## ORIGINAL



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

(305) 552-4657

May 28, 2003

COLUMN 28 PH 10 10 CO

Ms. Blanca S. Bayó, Director Division of the Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Boulevard, Room 110 Tallahassee, FL 32399-0850

VIA HAND DELIVERY

011362-E1

Re: Florida Power & Light Company's

First Request For Extension Of Confidential Classification Granted by Order No. PSC-01-2334-CFO-EI of Certain Material Obtained Pursuant To Audit Control No. 01-173-4-1

Dear Ms. Bayó:

I enclose and hand you herewith for filing in the above-referenced matter, the original and two (2) copies of Florida Power & Light Company's ("FPL") First Request for Extension of Confidential Classification Granted by FPSC Order No. PSC-01-2334-CFO-EI.

Exhibit D contains the Affidavits of Sol Stamm and Rick Del Cueto in support of FPL's First Request for Extension of Confidential Classification. Also included is a computer diskette containing the electronic version of FPL's First Request for Extension in Word format and the Justification Table in Excel format.

AUSconfidential treatment of the information identified in Order No. PSC-01-2334-0	CFO-EI pending
CAF ——disposition of FPL's First Request for Extension of Confidential Classification.	
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Ms. Blanca S. Bayó, Director Division of the Commission Clerk and Administrative Services Florida Public Service Commission May 28, 2003 Page 2

Finally, enclosed is an additional copy of FPL's First Request For Extension of Confidential Classification. Please file stamp this additional copy and return to FPL at your convenience.

Please do not hesitate to me at (305) 552-4657 should you or your Staff have any questions regarding this filing.

Thanking you for your attention to this matter, I remain,

Sincerely,

Robert E. Stone

Attorney

RES/sm

Enclosures

# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In the matter of Florida Power &	)	
Light Company's First Request for	)	DOCKET NO. 011362-E1
Extension of Confidential Classification	)	
By Order No. PSC-01-2334-CFO-EI	)	FILED:
In Docket No. 011362-El	)	
	· )	

# FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION GRANTED BY ORDER NO. PSC-01-2334-CFO-EI OF CERTAIN MATERIAL OBTAINED PURSUANT TO AUDIT CONTROL NO. 01-173-4-1

NOW, BEFORE THE COMMISSION, through undersigned counsel, comes

Florida Power & Light Company ("FPL") and, pursuant to rule 25-22.006 of the Florida

Administrative Code and section 366.093 of the Florida Statutes, hereby submits its

First Request for Extension of Confidential Classification Granted by Order No. PSC01-2334-CFO-EI of the Florida Public Service Commission ("FPSC" or "Commission")

issued in Docket No. 011362-EI in Audit Control No. 01-173-4-1 (the "Audit"). In support of its Request, FPL states as follows:

1. Petitioner's name and address are:

on:

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

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

William G. Walker, III Florida Power & Light Company Vice President 215 South Monroe Street Suite 810 Tallahassee, Florida 32301-1859 (850) 521-3900 Robert E. Stone Florida Power & Light Company Attorney 9250 West Flagler Street Miami, Florida 33174 (305) 552-4657 (305) 552-4153 (Facsimile)

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TPSC COMPLISSION CLERK

- 2. On October 15, 2001, FPL filed with the Commission its Request for Confidential Classification of certain materials obtained during the Audit. FPL's initial filing consists of the Request for Confidential Classification and Exhibits A through D. FPL adopts and incorporates by reference its October 15, 2001 request, including Exhibits A, B, C and D.
- 3. By Order No. PSC-01-2334-CFO-El dated November 30, 2001, the Commission granted FPL's request.
- 4. The period of confidential treatment granted by the Commission will soon expire. The information that was the subject of FPL's October 15, 2001 Request warrants continued treatment as proprietary and confidential business information with the meaning of section 366.093. Attached as Exhibit C hereto is a table containing a line-by-line and page-by-page identification of the information for which continued confidential treatment is sought, and, with regard to each document or portion thereof, reference to the specific statutory basis or bases for the claim of confidentiality and to the affidavits in support of the requested classification. Exhibit C is sometimes referred to hereinafter as the "Justification Table."
- 5. Included herewith and made a part hereof is Exhibit D. Exhibit D consists of the Affidavits of Rick Del Cueto and Sol Stamm, which Affidavits shall supplement Exhibit D previously filed October 15, 2001.
- 6. FPL submits that such information is proprietary confidential business information within the meaning of section 366.093(3). Pursuant to section 366.093,

such materials are entitled to confidential treatment and are exempt from the disclosure provisions of the public records law. Thus, once the Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

- 7. The statutory bases for FPL's assertion of confidentiality with regard to each document or portion thereof are set forth in the Justification Table under the column titled "FLORIDA STATUTE 366.093(3)." The letters (a) through (f) refer to subsections of section 366.093(3), as applicable. Support for FPL's Request for Confidential Classification of the referenced material is provided through the Affidavits of Rick Del Cueto and Sol Stamm. The Justification Table identifies the basis for FPL's assertion of confidentiality with regard to each document or portion thereof.
- 8. FPL seeks confidential protection for the information highlighted in Exhibit A. This information principally consists of FiberNet's financial projections, operating results, contract and pricing information, cost data, and internal audits or audit reports. This information, if made public, would afford FiberNet's competitors an unfair advantage over FiberNet and would impair FiberNet's efforts to enter into contracts on commercially favorable terms. Disclosure of pricing and other contractual terms could also impair the competitive business of FiberNet's customers.
- 9. Further, as Mr. Rick Del Cueto indicates, Exhibit A includes information that contains or constitutes internal audit controls or reports or information relating to same.

Such information is entitled to protection under section 366.093(3)(b).

10. The material for which FPL seeks continued confidential classification is intended to be and is treated by FPL as private and has not been disclosed. Nothing has changed since the issuance of Order No. PSC-01-2334-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate.

11. Accordingly, FPL requests that the information identified in the Justification Table and highlighted in Exhibit A to the October 15, 2001 Request for Confidential Classification and referenced in Order No. PSC-01-2334-CFO-El be accorded confidential classification for an additional eighteen month period. FPL further requests that the information be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business.

WHEREFORE, for the above and foregoing reasons, as more fully set forth in the supporting materials and affidavits included herewith or incorporated herein by reference, Florida Power & Light Company respectfully requests that its First Request for Extension of Confidential Classification be granted.

Respectfully submitted.

Robert E. Stone

Attorney for

Florida Power & Light Company 9250 West Flagler Street

1/k 17,200

Miami, Florida 33174

(305) 552-4657

## **EXHIBIT C**

### **JUSTIFICATION TABLE**

**MAY 2003** 

#### **EXHIBIT C**

COMPANY: Florida Power & Light Company List of Confidential Workpapers

AUDIT: FPL., Revenue Refund

AUDIT CONTROL NO: 01-173-4-1

FLORIDA

STATUTE

WKPAPER NO. OF CONF. LINE NO./ 366.093(3)

NO. DESCRIPTION PAGES Y/N COL. NO. Subsection: AFFIANT

9	Internal Audit Review	4	Y	All	(b)	Rick Del Cueto
44	Fibernet Adjustment to Refund	1	Y	All	(e)	Sol Stamm
44-1	Fibernet Adjustment to Refund	1 2 -13	Y	Lines 1 -22 All	(e) (e)	Sol Stamm
44-1/1	Fibernet Income Statements	3	Y	All `	(e)	Sol Stamm
44-1/2	Fibernet Income Statements	2	Y	All	(e)	Sol Stamm
44-1/3	Fibernet Income Statements	2	Y	All	(e)	Sol Stamm
44-1/4	Fibernet Income Statements	2	Y	Ali	(e)	Sol Stamm
44-1/5	Fibernet Income Statements	2	Υ	All	(e)	Sol Stamm
44-1/6	Fibernet Income Statements	2	Y	All	(e)	Sol Stamm

		.,				
44-1/7	Fibernet Income Statements	2	Y	All	(e)	Sol Stamm
44-1/8	Fibernet Income Statements	2	Y	All	(e)	Sol Stamm
44-1/9	Fibernet Income Statements	2	Y	All	(e)	Sol Stamm
44-1/10	Fibernet Income Statements	2	Y	All	(e)	Sol Stamm
44-1/11	Fibernet Income Statements	2	Y	All	(e)	Sol Stamm
44-1/12	Fibernet Income Statements	2	Y	All	(e)	Sol Stamm
44-1/13	Fibernet Income Statements	2	Y	All	(e)	Sol Stamm
44-1/14	Not Subject to Refund Revenue	1	Y	Lines 1 -2 Lines 7 - 13	(e) (e)	Sol Stamm
44-1/14-1	Not Subject to Refund Revenue	1	Y	All	(e)	Sol Stamm
44-1/15	ITC Fees	1 2	Y Y Y	Lines 4 - 10 Lines 12 - 13 Lines 15 - 35 All	(e) (e) (e) (e)	Sol Stamm
44-2/1	Charges to Utility - 4/00	1	Y	Lines 1 - 13	(e)	Sol Stamm
44-2/1-1	Charges to Utility - 4/00	1	Y Y	Lines 1 - 7 Lines 9 - 12	(e) (e)	Sol Stamm
44-2/1-1/1	Charges to Utility - 4/00	2	Υ	All	(e)	Sol Stamm
44-2/1-2	Charges to Utility - 4/00	1	N			

44-2/1-2/1	Charges to Utility - 4/00	2	Y	All	(e)	Sol Stamm
44-2/1-2/1-1	Charges to Utility - 4/00	1	Y	All	(e)	Sol Stamm
44-2/2	Charges to Utility - 5/00	1	Y	Lines 1 - 11	(e)	Sol Stamm
44-2/2-1	Charges to Utility - 5/00	1	Y	Lines 1 - 11	(e)	Sol Stamm
44-2/2-1/1	Charges to Utility - 5/00,6/00,7/00, 8/00	2	Υ	All	(e)	Sol Stamm
44-2/3	Charges to Utility - 9/00	1	Υ	Lines 1 - 15	(e)	Sol Stamm
44-2/3-1	Charges to Utility - 9/00	1	Y	Lines 1 - 7 Lines 9 - 12	(e) (e)	Sol Stamm
44-2/3-1/1	Charges to Utility - 9/00	2	Υ	All	(e)	Sol Stamm
44-2/3-2	Charges to Utility - 9/00	1 2	Y	Lines 1 - 17 All	(e) (e)	Sol Stamm
44-2/3-3	Charges to Utility - 9/00	1 2 - 5	Y	Lines 1 - 19 All	(e) (e)	Sol Stamm
44-2/4	Charges to Utility - 10/00	1 2	Y	Lines 1 - 16 Lines 1 - 12	(e) (e)	Sol Stamm
44-2/5	Charges to Utility - 11/00	1	Y	Lines 1 - 12	(e)	Sol Stamm
44-2/5-1	Charges to Utility - 11/00	1 2 - 7	Y	Lines 1 - 20 All	(e) (e)	Sol Stamm
44-2/6	Charges to Utility - 12/00	1 2 3 - 5	Y Y Y	Lines 1 - 14 Lines 1 -11 All	(e) (e) (e)	Sol Stamm
44-2/6-1	Charges to Utility - 12/00	1	Υ	All	(e)	Sol Stamm
44-2/7	Charges to Utility - 1/01	1 2 3	Y Y Y	Lines 1 - 12 Lines 1 - 10 All	(e) (e) (e)	Sol Stamm
44-2/8	Charges to Utility - 2/01	1	Υ	Lines 1 - 20	(e)	Sol Stamm

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44-2/8-1	Charges to Utility - 2/01	1 2	Y Y	Lines 1 - 9 All	(e) (e)	Sol Stamm
44-2/8-2	Charges to Utility - 2/01	1 2	Y Y	Lines 1 - 12 All	(e) (e)	Sol Stamm
44-2/8-3	Charges to Utility - 2/01	4	Y	All	(e)	Sol Stamm
44-2/9	Charges to Utility - 3/01	1 2 3	Y Y Y	Lines 1 - 17 Lines 1 - 10 All	(e) (e) (e)	Sol Stamm
44-2/10	Charges to Utility - 3/01	1 2 3 - 4	Y Y Y	Lines 1 - 18 Lines 1 -12 All	(e) (e) (e)	Sol Stamm
44-3	YTD Charges	1	Υ	All	(e)	Sol Stamm
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## **EXHIBIT D**

REVISED AFFIDAVITS

**MAY 2003** 

#### **EXHIBIT D**

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In the matter of Florida Power & Light Company's First Request for Extension of Confidential Classification By Order No. PSC-01-2334-CFO-EI In Docket No. 011362-EI	) Docket No.: ) Filed )
STATE OF FLORIDA MIAMI-DADE COUNTY	) AFFIDAVIT OF SOL STAMM )
<b>BEFORE ME</b> , the undersigned autho sworn, deposes and says:	ority, personally appeared Sol Stamm, who, being first duly
1. My name is Sol Stamm. I am cu personal knowledge of the matters stated in this	urrently employed by FPL FiberNet, LLC as Controller. I have a affidavit.
Materials Provided in the Fuel Cost Recovery C 2001 ("FPL's Request for Confidential Classification and information for which I am listed Request for Confidential Classification. Documby FPL to be proprietary confidential business in results, contract and pricing information, and FiberNet's competitors an unfair advantage over contracts on commercially favorable terms. confidentiality of these documents and material	C and D of FPL's Request for Confidential Classification of Clause Pursuant to Audit No. 01-173-4-1 filed on October 15, fication"). With respect to Exhibit C, I have reviewed the red as Affiant and which are included in Exhibit A to FPL's ments or materials that I have reviewed and which are asserted information include FiberNet's financial projections, operating cost data. This information, if made public, would afford at FibertNet and would impair FiberNet's efforts to enter into To the best of my knowledge, FPL has maintained the als. The documents or materials continue to be proprietary accorded confidential classification by the Commission for an
3. Affiant says nothing further.	Sol Stamm
SWORN TO AND SUBSCRIBED be personally known to me or who has product identification.	efore me thisday of May, 2003, by Sol Stamm, who is ged(type of identification) as
	Notary Public, State of Florida  NOVCY C. LORO
My Commission Expires:	Print Name of Notary

Nancy C. Lord Commission #DD147069 Expires: Sep 03, 2006 Bonded Thru Atlantic Bonding Co., Inc.

#### **EXHIBIT D**

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

	of Florida Power & y's First Request for	)	Docket No.:
	Confidential Classification	)	Docket No
	PSC-01-2334-CFO-EI	Ś	Filed
In Docket No.		j	
STATE OF FI	LORIDA	)	
		)	AFFIDAVIT OF RICK DEL CUETO
MIAMI-DAD	E COUNTY	)	
REF(	<b>DRE ME</b> the undersigned author	itv. perso	onally appeared Rick Del Cueto, who, being first duly
sworn, depose		5, F	, , , , , , , , , , , , , , , , , , ,
1. (FPL) as Mana	My name is Rick Del Cueto. Jager, Internal Auditing. I have p	am curr ersonal k	ently employed by Florida Power & Light Company mowledge of the matters stated in this affidavit.
2001 ("FPL's documents an Request for Coby FPL to be preports of interthe confidentials."	rided in the Fuel Cost Recovery C Request for Confidential Classi d information for which I am list emfidential Classification. Docum proprietary confidential business is real auditors or information relationality of these documents and mater usiness information and should be	Clause Pu fication" ted as Af ments or m nformation ag to sam erials. Tl	O of FPL's Request for Confidential Classification of arsuant to Audit No. 01-173-4-1 filed on October 15, i). With respect to Exhibit C, I have reviewed the ffiant and which are included in Exhibit A to FPL's materials that I have reviewed and which are asserted on contain or constitute internal auditing controls and ne. To the best of my knowledge, FPL has maintained the documents or materials continue to be proprietary and confidential classification by the Commission for an
3.	Affiant says nothing further.		Rick Del Cueto
	RN TO AND SUBSCRIBED bally known to me or who has pro		this day of May, 2003, by Rick Del Cueto, (type of identification) as
identification.	<b>b</b>		Notary Public, State of Florida BER+ILA EstoPinalis
My Commissi	ion Expires:		Print Name of Notary

