



Writer's Direct Dial (305) 552-4657

April 16, 2004

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

VIA HAND DELIVERY

040007-E7

Re:

Florida Power & Light Company's

First Request for Extension of Confidential Classification Granted By Order No. PSC-02-1450-CFP-EI of Certain Materials Obtained

Pursuant to Audit No. 02-032-4-1

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-02-1450-CFO-EI.

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-02-1450-CFO-EI pending disposition of FPL's First Request for Extension of Confidential Classification.

Finally, enclosed is an additional copy of FPL's First Request for Extension of Confidential Classification. Please stamp file this additional copy and return to FPL at your convenience.

Please do not hesitate to contact 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,

LICEIVED & FILED

Sincerely,

Robert E. Stone Attorney

RES/ca

AUS CAF

CMP COM

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ECR GCL OPC

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Enclosures

POR 08174-02 + 08386-02

DOCUMENT NUMBER-PATE

04582 APR 16 #

### 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-02-1450-CFO-El	)	FILED:
Of Certain Materials Obtained Pursuant to	)	
Audit No. 02-032-4-1	)	
	)	

# FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION GRANTED BY ORDER NO. PSC-02-1450-CFO-EI OF CERTAIN MATERIALS OBTAINED PURSUANT TO AUDIT NO. 02-032-4-1

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. PSC-02-1450-CFO-EI of the Florida Public Service Commission ("FPSC" or "Commission") issued in Docket No. 020007-EI in Audit No. 02-032-4-1 (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 Robert E. Stone Florida Power & Light Company Attorney P.O. Box 029100 LAW/GO Miami, Florida 33102-9100 (305) 552-4657 (305) 552-4153 (Facsimile)

DOCUMENT NUMBER-DATE

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- 2. On August 8, 2002, 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 September 25, 2002, after discussions with the Commission staff, FPL filed a Revised Exhibit C to replace the Exhibit C filed on August 8, 2002. FPL adopts and incorporates by reference its August 8, 2002 request, including Exhibits A, B, C and D as well as the Revised Exhibit C filed on September 25, 2002.
- 3. By Order No. PSC-02-1450-CFO-El dated October 21, 2002, the Commission granted FPL's request.
- 4. The period of confidential treatment granted by the Commission will soon expire. All highlighted information that was the subject of FPL's August 8, 2002 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 Robert Onsgard and Rosemary Morley, which Affidavits shall

supplement the Exhibit D previously filed August 8, 2002.

- 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 Revised Justification Table under the column titled "FLORIDA STATUTE 366.093(3) Subsection." The letters (a) through (f) refer to subsections of section 366.093(3), as applicable. Support for FPL's First Request for Extension of Confidential Classification of the referenced material is provided through the Affidavits of Robert Onsgard and Rosemary Morley. The Revised Justification Table identifies the basis for FPL's assertion of confidentiality with regard to each document or portion thereof.
- 8. FPL submits that all of the highlighted information in Exhibit A continues to be proprietary confidential business information within the meaning of section 366.093(3). The information for which FPL seeks continued confidential classification consists of customer-specific account information. FPL considers such information to be confidential proprietary business information of the customer within the meaning of section 366.093(3)(e) and does not disclose such information to third parties unless

required by law or unless the customer consents to the disclosure. The Commission in the past has found customer-specific information to be proprietary confidential business information. Finally, the highlighted information also contains internal audit controls or reports or information relating to same. Such information is entitled to protection under section 366.093(3)(b). Support for FPL's request is provided through the Affidavits included as Exhibit D. The statutory bases for FPL's assertion of confidentiality with regard to each document or portion thereof are set forth in the Revised Justification Table.

- 9. 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-02-1450-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate.
- 10. Accordingly, FPL requests that the information identified in the Revised Justification

  Table and highlighted in Exhibit A to the August 8, 2002 Request for Confidential

  Classification and referenced in Order No. PSC-02-1450-CFO-EI be accorded

<sup>&</sup>lt;sup>1</sup> In re: Petition for approval of proposed pilot/experimental Real Time Pricing Program and the associated rate schedule by Gulf Power Company, Docket No. 941102-EI, Order No. PSC-98-0421-CFO-EI, 99 FPSC 3:310; In re: Electric Service Quality (ESQ) Audit Request for Confidentiality (Audit Control No. 97-01-002), Docket No. 971668-EI, Order No. PSC-98-0620-CFO-EI, 98 FPSC 5:28; In re: Request for confidential classification of portions of audit report regarding Commercial/Industrial Demand Side Management by Florida Power & Light Company, Docket No. 961013-EI, Order No. PSC-96-1478-CFO-EI, 96 FPSC 12:184.

Audit No. 02-032-4-1

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 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.

Dated: (1/1/1/6, 2004)

Respectfully submitted,

Robert E. Stone Attorney for

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

Phone: (305) 552-4657 Facsimile: (305) 552-4153 Email: bob stone@fpl.com

#### **EXHIBIT C (Revised Justification Table 4/9/04)**

**COMPANY:** 

Florida Power & Light Company List of Confidential Workpapers

TITLE:

**AUDIT:** 

FPL., Environmental Clause Audit from

Jan. 1- Dec. 31, 2001

**AUDIT CONTROL NO:** 

02-032-4-1

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
9	Internal Audit List	1	Υ	p.1, Col. C, lines 1-23	(b)	Robert Onsgard
9-1	Internal Audit Notes	3	Υ	p.1-3, all	(b)	Robert Onsgard
41-2/1	Factor Explanations	1	N			
41-2/1-1	Rate Code Information	20	Y	p.1, Col. C, lines 1-57; p.2-5, Col. C, lines 1- 56; p.6, Col. C, lines 1-59; p.7, Col. C, lines 1-59; p.8, Col. C, lines 1-61; p.9, Col. C, lines 1-62; p.10, Col. C, lines 1-64; p.11, Col. C, lines 1-57; p.12, Col. C, lines 1-57; p.13, Col. C, lines 1-54; p.14, Col. C, lines 1-56; p.15-16, Col. C, lines 1- 57; p.17-18, Col. C, lines 1- 58; p.19, Col. C, lines 1-60; p.20, Col. C, lines 1-64	(e)	R. Morley
41-2/1-2	Rate Code Information	1	Y	p.1, Col. C, lines 1-9	(e)	R. Morley
41-2/1-3	Rate Code Information	11	Y	p. 1-3, 6-7, 9-11, lines 2-9, lines 12-14, lines 27-28, Col. D, line 30, Col. B,C,D, lines 32-33, Col. B,C,D, lines 35-36, Col. B,C,D, lines 37-39, Col. D, line 40	(e)	R. Morley
			N	p.4, 5, & 8		

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No/Col No.	Florida Statute 366.093(3) Subsection	Affiant
41-2/1-4	Rate Code Information	7	Y	p.1, Col. C, lines 1-64; p.2-6, Col. C, lines 1- 67; p.7, Col. C, lines 1-53	(e)	R. Morley
41-2/1-5	Rate Code Information	20	Y	p.1, Col. C, lines 1-65; p.2-20, Col. C, lines 1- 67	(e)	R. Morley
41-2/1-6	Rate Code Information	1	Y	p.1, lines 2-4, Col. C,F, line 9; Col. B,C,E,F, lines 11-16; Col. C, F, lines 17-23; Col. E, lines 24-25; Col. C,F,G, line 26; Col. C,F, line 27; Col. C,F,G, line 28; Col. C,F, line 29; Col. C,F, lines 30-35; Col. C, F, lines 36-43	(e)	R. Morley
41-2/1-7	Rate Code Information	2	Y	p.1, lines 1-10; lines 12-14; lines 27-28; Col. D, line 30; Col. B,C,D, lines 32-33; Col. B,C, lines 35-36; Col. B,C,D, lines 37-39; Col. D, line 40; p.2, lines 1-10; lines 12-14; lines 27-28; Col. D, line 30; Col. B,C,D, lines 32-33; Col. B, C, lines 35-36; Col. B,C,D, lines 41-43; Col. D, line 44	(e)	R. Morley
41-2/1-8	Rate Code Information	2	Y	p.1-2, lines 1-10; lines 12-14; lines 27-28; Cot. D, line 30; Cot. B,C,D, lines 32-33; Cot. B,C, lines 35-36; Cot. B,C,D, lines 37-39; Cot. D, line 40	(e)	R. Morley

#### **EXHIBIT D**

# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Light Company Extension of Co Granted by Ord	Florida Power & 's First Request for onfidential Classification er No. PSC-02-1450-CFO-EI erials Obtained Pursuant to 32-4-1	) ) ) )	Docket No.:
STATE OF FLO		) )	AFFIDAVIT OF ROBERT ONSGARD
BEFOI sworn, deposes	_	y, persor	nally appeared Robert Onsgard, who, being first duly
1. (FPL) as Manag	•		ntly employed by Florida Power & Light Company owledge of the matters stated in this affidavit.
Confidential Cl Request for Ext Materials Obtated documents and Request for Cor FPL to be proper reports of internation the confidential	ided Pursuant to Audit No. 02 assification"). I have also review ension of Confidential Classificationed Pursuant to Audit No. 02-information for which I am lister infidential Classification. Docume rietary confidential business information relating ity of these documents and mater siness information and should be a	2-032-4-1 ed Exhibition Gran 032-4-1. ed as Affints or ma firmation of g to same rials. The	L's Request for Confidential Classification of filed on August 8, 2002 ("FPL's Request for it C (the Revised Justification Table) to FPL's First ated by Order No. PSC-02-1450-CFO-EI of Certain With respect to Exhibit C, I have reviewed the fant and which are included in Exhibit A to FPL's terials that I have reviewed and which are asserted by contain or constitute internal auditing controls and a to the best of my knowledge, FPL has maintained a documents or materials continue to be proprietary confidential classification by the Commission for an
3.	Affiant says nothing further.	ب	Robert Onsgard
SWOD	N TO AND SURSCRIPED bef	ore me th	nis 13 th day of April, 2004, by Robert Onsgard,
who is personal identification.	ly known to me or who has produced	uced <u>Ar</u>	day of April, 2004, by Robert Onsgard,
			Notary Public, State of Florida  Vivian Jimenez
My Commissio	n Expires:		Print Name of Notary

OFFICIAL NOTARY SEAL
VIVIAN JIMENEZ
NOTARY PUBLIC STATE OF FLORIDA
COMMISSION NO. DD153407
MY COMMISSION EXP. SEPT 30,2006

#### **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	)	
Granted by Order No. PSC-02-1450-CFO-EI	)	Filed
Of Certain Materials Obtained Pursuant to	)	
Audit No. 02-032-4-1	)	
STATE OF FLORIDA	)	
BITTLE OF TEOREST	Ś	AFFIDAVIT OF ROSEMARY MORLEY
MIAMI-DADE COUNTY	)	THI IDEAN TO A ROBBINIAN T MOREDI

**BEFORE ME**, the undersigned authority, personally appeared Rosemary Morley, who, being first duly sworn, deposes and says:

- 1. My name is Rosemary Morley. I am currently employed by Florida Power & Light Company (FPL) as Manager, Rate Development. I have personal knowledge of the matters stated in this affidavit.
- And B of FPL's Request for Confidential Classification of Materials Provided Pursuant to Audit No. 02-032-4-1 filed on August 8, 2002 ("FPL's Request for Confidential Classification"). I have also reviewed Exhibit C (the Revised Justification Table) to FPL's First Request for Extension of Confidential Classification Granted by Order No. PSC-02-1450-CFO-EI of Certain Materials Obtained Pursuant to Audit No. 02-032-4-1. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant and which are included in Exhibit A to FPL's Request for Confidential Classification. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant which are included in Exhibit A to FPL's Request for Confidential Classification. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute customer-specific account information. Indeed, FPL has a 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 determinants (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 without the permission of the customer.
- of customer specific information may harm some customers' competitive interests or disclose their trade secrets. FPL's customers have affirmed to FPL their interest in having this information maintained confidential. For many of these customers, electric usage is an important part of their production or operating costs. Thus, the disclosure of rate or contract information, as well as consumption levels or patterns, could provide competitors with commercially sensitive information that would afford such competitors an unfair advantage. For others, non-disclosure of the information is simply a matter of privacy. While it may be that the disclosure of such information may be more sensitive for some customers than for others, FPL has not sought to make a case-by-case determination as to the level of sensitivity or potential harm with respect to disclosing a particular customer's information; rather, in deference to its customers, as a matter of policy, and in the interest of customer privacy, FPL has not disclosed to third parties specific rate and contract information for customers unless required by law or unless the customer consents to such disclosure. This policy is important from both a practical and theoretical standpoint. Customers want the assurance that their

information is protected to the same extent as any other customer's. Also, practically speaking, it would be a difficult and perhaps impossible task to make a case-by-case determination as to what level of protection each customer's data may merit.

4. FPL has maintained the confidentiality of these documents and materials. The documents or materials continue to be proprietary confidential business information and should be accorded confidential classification by the Commission for an additional eighteen months.

5. Affiant says nothing further.

Rosemary Morley

SWORN TO AND SUBSCRIBED before me this \_\_\_\_\_\_\_ day of April, 2004, by Rosemary Morley, who is personally known to me or who has produced <u>PERSCNALLY KNEW.W</u> (type of identification) as identification.

Notary Public, State of Florida

Print Name of Notary

My Commission Expires:

OFFICIAL NOTARY SEAL VIVIAN JIMENEZ NOTARY PUBLIC STATE OF FLORIDA COMMISSION NO. DD153407 MY COMMISSION EXP. SEPT 30,2006