



Public Service Commission

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

DATE: October 23, 2007

TO: Lisa Bennett, Attorney, Office of General Counsel

FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman, Vander)

RE: Docket 070001-EI, Recommendation concerning Florida Power & Light Company's (FPL) request for confidential classification concerning a portion of the staff audit working papers prepared during "Florida Power & Light Fuel Cost Recovery Clause Audit for the Historical Year Ended December 31, 2007", Audit Control No. 07-022-4-1, Documents Numbered 04692-07, 04693-07, 04694-07, 05079-07 and 08897-07

RECEIVED
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 COMMISSION CLERK

On June 5, 2007, when copies of certain portions of staff's audit working papers obtained or prepared during the "Florida Power & Light Fuel Cost Recovery Clause Audit for the Historical Year Ended December 31, 2007", were delivered to FPL at the audit exit conference, the utility requested that these materials be temporarily exempted from public access in accordance with provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On June 11, 2007, staff filed documents numbered 04692-07, 04693-07 and 04694-07 consisting of those specified portions of the staff's working papers.

On June 26, 2007, FPL filed a request pursuant to Section 366.093, Florida Statutes (F.S) and Rule 25-22.006, FAC, that selected portions of the working papers prepared by the staff during the audit receive a confidential classification. The utility's request included redacted copies for public inspection (Document No. 05080-07) and copies with the sensitive material highlighted (Document 05079-07).

CMP _____

COM _____ On September 27, 2007, after discussions with the staff, FPL revised its request. The utility's revision included redacted copies for public inspection (Document No. 08898-07) and copies with the sensitive information highlighted (Document 08897-07).

CTR _____

ECR _____

GCL _____ Documents numbered 04692-07, 04693-07, 04694-07, 05079-07, and 08897-07 are currently held by the Office of the Commission Clerk as confidential pending resolution of FPL's request for confidential classification.

OPC _____

RCA _____

SCR _____ Pursuant to Section 119.07, F.S., 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 items of a statutory provision. Subsections 366.093(3)(b)(c)(d) and (e), F.S., provide the following exemptions.

SGA _____

SEC _____

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DOCUMENT NUMBER-DATE

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Subsection 366.093, F.S., provides; "*Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes but is not limited to:*

....

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

(c) Security measures, systems or procedures.

(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 business interests, the disclosure of which would impair the competitive business of the provider of the information...."

According to Section 366.093, F.S., and Rule 25-22.006, FAC, the utility has the burden of demonstrating that materials qualify for confidential classification. According to Rule 25-22.006, FAC, the utility must meet this burden by demonstrating that the information is proprietary confidential business information, the disclosure of which will cause the utility, the provider of the information or the ratepayer harm.

Staff Analysis of the Request

Reading the filing reveals the sensitive material consists of:

1) Information Concerning Auditing Controls and Reports of External Auditors

Witness H. Antonio Cuba, FPL Director Regulatory and Tax Accounting, identifies sensitive information concerning external auditing information in the working papers titled: "External Auditors." Witness Cuba asserts this information qualifies for a confidential classification on the basis that the information concerns internal auditing controls and internal auditing reports.

Section 366.093(3)(b), F.S. provides that the Commission may grant a confidential classification to internal auditing controls and reports of internal auditors; however the material here pertains to the work of the external financial auditor. For material prepared by the external auditor to be granted a confidential classification, it would need to qualify for a public records exemption on a different basis.

Previously, the Commission has granted a confidential classification to information obtained from the external auditor because it revealed valuable competitive business information in the form of the auditor's proprietary work program and audit strategy (See Commission Order No. 25297, issued November 5, 1991, in docket No. 890190-TL). Section 366.093(3)(e), F.S., provides that sensitive competitive business information the release of which would harm the competitive business of the provider of that information may be granted a confidential classification. Reading the information presented here, we find the information reveals the external auditor's work program and audit strategy and is not merely utility documents provided to the auditor by FPL. Therefore, based upon the exemption for sensitive competitive business information described by Section 366.093(3)(e), F.S., we recommend that the information identified by witness Cuba be granted a confidential classification.

2. Internal Auditing Controls and the Reports of Internal Auditors

Witness Robert Onsgard, FPL Manager, Internal Auditing, identifies internal audit information reported within staff audit working papers titled "Internal Audit List" and "Internal Audit Work Paper Review." According to the requirements set out by Section 366.093(3)(b), F.S., internal audit information may be granted a confidential classification. Reading the information identified by witness Onsgard, we agree this is information pertaining to internal auditing controls and reports of internal auditors. Therefore, we recommend that this information be granted a confidential classification.

3. Customer-Specific Account Information

Witness Korel Dubin, FPL, Manager of Cost Recovery Clauses in the Regulatory Affairs Department, identifies customer-specific account information within staff working papers titled: "Revenues."

Witness Dubin also reports "...It is FPL's corporate policy not to disclose customer-specific information. This policy includes, but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinates, (kW and kWh usage), conservation savings in kW, kWh and bills. FPL treats such information as confidential and does not disclose it, except as required by law, to entities or persons other than the customer absent the customer's consent...."

The Commission policy concerning customer-specific account information has been to grant confidentiality pursuant the provisions contained within Section 366.093(3)(e), F.S., on the basis that release of this information would harm the competitive business of the provider of the information. Reading the material identified by Witness Dubin, we agree that its release would cause harm to the provider of the information.

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4. Contractual Data such as Bank Account Numbers, Pricing and Other Terms, Payment Records, Vendor and Supplier Rates

Witness Gerard J. Yupp, Director of Wholesale Operations in FPL's Energy Marketing and Trading Division, identifies sensitive contractual information in staff's audit working papers entitled: "Wire Transfer", "Oil Pricing Report", "Deal Form", "Index Values", "Publication Index", "Monthly Gas Closing Report", "Invoice", "Purchase Statement", "Contract", "Supplier List", "Summary Reconciliation Schedule A-5/F-423", "F-423", "Fossil Fuel Inventory Report", "Co. Reconciliation", "Power Deal Lambda Report", "Coal Report", "Allocation Variance", "Vendor Detail Report", "Buy Gas Payments", "Contract", "Gas Closing", "Explanations", "Gain/Loss Summary", "Heavy Oil", "September 06-Heavy Oil", "Derivative Settlements", "Natural Gas Detail", "September 06-Natural Gas", "Storage Trans", "Broker Fees", "Confirmation", "Deal Entry" and "Electricity Detail." In addition, witness Yupp identifies sensitive contractual information that is also sensitive competitive business information in staff working papers titled: "Fuel Oil Purchase Contract" and "Contract." Lastly, Witness Yupp identifies sensitive contractual materials which also reveal security information within working papers titled: "Index Values" and "Purchase Statement."

Section 366.093(3)(d), F.S., provides the Commission may grant a confidential classification to sensitive contractual materials if their release would impair the ability the efforts of FPL or its affiliates to contract for goods and services on favorable terms. Section 366.093(3)(e), F.S., provides the Commission may grant a confidential classification to sensitive competitive business information if release of that information would harm the competitive business of the provider of that information. Section 366.093(3)(c), F.S., provides the Commission may grant a confidential classification to security measures such as bank account information. Also bank account information is specifically identified within the Florida Statutes as confidential (Section 119.071(5)(b), F.S.).

After reading the information identified by witness Yupp, we agree it qualifies for a confidential classification and recommend that the Commission grant this material a confidential classification.

5. Physical Security Controls and Procedures at the Power Plants

Witness Scott E. Brown, FPL Plant Manager, Scherer and St. Johns River Power Park in the Power Generation Division, identifies sensitive security systems and measures reported in audit staff working papers titled: "Fuel Inventory Used Procedures" and "Fuel Calibration Procedures."

Section 366.093(3)(c), F.S. provides that the Commission may grant a confidential classification to security measures, systems or procedures. Reading the information identified by witness Brown, we agree these materials pertain to security measures, systems or procedures. Therefore, we recommend the Commission grant this material a confidential classification.

6. Billing Statements for Purchased Power

FPL witness, Osvaldo J. Lom, FPL Supervisor of Purchased Power Contracts, identifies competitively sensitive business information within staff working papers titled: "Estimate Purchased Power and Power Sales", "Schedule of MHW", "Projected Base and Normalized Energy Rates", "True Up Schedule", "July Estimate and True Up", "A Schedule Reconciliation", "UPS Energy Audit", "Daily Energy Payment Summary", "Monthly Billing Statement", "Billing Statement", "Fuel Cost Review", "True Up", "Calculation of Energy Cost", "Qualifying Facility Monthly Billing Statement" and "Hours As Available Energy Payment Report".

Section 366.093(3)(e), F.S., provides that the Commission may grant a confidential classification to sensitive competitive business information if release of that information would harm the competitive business of the provider of that information. Reading the information identified by witness Lom reveals it is sensitive competitive business information release of which would harm the provider of that information. Therefore, we recommend that this information be granted a confidential classification.

7. Purchase of Separate Work Units (SWUs) for FPL's Nuclear Facilities

FPL witness Walter E. Gwinn, FPL Manager Nuclear Finance, identifies sensitive contractual information contained in staff's audit working papers titled: "DOE Statement" and "DOE Calculation."

Section 366.093(d), F.S., provides the Commission may grant a confidential classification to sensitive contractual information if its release would impair the ability the efforts of FPL or its affiliates to contract for goods and services on favorable terms. Reading the material identified by Witness Gwinn reveals it is sensitive contractual information release of which would impair the ability of FPL or its affiliates to contract favorably in the future. Therefore, we recommend that the Commission grant this material a confidential classification.

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8. Transmission Service Data

FPL witness Robert A. Birch, Manager of Systems Operations Scheduling and Transmission Billing, identifies information that is contractually sensitive which is also sensitive competitive business information contained in staff audit working papers titled: "Hourly Report."

Section 366.093(3)(d), F.S., provides the Commission may grant a confidential classification to sensitive contractual materials if their release would impair the ability the efforts of FPL or its affiliates to contract for goods and services on favorable terms. Section 366.093(3)(e), F.S., provides the Commission may grant a confidential classification to sensitive competitive business information if release of that information would harm the competitive business of the provider of that information.

After reading the information identified by witness Birch, we agree it qualifies for a confidential classification and recommend that the Commission grant this material a confidential classification.

Information Held as Confidential

To qualify as proprietary confidential business information, the material must also be held as private and not released to the public. FPL asserts that this sensitive information meets the statutory restrictions necessary for the material to be provided a confidential classification, and asserts that the information has not been disclosed to the Public. Further, FPL witnesses report FPL has maintained the confidentiality of these materials.

Duration of the Confidential Classification Period

FPL requests that this material be held as confidential for at least 18 months and that this material should be returned to FPL once the information is no longer needed for the Commission to conduct its business.

According to the provisions of Section 366.093(4), F.S., absent good cause shown, confidential classification is limited to 18 months. Without cause shown for a longer period, we recommend that the period of confidential classification be set as 18 months. As deemed necessary, the utility may request an extension of the confidential classification before the period tolls.

Staff Recommendation

Based upon reading the filing, and for the reasons presented above, we recommend the utility's request be granted and that the identified material be granted a confidential classification for 18 months.

A detailed recommendation follows:

Detailed Recommendation

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 04692-07 and 05079-07					
8-1/1	External Auditors	1-12	All	Grant	Sensitive Competitive Business Information
9	Internal Audit List	1-2	Col. B	Grant	Internal Auditing Controls and Reports of Internal Auditors
9-1	Internal Audit Work Paper Review	1-2	All	Grant	Internal Auditing Controls and Reports of Internal Auditors
9-2	Internal Audit Work Paper Review	1	All	Grant	Internal Auditing Controls and Reports of Internal Auditors
9-3	Internal Audit Work Paper Review	1	All	Grant	Internal Auditing Controls and Reports of Internal Auditors
9-4	Internal Audit Work Paper Review	1-2	All	Grant	Internal Auditing Controls and Reports of Internal Auditors
9-5	Internal Audit Work Paper Review	1-2	All	Grant	Internal Auditing Controls and Reports of Internal Auditors
9-6	Internal Audit Work Paper Review	1	All	Grant	Internal Auditing Controls and Reports of Internal Auditors
9-7	Internal Audit Work Paper Review	1	All	Grant	Internal Auditing Controls and Reports of Internal Auditors
9-8	Internal Audit Work Paper Review	1	All	Grant	Internal Auditing Controls and Reports of Internal Auditors
9-9	Internal Audit Work Paper Review	1-2	All	Grant	Internal Auditing Controls and Reports of Internal Auditors
41-1/1	Revenues	1	Col. 1	Grant	Customer-Specific Account Information
41-3	Revenues	1-16	Col. 1	Grant	Customer-Specific Account Information
41-3/1	Revenues	2-7	1-4	Grant	Customer-Specific Account Information
43-3/1	Revenues	9-11	1-4	Grant	Customer-Specific Account Information
43-3/1	Wire Transfer	1	13-16	Grant	Sensitive Contractual Information
43-3/1-1	Oil Pricing Report	1	Cols. A,B,C	Grant	Sensitive Contractual Information
43-1/1-1/1	Deal Form	1	1-19	Grant	Sensitive Contractual Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 04692-07 and 05079-07					
43-3/1-1/2	Deal Form	1	1-30	Grant	Sensitive Contractual Information
43-3/1-2	Index Values	1	1	Grant	Sensitive Contractual Information
43-3/1-2A	Fuel Oil Purchase Contract	1-31	All	Grant	Sensitive Contractual and Competitive Business Information
43-3/3-1	Monthly Gas Closing Report	1	Cols. A-E	Grant	Sensitive Contractual Information
43-3/3-1	Monthly Gas Closing Report	2	Cols. A,B	Grant	Sensitive Contractual Information
43-3/4-1	Monthly Gas Closing Report	1	Cols. A-E	Grant	Sensitive Contractual Information
43-3/4-1	Monthly Gas Closing Report	2	Cols. A,B	Grant	Sensitive Contractual Information
43-3/5-1	Monthly Gas Closing Report	1	Cols. A-E	Grant	Sensitive Contractual Information
43-3/5-1	Monthly Gas Closing Report	2	Cols. A,B	Grant	Sensitive Contractual Information
43-3/6-1	Monthly Gas Closing Report	1	Cols. A-E	Grant	Sensitive Contractual Information
43-3/6-1	Monthly Gas Closing Report	2	Cols. A,B	Grant	Sensitive Contractual Information
43-3/7-1	Monthly Gas Closing Report	1	Cols. A-E	Grant	Sensitive Contractual Information
43-3/7-1	Monthly Gas Closing Report	2	Cols. A,B	Grant	Sensitive Contractual Information
43-3/8	Invoice	1	16,18-29	Grant	Sensitive Contractual Information
43-3/8-1	Index Values	1	26	Grant	Sensitive Contractual Information
43-3/8-1	Index Values	2	1-13	Grant	Sensitive Contractual Information
Documents 04692-07, 05079-07, and 08897-07					
43-3/8-1	Index Values	3	15-28,31-32,34	Grant	Sensitive Contractual and Security Information
Documents 04692-07 and 05079-07					
43-3/8-1	Index Values	4	Cols. A,C-D	Grant	Sensitive Contractual Information
43-3/9-1	Monthly Gas Closing Report	1	Cols. A-E	Grant	Sensitive Contractual Information
43-3/9-1	Monthly Gas Closing Report	2	Cols. A,E	Grant	Sensitive Contractual Information
43-3/10-1	Monthly Gas Closing Report	1	Cols. A-E	Grant	Sensitive Contractual Information
43-3/10-1/1	Invoice Details	1	All	Grant	Sensitive Contractual Information
43-3/10-1/1-1	Purchase Statement	1-2	Cols. A-E	Grant	Sensitive Contractual Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 04692-07, 05079-07 and 08897-07					
43-3/10-1/1-1	Purchase Statement	3	1a,2-3,11-13	Grant	Sensitive Contractual and Security Information
43-3/10-1/1-1	Purchase Statement	4	2-4,11-15,17	Grant	Sensitive Contractual and Security Information
43-3/10-1/1-1	Purchase Statement	5-6	3-5; Cols. A-K	Grant	Sensitive Contractual and Security Information
43-3/10-1/1-1	Purchase Statement	7	1a,2-3,11-16,18-19	Grant	Sensitive Contractual and Security Information
Documents 04692-07 and 05079-07					
43-3/11	Contract	1,9-13	All	Grant	Sensitive Contractual and Competitive Business Information
43-3/12	Invoice	1	1-4,7-9	Grant	Sensitive Contractual Information
43-3/12	Invoice	2	Cols A-C	Grant	Sensitive Contractual Information
43-3/12	Invoice	3	1-6,8-12	Grant	Sensitive Contractual Information
43-3/12	Invoice	4	1	Grant	Sensitive Contractual Information
44-6	Fuel Inventory Used Procedures	1	All	Grant	Security Measures, Systems, and Procedures
44-6/1	Fuel Inventory Used Procedures	1	All	Grant	Security Measures, Systems, and Procedures
44-6/2	Fuel Inventory Used Procedures	1	All	Grant	Security Measures, Systems, and Procedures
44-6/3	Fuel Inventory Used Procedures	1-2	All	Grant	Security Measures, Systems, and Procedures
44-6/3-1	Fuel Inventory Used Procedures	1-2	All	Grant	Security Measures, Systems, and Procedures
44-6/4	Fuel Inventory Used Procedures	1-4	All	Grant	Security Measures, Systems, and Procedures
44-6/5	Fuel Inventory Used Procedures	1-8	All	Grant	Security Measures, Systems, and Procedures
44-7	Fuel Inventory Used Procedures	1-8	All	Grant	Security Measures, Systems, and Procedures
44-8	Fuel Calibration Procedures	1	All	Grant	Security Measures, Systems, and Procedures
44-8/1	Fuel Calibration Procedures	1-2	All	Grant	Security Measures, Systems, and Procedures
45	Summary/ Reconciliation Forms A-5, F-423	1-2	12-16	Grant	Sensitive Contractual Information
45-2	Form F-423	1	Cols. H-Q	Grant	Sensitive Contractual Information
45-3	Fossil Fuel Inventory Report	1	Cols. C,D,G-Q	Grant	Sensitive Contractual Information
45-4	Company Reconciliation	1	Cols. A-I,P	Grant	Sensitive Contractual Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 04693-07 and 05079-07					
45-6	Form F-423	1	Cols. H-Q	Grant	Sensitive Contractual Information
45-7	Fossil Fuel Inventory Report	1	Cols. A-Q	Grant	Sensitive Contractual Information
45-8	Company Reconciliation	1	Cols. A-H,P	Grant	Sensitive Contractual Information
46-1/4	Power Deal Lambda Report	1-4	Cols. F,H-N	Grant	Sensitive Contractual Information
47-1/1	Estimate Purchased Power and Power Sales	1	Col. A	Grant	Sensitive Competitive Business Information
47-1/1-2	Schedule of MHW	1	1-2; Cols. A-E	Grant	Sensitive Competitive Business Information
47-1/1-2/1	Projected Base and Normalized Energy Rates	1	All	Grant	Sensitive Competitive Business Information
47-1/2	True-Up Schedule	1-3	Col. A	Grant	Sensitive Competitive Business Information
47-1/2-1	A-7 Worksheet	1	Cols. B,E	Grant	Sensitive Contractual Information
47-1/2-1/1	PPA Recap Actual	1	Cols. A-G	Grant	Sensitive Contractual Information
47-1/2-1/1	PPA Recap Actual	2	Cols. A-F	Grant	Sensitive Contractual Information
47-1/2-1/1	PPA Recap Actual	3	Cols. A-G	Grant	Sensitive Contractual Information
47-1/2-1/1	PPA Recap Actual	4	Cols. A-F	Grant	Sensitive Contractual Information
47-1/2-1/2	Power Deal Lambda Report	1-2	Cols. F,H,K,M-N	Grant	Sensitive Contractual Information
47-1/2-2	A-7 Worksheet	1	Cols. B,D-E	Grant	Sensitive Contractual Information
47-1/3	July Estimate and True-Up	1	Col. A	Grant	Sensitive Competitive Business Information
47-1/4	Λ Schedule Reconciliation	1	Col. A, 71-74,78-83,88-89; Col C, 8-11,17-29,36-39,46-83	Grant	Sensitive Competitive Business Information
47-2	UPS Energy Audit	1	All	Grant	Sensitive Competitive Business Information
48-1 p2	True Up Schedule	1	Col. A	Grant	Sensitive Competitive Business Information
48-1/1	Daily Energy Payment Summary	1	2	Grant	Sensitive Competitive Business Information
48-1/1-1	Monthly Billing Statement	1	3	Grant	Sensitive Competitive Business Information
48-1/2	Billing Statement	1-2	4	Grant	Sensitive Competitive Business Information
48-1/2-1	Fuel Cost Review	1	2-3	Grant	Sensitive Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 04693-07 and 05079-07					
48-1/2-2	True-Up	1	1	Grant	Sensitive Competitive Business Information
48-1/2-2/1	Calculation of Energy Cost	1	1	Grant	Sensitive Competitive Business Information
48-1/3	Daily Energy Payment Summary	1	2	Grant	Sensitive Competitive Business Information
48-1/4	Daily Energy Payment Summary	1	2	Grant	Sensitive Competitive Business Information
48-1/5	Qualifying Facility Monthly Billing Statement	1	2	Grant	Sensitive Competitive Business Information
48-1/5-1	Billing Statement	1	4	Grant	Sensitive Competitive Business Information
48-1/5-1/1	Daily Energy Payment Summary	1	2	Grant	Sensitive Competitive Business Information
48-1/5-1/2	Hours as Available Energy Payment Report	1-31	2	Grant	Sensitive Competitive Business Information
48-1/6	Daily Energy Payment Summary	1	2	Grant	Sensitive Competitive Business Information
49-1/1	Invoice	1-8	Cols. C-F	Grant	Sensitive Contractual Information
49-1/1-2	Power Deal Lambda Report	1-8	Cols. F-M	Grant	Sensitive Contractual Information
49-1/2-1	Purchase Statement	1-3	Cols. A-D	Grant	Sensitive Contractual Information
49-1/3-1	Purchase Statement	1-3	Cols. A-D	Grant	Sensitive Contractual Information
50-4/1-1	Coal Variance	1	All	Grant	Sensitive Contractual Information
50-4/1-2	Allocation Variance	1	6-10,14-19,20-22	Grant	Sensitive Contractual Information
50-4/2-1	Coal Variance	1	All	Grant	Sensitive Contractual Information
50-4/2-2	Allocation Variance	1	5-9,13-21	Grant	Sensitive Contractual Information
50-4/3-1	Coal Variance	1	All	Grant	Sensitive Contractual Information
50-4/3-2	Allocation Variance	1	5-9,13-31	Grant	Sensitive Contractual Information
50-4/4-1	Coal Variance	1	All	Grant	Sensitive Contractual Information
50-4/4-2	Allocation Variance	1	5-9,13-21	Grant	Sensitive Contractual Information
52-2	DOE Statement	1	9,11-12,14,16	Grant	Sensitive Contractual Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 04694-07 and 05079-07					
52-2/1	DOE Calculation	1	Col. C, 22,37; Col. D, 15-16,18, 20-24,27,31-32,34, 37; Col. E, 24,27-28,31, 33,35,37; Col. F, 13-14,18-24, 26,28-29,32,35,37; Col. G, 14,18-28,34, 37; Col. H, 14,17,21,26, 28-30,33,35,37 Col I, 13-35,37	Grant	Sensitive Contractual Information
55-2/2-1/1	Hourly Report	1	Cols. G-H	Grant	Sensitive Contractual and Competitive Business Information
55-2/2-2/1	Hourly Report	1	Cols. G-H	Grant	Sensitive Contractual and Competitive Business Information
55-2/2-3/1	Hourly Report	1	Cols. G-H	Grant	Sensitive Contractual and Competitive Business Information
55-3/3-1/1	Hourly Report	1	Cols. G-H	Grant	Sensitive Contractual and Competitive Business Information
55-3/3-2/1	Hourly Report	1	Cols. G-H	Grant	Sensitive Contractual and Competitive Business Information
55-3/3-3/1	Hourly Report	1	Cols. G-H	Grant	Sensitive Contractual and Competitive Business Information
57-1	Vendor Detail Report	1-2	1-3; Col. F	Grant	Sensitive Contractual Information
57-2	Vendor Detail Report	1	1-3; Col. F	Grant	Sensitive Contractual Information
58-1	Bay Gas Payments	1	Col. M	Grant	Sensitive Contractual Information
58-2	Invoice	1	14-19,23,25-26,36	Grant	Sensitive Contractual Information
58-2	Invoice	2-3	Cols. A-D	Grant	Sensitive Contractual Information
58-3	Contract	3	25-33	Grant	Sensitive Contractual Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 04694-07 and 05079-07					
58-3	Contract	4	1-2	Grant	Sensitive Contractual Information
58-3	Contract	7	21-36	Grant	Sensitive Contractual Information
58-4	Gas Closing	1	Cols. A-F	Grant	Sensitive Contractual Information
58-4	Gas Closing	2	Cols. D,E	Grant	Sensitive Contractual Information
58-4/1	Gas Closing	2-3	Col. B	Grant	Sensitive Contractual Information
58-4/2-1	Explanations	1-5	Cols. A-D,F-J	Grant	Sensitive Contractual Information
61-1	Gain/Loss Summary	1	3-4,6,11-14	Grant	Sensitive Contractual Information
61-2	Heavy Oil	1-13	Cols. C-F	Grant	Sensitive Contractual Information
61-2/1	September 06 – Heavy Oil	1-2	Cols. C-F	Grant	Sensitive Contractual Information
61-2/1-1	Derivative Settlements	1-16	All	Grant	Sensitive Contractual Information
61-3	Natural Gas Detail	1-13	Cols. C-F	Grant	Sensitive Contractual Information
61-3/1	September 06 – Natural Gas	1	Cols. C-F	Grant	Sensitive Contractual Information
61-3/1	September 06 – Natural Gas	2	Col. A	Grant	Sensitive Contractual Information
61-3/1-1	Storage Trans	1	All	Grant	Sensitive Contractual Information
61-3/1-2	Derivative Settlements	1-14	All	Grant	Sensitive Contractual Information
61-3/1-3	Broker Fees	1	Col. C	Grant	Sensitive Contractual Information
61-3/2	Derivative Settlements	1	All	Grant	Sensitive Contractual Information
61-3/2-1	Invoice	1	Cols. C-I	Grant	Sensitive Contractual Information
61-3/2-1/1	Purchase Statement	1	Cols. C-F	Grant	Sensitive Contractual Information
61-3/2-2	Confirmation	1	2,11,13-16,19,22-24	Grant	Sensitive Contractual Information
61-3/2-2	Confirmation	3	Cols. A-C	Grant	Sensitive Contractual Information
61-3/2-3	Confirmation	1	2,11,13-16,19,22-24	Grant	Sensitive Contractual Information
61-3/2-3	Confirmation	3	Cols. A-C	Grant	Sensitive Contractual Information
61-3/2-4	Confirmation	1	2,11,13-16,19,22-24	Grant	Sensitive Contractual Information
61-3/2-4	Confirmation	3	Cols. A-C	Grant	Sensitive Contractual Information
61-3/2-5	Confirmation	1	2,11,13-16,19,22-24	Grant	Sensitive Contractual Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information
Documents 04694-07 and 05079-07					
61-3/2-5	Confirmation	3	Cols. A-C	Grant	Sensitive Contractual Information
61-3/2-6	Confirmation	1	2,11,13-16,19,22-24	Grant	Sensitive Contractual Information
61-3/2-6	Confirmation	3	Cols. A-C	Grant	Sensitive Contractual Information
61-3/2-7	Deal Entry	1-5	1,3-4,6-17,21	Grant	Sensitive Contractual Information
61-3/3	Deal Form	1	1,3,8-18,24,29-39	Grant	Sensitive Contractual Information
61-3/3-1	Purchase Statement	1	2-4,15-20	Grant	Sensitive Contractual Information
61-3/3-1	Purchase Statement	2	10,16-18,21	Grant	Sensitive Contractual Information
61-3/3-2	Confirmation	1	1,7-8,12-14,16-27,30-32	Grant	Sensitive Contractual Information
61-4	Electricity Detail	1	Cols. C-F	Grant	Sensitive Contractual Information

A temporary copy of this recommendation will be held at I:05079-07 FPL 2006 fuel raf.doc for a short period.

CC: Division of Regulatory Compliance and Consumer Assistance (Welch)
Office of the Commission Clerk (Lockard, Cole)