



# Public Service Commission

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

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211491

DOCUMENT NUMBER - DATE  
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FPSC-RECORDS REPORTING

DATE: January 7, 2000

TO: Division of Appeals (Bellak)

FROM: Division of Auditing and Financial Analysis (Freeman, Vandiver)

FPSC, CLK - CORRESPONDENCE  
Administrative Parties Consumer  
DOCUMENT NO. 17429-00  
DISTRIBUTION:

RE: Docket 980190-EI, Recommendation concerning Florida Power & Light Company's (FPL's) request for extension, in part, of the confidential protection granted by Commission Order PSC-98-0931-CFO-EI regarding the staff audit report, staff working papers and the FPL's response to the Audit of Cost Allocations Between FPL and its Affiliate FPL Services for the Twelve Months Ended December 31, 1999 (Audit Control Number 97-223-4-1), Documents 01333-98, 01334-98, 01335-98, 01336-98, 01337-98, 01338-98, 01881-98, 03019-98, 03672-98, and 14951-99

On July 8, 1998, the Commission issued Order PSC-98-0931-CFO-EI granting a confidential classification to portions of the staff audit, staff working papers, and FPL's response to staff's audit regarding Cost Allocations between FPL and FPL Services (Audit control number 97-223-4-1).

At the start of this case, staff filed documents 01333-98, 01334-98, 01335-98, 01336-98, 01337-98, and 01338-98 consisting of the audit report and portions of the staff working papers prepared during the audit. FPL filed a response to this audit, Document 03019-98. As required by Rule 25-22.006 Florida Administrative Code in support of a request for confidential treatment of this material, FPL filed copies of the staff working papers and audit response with all confidential areas highlighted, Documents 01881-98 and 03672-98.

Order PSC-98-0931-CFO-EI established which portions of these documents received a confidential classification for 18 months. That classification period lapses on January 8, 2000. These documents are presently held as confidential by the Division of Records and Reporting.

On December 7, 1999, FPL requested that the confidential classification period for most of this material be extended for at least 18 additional months. FPL narrowed its request regarding 5 individual working papers, as found;

- (1) WP 44-3/4-2, page 1, lines 5, 6 and 7, are public record,
- (2) WP 44-3/5-1/12-4/3, page 1, column A, is public record,
- (3) WP 44-3/5-1/12-4/3, page 3, column A, is public record,
- (4) WP 45-10/2-23, page 2, line 2, is public record, and
- (5) WP 45/10/2-23, page 7, line 1, is public record.

FPL has filed revised copies of these 5 working papers in highlighted (Document 14951-99) and redacted public-use copies (Document 14950-99).





Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 980190-EI Date Docketed: 02/05/1998 Title: Request by Florida Power & Light Company for confidential classification in the Cost Allocation between FPL and FPL Services Audit (Audit Control No. 97-223-4-1).  
 Company: Florida Power & Light Company

Official Filing Date: \_\_\_\_\_  
 Last Day to Suspend: \_\_\_\_\_ Expiration: \_\_\_\_\_

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR RRR WAW  
 ("(") indicates OPR) \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ \_\_\_\_\_ X \_\_\_\_\_ \_\_\_\_\_

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Mailhot, S Merta,  
J Revell, C Romig, J Slenkewicz,  
D Vandiver, R Wright

Staff Counsel R Bellak

OCRs (EAG) T Ballinger, M Futrell

(RRR) B Buchan, L Harvey

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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with RAR: 04/20/1998

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT.  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770  
 Current CASR revision level**

1

1. Recommendation to Appeals
2. Order on Confidentiality
3. Close Docket or Revise CASR
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Due Dates

Previous Current

	NONE	04/30/1998
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JN	DS	CL	GR	JC		
X							

- Prehearing Officer

Commissioners					ADM
JN	DS	CL	GR	JC	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: \_\_\_\_\_  
 Date: Pending 5/15/98

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Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 980190-EI Date Docketed: 02/05/1998 Title: Request by Florida Power & Light Company for confidential classification in the Cost Allocation between FPL and FPL Services Audit (Audit Control No. 97-223-4-1).  
 Company: Florida Power & Light Company

Official Filing Date: \_\_\_\_\_  
 Last Day to Suspend: \_\_\_\_\_ Expiration: \_\_\_\_\_

Referred to: \_\_\_\_\_ ADM (AFA) APP CAF CMU EAG GCL LEG RAR RRR WAW  
 ("(") indicates OPR) \_\_\_\_\_ X X \_\_\_\_\_ X \_\_\_\_\_

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Mailhot, S Merta, J Revell, C Romig, J Slenkewicz, D Vandiver, R Wright

Staff Counsel R Bellak

OCRs (EAG) T Ballinger, M Futrell

(RRR) B Buchan, L Harvey

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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with RAR: 05/26/1998

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**  
 Current CASR revision level

2

	Due Dates	
	Previous	Current
1. Recommendation to Appeals	SAME	04/30/1998
2. Order on Confidentiality	05/29/1998	06/29/1998
3. Close Docket or Revise CASR	06/30/1998	07/20/1998
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JN	DS	CL	GR	JC		
X							

- Prehearing Officer

Commissioners					ADM
JN	DS	CL	GR	JC	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature]  
 Date: Pending 6-18-98



Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 980190-E1 Date Docketed: 02/05/1998 Title: Request by Florida Power & Light Company for confidential classification in the Cost Allocation between FPL and FPL Services Audit (Audit Control No. 97-223-4-1).  
 Company: Florida Power & Light Company

Official Filing Date: \_\_\_\_\_  
 Last Day to Suspend: \_\_\_\_\_ Expiration: \_\_\_\_\_

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR RRR WAW  
 ("(") indicates OPR) \_\_\_\_\_ X X \_\_\_\_\_ X \_\_\_\_\_

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Mailhot, S Merta, J Revell, C Romig, J Slenkewicz, D Vandiver, R Wright

Staff Counsel R Bellak

OCRs (EAG) T Ballinger, M Futrell

(RRR) B Buchan, L Harvey

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 Current CASR revision level

3

Due Dates

Previous Current

1. Order on Confidentiality	06/29/1998	08/03/1998
2. Close Docket or Revise CASR	07/20/1998	08/24/1998
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with RAR: 07/02/1998

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JN	DS	CL	GR	JC		
X							

- Prehearing Officer

Commissioners					ADM
JN	DS	CL	GR	JC	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature]

Date: Pending 7-8-98

[Handwritten mark]

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 980190-EI Date Docketed: 02/05/1998 Title: Request by Florida Power & Light Company for confidential classification in the Cost Allocation between FPL and FPL Services Audit (Audit Control No. 97-223-4-1).  
 Company: Florida Power & Light Company

Official Filing Date: \_\_\_\_\_  
 Last Day to Suspend: \_\_\_\_\_ Expiration: \_\_\_\_\_

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR PAI WAW  
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Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Mailhot, S Merta, J Revell, C Romig, J Slemkewicz, D Vandiver, R Wright  
Staff Counsel R Bellak  
OCRs (EAG) T Ballinger, M Futrell  
 (PAI) B Buchan, L Harvey  
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**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**  
 Current CASR revision level

3

Due Dates

Previous Current

1. Recommendation to Appeals	NONE	12/28/1999
2. Order on Confidentiality	NONE	02/08/2000
3. Close Docket or Revise CASR	NONE	03/07/2000
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with RAR: 12/15/1999

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: \_\_\_\_\_  
 Date: 12/15/1999





DRY FILE

STATE OF FLORIDA

Commissioners:  
JULIA L. JOHNSON, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
JOE GARCIA  
E. LEON JACOBS, JR.



DIVISION OF RECORDS & REPORTING  
BLANCA S. BAYÓ  
DIRECTOR  
(850) 413-6770

Public Service Commission

January 8, 1998

28

Bill Walker, Vice President, Regulatory Affairs  
Florida Power & Light Company  
215 South Monroe Street, Suite 810  
Tallahassee, Florida 32301-1859

980.190 - EI

RE: Docket No. Undocketed -- Florida Power & Light Company  
Audit Report - Investigation  
Audit Control # 97-223-4-1

Dear Mr. Walker:

The enclosed confidential audit report is forwarded for your review. Any company response filed with this office within ten (10) work days of the above date will be forwarded for consideration by the staff analyst in the preparation of a recommendation for this case.

This Division of Records and Reporting is holding the audit report and workpapers for which you requested confidential treatment. You have 21 days from the audit exit conference, or February 4, 1998 to file a formal request for Confidential Classification with the Division of Records and Reporting.

Thank you for your cooperation.

Sincerely,

*Blanca S. Bayó*  
Blanca S. Bayó, Director  
Records and Reporting

BSB/mas  
Enclosure  
cc: Public Counsel

Received by: *[Signature]* Time: 11:52 Date: 1/29/98

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STATE OF FLORIDA

Commissioners:  
JULIA L. JOHNSON, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
JOE GARCIA  
E. LEON JACOBS, JR.



DIVISION OF RECORDS & REPORTING  
BLANCA S. BAYÓ  
DIRECTOR  
(850) 413-6770

**Public Service Commission**

February 6, 1998

Patrick M. Bryan, Esquire  
Florida Power & Light Company  
11760 US Highway One  
North Palm Beach, Florida 33408

Re: Docket No. 980190-EI

Dear Mr. Bryan:

This will acknowledge receipt of a request by Florida Power & Light Company for confidential classification in the Cost Allocation between FPL and FPL Services Audit (Audit Control No. 97-223-4-1), which was filed in this office on February 5, 1998 and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6078 or FAX (850) 413-6079.

Division of Records and Reporting  
Florida Public Service Commission

Pkt file

STATE OF FLORIDA

Commissioners:  
JULIA L. JOHNSON, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
JOE GARCIA  
E. LEON JACOBS, JR.



DIVISION OF RECORDS & REPORTING  
BLANCA S. BAYÓ  
DIRECTOR  
(850) 413-6770

**Public Service Commission**

February 10, 1998

Bill Walker, Vice President, Regulatory Affairs  
Florida Power & Light Company  
215 South Monroe Street, Suite 810  
Tallahassee, Florida 32301-1859

980190-EI

**Re: Florida Power & Light Company Audit Control No. 97-223-4-1**

Dear Mr. Walker:

By letter dated January 8, 1998, you were forwarded a copy of the confidential audit report for the above-referenced audit. The letter indicated that your formal request for confidentiality of the report was to be filed with the Division of Records and Reporting within 21 days of the audit exit conference, or by February 4, 1998. That date was incorrect. The due date for filing of your request was actually February 6, 1998.

Please do not hesitate to contact me if you have any questions regarding this matter.

Sincerely,

*Blanca S. Bayó*  
Blanca S. Bayó

BSB:mas

cc: Division of Audit and Financial Analysis (Freeman, Pelt)

State of Florida



RECEIVED-FPSC  
**Public Service Commission**

RECORDS AND REPORTING  
**-M-E-M-O-R-A-N-D-U-M-**

**DATE:** July 8, 1998  
**TO:** BLANCA BAYO, DIRECTOR OF RECORDS AND REPORTING  
**FROM:** RICHARD C. BELLAK, DIVISION OF APPEALS *RCB*  
**RE:** DOCKET NO. 980190-EI

*PSC-98-0931-CEO-EI*

RECEIVED-FPSC  
98 JUL -8 AM 11:54  
RECORDS AND REPORTING

FILE NAME: FPLREQ.RCB

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

RCB

Attachment

cc: Wanda Terrell

**MUST GO TODAY**

**ATTACHMENT(S) NOT ON-LINE**

-----  
From: Kay Flynn CONFIRMED  
To: Hong Wang  
Subject: 980190-EI  
-----

===NOTE=====12/13/99=11:31am=  
CC: Monte Reddish  
.....

This docket needs to be reopened to handle  
a request for extension of  
confidentiality. Please have it pulled  
from Archives. Thanks. Kay



State of Florida



# Public Service Commission

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

**DATE:** March 23, 2000  
**TO:** DIVISION OF RECORDS AND REPORTING *RCB*  
**FROM:** RICHARD C. BELLAK, DIVISION OF APPEALS  
**RE:** ORDER NO. 980190-EI

*0583-CFD*

FILE NAME: 980190.CFD

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

*44 pgs*

RCB  
Attachment

cc: Wanda Terrell

*attach not online*

**ATTACHMENT(S) NOT ON-LINE  
MUST GO TODAY**

*2 - mailed -  
RAR*