BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Request of Florida Power & Light Company for confidential classification of certain material provided in connection with audit of "Bidding Naples Rock Conditions" (Audit Control No. 98-194-4-1).

DOCKET NO. 990347-EI ORDER NO. PSC-99-1851-CFO-EI ISSUED: September 20, 1999

ORDER GRANTING REQUEST FOR CONFIDENTIAL CLASSIFICATION

Commission staff (staff) performed an audit of Florida Power & Light Company (FPL or the utility) styled "Bidding Naples Rock Conditions." FPL now seeks confidential classification for some of the information retained by staff during the course of this audit.

Pursuant to Section 119.01, Florida Statutes, documents submitted to this Commission are public records. The only exceptions to this law are specific statutory exemptions and exemptions granted by governmental agencies pursuant to the specific terms of a statutory provision.

Under Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, the utility has the burden of demonstrating that the materials qualify for confidential classification. Rule 25-22.006 requires the utility to meet this burden by demonstrating that the materials fall into one of the statutory examples set forth in Section 366.093, or by demonstrating that the information is proprietary confidential business information, the disclosure of which will cause the utility or its ratepayers harm.

FPL seeks confidential treatment for the following types of information: internal audit reports, contractor competitive bid submittals, FPL summaries of contractor bids, purchase order numbers, and other contractual data such as pricing and other terms, payment records, and contractor rates. According to FPL, disclosure of this information would impair the efforts of FPL to contract for joint trenching services on favorable terms or would impair the competitive interests of the contractors. FPL argues that the information for which it seeks confidential treatment falls under one of the the categories listed below in Section 366.093(3), Florida Statutes:

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(b) Internal auditing controls and reports of internal auditors.

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- (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 the information.

FPL asserts that the information for which confidential treatment has been requested is intended to be and is treated as confidential by FPL and has not been disclosed to the public.

Upon review, the information described in the table below is hereby found to be proprietary confidential business information pursuant to Section 366.093, Florida Statutes. The proprietary confidential business information described below shall be kept confidential and shall be exempt from Section 119.07(1), Florida Statutes, for a period of 18 months.

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
Documents 0321	8-99 and 0345	55-99			
1	5	2,3,10		Grant	Contractual information the release of which would cause harm
1	7	2		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
1	8	2		Grant	Contractual information the release of which would cause harm
1	10	2		Grant	Contractual information the release of which would cause harm
9	1	All		Grant	Auditing controls and internal auditing Reports
9-1	1-9	All		Grant	Auditing controls and internal auditing Reports
9-1/1	1-2	All		Grant	Auditing controls and internal auditing Reports
9-1/2	1-2	All		Grant	Auditing controls and internal auditing Reports
9-1/3	1-4	All		Grant	Auditing controls and internal auditing Reports
Documents (03218-99 and 034	55-99		•	
9-2	1-15	All		Grant	Auditing controls and internal auditing Reports
9-2/1	1	All		Grant	Auditing controls and internal auditing Reports

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
9-2/2	1-2	All		Grant	Auditing controls and internal auditing Reports
9-3	1	All		Grant	Auditing controls and internal auditing Reports
9-4	1	All		Grant	Auditing controls and internal auditing Reports
9-5	1	All		Grant	Auditing controls and internal auditing Reports
9-5/1	1	All		Grant	Auditing controls and internal auditing Reports
9-5/1-1	1	All		Grant	Auditing controls and internal auditing Reports
Documents 0	3218-99 and 03	3455-99			
10-15	1	1	A,B	Grant	Contractual information the release of which would cause harm
10-17	1	1		Grant	Contractual information the release of which would cause harm
10-18	1-2	1		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
10-19	1	1		Grant	Contractual information the release of which would cause harm
10-20	1-2	1		Grant	Contractual information the release of which would cause harm
10-21	1	1,5		Grant	Contractual information the release of which would cause harm
10-23	1	2		Grant	Contractual information the release of which would cause harm
10-23	2	1,5-7		Grant	Contractual information the release of which would cause harm
Documents (03218-99 and 034	155-99			
10-26	1	1,2		Grant	Contractual information the release of which would cause harm
10-26	2		A	Grant	Contractual information the release of which would cause harm
10-26	3,4	1		Grant	Contractual information the release of which would cause harm
10-28	1	1,2		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
10-29	1	2,3		Grant	Contractual information the release of which would cause harm
19-1	1	2,5,7		Grant	Contractual information the release of which would cause harm
19-3	1		A-D	Grant	Contractual information the release of which would cause harm
19-3	2-24		A-C	Grant	Contractual information the release of which would cause harm
Documents 0321	8-99 and 034	55-99			
19-4	1-10		A,B,C	Grant	Contractual information the release of which would cause harm
19-4/1	1		A,B,C	Grant	Contractual information the release of which would cause harm
Documents 0321	9-99 and 034	55-99	•		•
45	1	2	A,C	Grant	Contractual information the release of which would cause harm
45	3-4		A,B,C, D	Grant	Contractual information the release of which would cause harm
45-3	1		A	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
Nullibel	(S)	Lines	Column	Disposition	Reason
45-4	1	1,3		Grant	Contractual information the release of which would cause harm
45-4/1	1	1-12		Grant	Contractual information the release of which would cause harm
45-4/3	1		A,B,C	Grant	Contractual information the release of which would cause harm
45-4/3	2	1-5	A	Grant	Contractual information the release of which would cause harm
45-4/3	3	1-7		Grant	Contractual information the release of which would cause harm
Documents 0	3219-99 and 034	55-99			
45-4/3	4	1-4		Grant	Contractual information the release of which would cause harm
45-4/3	5	1a-5		Grant	Contractual information the release of which would cause harm
45-4/3	6	1a-2		Grant	Contractual information the release of which would cause harm
45-4/3	7	1-3		Grant	Contractual information the release of which would cause harm

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Paper	Page				
Number	Number(s)	Lines	Column	Disposition	Reason
45-4/3-1	1,2	1-15		Grant	Contractual information the release of which would cause harm
45-4/3-1	3	1-6		Grant	Contractual information the release of which would cause harm
45-4/4	1		A-C	Grant	Contractual information the release of which would cause harm
45-4/4-1	1		A-E	Grant	Contractual information the release of which would cause harm
45-4/4-1	2		A-D	Grant	Contractual information the release of which would cause harm
45-4/4-1/1	1		A-E	Grant	Contractual information the release of which would cause harm
Documents 032	19-99 and 034.	55-99			
45-4/4-1/1	2	1-4		Grant	Contractual information the release of which would cause harm
45-4/4-1/1	3	1a-8		Grant	Contractual information the release of which would cause harm
45-4/4-2	3		B,C	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason				
45-4/5	1	A11		Grant	Contractual information the release of which would cause harm				
45-4/7	1	1-2	A,B	Grant	Contractual information the release of which would cause harm				
45-4/7	2		A-C	Grant	Contractual information the release of which would cause harm				
45-4/7-1	1	All		Grant	Contractual information the release of which would cause harm				
45-4/7-1/1	1	1-9		Grant	Contractual information the release of which would cause harm				
45-4/7-1/1-1	1	1,2		Grant	Contractual information the release of which would cause harm				
45-4/7-2	1	All		Grant	Contractual information the release of which would cause harm				
Documents 032	Documents 03219-99 and 03455-99								
45-4/7-2/1	1	1-10		Grant	Contractual information the release of which would cause harm				
45-4/7-2/1-1	1	1-4		Grant	Contractual information the release of which would cause harm				

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-4/7-3	1	All		Grant	Contractual information the release of which would cause harm
45-4/7-3/1	1	1-10		Grant	Contractual information the release of which would cause harm
45-4/7-3/1-1	1	1-5		Grant	Contractual information the release of which would cause harm
45-4/7-3/1-2	1	1-3		Grant	Contractual information the release of which would cause harm
45-4/7-3/1-2	2	1,2		Grant	Contractual information the release of which would cause harm
45-4/7-3/1-3	1	1-3		Grant	Contractual information the release of which would cause harm
45-4/8	1		A,B, D-G	Grant	Contractual information the release of which would cause harm
45-5	1	1-6		Grant	Contractual information the release of which would cause harm
Documents 032	19-99 and 034	55-99			
45-5/1	1	All		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-5/3	1	1-6		Grant	Contractual information the release of which would cause harm
45-5/3	2	1-5		Grant	Contractual information the release of which would cause harm
45-5/3	3	1-7		Grant	Contractual information the release of which would cause harm
45-5/3	4,5,6,7,10	1,2		Grant	Contractual information the release of which would cause harm
45-5/4	1		A-C	Grant	Contractual information the release of which would cause harm
45-5/5	1,2	1,2		Grant	Contractual information the release of which would cause harm
45-5/6	1,2	All		Grant	Contractual information the release of which would cause harm
45-5/8	1	1	A	Grant	Contractual information the release of which would cause harm
45-5/8-1	1	1	A-D	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-6	1	1,3		Grant	Contractual information the release of which would cause harm
45-6/1	1	1-8		Grant	Contractual information the release of which would cause harm
45-6/3	1	1-5	A	Grant	Contractual information the release of which would cause harm
45-6/3	2	1		Grant	Contractual information the release of which would cause harm
45-6/3	3,4	1	A	Grant	Contractual information the release of which would cause harm
45-6/3	5	1-3	A	Grant	Contractual information the release of which would cause harm
45-6/3	6-9	1	A	Grant	Contractual information the release of which would cause harm
45-6/4	1	1-2	A-D	Grant	Contractual information the release of which would cause harm
45-6/4	2,3	1,2	D	Grant	Contractual information the release of which would cause harm
45-6/5	1-2	All		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
Documents 032	219-99 and 034:	55-99			
45-6/6	1	1		Grant	Contractual information the release of which would cause harm
45-6/7 page 1	1	1-3	A	Grant	Contractual information the release of which would cause harm
45-6/7 page 2	1	1		Grant	Contractual information the release of which would cause harm
45-6/7-1	1	All		Grant	Contractual information the release of which would cause harm
45-6/7-1/1	1	1	A	Grant	Contractual information the release of which would cause harm
45-6/8	1	1-4		Grant	Contractual information the release of which would cause harm
45-6/8	2	1-11		Grant	Contractual information the release of which would cause harm
45-7	1	1,3		Grant	Contractual information the release of which would cause harm
45-7/1	1	1-4		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-7/3-2	1		A-D	Grant	Contractual information the release of which would cause harm
Documents 032	219-99 and 034	55-99			
45-7/3-2	2	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-2	3	1-3		Grant	Contractual information the release of which would cause harm
45-7/3-2	4	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-3	1		A-C	Grant	Contractual information the release of which would cause harm
45-7/3-3	2	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-3	3	1-6		Grant	Contractual information the release of which would cause harm
45-7/3-3	4	1-5		Grant	Contractual information the release of which would cause harm
45-7/3-4	1	1-17	A-D	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-7/3-4	2	1,2,4		Grant	Contractual information the release of which would cause harm
45-7/3-5	1	1-4	A-D	Grant	Contractual information the release of which would cause harm
Documents 032	19-99 and 034	55-99	•		
45-7/3-5/1	1	1,2	A-L	Grant	Contractual information the release of which would cause harm
45-7/3-6	1		A-B	Grant	Contractual information the release of which would cause harm
45-7/3-6/1	1	1-3		Grant	Contractual information the release of which would cause harm
45-7/4	1	11		Grant	Contractual information the release of which would cause harm
45-7/4-1	1-4	1,2		Grant	Contractual information the release of which would cause harm
45-7/4-1	5	1-6		Grant	Contractual information the release of which would cause harm
45-7/4-1/1	1	1	A-GG	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-7/4-1/1	2	1-3	A-S	Grant	Contractual information the release of which would cause harm
45-7/4-1/2	1	1-4	A-S	Grant	Contractual information the release of which would cause harm
45-7/4-1/2	2	1,3,4	A-Y	Grant	Contractual information the release of which would cause harm
Documents 032	219-99 and 034	55-99			
45-7/4-1/3	1	1	A-P	Grant	Contractual information the release of which would cause harm
45-7/4-1/4	1-3	1	A-M	Grant	Contractual information the release of which would cause harm
45-7/4-1/5	1	1,2	A-M	Grant	Contractual information the release of which would cause harm
45-7/5	1-5	All		Grant	Contractual information the release of which would cause harm
45-7/6	1	1		Grant	Contractual information the release of which would cause harm
45-7/7	1		A,B	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-7/7-1	1	All		Grant	Contractual information the release of which would cause harm
45-7/7-2	1	All		Grant	Contractual information the release of which would cause harm
45-7/7-2/1	1	1-7	A,B	Grant	Contractual information the release of which would cause harm
45-7/7-2/1	2	1-6		Grant	Contractual information the release of which would cause harm
Documents 032	19-99 and 034	55-99			
45-7/7-3	1	All		Grant	Contractual information the release of which would cause harm
45-7/8	1-4		A,B	Grant	Contractual information the release of which would cause harm
Documents 032	20-99 and 034	55-99		<u> </u>	
45-8	1	1-9	A	Grant	Contractual information the release of which would cause harm
45-8/3	1	1-7		Grant	Contractual information the release of which would cause harm
45-8/3-1	1-2	1	A-B	Grant	Contractual information the release of which would cause harm

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Paper	Page				
Number	Number(s)	Lines	Column	Disposition	Reason
45-8/3-1	3-4	1,2		Grant	Contractual information the release of which would cause harm
45-8/5	1,2	All		Grant	Contractual information the release of which would cause harm
45-8/6	1	1	A-C	Grant	Contractual information the release of which would cause harm
45-8/6-1	1	All		Grant	Contractual information the release of which would cause harm
45-8/6-1/1	1	1	A	Grant	Contractual information the release of which would cause harm
Documents 0322	0-99 and 034:	55-99			
45-8/7	1	1-4		Grant	Contractual information the release of which would cause harm
45-8/7	2	1-5		Grant	Contractual information the release of which would cause harm
45-8/7	3	1-4	A	Grant	Contractual information the release of which would cause harm
45-8/7	4	1-4		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-8/7	5	1-6		Grant	Contractual information the release of which would cause harm
45-8/7	6	1-7		Grant	Contractual information the release of which would cause harm
45-8/7	7,8	1-4		Grant	Contractual information the release of which would cause harm
45-8/7	9	1-5		Grant	Contractual information the release of which would cause harm
45-8/7	10,11	1-4		Grant	Contractual information the release of which would cause harm
45-8/8	1	1-10		Grant	Contractual information the release of which would cause harm
Documents 03	220-99 and 034	55-99		<u> </u>	
45-8/8	2	1-16		Grant	Contractual information the release of which would cause harm
45-8/8	3	1	A,B	Grant	Contractual information the release of which would cause harm
45-10	1	1-8		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason				
45-10	2	3-4		Grant	Contractual information the release of which would cause harm				
45-10	7	1		Grant	Contractual information the release of which would cause harm				
45-10	11	1		Grant	Contractual information the release of which would cause harm				
45-10/3	1,2	1,2		Grant	Contractual information the release of which would cause harm				
45-10/4	1	1-6		Grant	Contractual information the release of which would cause harm				
45-10/5	1	1-5		Grant	Contractual information the release of which would cause harm				
45-10/5	2	1		Grant	Contractual information the release of which would cause harm				
Documents 032	Documents 03220-99 and 03455-99								
45-10/5	3	1-5		Grant	Contractual information the release of which would cause harm				
45-10/5	4	1-4		Grant	Contractual information the release of which would cause harm				

Staff					
Work	!				
Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-10/5	5	1-4		Grant	Contractual information the release of which would cause harm
45-10/5	6,7	1-6		Grant	Contractual information the release of which would cause harm
45-10/5	8-12	1-4		Grant	Contractual information the release of which would cause harm
45-10/6	1-2	All		Grant	Contractual information the release of which would cause harm
45-10/6-1	1	2		Grant	Contractual information the release of which would cause harm
45-10/6-1	2	1		Grant	Contractual information the release of which would cause harm
45-10/6-1/3	1	1-13	A	Grant	Contractual information the release of which would cause harm
45-10/6-1/3	2	1		Grant	Competitive data release of which would
			A,B	,	cause harm
Documents 0322	0-99 and 034:	55-99			
45-11	1	1-4	A	Grant	Competitive data release of which would cause harm
Documents 0322	0-99 and 034:	т	A,B		would cause harm Competitive data release of which we cause harm Competitive data release of which we

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-11	2	1-3		Grant	Contractual information the release of which would cause harm
45-11/1-1	1	1		Grant	Contractual information the release of which would cause harm
45-11/3	1	1-7		Grant	Contractual information the release of which would cause harm
45-11/3	2,3	1-5		Grant	Contractual information the release of which would cause harm
45-11/3	4	1-3		Grant	Contractual information the release of which would cause harm
45-11/3	5	1-2		Grant	Contractual information the release of which would cause harm
45-11/3	6	1-3		Grant	Contractual information the release of which would cause harm
45-11/3	7	1-2		Grant	Contractual information the release of which would cause harm
45-11/3	8	1-6		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-11/3	9,10	1-2		Grant	Contractual information the release of which would cause harm
45-11/3	11	1-3		Grant	Contractual information the release of which would cause harm
45-11/3	13	1-4		Grant	Contractual information the release of which would cause harm
45-11/4	2	1-4		Grant	Contractual information the release of which would cause harm
45-11/5	1	1-3		Grant	Contractual information the release of which would cause harm
45-11/5	2-3	1-2		Grant	Contractual information the release of which would cause harm
45-11/5	4	1	A-D	Grant	Contractual information the release of which would cause harm
45-11/6	1-2	All		Grant	Contractual information the release of which would cause harm
45-11/8	1	1-3	A	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-11/8	2		A-C	Grant	Contractual information the release of which would cause harm
Documents 0322	20-99 and 034	55-99		<u> </u>	
45-11/8-1	1	All		Grant	Contractual information the release of which would cause harm
45-11/8-1	2	1-7		Grant	Contractual information the release of which would cause harm
45-11/8-2	1	All		Grant	Contractual information the release of which would cause harm
45-11/8-2	2-3	1-6		Grant	Contractual information the release of which would cause harm
45-11/8-2	4	1-2		Grant	Contractual information the release of which would cause harm
45-11/8-2	5	1-5		Grant	Contractual information the release of which would cause harm
45-11/9	1		A-C	Grant	Contractual information the release of which would cause harm
45-11/9	2	1-2		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-11/9	3	1-2	A-C	Grant	Contractual information the release of which would cause harm
45-11/9	4-6	1-2	A-C	Grant	Contractual information the release of which would cause harm
Documents 0322	0-99 and 034:	55-99			
45-11/9-1	1	1	A,B	Grant	Contractual information the release of which would cause harm
45-11/9-1	2	1-4	A	Grant	Contractual information the release of which would cause harm
45-12	1	1-2,7, 10		Grant	Contractual information the release of which would cause harm
45-12	2	11		Grant	Contractual information the release of which would cause harm
45-12/1	4	1-3		Grant	Contractual information the release of which would cause harm
45-12/1	5	1-8		Grant	Contractual information the release of which would cause harm
45-12/1	7-9	1-5		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-12/1-1/1	1		A,B	Grant	Contractual information the release of which would cause harm
45-12/1-1/2	1	1-2		Grant	Contractual information the release of which would cause harm
45-12/3	1	1-2		Grant	Contractual information the release of which would cause harm
Documents 0322	0-99 and 034:	55-99	<u> </u>		
45-12/4	1-2		A,B	Grant	Contractual information the release of which would cause harm
45-12/5	1	1-10	5	Grant	Contractual information the release of which would cause harm
45-12/5	2	1-3		Grant	Contractual information the release of which would cause harm
45-12/5	3	1,2		Grant	Contractual information the release of which would cause harm
45-12/5	4	1	A-I	Grant	Contractual information the release of which would cause harm
45-12/6	1-2	All		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-12/6	3	1-3		Grant	Contractual information the release of which would cause harm
45-12/7	1	1,2		Grant	Competitive data release of which would cause harm
45-12/7	2		A,B	Grant	Competitive data release of which would cause harm
45-12/7-1	1	All		Grant	Competitive data release of which would cause harm
Documents 0322	20-99 and 034	55-99		· · · · · · · · · · · · · · · · · · ·	
45-12/7-1	2		A,B	Grant	Competitive data release of which would cause harm
45-12/7-1	3	1,2	A	Grant	Contractual information the release of which would cause harm
45-12/7-1	4	1-4	A-C	Grant	Contractual information the release of which would cause harm
45-12/7-1	5	1-8		Grant	Contractual information the release of which would cause harm
45-12/7-1	6	1-4		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
45-12/7-1/1	1		A,B	Grant	Contractual information the release of which would cause harm
45-12/7-1/2	1	1-9	A-C	Grant	Contractual information the release of which would cause harm
45-12/7-1/3	1	1,2	A-G	Grant	Contractual information the release of which would cause harm
45-12/7-2	1	All		Grant	Contractual information the release of which would cause harm
45-12/7-3	1	All		Grant	Contractual information the release of which would cause harm
Documents 0322	20-99 and 034	55-99	. L		<u> </u>
45-12/8	1	1,2	A,B	Grant	Contractual information the release of which would cause harm
45-12/8	2-6	1	A,B	Grant	Contractual information the release of which would cause harm
45-12/8	7	1,2	A,B	Grant	Contractual information the release of which would cause harm
45-12/8-1	1	1-7		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason		
45-12/8-1	2,3	1-6		Grant	Contractual information the release of which would cause harm		
45-12/8-1	4	1-4		Grant	Contractual information the release of which would cause harm		
45-12/8-2	1	1-2	A-C	Grant	Contractual information the release of which would cause harm		
45-12/8-2	2-9		A-C	Grant	Contractual information the release of which would cause harm		
45-12/8-2/1	1	1-4	A-D	Grant	Contractual information the release of which would cause harm		
45-12/8-2/1	2	1-7		Grant	Contractual information the release of which would cause harm		
Documents 0322	0-99 and 034:	55-99					
45-13	1	1		Grant	Contractual information the release of which would cause harm		
45-13	2	1-3		Grant	Contractual information the release of which would cause harm		
Documents 03221-99 and 03455-99							
50	1	1-2		Grant	Contractual information the release of which would cause harm		

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason		
50	3,4,6	1		Grant	Contractual information the release of which would cause harm		
50-2/3	1,2	1		Grant	Contractual information the release of which would cause harm		
50-3	2	1-7		Grant	Contractual information the release of which would cause harm		
50-3/1	1-2	1-4		Grant	Contractual information the release of which would cause harm		
50-3/1	3-4	1-5		Grant	Contractual information the release of which would cause harm		
50-3/1	6-8	1-5		Grant	Contractual information the release of which would cause harm		
50-3/1	9	1-8		Grant	Contractual information the release of which would cause harm		
Documents 0322	Documents 03221-99 and 03455-99						
50-3/2	1,5-6	1-5		Grant	Contractual information the release of which would cause harm		
50-3/2	3,4	1-3		Grant	Contractual information the release of which would cause harm		

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason		
50-3/3	1,4,5	1-3		Grant	Contractual information the release of which would cause harm		
50-3/3	6,9	1-5		Grant	Contractual information the release of which would cause harm		
50-3/3	7,8	1-4		Grant	Contractual information the release of which would cause harm		
50-3/4	1	1-8		Grant	Contractual information the release of which would cause harm		
50-3/4	2	1-6		Grant	Contractual information the release of which would cause harm		
50-3/5	1	1		Grant	Contractual information the release of which would cause harm		
50-4/1	1	1	A	Grant	Contractual information the release of which would cause harm		
50-4/2	1	1-8		Grant	Contractual information the release of which would cause harm		
Documents 0322	Documents 03221-99 and 03455-99						
50-4/2	2	1-3		Grant	Contractual information the release of which would cause harm		

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
50-5/1	1-9	All		Grant	Contractual information the release of which would cause harm
50-6	1	1-4		Grant	Contractual information the release of which would cause harm
50-6/1	1	1	A,B	Grant	Contractual information the release of which would cause harm
50-6/1	2	All		Grant	Contractual information the release of which would cause harm
50-6/1	3	1-6	A,B	Grant	Contractual information the release of which would cause harm
50-6/1	4-6	All		Grant	Contractual information the release of which would cause harm
50-6/1	7	1-5	A	Grant	Contractual information the release of which would cause harm
50-6/1	8	1-10		Grant	Contractual information the release of which would cause harm
50-6/1	9		A	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
Documents 0322	21-99 and 034	55-99			
50-6/1	10	1-7		Grant	Contractual information the release of which would cause harm
50-6/1	11	All		Grant	Contractual information the release of which would cause harm
50-6/1	12	1,2		Grant	Contractual information the release of which would cause harm
50-6/1	13	All		Grant	Contractual information the release of which would cause harm
50-6/1	14	1,2		Grant	Contractual information the release of which would cause harm
50-6/1	15,16	All		Grant	Contractual information the release of which would cause harm
50-6/2	2	1-3		Grant	Contractual information the release of which would cause harm
50-6/2	3	1		Grant	Contractual information the release of which would cause harm
50-6/3	1	1-5		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
50-6/5	1,5	1		Grant	Contractual information the release of which would cause harm
Documents 0322	21-99 and 034	55-99			
50-7	1	1-10		Grant	Contractual information the release of which would cause harm
50-9	2	2,3		Grant	Contractual information the release of which would cause harm
50-9/1	1-3	All		Grant	Contractual information the release of which would cause harm
50-9/1	4	1-8		Grant	Contractual information the release of which would cause harm
50-9/1	5,6	1-4		Grant	Contractual information the release of which would cause harm
50-9/1	7,8	1-8	A,B	Grant	Contractual information the release of which would cause harm
50-9/1	9,19	1-5		Grant	Contractual information the release of which would cause harm
50-9/1	10-13		A-E	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
50-9/1	14	1-4		Grant	Contractual information the release of which would cause harm
50-9/1	15	1-3	A,B	Grant	Contractual information the release of which would cause harm
Documents 0322	1-99 and 034:	55-99		*	
50-9/1	16	1-4	A-C	Grant	Contractual information the release of which would cause harm
50-9/1	17		A-C	Grant	Contractual information the release of which would cause harm
50-9/1	18		A-E	Grant	Contractual information the release of which would cause harm
50-9/1	20-23		A-D	Grant	Contractual information the release of which would cause harm
50-9/1	24	1-4		Grant	Contractual information the release of which would cause harm
50-9/2	1	1-4		Grant	Contractual information the release of which would cause harm
50-9/2	2	1-8		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason			
50-9/2	3-7	1-3		Grant	Contractual information the release of which would cause harm			
50-9/2	8,9	1,2		Grant	Contractual information the release of which would cause harm			
50-9/2	10,12	1-3		Grant	Contractual information the release of which would cause harm			
Documents 0322	Documents 03221-99 and 03455-99							
50-9/2	11	1,2		Grant	Contractual information the release of which would cause harm			
50-9/3	1	2		Grant	Contractual information the release of which would cause harm			
50-9/3	2	1		Grant	Contractual information the release of which would cause harm			
50-9/4	1	1-4		Grant	Contractual information the release of which would cause harm			
50-9/4	2-3,9,11	All		Grant	Contractual information the release of which would cause harm			
50-9/4	15-16	1,2		Grant	Contractual information the release of which would cause harm			

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
50-9/4	17	All		Grant	Contractual information the release of which would cause harm
50-9/4	18		A-C	Grant	Contractual information the release of which would cause harm
50-9/4	22,24	All		Grant	Contractual information the release of which would cause harm
50-9/4	23,25	1-2		Grant	Contractual information the release of which would cause harm
Documents 03	3221-99 and 034	55-99	•	, ,	
50-9/4	26,29,31	All		Grant	Contractual information the release of which would cause harm
50-9/4	30	1-3		Grant	Contractual information the release of which would cause harm
50-9/4	32,34	1		Grant	Contractual information the release of which would cause harm
50-9/4	33,35,36	All		Grant	Contractual information the release of which would cause harm
50-9/4	37	1		Grant	Contractual information the release of which would cause harm

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Paper	Page								
Number	Number(s)	Lines	Column	Disposition	Reason				
50-9/4	38,40	All		Grant	Contractual information the release of which would cause harm				
50-9/4	41	1-2	-	Grant	Contractual information the release of which would cause harm				
50-9/4	42-44	All		Grant	Contractual information the release of which would cause harm				
50-9/4	45	1-11		Grant	Contractual information the release of which would cause harm				
50-9/4	46	1-5		Grant	Contractual information the release of which would cause harm				
Documents 0322	1-99 and 034	55-99	l						
50-9/4	47	1-14		Grant	Contractual information the release of which would cause harm				
50-9/7	1	1-5		Grant	Contractual information the release of which would cause harm				
50-9/7	2	1-3	A	Grant	Contractual information the release of which would cause harm				
Documents 0322	Documents 03222-99 and 03455-99								
50-10/1	2-12	1-6		Grant	Contractual information the release of which would cause harm				

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
50-10/1	13	1-5		Grant	Contractual information the release of which would cause harm
50-10/1	14-19	1	A,B	Grant	Contractual information the release of which would cause harm
50-10/1-1	1-11	1-6		Grant	Contractual information the release of which would cause harm
50-10/1-1	12	1-5		Grant	Contractual information the release of which would cause harm
50-10/1-2	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-3	1		A,B	Grant	Contractual information the release of which would cause harm
Documents 032	22-99 and 034	55-99	.l	<u> </u>	
50-10/1-4	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-5	1		A,B	Grant	Contractual information the release of which would cause harm
50-10/1-6	1		A,B	Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason				
50-10/1-7	1		A,B	Grant	Contractual information the release of which would cause harm				
50-10/1-8	1		A,B	Grant	Contractual information the release of which would cause harm				
50-10/1-9	1		A,B	Grant	Contractual information the release of which would cause harm				
50-10/1-10	1		A,B	Grant	Contractual information the release of which would cause harm				
50-10/1-11	1		A,B	Grant	Contractual information the release of which would cause harm				
50-10/1-12	1		A,B	Grant	Contractual information the release of which would cause harm				
50-10/2	1	1-4	A	Grant	Contractual information the release of which would cause harm				
Documents 032	Documents 03222-99 and 03455-99								
50-10/3	2	1-2		Grant	Contractual information the release of which would cause harm				
50-10/4-1	1	1-2		Grant	Contractual information the release of which would cause harm				

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason			
50-10/5	1-6		A	Grant	Contractual information the release of which would cause harm			
50-10/5	7,9	1-6		Grant	Contractual information the release of which would cause harm			
50-10/5	8	1-5		Grant	Contractual information the release of which would cause harm			
50-10/5	10	1	A	Grant	Contractual information the release of which would cause harm			
50-10/5	11-24	1-6		Grant	Contractual information the release of which would cause harm			
50-10/5A	1-5	All		Grant	Contractual information the release of which would cause harm			
50-10/5A	6	1-8		Grant	Contractual information the release of which would cause harm			
50-10/5A	7,12	1-4		Grant	Contractual information the release of which would cause harm			
Documents 032	Documents 03222-99 and 03455-99							
50-10/5A	8-11		A-D	Grant	Contractual information the release of which would cause harm			

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
50-10/5A	13	1-3	A,B	Grant	Contractual information the release of which would cause harm
50-10/5A	14	1-5	A-C	Grant	Contractual information the release of which would cause harm
50-10/5A	15		A-C	Grant	Contractual information the release of which would cause harm
50-10/5A	16		A-E	Grant	Contractual information the release of which would cause harm
50-10/5A	17	1-5		Grant	Contractual information the release of which would cause harm
50-10/5A	18-21		A-D	Grant	Contractual information the release of which would cause harm
50-10/5A	22-23	1-4		Grant	Contractual information the release of which would cause harm
50-10/5A	24-29	All		Grant	Contractual information the release of which would cause harm
50-10/5A	31,33	All		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
Documents 032	22-99 and 034.	55-99			
50-10/5A	37,38	1,2		Grant	Contractual information the release of which would cause harm
50-10/5A	39	All		Grant	Contractual information the release of which would cause harm
50-10/5A	40		A-C	Grant	Contractual information the release of which would cause harm
50-10/5A	44	All		Grant	Contractual information the release of which would cause harm
50-10/5A	45	1,2		Grant	Contractual information the release of which would cause harm
50-10/5A	46-48	All		Grant	Contractual information the release of which would cause harm
50-10/5A	49,50	1	:	Grant	Contractual information the release of which would cause harm
50-10/5A	51	All		Grant	Contractual information the release of which would cause harm
50-10/5A	52	1-3		Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
50-10/5A	53,55	All		Grant	Contractual information the release of which would cause harm
Documents 032	222-99 and 034	55-99			
50-10/5A	54,56	1		Grant	Contractual information the release of which would cause harm
50-10/5A	57,58	A11		Grant	Contractual information the release of which would cause harm
50-10/5A	59	1		Grant	Contractual information the release of which would cause harm
50-10/5A	60,62	All		Grant	Contractual information the release of which would cause harm
50-10/5A	63	1-3		Grant	Contractual information the release of which would cause harm
50-10/5A	64,65	All		Grant	Contractual information the release of which would cause harm
50-10/5-1	1	1	A	Grant	Contractual information the release of which would cause harm
50-10/5-1/1	1	1-6		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition Grant	Reason Contractual information the release of which would cause harm
50-10/5-2/1	1	1-4		Grant	Contractual information the release of which would cause harm
Documents 0322	22-99 and 034	55-99			
50-10/5-3	1	1	A	Grant	Contractual information the release of which would cause harm
50-10/5-3/1	1	1-6		Grant	Contractual information the release of which would cause harm
50-10/5-4	1		A	Grant	Contractual information the release of which would cause harm
50-10/5-4/1	1	1-12		Grant	Contractual information the release of which would cause harm
50-10/5-5	1	1	A	Grant	Contractual information the release of which would cause harm
50-10/5-5/1	1	1-10		Grant	Contractual information the release of which would cause harm
50-10/5-6	1	1	A	Grant	Contractual information the release of which would cause harm

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Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
50-10/5-6/1	1	1-9		Grant	Contractual information the release of which would cause harm
50-10/5-7	1-5	1-6		Grant	Contractual information the release of which would cause harm
50-10/5-7/1	1	1-9		Grant	Contractual information the release of which would cause harm
Documents 0322	22-99 and 034	55-99		<u> </u>	<u> </u>
50-10/5-7/1-1	1	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-8/1	1-6	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-9	1-6	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-10	1-4	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-11	1-3	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-12	1	1-6		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason
50-10/5-12/1	1	1-8		Grant	Contractual information the release of which would cause harm
50-10/5-12/1-1	1	1,2		Grant	Contractual information the release of which would cause harm
50-10/5-13	1-5	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-14	1-11	1-4		Grant	Contractual information the release of which would cause harm
Documents 0322	2-99 and 0345	55-99	-		
50-10/5-15	1-12	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-16	1-4	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-17	1-8	1-4		Grant	Contractual information the release of which would cause harm
50-10/5-18	1-3	1-6		Grant	Contractual information the release of which would cause harm

Staff Work Paper Number	Page Number(s)	Lines	Column	Disposition	Reason	
50-10/5-18/1	1	1-9		Grant	Contractual information the release of which would cause harm	
50-10/5-18/1-1	1	1,2		Grant	Contractual information the release of which would cause harm	
50-10/5-19	1,2	1-4		Grant	Contractual information the release of which would cause harm	
50-10/5-19/1	1	1-6		Grant	Contractual information the release of which would cause harm	
Documents 03222-99 and 03455-99						
50-10/5-19/1-1	1	1,2		Grant	Contractual information the release of which would cause harm	
50-10/5-19/1-1	2	1-9		Grant	Contractual information the release of which would cause harm	

FPL requested that the proprietary confidential business information listed above be returned at the expiration of the 18-month confidential period. This request is denied since this information is part of staff's work papers made during the course of staff's audit of FPL. These work papers record work performed, record staff observations during field audits, and form the basis of subsequent staff audits. As such, the work papers must be retained in accordance with the regular retention of staff audit work papers. Should FPL desire continued confidential treatment of

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the work papers, it must request an extension before the expiration of the 18 month period granted herein.

It is therefore

ORDERED by Commissioner Julia L. Johnson, as Prehearing Officer, that the Request for Confidential Classification of certain material provided in the "Bidding Naples Rock Audit," Audit No. 98-194-4-1, identified in Document No. 03455-99 (x-ref Document Nos. 03218-99, 03219-99, 03220-99, 03221-99, and 03222-99), filed by Florida Power and Light Company is hereby granted pursuant to Rule 25-22.006, Florida Administrative Code, and Section 366.093, Florida Statutes, for the reasons set forth in the body of this order. It is further

ORDERED that pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, any confidential classification granted to the documents specified herein shall expire 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 shall be the only notification by the Commission to Florida Power and Light Company concerning the expiration of the confidentiality time period. It is further

ORDERED that Florida Power and Light Company's request for the documents to be returned is denied. It is further

ORDERED that this docket shall be closed upon issuance of this order.

By ORDER of Commissioner Julia L. Johnson, as Prehearing Officer, this 20th day of September, 1999.

dulia 1. Johnson

Commissioner and Prehearing Officer

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 Director, Division of Records and Reporting, 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. review may be requested from the appropriate court, as described above, pursuant to Rule 9.100, Florida Rules of Appellate Procedure.

FLORIDA PUBLIC SERVICE COMMISSION - RECORDS AND REPORTING

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Requisition for Photocopying and Mailing						
Number of Originals 50 Requested By 41	Date 9,21,99 Copies Per Otiginal					
item Presented						
Agenda For (Date)	Order No. 99-1851 In Docket No. 990347					
i ·	For (Date) In Docket No					
Other						
Special Handling Instructions						
	Distribution/Mailing					
Number Distributed/Mailed To	Number Distribution/Mailed To					
Commission Offices						
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Docket Mailing List - Faxed						
Note: Items must be mailed and/or returned within one working day after issue unless specified here:						
	Print Shop Verification					
Job Number						
Date and Time Completed $\frac{9/27}{}$ Job Checked For Correctness and Quality (Initial) $\underline{\psi}$						
Mail Room Verification						
Date Mailed						

PSC/RAR 12(2/91)



Public Service Commission

-M-E-M-O-R-A-N-D-U-M

DATE: September 20, 1999

TO: BLANCA BAYO, DIRECTOR OF RECORDS AND REPORTING

FROM: MARY ANN HELTON, DIVISION OF APPEALS

RE: DOCKET NO. 990347-EI

1857-CFO

FILE NAMES: 990347.ORD

Attached is an order to be issued as soon as possible.

MAH

Attachment

cc: Wanda Terrell

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