger Monthly Transaction 12/04	5	14-21, col. B	Grant	Sensitive Competitive Business information