

Jessica Cano Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5226 (561) 691-7135 (Facsimile)

April 15, 2009

VIA HAND DELIVERY

Ms. Ann Cole
Division of the Commission Clerk and
Administrative Services
Florida Public Service Commission
Betty Easley Conference Center
2540 Shumard Oak Boulevard, Room 110
Tallahassee, FL 32399-0850

09 APR 15 PM 3: 2

Re:

Docket No. 090002-EG; Florida Power & Light's Second Request for

Extension of Confidential Classification

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") are an original and seven (7) copies of FPL's Second Request for Extension of Confidential Classification regarding confidential information provided pursuant to Audit No. 04-070-4-1. The original includes a Revised Exhibit C and Revised Exhibit D. The seven (7) copies do not include the exhibits. A compact disc with FPL's Request and Exhibit C in Word format is also included.

Please contact me if you or your Staff has any questions regarding this filing.

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Sincerely,

Austria A Cana

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FPSC-COMMISSION CLEFT

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Energy Conservation)
Cost Recovery Clause _____)

Docket No. 090002-EG Filed: April 15, 2009

SECOND REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO AUDIT NO. 04-070-4-1

NOW BEFORE THIS COMMISSION, through the 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 Second Request for Extension of Confidential Classification of certain material provided to the Florida Public Service Commission ("FPSC" or "Commission") staff ("Staff") in connection with the Audit No. 04-070-4-1 (the "Audit"). In support of this Second Request for Extension of Confidential Classification, FPL states as follows:

- 1. On September 7, 2007, FPL filed its First Request for Extension of Confidential Classification of certain materials obtained during the Audit, which incorporated by reference the previously provided Exhibits A, B and C, and included revised Exhibit D. FPL adopts and incorporates by reference its September 7, 2007 Request, including Exhibits A, B, C and D thereto.
- 2. By Order No. PSC-07-0827-CFO-EG, dated October 15, 2007, the Commission granted FPL's September 7, 2007 Request.
- 3. The period of confidential treatment granted by Order No. PSC-07-0827-CFO-EG will soon expire. All of the information that was the subject of FPL's September 7, 2007 Request warrants continued treatment as proprietary and confidential business information

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within the meaning of section 366.093(3), Florida Statutes. Accordingly, FPL hereby submits its Second Request for Extension of Confidential Classification.

- 4. Included herewith and made a part hereof is a Revised Exhibit C to reflect a new affiant in support of the continued confidential classification of these documents. Also included is a Revised Exhibit D which contains the affidavits of Robert Onsgard and Anita Sharma.
- 5. FPL submits that the information identified in Revised Exhibit C continues to be proprietary confidential business information within the meaning of section 366.093(3), Florida Statutes. Pursuant to section 366.093, such materials are entitled to confidential treatment and 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.
- 6. As the affidavit provided herewith indicates, the information that FPL asserts is proprietary and confidential business information contains internal auditing controls and reports of internal auditors or information related to reports of internal auditors. Such information is proprietary confidential business information pursuant to section 366.093(3)(b), Florida Statutes. Also included is information related customer specific account information. It is FPL's policy not to disclose customer-specific information, except as required by law, to entities or persons other than the customer absent the customer's consent. 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's policy is premised upon customers' right to privacy and the potential that the disclosure of customer specific

information may harm some customers' competitive interests. This information is protected pursuant to section 366.093(3)(e), Florida Statutes.

7. FPL requests that this information be accorded continued confidential classification for an additional 18-month period. FPL further requests that the information be returned to FPL as soon as it is no longer necessary for the Commission to conduct its business. See § 366.093(4), Fla. Stat.

WHEREFORE, for the above and forgoing reasons, as more fully set forth in the supporting materials and affidavits included herewith and incorporated herein by reference, Florida Power & Light Company respectfully requests that its Second Request for Extension of Confidential Classification be granted.

Respectfully submitted,

Jessica A. Cano Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5226

Facsimile: (561) 691-7135

Jessica A. Can

Florida Bar No. 0037372

CERTIFICATE OF SERVICE DOCKET NO. 090002-EG

I HEREBY CERTIFY that a true and correct copy of Florida Power & Light Company's Second Request for Extension of Confidential Classification (without exhibits) was served by U.S. mail this 15th day of April, 2009 to the following:

Katherine Fleming
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Office of Public Counsel J.R. Kelly, Esq. Charles J. Rehwinkel, Esq. c/o The Florida Legislature 111 West Madison St., Room 812 Tallahassee, FL 32399-1400

Beggs & Lane Law Firm Jeffrey Stone/Russell Badders/S.Griffin P.O. Box 12950 Pensacola, FL 32591-2950

Florida Public Utilities Company Marc S. Seagrave P. O. Box 3395 West Palm Beach, FL 33402-3395

Florida Industrial Power Users Group John W. McWhirter, Jr. c/o McWhirter Law Firm P.O. Box 3350 Tampa, FL 33601-3350 Ausley Law Firm Lee Willis/James Beasley P.O. Box 391 Tallahassee, FL 32302

Gulf Power Company Ms. Susan D. Ritenour One Energy Place Pensacola, FL 32520-0780 Tampa Electric Company Paula K. Brown Administrator, Regulatory Coordination P. O. Box 111 Tampa, FL 33601-0111

Messer Law Firm Norman H. Horton, Jr. P.O. Box 15579 Tallahassee, FL 32317 Progress Energy Service Company, LLC John T. Burnett P.O. Box 14042 St. Petersburg, FL 33733-4042

Mr. Paul Lewis, Jr. Progress Energy Florida, Inc. 106 East College Ave., Suite 800 Tallahassee, FL 32301-7740

> Jessica A. Cano Fla. Bar No. 37372

REVISED EXHIBIT C

COMPANY:

Florida Power & Light Company

TITLE: AUDIT: List of Confidential Work Papers
FPL, Energy Conservation Cost Recovery Clause Audit

from Jan. 1 - Dec. 31, 2003

AUDIT CONTROL NO:

04-070-4-1 090002-EG

DOCKET NO.: REVISED:

April 15, 2009

| Work paper No. | Description | No. of Pages | Conf Y/N | Line No./Col. No. | Florida Statute 366.093 (3) Subsection | Affiant |
|-------------------|---|-----------------|-------------|--|---|------------|
| 9 | Internal Audit List | 2 | Y | Pg. 1, Lines 1-51, Col. B Pg. 2, Lines 52-63, Col. B | (b) | R. Onsgard |
| 9-1 | Internal Audit Notes | 2 | Y | All | (b) | R. Onsgard |
| 9-2 | Internal Audit Notes | 3 | Y | All | (b) | R. Onsgard |
| 41-1/1-1 | Calculation of Standby & Supplemental Factor July 2003 | 2 | Y | Pg. 1, Lines 1, 3, 6, 7, Cols. A & B; Lines 1b, 3b, 6b, 7b, Col. G Pg. 2, Lines 10-11, 14-15, Cols. A & B; Lines 10b, 11b, 14b, & 15b, Col. G | (e) | A. Sharma |
| 41-1/2-1 | Calculation of Standby & Supplemental Factor Oct. 2003 | 2 | Y | Pg. 1, Lines 1, 3, 6-7, 9, Cols. A & B; Lines 1b, 3b, 6b, 7b, Col. G Pg. 2, Lines 12-15, Cols. A & B; Lines 12b, 13b, 14b, & 15b, Col. G | (e) | A. Sharma |
| 41-3 | List of RTP Customers | 1 | Υ | Lines 1-8, 11-12, 14-19, 27-31, 35-38, Cols. A-C | (e) | A. Sharma |
| 41-3/1 | Calculation of RTP ECCR Factor July 2003 | 1 | Y | Pg. 1, Lines 1, 3, Cols. A-B; Lines 1b, 3b, Col. G | (e) | A. Sharma |
| 41-3/1-1 | Power Billing Detail Report | 1 | N | | | |
| 41-3/2 | Calculation of RTP ECCR Factor Oct. 2003 | 1 | Υ | Pg. 1, Lines 1 and 3, Cols. A-B; Line 3, Col. C; Lines 1b and 3b, Col. G | (e) | A. Sharma |
| 41-3/2-1 | Power Billing Detail Report | 1 | Z | | | |

| Work paper No. | Description | No. of Pages | Conf Y/N | Line No./Col. No. | Florida Statute 366.093 (3) Subsection | Affiant |
|-------------------|---|-----------------|-------------|--|---|-----------|
| 43-4 | Audit Analyzer Sample of Source Code 50 | 3 | Y | Pg. 1, Lines 5b, 6b, 8b, 11b, 14b, 15b, 16b, 17b, 18b, 19b, 20b, 21b, Col. B; Lines 5-6, 11, 14-21, Col. E Pg. 2, Lines 22b, 23b, 24b, 25b, 26b, 27b, 28b, 29b, 30b, 31b, 32b, 33b, 34b, 35b, 36b, 37b, 38b, Col. B; Lines 22-38, Col. E Pg. 3, Line 39b, Col. B; Line 39, Col. E | (e) | A. Sharma |
| 43-4/1 | Sample of Source Code 50's | 7 | Y | Pg. 1, Line 1, Cols. A and D; Lines 3-4, 11-13, and 16, Col. E Pg. 2, Lines 1and 21, Cols. A and E; Lines 1-2, 21-22, Col. D Pg. 3, Lines 9 and 14, Col. A; Line 14 Col. D; Line 11, Col. E Pg. 4, Lines 1, 4, 7, 10, 13, 16-17, 19, 21, 23-24. Cols. A and D; Lines 17- 22, 24, Col. E Pg. 5, Lines 1, 4, 7, 10, 13, 16, and 19 Cols. A and D Pg. 6, Lines 1, 3, 6, 9, 12, Cols. A and D; Lines 15- 18, Cols. A, D and E Pg. 7, Lines 1, 7, 10, 13, 16, 19, and 22, Cols. A and D | (e) | A. Sharma |
| 43-5/1 | Sample of Source Code 11 | 1 | Y | Pg. 1, Lines 2-6, Cols. B, E, and F; Lines 7, Col. B | (e) | A. Sharma |

| Work paper No. | Description | No. of Pages | Conf Y/N | Line No./Col. No. | Florida Statute 366.093 (3) Subsection | Affiant |
|-------------------|---------------------|-----------------|-------------|---|---|-----------|
| 44-7/2 | CILC Reconciliation | 1 | N | | Junsection | |
| 44-7/2-1 | CILC Billing Report | 8 | Y | Pg. 1, Lines 3, 5, 8-9, 11-12, 14-15, 17, 19-21, 23-27, 29, 33-34, 36, 38, 40, 42-43, 47-48, 50-51, 54-55, 60, 62, and 64, Cols. A-C, J-L, N Pg. 2, Lines 73-74, 77-82, 87, 89, 92-93, 99-100, 103, 105, 106, 108, 110-111, 115, 120, 122, 124, 129, Cols. A-C, J-L, N Pg. 3, Lines 134-135, 139-140, 144-147, 149-154, 156-161, 164-166, 168-171, 173, 177, 179-180, 184, 187, 189-194, 198, Cols. A-C, J-L, N Pg. 4, Lines 199, 209, 212, 214, 216, 219, 222-223, 226-229, 235, 237, 239-240, 243-244, 246, 248-249, 253-254, 256, 259, 261-264, Cols. A-C, J-L, N Pg. 5, Lines 265, 269-270, 272, 274-276, 278, 280, 282, 284, 286, 289-294, 296, 298, 300, 302, 306-308, 314, 318, 320, 326-330, Cols. A-C, J-L, N Pg. 6, Lines 331, 333, 338, 344, 346, 348, 355, 357, 359-361, 363, 365-366, 368-373, 375, 383, 389-391, 393, 396, Cols. A-C, J-L, N Pg. 7, Lines 398-399, 401-404, 408, 411, 413, 415, 417-418, 420-421, 426, 428-432, 434, 437, 439, 442-443, 445, 451-453, 456-457, 459, 461-462, Cols. A-C, J-L, N Pg. 8, Lines 463, 465, 468-470, 474-477, 480, 482, 486-487, 490-493, 496, 499-500, Cols. A-C, J-L, N | (e) | A. Sharma |

| Work paper No. | Description | No. of Pages | Conf Y/N | Line No./Col. No. | Florida Statute 366.093 (3) Subsection | Affiant |
|-------------------|--------------------------------|-----------------|-------------|--|---|-----------|
| 44-7/2-1/1 | Calculation of CILC Credits | 1 | Y | Pg. 1, Lines 1-11, Cols. B, C, E, H, I | (e) | A. Sharma |
| 44-7/2-1/1-1 | Power Billing Detail Report | 10 | N Y | Pg. 1 Pg. 2, Lines 1-3, Cols. A and B; Lines 10-12, 15-16, Col. B; Lines 7-8, 10-12, 15-16, 22-29, 33-44, Col. C; Lines 10-12, 15-20, 31- 32, Col. E; Lines 7-8, 10- 13, 15-30, 33-34, Col. F Pg. 3, Lines 1-3, Cols. A- B; Lines 10-12, 15-16, Col. B; Lines 7-8, 10-12, 15-16, 22-29, 33-44, Col. C; Lines 10-12, 15-16, 18- 20, 31-32, Col. E; Lines 7- 8, 10-13, 15-30, 33-44, Col. F | (e) | A. Sharma |
| | | | N Y | Pg. 4 Pg. 5, Lines 1-3, Cols. A and B; Lines 10-12, 14-15, Col. B; Lines 7-8, 10-12, 14-15, 20-27, 30-41, Col. C; Lines 10-12, 14-18, 28- 29, Col. E; Lines 7-12, 14- 28, 30-41, Col. F | | |
| | | | 2 2 > 2 | Pg. 6 Pg. 7 Pg. 8, Lines 1-3, Cols. A and B; Lines 10-12, 14-15, Col. B; Lines 7-8, 10-12, 14-15, 20-27, 30-41, Col. C; Lines 10-12, 14-18, 28- 29, Col. E; Lines 7-8, 10- 12, 14-28, 30-41, Col. F Pg. 9, Lines 1-3, Cols. A and B; Lines 10-12, 14-15, Col. B; Lines 7-8, 10-12, 14-15, 20-27, 31-42, Col. C; Lines 10-12, 14-18, 29- 30, Col. E; Lines 7-8, 10- 12, 14-28, 31-42, Col. F Pg. 10 | | |
| 44-7/2-1/1-2 | C/I Load Control Agreement | 1 | Ÿ | Pg. 1, Lines 2-3 | (e) | A. Sharma |

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

| Energy Conservation Cost Recovery Clause |) | DOCKET NO. 090002-EG | |
|--|--|--|---|
| STATE OF FLORIDA MIAMI-DADE COUNTY |) | AFFIDAVIT OF ROBERT ON | SGARD |
| BEFORE ME, the under being first duly sworn, deposes and | | hority, personally appeared Robert On | sgard who, |
| | | I am currently employed by Florida Pov diting. I have personal knowledge of | |
| included in Exhibit A to FPL's R provided pursuant to Audit No. 04 and which are asserted by FPL to constitute internal auditing contro | Request for 4-070-4-1. be propried and reported to the propried and reported to the following terms of the properties and reported to the properties and re | I have reviewed the documents and Confidential Classification of certain. The documents or materials that I have letary confidential business information orts of internal auditors or informations maintained the confidentiality of these | information re reviewed contain or relating to |
| 0827-CFO-EG to render the infatreatment would not be appropriate should continue to be maintained eighteen months. These materials | formation ste. Accorded as confident states should be ssion to consider the document of the states o | occurred since the issuance of Order Nestale or public such that continued of dingly, the information referred to in the dential for an additional period of note returned to FPL as soon as the information onduct its business so that FPL can easier. Robert Onsgard | confidential his affidavit ot less than nation is no |
| SWORN TO AND SUBSECTION ON SUBSECTION OF SUB | n to me or | Mouica Linn Tadi | , by Robert (type of |
| My Commission Expires: 12/18/ | 10 | Notary Public, State of Florida | |
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MONICALYNN PADRON
Notary Public - State of Florida
My Commission Explass Dec 18, 2010
Commission # DD 623437
Bonded Through National Notary Assn.

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

| Energy Conservation Cost Recovery Clause |) Do | ocket No. 090002-EG | |
|--|--|---|--|
| STATE OF FLORIDA MIAMI-DADE COUNTY |) AF | FFIDAVIT OF ANITA SHARMA | |
| BEFORE ME, the undersign first duly sworn, deposes and says: | | ppeared Anita Sharma who, being | |
| Company ("FPL") as Manager, DS | SM Cost and Performance. | employed by Florida Power & Lig My business address is 9250 We wledge of the matters stated in th | est |
| affiant that are included in Exh Information Obtained in Connection have reviewed and which are assert contain or constitute customer-specific information addresses, telephone numbers, according conservation savings in kW, kWh not disclose it, except as required by | nibit A to FPL's Request on with Audit No. 04-070-4- erted by FPL to be proprieta ecific account information. tion. This policy includes, leads to the count numbers, rates, billing and bills. FPL treats such by law, to entities or person | e documents for which I am listed at for Confidential Classification of 1. The documents or materials that ary confidential business information It is FPL's corporate policy not about is not limited to: customer names determinants (kW and kWh usage information as confidential and documents of the customer absent the naintained the confidentiality of these | of t I on to es, e), es |
| render the information stale or pu Accordingly, the information refe confidential for an additional period | ublic such that continued to erred to in this affidavit sl ed of not less than 18 month information is no longer necessity. | Order No.PSC-07-0827-CFO-EG treatment would not be appropriate hould continue to be maintained as. In addition, these materials should essary for the Commission to conduct a failty of these documents. | e. as ld |
| 4. Affiant says nothing | anda | Shama ita Sharma | N PADRON Hate of Florida the Dac 18, 2010 DD 623A37 onefloary Ame. |
| SWORN TO AND SUBSO Sharma, who is personally known to identification) as identification and | o me or who has produced _ | day of April, 2009, by Anita FLID (type of | MONICALYN Notary Public - 8 My Cammission Esp Cammission 8 |
| My Commission Expires: 12/18/19 | Mount Notary Pul | a Junn admir olic, State of Florida | |