#### State of Florida



# 00/01179 Public Service Commission

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

DATE: January 7, 2000

Administrative Parties Consumer

FPSC, CLK - CORRESPONDENCE

DOCUMENT NO. 17429 -00

TO:

Division of Appeals (Bellak)

DISTRIBUTION:

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

RE:

Docket 980190-El, 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).

## 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 betweem FPL and FPL Services Audit (Audit Control No. 97-223-4-1).

Company: Florida Power & Light Company

Official Filing Date: Last Day to Suspend:	Ехр	oiration	:								
Referred to: ("()" indicates OPR)	ADM	(AFA)	APP C	CAF CMU	EAG X	GCL	LEG X	RAR	RRR —	WAW	
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## 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

Company: Florida Power & Light Company

Services Audit (Audit Control No. 97-223-4-1).

Referred to: ("()" indicates	OPR)		,	ADM	(AFA) _X_	APP X	CAF	CMU	EAG X	GCL	LEG	RAF	R R	RR	WAW		
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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.

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### 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

Company: Florida Power & Light Company

Services Audit (Audit Control No. 97-223-4-1).

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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.

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PSC/RAR-15 (Rev. 1/98)

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#### Section 1 - Division of Records and Repo: ...ng (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

Company: Florida Power & Light Company

Services Audit (Audit Control No. 97-223-4-1).

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Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.

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Section 1 - Division of Records and Rep

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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

Referred to: ("()" indicates OPR)	ADM	(AFA)	APP X	CAF	CMU	EAG X	GCL	LEG	RAR	RRR X	WAW	
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

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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.

- Prehearing Officer

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#### 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

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#### Section 3 - Chairman Completes

#### Assignments are as follows:

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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.

- Prehearing Officer

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Approved:

Date: 12/15/1999

PSC/RAR-15 (Rev. 1/98)

Section 1 - Division of Records and Rep

ng (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

Company: Florida Power & Light Company

Services Audit (Audit Control No. 97-223-4-1).

Last Day to Sus	pend:	Exp	oiration:												
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Approved:

Date: 01/14/2000

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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

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, Director

Records and Reporting

BSB/mas Enclosure

Received by:

cc: Public Counsel

CAPITAL CIRCLE OFFICE CENTER • 25 SHUMARD OAK BOULEVARD • TALLAHASSEE

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1/29/98

An Affirmative Action/Equal Opportunity Employer

Internet E-mail CONTACT@PSC.STATE.FL.US

Wallace

#### 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-El

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

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

980/90-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)



## RECEIVED-FPSC

# Public Service Commission

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

**DATE:** July 8, 1998

TO: BLANCA BAYO, DIRECTOR OF RECORDS AND REPORTING

FROM: RICHARD C. BELLAK, DIVISION OF APPEAL

RE:

DOCKET NO. 980190-EI

PSC-98-0931-CEO-EI

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

Printed by Monte Reddish 12/13/99 11:33am

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



# Public Service Commission

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

**DATE:** March 23, 2000

TO: DIVISION OF RECORDS AND REPORTING

FROM: RICHARD C. BELLAK, DIVISION OF APPEALS

RE: ORDER NO. 980190-EI

0583-CFU

FILE NAME: 980190.CFD

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

44 pgs

RCB Attachment

cc: Wanda Terrell

Terrell
offset not online

ATTACHMENT(S) NOT ON-LINE

MUSI GO TODAY

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