

Florida Power & Light Company, P. O. Box 14000, Juno Beach, FL 33408-0420 Law Department

FILE COPY

July 1, 1997

Ms. Blanca S. Bayó, Director Division of Records and Reporting Florida Public Service Commission 4075 Esplanade Way, Room 110 Tallahassee, Florida 32399-0850

> RE: Florida Power & Light Company's Request for Confidential Classification in the Fuel Cost Recovery Audit - Docket No. 970001-EI; Audit Control No. 97-055-4-2

Dear Ms. Bayó:

AFA ____

APP ____

CAF ____

CMII ---OTR ____

EAG ____ LEG ____

IN ____

7CH _____

In accordance with Rule 25-22.006, Florida Administrative Code, and Chapter 366 093, Florida Statutes, Florida Power & Light Company ("FPL") hereby submits for filing

The original and fifteen (15) copies of FPL's Request For Confidential Classification In The Fuel Cost Recovery Audit, including the following exhibits:

One copy	of E	xhibit A	A, ti	ne	confidentia	al docum	nents re	ferred to	in FPL's Red	que	st,
submitted	for	filing	in	a	separate,	sealed	folder	marked	"EXHIBIT	Α	
CONFIDE	ENTI	AL;"									

Three (3) copies of Exhibit B, the same documents referred to in FPL's Request in which the information contended by FPL to be confidential has been redacted, submitted for filing in three separate folders marked "EXHIBIT B,"

The original and fifteen (15) copies of Exhibit C, FPL's justification and identification matrix, submitted for filing as an attachment to FPL's Request,

The original and fifteen (15) copies of Exhibit D and E, affidavits in support of FPL's Request, submitted for filing as attachments to FPL's Request, and

One copy of Exhibit F, a computer diskette containing FPL's identification and justification matrix (in Microsoft Word 6.0), submitted for filing as an attachment N-ref 6105-97

BOCUMENT NUMBER-DATE DOCUMENT NI NI BATE to FPL's request.

06623 JUL-15

06624 JUL-15

FPSC-BUREAU OF RECORDS an FPL Group company RECORDS/REPORTING

FERSILE HOSPETORING

Ms. Blanca S. Bayó, Director Division of Records and Reporting Florida Public Service Commission July 1, 1997 Page 2

Pursuant to Rule 25-22.006(3)(d), FPL requests confidential treatment of these documents pending resolution of FPL's Request for Confidential Classification.

If you or your Staff have any questions regarding this filing, please contact me.

Respectfully submitted,

Patrick M. Bryan 700 Universe Boulevard

Building D-3

Juno Beach, Florida 33408

(561) 691-7101

Attorney for Florida Power & Light Company

PMB/ak

Enclosures

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In the Matter of Florida Power &			
Light Company's Request for)	DOCKET NO. 970001-EI	
Confidential Classification in			
the Fuel Cost Recovery Audit)	FILED: July 1, 1997	
)		

REQUEST FOR CONFIDENTIAL CLASSIFICATION OF CERTAIN MATERIAL OBTAINED DURING THE FUEL COST RECOVERY AUDIT

Florida Power & Light Company ("FPL") hereby requests confidential classification of certain material obtained during the Fuel Cost Recovery Audit (the "Audit"). This request for confidential classification is filed pursuant to section 25-22.006 of the Florida Administrative Code and section 366.093 of the Florida Statutes. FPL further states:

Petitioner's name and address are:

Florida Power & Light Company P.O. Box 029100 Miami, Florida 33102-9100

Orders, notices, or other pleadings related to this request should be served on:

Patrick M. Bryan, Esquire Florida Power & Light Company 700 Universe Boulevard Building D-3 Juno Beach, Florida 33408-0420

- During the Audit, Commission Staff requested access to various FPL internal audit reports, contract data and pricing information, and other documents related to FPL's competitive interests in connection with fuel cost recovery.
- 3. The following exhibits are attached hereto or are being filed separately, but contemporaneously herewith:

DOCUMENT NUMBER-DATE

06622 JUL-15

- a. Composite Exhibit A consists of all documents for which FPL seeks confidential treatment. All information contended by FPL to be entitled to confidential treatment has been highlighted in Composite Exhibit A. Composite Exhibit A is being filed separately in a sealed envelope marked "CONFIDENTIAL."
- b. Composite Exhibit B, attached, consists of all documents for which FPL seeks confidential treatment. All information contended by FPL to be entitled to confidential treatment has been redacted in Composite Exhibit B.
- c. Exhibit C, attached, is a line by line and page by page justification matrix including identification of information for which confidential treatment is sought, correlation of the confidential information with the specific justification for the claim of confidentiality.
- d. Exhibit D, attached, is the affidavit of Guy L. Casaceli. Exhibit E, attached, is the affidavit of Rene Silva.
- Exhibit F is a computer diskette containing FPL's justification matrix (Exhibit C).
- 4. The material in Exhibit A for which FPL seeks confidential treatment should not be declassified for a period of at least 18 months and should 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. Since the materials include documents which are derived from internal auditing reports and controls, which are related to contractual data and pricing information, and which are related to FPL's competitive interests, the materials should remain confidential while at the Commission and should be returned to FPL so that FPL can maintain the confidential nature of the documents.
- 5. FPL seeks confidential protection for this information pursuant to section 366.093(3)(b)(internal audit information), 366.093(3)(d) (contractual data and pricing information), 366.093(3)(e) (data the disclosure of which has the potential to cause competitive harm) and 366.093 (3)(f) (employee personnel information unrelated to compensation, duties, qualifications and responsibilities). FPL maintains the confidentiality of the aforementioned information and materials. Pursuant to section 366.093, such materials are entitled to confidential treatment and exempt from the mandatory disclosure provisions of the public records law. Thus, once the Commission determines that the information is encompassed by sections 366.093(b) (d) (e) and (f), the Commission is not required to balance the danger of disclosure against the public interest in access.
- 6. Within the justification matrix (Exhibit C) the column marked "FLORIDA STATUTE 366.093(3)" is keyed to justifications for confidentiality contained within the referenced statute. For lines marked "(b)", the justification for confidentiality is that the referenced material is related to internal auditing controls and/or reports of internal auditors

within the meaning of section 366.093(3)(b) of the Florida Statutes. For lines marked "(d)", the justification for confidentiality is that the referenced material concerns contractual data and pricing information, the disclosure of which would impair FPL's ability and efforts to enter into similar types of contracts in the future on favorable terms. For lines marked "(e)", the justification for confidentiality is that the referenced material is related to competitive interests of FPL and disclosure would impair FPL's competitive business within the meaning of section 366.093(3)(e) of the Florida Statutes. For lines marked "(f)" the justification for confidentiality is that the referenced material is related to employee personnel information (social security numbers) unrelated to compensation, duties, qualifications, or responsibilities. The justification for confidentiality of the referenced material under (b), (d) and (e) is more fully set forth in the affidavits of Guy L. Casaceli (Exhibit D) and Rene Silva (Exhibit E).

CONCLUSION

FPL requests confidentiality protection as to the material set out and described in the attached confidentiality justification matrix (Exhibit C).

Respectfully submitted,

PATRICK M. BRYAN, ESQUIRE

700 Universe Boulevard

Building D-3

Juno Beach, Florida 33408-0420

(561) 691-7101

Attorney for Florida Power & Light Company

373/pmb/ak

Exhibit A

CONFIDENTIAL DOCUMENTS

(SUBMITTED SEPARATELY)

Exhibit B

REDACTED DOCUMENTS

(SUBMITTED SEPARATELY)

Exhibit C Justification Matrix

LIST OF CONFIDENTIAL WORKPAPERS

Fuel Cost Recovery

EXHIBIT C

COMPANY.

FPL

TITLE:

LIST OF CONFIDENTIAL WORKPAPERS

AUDIT:

FUEL COST RECOVERY

DATE:

July 1, 1997

FLORIDA

						STATUTE
BOOK NO.	WKPAPER NO.	DESCRIPTION	NO. OF PAGES	CONF Y/N	LINE NO./ CCLUMN NO.	366.093(3) Section:

N/A	9	INTERNAL AUDIT NOTES	7	Y - pg 1-7	entire page	b
N/A	9-2/2	SCHEDULE OF NATURAL COST AND VOLUMES	2	Y - pg 1	cost schedule column no. 2	d, c
		VODUMES		Y - pg 1	column no. 3 (except total fig.)	d, e
				Y - pg 1	volumes sched. columns 2 & 3	d, e
				Y - pg 1	handwritten notes beneath schedules, lines 1, 2 and 4	d, e
				Y - pg 2	entire columns nos. 1 - 4	d, c
N/A	46-5	ANALYSIS OF TEMPORARY PAYROLL COSTS	1	Y - pg 1	column 2 (SS Number) in its entirety	ſ
N/A	46-5/1	DETAIL TRANSACTIONS REPORT 1/96-	30	N		
N/A	46-5/3	FPSC AUDIT DOCUMENT/RECORD REQ. AND DETAIL TRANSACTIONS REPORT 1/96-10/96	6	N		

Exhibit D

AFFIDAVIT OF GUY L. CASACELI

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

STATE OF FLORIDA COUNTY OF PALM BEACH)	AFFIDAVIT OF GUY L. CASACELI
COUNTY OF FALM BEACH	,	

Before me the undersigned authority personally appeared Guy L. Casaceli who, being first duly sworn, deposes and says:

- My name is Guy L. Casaceli. I am currently employed by Florida Power & Light Company (FPL) as Manager, Internal Auditing. I have personal knowledge of the matters stated in this affidavit.
- All matters identified as exempt from disclosure pursuant to 366.093(3)(b) consist of information related to internal auditing controls and reports of internal auditors.
 The confidentiality of the information has been maintained by FPL.
- 3. The obtained materials should remain confidential for a period of not less than 18 months and 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 maintain the confidential nature of these documents.
 - Affiant says nothing further.

Ody L. Casaceli

SWORN TO AND SUBSCRIBED before me this 24 day of June, 1997, by Guy L. Casaceli, who is personally known to me or who has produced (type of identification) as identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires:

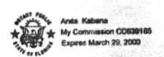


Exhibit E

AFFIDAVIT OF RENE SILVA

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

STATE OF FLORIDA)	AFFIDAVIT OF RENE SILVA
DADE COUNTY)	

Before me the undersigned authority personally appeared Rene Silva who, being first duly sworn, deposes and says:

- My name is Rene Silva. I am currently employed by Florida Power & Light Company (FPL) as Manager of Forecasting and Regulatory Response in the Power Generation Business Unit. I have personal knowledge of the matters stated in this affidavit.
- All matters identified as exempt from disclosure pursuant to 366.093(3)(d) and (e), Florida Statutes, with regard to Workpaper 9-2/2, consist of information concerning contractual data and pricing information, the disclosure of which would impair FPL's ability and efforts to enter into similar type contracts in the future on favorable terms. The information relates also to FPL's competitive interests. The disclosure of such information would impair the competitive business of FPL.
 - The confidentiality of the information has been maintained by FPL. 3.
- The obtained materials should remain confidential for a period of not less than 18 months and 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 maintain the confidential nature of these documents.
 - Affiant says nothing further. 5.

SWORN TO AND SUBSCRIBED before me this 27 day of June, 1997, by

Rene Silva, who is personally known to me or who has produced (type of identification) as identification and who did take an oath

Notary Public, State of Florida

My Commission Expires:

373/pmb



Exhibit F

COMPUTER DISKETTE OF FPL'S IDENTIFICATION AND JUSTIFICATION MATRIX