ORIGINAL



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

(305)-552-4657

June 24, 2003

CLERK

1051VED 17:00

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 <u>VIA HAND DELIVERY</u>

011321-モエ

Re: Florida Power & Light Company's

First Request For Extension Of Confidential Classification Granted by Order No. PSC-02-0058-CFO-EI of Certain Material Obtained

Pursuant To Audit Control No. 01-067-4-1

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-02-0058-CFO-EI.

Exhibit D contains the Affidavits Rick Del Cueto and Sol Stamm 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 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-02-0058-CFO-EI pending disposition of FPL's First Request for Extension of Confidential Classification.

(DN= 011852-01, 011853-01)

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Ms. Blanca S. Bayó, Director Division of the Commission Clerk and Administrative Services Florida Public Service Commission June 24, 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.
Extension of Confidential Classification)	
By Order No. PSC-02-0058-CFO-EI)	FILED:
In Docket No. 011321-El)	
)	

FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION GRANTED BY ORDER NO. PSC-02-0058-CFO-EI OF CERTAIN MATERIAL OBTAINED PURSUANT TO AUDIT CONTROL NO. 01-067-4-1

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. PSC02-0058-CFO-EI of the Florida Public Service Commission ("FPSC" or "Commission")

issued in Docket No. 011321-EI in Audit Control No. 01-067-4-1 (the "Audit"). In support

of its Request, FPL states as follows:

1. Petitioner's name and address are:

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

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

William G. Walker, III
Florida Power & Light Company
Vice President
215 South Monroe Street
Suite 810
Tallahassee, Florida 32301-1859
(850) 521-3900

Florida Power & Light Company Attorney P.O. Box 029100 LAW/GO Miami, Florida 33102-9100 (305) 552-4657 (305) 552-4153 (Facsimile)

Robert E. Stone

DOCUMENT A PROTECTION OF

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- 2. On September 27, 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. On December 4, 2001, FPL served a Notice of Filing which gave notice of filing a revised Exhibit C. FPL adopts and incorporates by reference its September 27, 2001 request, including Exhibits A, B, C and D. FPL also adopts and incorporates by reference the December 4, 2001 Notice of Filing, including the revised Exhibit C.
- 3. By Order No. PSC-02-0058-CFO-EI dated January 7, 2002, the Commission granted FPL's request.
- 4. The period of confidential treatment granted by the Commission will soon expire. With the exception of Workpapers 9-1/2 and 9-1/2-1 the information that was the subject of FPL's September 27, 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 "Revised 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

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Exhibit D previously filed September 27, 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 Revised Justification Table identifies the basis for FPL's assertion of confidentiality with regard to each document or portion thereof.
- 8. With the exception of Workpapers 9-1/2 and 9-1/2-1, FPL submits that the information in Exhibit A continues to be proprietary confidential business information within the meaning of section 366.093(3). This information principally consists of FiberNet's customer and pricing information, cost data, and internal audits or audit reports. The information also includes detailed descriptions by location of FiberNet's telecommunications system and equipment that would tend to reveal FiberNet's system

capabilities and/or deficiencies by location. 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 information and cost data could also impair the competitive business of FiberNet.

- 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-02-0058-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 Revised

 Justification Table and highlighted in Exhibit A to the September 27, 2001 Request for

 Confidential Classification and referenced in Order No. PSC-02-0058-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.

WHEREFORE, for the above and foregoing reasons, as more fully set forth in

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

(305) 552-4657

REVISED JUSTIFICATION TABLE

JUNE 2003

Docket No. 011321-EI

REVISED JUSTIFICATION TABLE - June 23, 2003

COMPANY:

TITLE:

AUDIT: PERIOD ENDING:

AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fibernet Allocation Methodology Estimated December 31, 2001

Workpaper No.	Description	No. of Pages	Confidential Yes / No	Line No. / Col. No.	Florida Statute 366.093(3) Subsection	Affiant
1	Audit Report	11	Y	p.1, line 22 p.1, Col. B, lines 13-20 & 24-26 p.2, Col. B, lines 14, 16, 26, 28 & 30 p.3, Col. B, lines 11, 13, 15, 27-29, 31, 33 & 35 p.5, lines 3, 8-10 p.5, Col B, lines 12-21 p.6, Col B, lines 8-10 & 14 p.7, line 6 p.8, lines 9-10 p.8, Col B, lines 14, 17 & 19 p.8, Col C, lines 14, 17 & 21 p.9, Col A, lines 15, 21 & 32 p.9, Col B, lines 8-9, 14-16, 18, 21, 22, 27-29, 32, 33 & 35 p.9, Col C, lines 8-9, 14-16, 18, 21, 22, 27-29, 32 & 36 p.10, Col B, lines 9-17, 19-21, 23-27, 29, 30, 32 & 34 p.10, Col C, lines 9-17, 19-21, 23-27, 29, 30, 32 & 34 p.11, Col A, line 11 p.11, Col B, lines 8-10, 14 & 16-18 p.11, Col C, lines 8 & 12-15	(e)	S. Stamm
5	Notes from Meeting with Company	3	Y	p.1, line 11 p.2, lines 3, 12, 18, 23 & 37 p.3, lines 1 & 3	(e)	S. Stamm
9	Notes from Internal Audit Report	5	Υ•	All	(b)	R. del Cueto
9-1	Info from Internal Audit Report	1	Y	Lines 10-14	(b)	R. del Cueto

Docket No. 011321-EI

REVISED JUSTIFICATION TABLE – June 23, 2003

COMPANY:

TITLE: AUDIT:

PERIOD ENDING:

AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fibernet Allocation Methodology Estimated December 31, 2001

	T	r	r		T	
9-1 / 1	Info from Internal Audit Report	1	Y	Lines 4-8	(b)	R. del Cueto
9-1 / 2	Info from Internal Audit Report	1	N	All	(e)	B. Rufat
9-1 / 2-1	Info from Internal Audit Report	1	N	All	(e)	B. Rufat
43	Summary of Findings	8	Y	p.1, line 21-22 p.1, Col. B, lines 13-20 & 23-25 p.2, line 13, 21 & 32 p.2, Col. A, lines 15 & 29 p.2, Col. B, lines 14-16 & 25-30 p.3, line 17, 25, & 35 p.3, Col. A, lines 12, 14, & 32 p.3, Col. B, lines 11-15 & 27-33 p.5, lines 3, 8-10 p.5, Col B, lines 12-21 p.6, Col B, lines 8-11 & 14 p.7, lines 3-6 p.8, lines 9-10 p.8, Col B, lines 14, 17 & 19 p.8, Col C, lines 14, 17 & 21	(e)	S. Stamm
43-1	Calculation on Estimated 2001 Charges	4	Y	p.1, Col A, lines 9,16,24,27,41 & 42 p.1, Col B, lines 46-50 p.1, Col C, lines 4-5, 7-10, 12-17, 19-34, 36-44 & 48-49 p.2, Col A, lines 11, 17-18, 23-24, 34, 36 & 38 p.2, Col B, lines 10-11, 14-18, 20-24, 27-37 p.2, Col C, lines 10-11, 14-18, 20-24, 27-34 & 38 p.3, Col B, lines 11-19, 21-29 & 31-36 p.4, Col A, line 13 p.4, Col B, lines 10-13, 16 & 18-20 p.4, Col C, lines 10, & 13-17	(e)	S. Stamm
43-2	Support for Asset Accounts	1	Y	p.1, Col A, lines 13, 17 & 18 p.1, Col B, lines 3-11, 13-15, 17-20 & 22-26	(e)	S. Stamm

Docket No. 011321-EI

REVISED JUSTIFICATION TABLE - June 23, 2003

COMPANY:

TITLE: AUDIT:

PERIOD ENDING: AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fibernet Allocation Methodology Estimated December 31, 2001

ı	1		I	•••	1	1 1
43-2 / 1	Printout of All Property Records	19	Y	Pages 1-18, Cols A & B, lines 1-46 p. 19, Cols A & B, lines 1-15	(e)	S. Stamm
43-2 / 2	Printout of Pre 96 Electronics Assets	4	Y	p.1, Cols A& B, lines 1-46 Pages 2 & 3, Cols A & B, lines 1-47 p.3, Cols A & B, lines 1-6	(e)	S. Stamm
43 -3	Calculation of Fiber Miles	1	Y	p.1, Col A, lines 8, 10, 12, & 13 p.1, Col B, lines 1-8, 10, & 12-13	(e)	S. Stamm
43-3 / 1	Support for Fiber Miles	8	Y	p.1, Cols A, B, C & D, lines 1-40 p.2, Cols A, B, C & D, lines 1-49 p.3, Cols A, B, C & D, lines 1-45 p.4, Cols A, B, C & D, lines 1-50 p.5, Cols A, B, C & D, lines 1-46 p.6, Cols A, B, C & D, lines 1-48 p.7, Cols A, B, C & D, lines 1-49 p.8, Cols A, B, C & D, lines 1-27	(e)	S. Stamm
43-3 / 2	Support for Fiber Miles	4	Y	p.1, Cols A, B, C & D, lines 1-51 p.2, Cols A, B, C & D, lines 1-49 p.3, Cols A, B, C & D, lines 1-46 p.4, Cols A, B, C & D, lines 1-44	(e)	S. Stamm
43-3 / 3	Support for Fiber Miles	1	Υ	p.1, Cols A, B, C & D, lines 1-53	(e)	S. Stamm
43-3 / 4	Support for Fiber Miles	1	Y	p.1, Cols A, B, C & D, lines 1-47	(e)	S. Stamm
43-4	Printout of Pre 96 Fiber Assets	8	Y	p.1, Col A, lines 1-15 Pages 2-7, Cols A & B, lines 1-46 p.8, Cols A & B, lines 1-29	(e)	S. Stamm
43-4 / 1	Printout of Post 95 Fiber Assets	4	Y	p.1, Cols A & B, lines 1-46 p.2, Cols A & B, lines 1-48 p.3, Cols A & B, lines 1-47 p.4, Cols A & B, lines 1-31	(e)	S. Stamm
43-5	Printout of Post 95 Electronic Assets	5	Υ.	p.1, Cols A & B, lines 1-46 p.2, Cols A & B, lines 1-47 p.3, Cols A & B, lines 1-47 p.4, Cols A & B, lines 1-47 p.4, Col C, 1 & 9 p.5, Col A, line 30	(e)	S. Stamm

Docket No. 011321-EI

REVISED JUSTIFICATION TABLE – June 23, 2003

COMPANY: TITLE: AUDIT: PERIOD ENDING: AUDIT CONTROL NO: Florida Power & Light Company List of Confidential Workpapers Fibernet Allocation Methodology Estimated December 31, 2001

				p.5, Col B, línes 1-28 p.5, Col C, lines 1-29 p.5, Col D, line 27		
43-6	Support for DS3 Calculations	19	Y	p.1, lines 6-9, & 18-21 p.2, Cols A-O, lines 2-3 p.3, Cols A-P, lines 3-4 p.4, Cols A-Q, lines 3-5 p.5, Cols A-J, lines 3-5 p.6, Cols A-P, lines 3-4 p.7, Cols A-P, lines 3-4 p.8, Cols A-P, lines 3-5 p.9, Cols A-Q, lines 3-4 p.10, Cols A-M, lines 3-5 p.11, Cols A-M, lines 3-5 p.12, Cols A-M, lines 3-5 p.13, Cols A-I, lines 3-5 p.14, Cols A-G, lines 3-5 p.15, Cols A-J, lines 3-5 p.16, Cols A-N, lines 3-5 p.17, Cols A-F, lines 3-5 p.18, Cols A-G, lines 2-3 p.19, Cols A-H, lines 3-5	(e)	S. Stamm
43-6 / 1	Support for DS3 Calculations	3	Y	All	(e)	S. Stamm
43-10	Billing to FPL for 2001	1	Y	p.1, lines 2-4 & 6-8 p.1, Col B, lines 10-12	(e)	S. Stamm
43-10 / 1	First Quarter Billing to FPL	6	Y	p.1, lines 12, 14 & 22 p.2, lines 1-22 p.3, lines 1-3 p.4, Col A, lines 5-16 p.5, Col A, line 12 p.5, Col B, lines 5-11, 16, & 25-26 p.5, Col C, lines 3, 5, 8-9, 11, 17- 24,	(e)	S. Stamm
43-10 / 2	Second Quarter Billing to FPL	5	Y	p.1, lines 1-4 p.2, lines 1-23 p.3, Col A, lines 6-16, & 20-21 p.4, Col A, lines 5-11, 15, & 24-25	(e)	S. Stamm

Docket No. 011321-EI

REVISED JUSTIFICATION TABLE – June 23, 2003

COMPANY:

TITLE:

AUDIT: PERIOD ENDING:

AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fibernet Allocation Methodology Estimated December 31, 2001

43-11	Info re Return on Investment	7	Y	p.4, Col B, lines 3, 5, 8-9, 11, 16-23, & 25 p.4, Col C, lines 3, 5-11,15, 18, 21, & 23-24 p.4, Col D, lines 15, 18, 21, 23 & 24 p.4, Col E, line 18 p.5, lines 11 & 12 p.1, line 25	(e)	S. Stamm

Docket No. 011321-EI

REVISED JUSTIFICATION TABLE - June 23, 2003

COMPANY:

TITLE:

AUDIT: PERIOD ENDING:

AUDIT CONTROL NO:

Florida Power & Light Company List of Confidential Workpapers Fibernet Allocation Methodology Estimated December 31, 2001

EXHIBIT D

AFFIDAVITS

JUNE 2003

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In the matter	of Florida Power &)	
	any's First Request for)	Docket No.:
	Confidential Classification)	
•	o. PSC-02-0058-CFO-EI)	Filed
In Docket No	o. 011321-EI)	
	T on T		
STATE OF I	FLORIDA)	A DEIDA MIT OF DICK DEL CHETO
MIAMI-DAI	DE COUNTY)	AFFIDAVIT OF RICK DEL CUETO
BEF	ORE ME, the undersigned author	ority, pers	onally appeared Rick Del Cueto, who, being first duly
sworn, depos	-	7/1	, , ,
1.			rently employed by Florida Power & Light Company
(FPL) as Ma	nager, Internal Auditing. I have	personal k	knowledge of the matters stated in this affidavit.
2.			PL's Request for Confidential Classification of
			eptember 27, 2001 ("FPL's Request for Confidential
			evised Justification Table) to FPL's First Request for ne documents and information for which I am listed as
			equest for Confidential Classification. Documents or
			ed by FPL to be proprietary confidential business
			trols and reports of internal auditors or information
			maintained the confidentiality of these documents and
			oprietary confidential business information and should
be accorded (confidential classification by the	Commiss	ion for an additional eighteen months.
3.	Affiant says nothing further.		
			Rick Del Cueto
			Rick Del Cuelo
			this \(\frac{\omega}{\omega} \) day of June, 2003, by Rick Del Cueto,
	nally known to me or who has pro	oduced	(type of identification) as
identification			1
			Notary Public, State of Florida
			Notary Public, State of Florida
	•		BERTIA ESTOPULACES

Print Name of Notary



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)	
By Order No. PSC-02-0058-CFO-EI)	Filed
In Docket No. 011321-EI)	·
STATE OF FLORIDA)	
)	AFFIDAVIT OF SOL STAMM
MIAMI-DADE COUNTY)	
BEFORE ME , the undersigned aut deposes and says:	hority, perso	onally appeared Sol Stamm, who, being first duly sworn,
My name is Sol Stamm. I a personal knowledge of the matters stated in		employed by FPL FiberNet, LLC as Controller. I have it.
Materials Provided in the Fuel Cost Recover 2001 ("FPL's Request for Confidential Clustification Table) to FPL's First Request documents and information for which I am lifted for Confidential Classification. Documents be proprietary confidential business informationer FibertNet's customers. In addition the infet telecommunications system equipment the deficiencies by location. This information advantage over FibertNet and would impair terms. To the best of my knowledge, FPL has The documents or materials continue to be proposed to the commission of the commission	ry Clause Pur Classification t for Extens isted as Affia s or materials tion include formation include ormation include to made pur at would te at would te at made pur FiberNet's e as maintaine proprietary co	PL's Request for Confidential Classification of rsuant to Audit No. 01-067-4-1 filed on September 27, n"). I have also reviewed Exhibit C (the Revised ion. With respect to Exhibit C, I have reviewed the ant and which are included in Exhibit A to FPL's Request is that I have reviewed and which are asserted by FPL to FiberNet's pricing information, cost data and names of cludes detailed descriptions by location of FiberNet's and to reveal FiberNet's system capabilities and/or ublic, would afford FiberNet's competitors an unfair fforts to enter into contracts on commercially favorable defended the confidentiality of these documents and materials. Infidential business information and should be accorded ditional eighteen months.
3. Affiant says nothing furthe	T.	Sol Stamm
		this <u>19^{TK}</u> day of June, 2003, by Sol Stamm, who is
personally known to me or who has pr	oduced	(type of identification) as
identification. My Commission Expires:		Notary Public, State of Florida NELSON RODEIG Print Name of Notary
wry Commission Expires:		THE NAME OF MOISTA

Nelson Rodriguez
MY COMMISSION # DD074396 EXPIRES
November 26, 2005
BONDED THRU TROY FAIN INSURANCE, INC.