



Writer's Direct Dial (305) 552-4657

April 19, 2004

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**

COMMISSION

S 458 19 55 4:16

040001-EI

Re: Florida Power & Light Company's

First Request for Extension of Confidential Classification Granted By Order No. PSC-02-1438-CFO-EI of Certain Materials Obtained

Pursuant to Audit No. 02-056-4-2

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-02-1438-CFO-EI.

Included is a computer diskette containing the electronic version of FPL's First Request for Extension in Word format and the Revised Justification Table in Word format.

Pursuant to rule 25-22.006(9)(c) of the Florida Administrative Code, FPL requests confidential treatment of the information identified in Order No. PSC-02-1438-CFO-EI pending disposition of FPL's First Request for Extension of Confidential Classification.

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

Please do not hesitate to contact 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,

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

Sincerely,

Robert E. Stone Attorney

(for 01135-02)

COCUMENT NUMBER-DATE

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CMP COM CTR

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In the matter of Florida Power &)	
Light Company's First Request for)	DOCKET NO
Extension of Confidential Classification)	
By Order No. PSC-02-1438-CFO-EI)	FILED:
Of Certain Materials Obtained Pursuant to)	
Audit No. 02-056-4-2)	
)	

FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION GRANTED BY ORDER NO. PSC-02-1438-CFO-EI OF CERTAIN MATERIALS OBTAINED PURSUANT TO AUDIT NO. 02-056-4-2

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. PSC-02-1438-CFO-EI of the Florida Public Service Commission ("FPSC" or "Commission") issued in Docket No. 020001-EI in Audit No. 02-056-4-2 (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 P.O. Box 029100 LAW/GO Miami, Florida 33102-9100 (305) 552-4657 (305) 552-4153 (Facsimile)

DOCUMENT NUMBER - DATE

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- 2. On August 5, 2002, 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 August 5, 2002 request, including Exhibits A, B, C and D.
- 3. By Order No. PSC-02-1438-CFO-EI dated October 21, 2002, the Commission granted FPL's request.
- 4. The period of confidential treatment granted by the Commission will soon expire. All highlighted information that was the subject of FPL's August 5, 2002 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 "Revised Justification Table."
- 5. Included herewith and made a part hereof is Exhibit D. Exhibit D consists of the Affidavits of Robert Onsgard, Gerard J. Yupp and Osvaldo J. Lom, which Affidavits shall supplement the Exhibit D previously filed August 5, 2002.
 - 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 Revised Justification Table under the column titled "FLORIDA STATUTE 366.093(3) Subsection." The letters (a) through (f) refer to subsections of section 366.093(3), as applicable. Support for FPL's First Request for Extension of Confidential Classification of the referenced material is provided through the Affidavits of Robert Onsgard, Gerard J. Yupp and Osvaldo J. Lom. The Revised Justification Table identifies the basis for FPL's assertion of confidentiality with regard to each document or portion thereof.
- 8. FPL submits that all of the highlighted information in Exhibit A continues to be proprietary confidential business information within the meaning of section 366.093(3). Some of the documents or materials relate to competitive interests, the disclosure of which may impair the competitive business of the provider of the information. Some of the data included in Exhibit A contain information including contracts, contract prices and other contract-related information. Disclosure of this information may impair FPL's competitive business interests and ability to contract on favorable terms. Some of the data in Exhibit A are internal company procedures which FPL considers to be

confidential proprietary business information. Some of the data in Exhibit A contain or constitute information relating to competitive interests, the disclosure of which may impair the competitive business of the provider of the information. In addition, some of the data included in Exhibit A constitute vendor-specific information including contract prices and other contract-related information. Disclosure of this information may impair FPL's competitive business interests and ability to contract on favorable terms. Finally, the highlighted information also contains internal audit controls or reports or information relating to same. Such information is entitled to protection under section 366.093(3)(b). Support for FPL's request is provided through the Affidavits included as Exhibit D. The statutory bases for FPL's assertion of confidentiality with regard to each document or portion thereof are set forth in the Revised Justification Table.

- 9. 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-02-1438-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate.
- 10. Accordingly, FPL requests that the information identified in the Revised

 Justification Table and highlighted in Exhibit A to the August 5, 2002 Request for

 Confidential Classification and referenced in Order No. PSC-02-1438-CFO-EI 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.

Audit No. 02-056-4-2

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.

Dated: 100 100 , 2004

Respectfully submitted,

Robert E. Stone Attorney for

Florida Power & Light Company

P.O. Box 029100 LAW/GO Miami, Florida 33102-9100

Phone: (305) 552-4657 Facsimile: (305) 552-4153 Email: bob_stone@fpl.com

EXHIBIT C (Revised Justification Table – April 9, 2004)

COMPANY:

Florida Power & Light Company

TITLE:

List of Confidential Workpapers

AUDIT:

FPL., Fuel Adjustment Cost Recovery Clause Audit from

Jan. 1- Dec. 31, 2001

AUDIT CONTROL NO:

02-056-4-2

Workpaper No.	Description	No. of Pages	Conf Line No/Col No. Florida Statute 366.093(3) Subsection		Statute	
9	Internal Audits	10	Y	p.1-10, all	(b)	R. Onsgard
9-1	List of Internal Audits	4	Y	p.1, Col. C, lines 1- 51; p.2, Col. C, lines 52- 99; p.3, Col. C, lines 1- 5; p.4, Col. C, lines 1- 23	(b)	R. Onsgard
43-2	Average Unit Cost	33	N			
43-2/1	Program for Average Unit Cost	18	N			
43-4	Sample Account 151	4	N			
43-4/1	Sample Account 151	17	N			
43-4/1-1	Sample Account 151	3	N Y Y	p.1; p.2, Col. D, lines 4, 7; p.3, Col. D, line 6	(d) (e)	G. Yupp
43-5A	Summary of Nuclear Fuel Expenses	1	N			
43-5B	Summary of Nuclear Fuel Expenses	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
43-5	Sample of Nuclear Fuel Expenses	2	N			
43-5/1	Program of Nuclear Fuel Expenses	4	N			
43-5/1-1	Backup for the Nuclear Fuel Expenses	3	N			
43-5/1-2	Backup for the Nuclear Fuel Expenses	3	N			
43-5/1-3	Backup for the Nuclear Fuel Expenses	3	N			
43-5/1-4	Backup for the Nuclear Fuel Expenses	3	N			
43-5/1-5	Backup for the Nuclear Fuel Expenses	3	N			
43-5/1-6	Backup for the Nuclear Fuel Expenses	3	N			
43-6	Sample of Fuel Expenses	6	N N Y Y Y	p.1 p.2 p.3, Col. C, lines 3,10,22; p.4, Col. C, lines 1,9,32; p.5, Col. C, lines 2,4,7,11,13,20; p.6, Col. C, lines 18,23,40	(d) (e)	G. Yupp
43-6/1-2	Sample of Fuel Expenses	1	N			
45-1/1	Worksheet Southern Company	1	N			
45-1/1-1	Worksheet UPS Energy Transaction	1	Y	p.1, all	(d) (e)	O. Lom

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
45-1/1-1/1	Invoice	1	Υ	p.1, all	(d) (e)	O. Lom
45-1/1-2	Invoice	1	Y	p.1, Col. A,B,C, lines 14-36; Col. A,B lines 39-47	(d) (e)	O. Lom
46	Summary of Gas Conservation Report	3	N			
46-1	Reconciliation of Schedule A3, A4 to the Natural Gas Conservation Report	1	Y	p.1, Col. A, lines 6- 29, 32-34	(d) (e)	G. Yupp
46-1/1	Fuel Requisition	1	N			
47	Summary of QF	1	N			
47-1/1	Worksheet on QF	1	N			
47-1/1-1	Daily Energy Payment Schedule	1	Y	p.1, lines 2,3; Col. A,B,C, lines 4-35; lines 36-38	(d) (e)	O. Lom
47-1/1-2	Billing Statement	1	N			
47-1/1-3	Daily Energy Payment Schedule	1	Ÿ	p.1, lines 2-4; Col. A,B,C, lines 5- 36; Col. D, lines 36- 39; lines 38-40	(d) (e)	O. Lom
47-2	Worksheet on QF	1	N			
47-2/1	Daily Energy Payment Schedule	1	Υ	p.1, lines 2,3; Col. A,B,C, lines 4-, 33; Col. B,C, lines 34-35; lines 36-38	(d) (e)	O. Lom

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
47-2/2	Billing Statement	1	Y	p. 1, line 5; line 7; Col. A,B,C, lines 8,9; Col. A,C, lines 10-12	(d) (e)	O. Lom
47-2/2-1	Daily Energy Payment Summary	1	Y	p. 1, lines 2-3; Col. A,B,C, lines 4- 37; lines 38-40	(d) (e)	O. Lom
47-2/2-1/1	Billing Statement	1	N			
47-2/3	Daily Energy Payment Summary	1	Y	p. 1, lines 2-3; Col. A,B,C,D lines 4-37; lines 38-40	(d) (e)	O. Lom
47-4	Bid Bend 4 Unit Energy Cost	1	N			
49B	Process for Recording Gains on Non-Broker Sales	1	N			
49C	Process for Recording Gains on Non-Broker Sales	3	Y	p. 1-3, all	(d) (e)	G. Yupp
49-1/1	Estimates Sales Summaries	2	N			
49-1/1-1	Invoice	3	Y N N	p, 1, line 2; line 4, Col. A,B, line 5; Col. B, line 9; lines 10- 13, line 16A; lines 17-20; line 21, line 23; Col. A,C,D, lines 25-30; Col. D, line 31 p.2 p.3	(d) (e)	G. Yupp
49-1/2	Lambda Report	2	Y	p. 1, Col. B-J, lines 3-6; p. 2, Col. B-N, lines 5-10	(d) (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
49-1/2-1	Deal Tickets	8	Y	p.1, lines 4,6,8, lines 9-20A; Col. B-E, lines 8-23; lines 24-26, lines 28, 30 p.2, line 4, Lines 8-20A; Col. B-E, lines 8-23; lines 24-27A, line 30 p. 3, Col. A-E, lines 2-30 p.4, Col. A-E, lines 2-33; Col. I, lines 4,9,13,15,17,19,21 p.5, Col. A-E, lines 2-35; Col. G,H, lines 7,11,18,24,28,32 p.6, Col. A-E, lines 2-35; Col. A-E, lines 11,20,22,23,25,26 p.7, Col. A-E, lines 2-35; Col. H,I, lines 17; Col. H,I, lines 19,20,21,23; Col. I, line 26; Col. H,I, line 32; Col. H,I, line 34; Col. I, lines 33,35; p.8, Col A-E, lines 2-35; Col. H, line 34; Col. I, lines 33,35; p.8, Col A-E, lines 2-35; Col. H, line 32; Col. H, lines 37-19; Col. I, lines 27; Col. I, lines 23-25; Col. H, line 20; Col. I, lines 23-25; Col. H, line 27; Col. H, line 32	(d) (e)	G. Yupp
50-1/1	Fuel Requisition	7	N			
50-1/2	Fuel Requisition	2	N			
50-1/3	Fuel Requisition	2	N	•		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
50-1/3-1	SJRPP Inventory Analysis	4	N			
50-1/3-1/1	Coal Analysis	1	N			
50-1/3-1/1-1	Coal Analysis	1	N			
50-1/3-1/2	SJRPP Fuel Inventory Analysis Coal	1	N			
50-1/3-2	SJRPP Inventory Adjustment	1	N			
50-1/4	Scherer #4 Fuel Requisition	2	N			
50-1/5	Scherer #4 Fuel Requisition	4	N			

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In the matter of Florida Power & Light Company's First Request for Extension of Confidential Classification Granted by Order No. PSC-02-1438-CFO-EI Of Certain Materials Obtained Pursuant to Audit No. 02-056-4-2) Docket No.:) Filed)
STATE OF FLORIDA MIAMI-DADE COUNTY) AFFIDAVIT OF ROBERT ONSGARD)
BEFORE ME , the undersigned authors sworn, deposes and says:	ity, personally appeared Robert Onsgard, who, being first duly
	am currently employed by Florida Power & Light Company ersonal knowledge of the matters stated in this affidavit.
Materials Provided Pursuant to Audit No. 0. Confidential Classification"). I have also review Request for Extension of Confidential Classifica Materials Obtained Pursuant to Audit No. 02-documents and information for which I am list Request for Confidential Classification. Docume FPL to be proprietary confidential business information of internal auditors or information relating the confidentiality of these documents and mate	d B of FPL's Request for Confidential Classification of 2-056-4-2 filed on August 5, 2002 ("FPL's Request for ved Exhibit C (the Revised Justification Table) to FPL's First ation Granted by Order No. PSC-02-1438-CFO-EI of Certain -056-4-2. With respect to Exhibit C, I have reviewed the ed as Affiant and which are included in Exhibit A to FPL's ents or materials that I have reviewed and which are asserted by ormation contain or constitute internal auditing controls and ag to same. To the best of my knowledge, FPL has maintained rials. The documents or materials continue to be proprietary accorded confidential classification by the Commission for an
3. Affiant says nothing further.	Robert Onsgard
SWORN TO AND SUBSCRIBED be who is personally known to me or who has prodidentification.	fore me this 13 day of April, 2004, by Robert Onsgard, luced for smally know (type of identification) as Notary Public, State of Florida

Print Name of Notary

OFFICIAL NOTARY SEAL
VIVIAN JIMENEZ
NOTARY PUBLIC STATE OF FLORIDA
COMMISSION NO. DD153407
MY COMMISSION EXP. SEPT 30,2006

My Commission Expires:

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In the matter of Florida Power &)	
Light Company's First Request for)	Docket No.:
Extension of Confidential Classification)	
Granted by Order No. PSC-02-1438-CFO-EI)	Filed
Of Certain Materials Obtained Pursuant to)	
Audit No. 02-056-4-2)	
STATE OF FLORIDA)	
PALM BEACH COUNTY)	AFFIDAVIT OF GERARD J. YUPP
BEFORE ME, the undersigned authorsworn, denoses and says:	rity, pers	sonally appeared Gerard J. Yupp, who, b

eing first duly

- My name is Gerard J. Yupp. I am currently employed by Florida Power & Light Company 1. (FPL), Energy Marketing and Trading (EMT) Division, as Manager of Regulated Wholesale Power Trading. I have personal knowledge of the matters stated in this affidavit.
- I have reviewed Exhibits A and B of FPL's Request for Confidential Classification of Materials Provided Pursuant to Audit No. 02-056-4-2 filed on August 5, 2002 ("FPL's Request for Confidential Classification"). I have also reviewed Exhibit C (the Revised Justification Table) to FPL's First Request for Extension of Confidential Classification Granted by Order No. PSC-02-1438-CFO-EI of Certain Materials Obtained Pursuant to Audit No. 02-056-4-2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant and which are included in Exhibit A to FPL's Request for Confidential Classification. The documents or materials that I have reviewed are asserted by FPL to be proprietary confidential business information. Some of the documents or materials relate to competitive interests, the disclosure of which may impair the competitive business of the provider of the information. Some of the data included in Exhibit A contain information including contracts, contract prices and other contract-related information. Disclosure of this information may impair FPL's competitive business interests and ability to contract on favorable terms. Finally, some of the data in Exhibit A are internal company procedures which FPL considers to be confidential proprietary business information. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials. The documents or materials continue to be proprietary confidential business information and should be accorded confidential classification by the Commission for an additional eighteen months.
 - 3. Affiant says nothing further.

Gerard J. Vupp

SWORN TO AND SUBSCRIBED before me this day of April, 2004, by Gerard J. Yupp, who is personally known to me or who has produced Olsovall **LNOW**(type of identification) as identification.

My Commission Expires:



EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

ş	
In the matter of Florida Power & Light Company's First Request for Extension of Confidential Classification Granted by Order No. PSC-02-1438-CFO-EI Of Certain Materials Obtained Pursuant to Audit No. 02-056-4-2	Docket No.: Filed
STATE OF FLORIDA) MIAMI-DADE COUNTY)) AFFIDAVIT OF OSVALDO J. LOM
sworn, deposes and says: 1. My name is Osvaldo J. Lom. I an	personally appeared Osvaldo J. Lom, who, being first duly n currently employed by Florida Power & Light Company s. I have personal knowledge of the matters stated in this
Materials Provided Pursuant to Audit No. 02-0 Confidential Classification"). I have also reviewed Request for Extension of Confidential Classificatio Materials Obtained Pursuant to Audit No. 02-05 documents and information for which I am listed Request for Confidential Classification. Documents by FPL to be proprietary confidential business i competitive interests, the disclosure of which may information. In addition, some of the data including contract prices and other contract-related FPL's competitive business interests and ability to of FPL has maintained the confidentiality of these	of FPL's Request for Confidential Classification of 156-4-2 filed on August 5, 2002 ("FPL's Request for Exhibit C (the Revised Justification Table) to FPL's First on Granted by Order No. PSC-02-1438-CFO-EI of Certain 16-4-2. With respect to Exhibit C, I have reviewed the as Affiant and which are included in Exhibit A to FPL's or materials that I have reviewed and which are asserted information contain or constitute information relating to be impair the competitive business of the provider of the ided in Exhibit A constitute vendor-specific information information. Disclosure of this information may impair contract on favorable terms. To the best of my knowledge, documents and materials. The documents or materials ormation and should be accorded confidential classification in the contract of the confidential classification in the contract of the contract of the confidential classification in the contract of the contract of the confidential classification in the contract of the confidential classification in the contract of the confidential classification in the contract of the contract of the confidential classification in the contract of the confidential classification in the contract of the contract o
3. Affiant says nothing further.	Osvaldo J. Lom
SWORN TO AND SUBSCRIBED before who is personally known to me or who has production.	e me this

Vivian Jimener

Print Name of Notary

My Commission Expires:

OFFICIAL NOTARY SEAL
VIVIAN JIMENEZ
NOTARY PUBLIC STATE OF FLORIDA
COMMISSION NO. DD153407
MY COMMISSION EXP. SEPT 30,2006