

Florida Power & Light Company, P. O. Box 14000, Juno Beach, FL 33408-0420 Law Department (561) 691-7101



June 27, 1997

Ms. Blanca S. Bayó, Director Division of Records and Reporting Florida Public Service Commission 4075 Esplanade Way, Room 110 Tallahassee, Florida 32399-0850

> Florida Power & Light Company's Request RE: for Confidential Classification in the Environmental Cost Recovery Clause Audit - Docket No. 970007-El; Audit Control No. 97-064-4-1

Dear Ms. Bayó:

In accordance with Rule 25-22.006, Florida Administrative Code, and Chapter 366.093, Florida Statutes, Florida Power & Light Company ("FPL") hereby submits for filing:

The original and fifteen (15) copies of FPL's Request For Confidential Classification In The Environmental Cost Recovery Clause Audit, including the following exhibits:

One copy of Exhibit A, the confidential documents referred to in FPL's Request, submitted for filing in a separate, sealed folder marked "EXHIBIT A -CONFIDENTIAL;"

Three (3) copies of Exhibit B, the same documents referred to in FPL's Request in which the information contended by FPL to be confidential has been redacted, submitted for filing in three separate folders marked "EXHIBIT B;"

The original and fifteen (15) copies of Exhibit C, FPL's justification and identification matrix, submitted for filing as an attachment to FPL's Request;

The original and fifteen (15) copies of Exhibit D, an affidavit in support of FPL's Request, submitted for filing as attachments to FPL's Request; and

One copy of Exhibit E, a computer diskette containing FPL's identification and justification matrix (in Microsoft Word 6.0), submitted for filing as an attachment to FPL's request.

DOCUMENT NUMBER-DATE OF SOCIETY NUMBER-DATE

DOCUMENT NUMBER-DATE

DESCRIPTION OF SOCIETY NUMBER-DATE RECEIVED & FILED EPSC-BURSAU OF RECORDS FPSC-RECORDS/REPORTING an FPL Group company

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Ms. Blanca S. Bayó, Director Division of Records and Reporting Florida Public Service Commission June 27, 1997 Page 2

Pursuant to Rule 25-22.006(3)(d), FPL requests confidential treatment of these documents pending resolution of FPL's Request for Confidential Classification.

If you or your Staff have any questions regarding this filing, please contact me.

Respectfully submitted,

Patrick M. Bryan
700 Universe Boulevard
Building D-3
Juno Beach, Florida 33408
(561) 691-7101

Attorney for Florida Power & Light Company

PMB/ak

**Enclosures** 

# Exhibit C Justification Matrix

### LIST OF CONFIDENTIAL WORKPAPERS

**Environmental Cost Recovery Clause** 

#### EXHIBIT C

COMPANY:

FPL TITLE:

LIST OF CONFIDENTIAL WORKPAPERS

AUDIT:

**ENVIRONMENTAL COST RECOVERY CLAUSE** 

DATE:

June 27, 1997

FLORIDA

BOOK NO.	WKPAPER NO.	DESCRIPTION	NO. OF PAGES	CONF Y/N	LINE NO./ COLUMN NO.	STATUTE 366.093(3) Section:
N/A	9-1	INTERNAL AUDIT NOTES	2		entire pages	b
N/A	9-2	INTERNAL AUDIT NOTES	1		entire page	b
N/A	9-3	INTERNAL AUDIT NOTES	1		entire page	b
N/A	9-4	INTERNAL AUDIT NOTES			entire page	b
N/A	9-5	INTERNAL AUDIT NOTES		Y - pg 1	entire page	<u>b</u>
N/A	9-6	INTERNAL AUDIT NOTES	2	Y - pg 1-2	entire pages	b
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# Exhibit D

# AFFIDAVIT OF GUY L. CASACELI

#### EXHIBIT D

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

STATE OF FLORIDA )	
j	AFFIDAVIT OF GUY L. CASACELI
COUNTY OF PALM BEACH )	

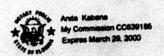
Before me the undersigned authority personally appeared Guy L. Casaceli who, being first duly sworn, deposes and says:

- 1. My name is Guy L. Casaceli. I am currently employed by Florida Power & Light Company (FPL) as Manager, Internal Auditing. I have personal knowledge of the matters stated in this affidavit.
- 2. All matters identified as exempt from disclosure pursuant to 366.093(3)(b) consist of information related to internal auditing controls and reports of internal auditors. The confidentiality of the information has been maintained by FPL.
- 3. The obtained materials should remain confidential for a period of not less than 18 months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can maintain the confidential nature of these documents.
  - 4. Affiant says nothing further.

Guy L. Casaceli

Notary Public, State of Florida

My Commission Expires:



#### Exhibit E

# COMPUTER DISKETTE OF FPL'S IDENTIFICATION AND JUSTIFICATION MATRIX

June 27, 1997

-- Org

#### Exhibit B

#### REDACTED DOCUMENTS

(SUBMITTED SEPARATELY)

DOCUMENT NUMBER-DATE

FPSC-RECORDS/REPORTING

COMPANY:

FPL

TITLE:

**REVIEW OF INTERNAL AUDITS** 

PERIOD:

1996-1997

DATE:

5/4/97

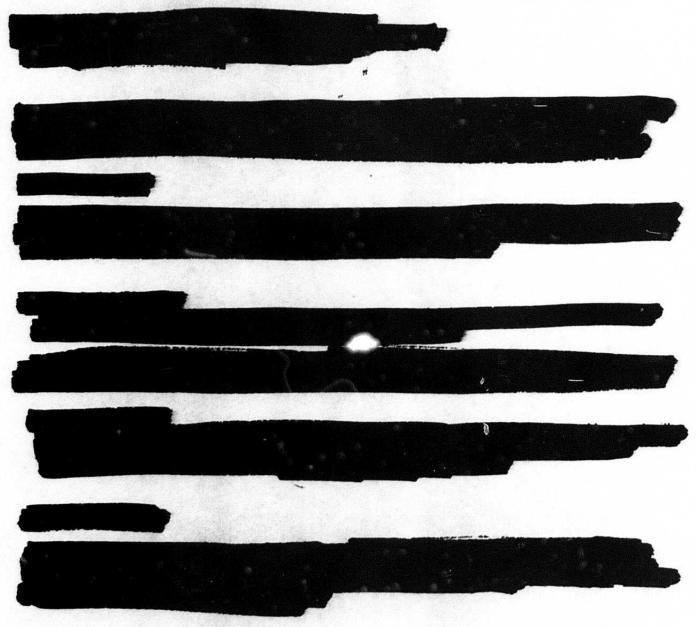
WP:

9-1

AUDITOR:

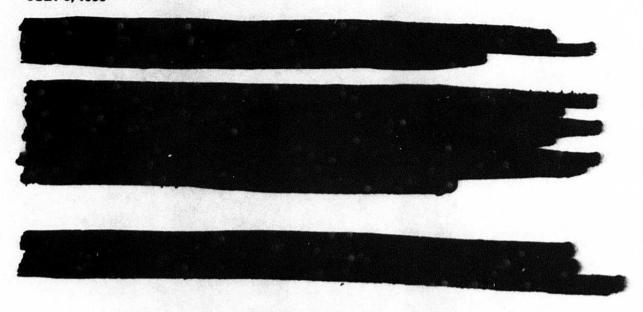
IHP

CONTINUOUS EMISSION MONITORING SYSTEMS (CEMS) - FOLLOW UP SEPTEMBER 20, 1996

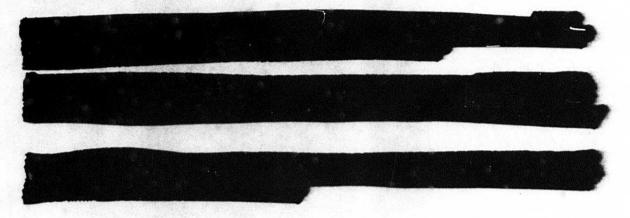




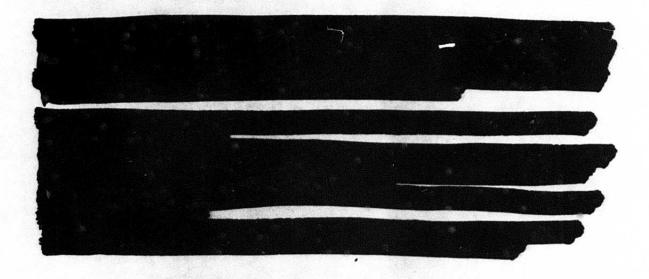
CHECK FRAUD AUDIT JULY 8, 1996



#### CONFLICT OF INTEREST SPECIAL AUDIT JULY 12, 1996



# CONFLICT OF INTEREST SPECIAL AUDIT OCTOBER 10, 1996



FRAUD INVESTIGATION UNIT PROCESSES - SPECIAL SERVICE NOVEMBER 18, 1996



OIL SPILL PREPAREDNESS AND PREVENTION AUDIT MARCH 4, 1997

