

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

ORIGINAL  
FILE COPY

In the Matter of Florida Power & Light )  
Company's Request for Confidential )  
Classification in the Audit of FPL's )  
Martin Power Plant Units 3 & 4 )

Undocketed

NOTICE OF INTENT TO REQUEST  
CONFIDENTIAL CLASSIFICATION

Comes now Florida Power & Light Company (hereinafter FPL) and files this its Notice of Intent to Request Confidential Classification (hereinafter NOI) pursuant to F.A.C. Rule 25-22.006, Confidential Information, as amended and filed on April 6, 1990, FPSC Order No. 22795.

FPL further states:

1. Petitioner's name and address are:

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

Orders, Notices, or other pleadings relevant hereto should be served on:

Edward F. Tancer, Esquire  
Law Department  
Florida Power & Light Company  
11770 U.S. Highway 1  
North Palm Beach, Florida 33408

and

W.G. Walker, III  
Vice President, Regulatory Affairs  
Florida Power & Light Company  
P.O. Box 029100  
Miami, Florida 33102-9100

2. Pursuant to the Florida Public Service Commission's ("Commission") audit of the construction contracts associated with the Martin Power Plant Units 3 & 4, the Commission's Staff has provided FPL with several written requests for information.



DOCUMENT NUMBER-DATE

01693 FEB 13 88

FPSC-RECORDS/REPORTING

3. The material identified by the following Staff Document/Record Request provided pursuant to the Commission's audit of the Martin Power Plant Units 3 & 4 is intended to be and is treated by FPL as proprietary confidential business information as that term is defined in Section 366.093, Florida Statutes.
4. The following listed Document/Record Requests are confidential proprietary business information because disclosure of the information concerning bids and other contractual data of FPL's vendors would impair the efforts of FPL to contract for goods and services on favorable terms. The disclosure of the bid and contractual data would also impair the competitive business of the provider of the information. Therefore, the material is confidential pursuant to §366.093(3)(d) and (e).

<u>Request No.</u>	<u>Date of Request</u>	<u>Item No.</u>
1	January 10, 1996	Item 2 (A-F) Item 4 Item 5 (A-F)
2	January 10, 1996	Item 1 (A-D)

5. The following listed Document/Record Requests are confidential proprietary business information because all Internal Auditing Reports are considered Confidential Business Information. Therefore, this material is confidential pursuant to §366.093(3)(b).

<u>Request No.</u>	<u>Date of Request</u>	<u>Item No.</u>
4	January 18, 1996	Item 1
6	January 26, 1996	Item 1
7	January 26, 1996	Item 1
8	January 26, 1996	Item 1 (A-B) Item 2 Item 3

6. Document/Record Requests 1, 2, 4, 6, 7, and 8 are attached hereto as Attachment A.

7. Pursuant to F.A.C. Rule 25-22.006(3)(a), as amended, this filing constitutes a temporary exemption from Section 119.07, F.S., for the material identified by the Staff Document/Record Request delineated above, which the Staff obtains, as defined in Subsection (1)(e) of F.A.C. Rule 25-22.006. Furthermore, in accordance with Subsection (3)(d) of F.A.C. Rule 25-22.006, the Commission shall accord the material subject to the above listed Document/Record Request stringent safeguards against public disclosure.

WHEREFORE, FPL requests the Commission to treat the above-mentioned material identified as confidential in accordance with Subsection (3)(d) of Rule 25-22.006, Florida Administrative Code, as amended.

Respectfully submitted,




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Edward F. Tancer, Esq.  
Florida Power & Light Company  
11770 U.S. Highway 1  
North Palm Beach, Florida 33408  
(407)625-7241  
Florida Bar No. 509159

#### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of Florida Power & Light Company's Notice of Intent to Request Confidential Classification was provided by first class mail to Ruth Young and Kathy Welch at the Florida Public Service Commission, Division of Auditing and Financial Analysis, 3625 NW 82 Avenue, Suite 400, Miami, Florida 33166-7602 on this 8<sup>th</sup> day of February, 1996.



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Edward F. Tancer, Esq



(Please Use Ball Point Pen - Press Hard)

# FLORIDA PUBLIC SERVICE COMMISSION DOCUMENT / RECORD REQUEST

ATTACHMENT "A"

TO: Star Adams  
UTILITY: FPL  
FROM: Ruth Young (AUDIT MANAGER)

(ALSO FOR PREPARING REQUEST)

REQUEST NUMBER: 1 DATE OF REQUEST: 1/10/96  
AUDIT PURPOSE: Merch Audit  
REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 1/18/96 (DATE)

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:  INCIDENT TO AN INQUIRY  OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:  
1. Provide a procedural manual for bidding of contract preparation - current  
2. For the work orders # PP-01, # PP-03, # FE-02  
a. Prequalified bidders list - note which are quality vendors  
b. List of firms was invited to bid.  
c. Bid set of contractual documents including but not limited to: invitation, proposal forms, agreement, general conditions, special conditions, technical specs & drawings  
d. Proposals from successful & unsuccessful bidders (a & b)  
e. Bid tabulation, analysis & evaluation. Should include log of bid received time & date, receipt analysis & recommendations made to management & company documentation of bid evaluation.

TO: AUDIT MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

### THE REQUESTED RECORD OR DOCUMENTATION:

- (1)  HAS BEEN PROVIDED TODAY
- (2)  CANNOT BE PROVIDED IN THREE (3) WORK DAYS BUT WILL BE MADE AVAILABLE BY \_\_\_\_\_
- (3)  AND IN MY OPINION THIS MATERIAL IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093 OR 367.156, F.S. I UNDERSTAND THAT TO OBTAIN TEMPORARY CONFIDENTIAL HANDLING A NOTICE OF INTENT MUST BE FILED WITH THE DIVISION OF RECORDS AND REPORTING. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE COMMISSION STAFF HAS OBTAINED THE MATERIAL (OR IN THE CASE OF MATERIAL OBTAINED DURING THE COURSE OF AN AUDIT, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE) FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING, REFER TO RULE 25-22.006 F.A.C.
- (4)  THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

SIGNATURE AND TITLE OF RESPONDENT \_\_\_\_\_

(Please Use Ball Point Pen - Press Hard)

# FLORIDA PUBLIC SERVICE COMMISSION DOCUMENT / RECORD REQUEST

TO: Star Adams

UTILITY: FPL

FROM: Ruth Vance

DATE OF FILING REQUIRED

REQUEST NUMBER: 1502

DATE OF REQUEST: 1/18/96

AUDIT PURPOSE: Martin Audit

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY 1/18/96

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:  INCIDENT TO AN INQUIRY  OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

- 2 f. Minutes of Prebid & Post-bid meetings
- 3 g Procurement procedure 2000.6 h. quality
- 4. If there are special procedures for bid evaluation provide
- 5 on work order # PP-01, # PP-03, # FE-02 provide planning related documents
  - a. Preliminary estimates (B.T.'s)
  - b. Complete work order (E.P.)
  - c. Engineer's design drawings
  - d. Material specifications
  - e. Installation specs.
  - f. Architectural/Venue's Drawings Log

TO: AUDIT MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

THE REQUESTED RECORD OR DOCUMENTATION:

- (1)  HAS BEEN PROVIDED TODAY
- (2)  CANNOT BE PROVIDED IN THREE (3) WORK DAYS BUT WILL BE MADE AVAILABLE BY \_\_\_\_\_
- (3)  AND IN MY OPINION THIS MATERIAL IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 354.183, 366.093, OR 367.155, F.S. I UNDERSTAND THAT TO OBTAIN TEMPORARY CONFIDENTIAL HANDLING A NOTICE OF INTENT MUST BE FILED WITH THE DIVISION OF RECORDS AND REPORTING. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE COMMISSION STAFF HAS OBTAINED THE MATERIAL (OR IN THE CASE OF MATERIAL OBTAINED DURING THE COURSE OF AN AUDIT, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE) FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING; REFER TO RULE 25-22.006 F.A.C.
- (4)  THIS ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

\_\_\_\_\_  
SIGNATURE AND TITLE OF RESPONDENT

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REC-644 (Rev. 7/92)

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# FLORIDA PUBLIC SERVICE COMMISSION DOCUMENT / RECORD REQUEST

TO: Sr Adams  
UTILITY: Ed  
FROM: Ruth Young  
(AUDIT MANAGER)

(AUDITOR PREPARING REQUEST)

REQUEST NUMBER: 2 DATE OF REQUEST: 1/10/96

AUDIT PURPOSE: Martin Audit

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY 1/18/96 (DATE)

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:

INCIDENT TO AN INQUIRY  
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

pk9  
for work orders # PP-01, # PP-03, # PE-02  
provide contract related documents  
a. executed copy of contract  
b. copy of letter of intent  
c. correspondence that documents the period  
of negotiation from bid rejection through  
contract award.  
d. index of contract documents

TO: AUDIT MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

THE REQUESTED RECORD OR DOCUMENTATION:

- (1)  HAS BEEN PROVIDED TODAY
- (2)  CANNOT BE PROVIDED IN THREE (3) WORK DAYS BUT WILL BE MADE AVAILABLE BY \_\_\_\_\_
- (3)  AND IN MY OPINION THIS MATERIAL IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093; OR 367.156, F.S. I UNDERSTAND THAT TO OBTAIN TEMPORARY CONFIDENTIAL HANDLING A NOTICE OF INTENT MUST BE FILED WITH THE DIVISION OF RECORDS AND REPORTING. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE COMMISSION STAFF HAS OBTAINED THE MATERIAL (OR IN THE CASE OF MATERIAL OBTAINED DURING THE COURSE OF AN AUDIT, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE) FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING, REFER TO RULE 25-22.006 F.A.C.
- (4)  THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

\_\_\_\_\_  
SIGNATURE AND TITLE OF RESPONDENT



FLORIDA PUBLIC SERVICE COMMISSION  
AUDIT DOCUMENT/RECORD REQUEST  
NOTICE OF INTENT

TO: Star Adams  
UTILITY: FPL  
FROM: Paul Young  
(AUDIT MANAGER)  
REQUEST NUMBER: 4  
AUDIT PURPOSE: Meritor Plans

(AUDITOR PREPARING REQUEST)  
DATE OF REQUEST: 1/18/96

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 1/23/96  
(DATE)

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:  INCIDENT TO AN INQUIRY  
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

1) Provide a list of all internal audits for 1993, 1994, 1995 & 1996 that pertain to Norton 3 & 4 & to FPL's Procurement Policies in general.

TO: AUDIT MANAGER \_\_\_\_\_ DATE: \_\_\_\_\_

THE REQUESTED RECORD OR DOCUMENTATION:

- (1)  HAS BEEN PROVIDED TODAY
- (2)  CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY \_\_\_\_\_
- (3)  AND IN MY OPINION, ITEM(S) \_\_\_\_\_ IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 384.183, 385.093, OR 387.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING. REFER TO RULE 25-22.006, F.A.C.
- (4)  THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

\_\_\_\_\_  
(SIGNATURE AND TITLE OF RESPONDENT)

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FLORIDA PUBLIC SERVICE COMMISSION  
AUDIT DOCUMENT/RECORD REQUEST  
NOTICE OF INTENT

UTILITY: Strom Adams  
FPC  
NAME: Ruth Young  
(AUDIT MANAGER)  
QUEST NUMBER: \_\_\_\_\_  
DATE OF REQUEST: 1/26/96  
(AUDITOR PREPARING REQUEST)  
PURPOSE: Water Plant

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: \_\_\_\_\_  
(DATE) 1/31/96

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:  INCIDENT TO AN INQUIRY  
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Provide a list of all internal audits performed at FPC for 1992, 1993, 1994, 1995 + 1996 to present.

BY: \_\_\_\_\_  
AUDIT MANAGER

DATE: \_\_\_\_\_

RE REQUESTED RECORD OR DOCUMENTATION:

- (1)  HAS BEEN PROVIDED TODAY
- (2)  CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY \_\_\_\_\_
- (3)  AND IN MY OPINION, ITEM(S) \_\_\_\_\_ IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING. REFER TO RULE 25-22.006, F.A.C.
- (4)  THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

\_\_\_\_\_  
(SIGNATURE AND TITLE OF RESPONDENT)

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FLORIDA PUBLIC SERVICE COMMISSION  
AUDIT DOCUMENT/RECORD REQUEST  
NOTICE OF INTENT

UTILITY:  
FROM:

Star Adams  
FPL  
Keith Young  
(AUDIT MANAGER)

(AUDITOR PREPARING REQUEST)

REQUEST NUMBER:  
AUDIT PURPOSE:

7  
Martin Plant

DATE OF REQUEST: 1/26/96

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY:

1/31/96  
(DATE)

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:  INCIDENT TO AN INQUIRY  
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Provide access to Internal Audit Workpapers  
for Martin Plant Units 3+4 (PMG)  
Contract Adm Audit - Dec 31, 1992  
and  
Martin Plant Units 3+4 (PMG)  
Construction Contract Adm follow up  
Audit - Feb 1, 1994

TO: AUDIT MANAGER \_\_\_\_\_

DATE: \_\_\_\_\_

THE REQUESTED RECORD OR DOCUMENTATION:

- (1)  HAS BEEN PROVIDED TODAY
- (2)  CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY \_\_\_\_\_
- (3)  AND IN MY OPINION, ITEM(S) \_\_\_\_\_ IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING. REFER TO RULE 25-22.006, F.A.C.
- (4)  THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

\_\_\_\_\_  
(SIGNATURE AND TITLE OF RESPONDENT)

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PSC/AFA-6 (Rev.2/95)

FLORIDA PUBLIC SERVICE COMMISSION  
AUDIT DOCUMENT/RECORD REQUEST  
NOTICE OF INTENT

UTILITY: Star Adams  
FROM: FPL  
(AUDIT MANAGER) Paul Young  
REQUEST NUMBER: 8  
AUDIT PURPOSE: Martin Plant

(AUDITOR PREPARING REQUEST)  
DATE OF REQUEST: 1/26/96

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 2/1/96  
(DATE)

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:  INCIDENT TO AN INQUIRY  
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

2: Credit Report 951-2 Litigation Credits

1) It was recommended credits be allocated to 3+4 based on # of days equip delayed.

a) Provide entries for initial accounting for credits

b) Provide adjusting entries recommended by internal audit.

2) Per Agreement \$4,000,000 should be credited in 95?

Provide amount credits in 95?

How much to Martin 3? Account?

4? Account?

3) How to FFP accounting for GE resident engineering services (explain)?

TO: AUDIT MANAGER \_\_\_\_\_

DATE: \_\_\_\_\_

THE REQUESTED RECORD OR DOCUMENTATION:

- (1)  HAS BEEN PROVIDED TODAY
- (2)  CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY \_\_\_\_\_
- (3)  AND IN MY OPINION, ITEM(S) \_\_\_\_\_ IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING. REFER TO RULE 25-22.006, F.A.C.
- (4)  THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

\_\_\_\_\_  
(SIGNATURE AND TITLE OF RESPONDENT)

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