## BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Energy conservation cost recovery DOCKET NO. 090002-EG ORDER NO. PSC-09-0677-CFO-EG ISSUED: October 9, 2009

## ORDER GRANTING SECOND REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF DOCUMENT NOS. 08245-04 and 08396-04

Pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), Florida Power & Light Company (FPL or company) filed a request for extension of confidential treatment for certain portions of staff's working papers prepared during its energy conservation cost recovery audit for the year ended December 31, 2003. Order No. PSC-06-0188-CFO-EG, issued on March 9, 2006, granted confidential classification for the documents. Order No. PSC-07-0827-CFO-EG, issued on October 15, 2007, granted an extension for confidential classification for a period of 18 months. FPL has now requested that the period of time for confidential treatment be extended for the information contained in Document Nos. 08245-04 and 08396-04. 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. Since audit materials of the type contained in these documents must be retained by the Commission for 25 years, the documents cannot be returned to FPL at this time.

Section 366.093(1), F.S., provides that records that the Commission has found to contain proprietary confidential business information shall be kept confidential and shall be exempt from Chapter 119, F.S. Section 366.093(3), F.S., defines proprietary confidential business information as information that is intended to be and is treated by the company as private, in that disclosure of the information would cause harm to the company's ratepayers or business operations, and that has not been voluntarily disclosed to the public. Section 366.093(3), F.S., provides in pertinent part that proprietary confidential business information includes:

- (b) Internal auditing controls and the reports of internal auditors.
- (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information.

FPL asserts that the information for which it seeks continued confidential status consists of FPL's internal auditing controls and reports of internal auditors, and customer specific account information. The customer information includes customer names, addresses, telephone numbers, account numbers, rates, billing determinants (kW and kWh usage), conservation savings in kW, and bills. FPL asserts that it does not reveal customer specific account information unless authorized by the customer or required to do so by law, in order to protect the customers' competitive interests and right to privacy. Moreover, none of the documentation discussed herein contains any information regarding the compensation of FPL executives. FPL contends that the information for which it is requesting renewal of confidential classification is entitled to

10418 OCT-98

ORDER NO. PSC-09-0677-CFO-EG DOCKET NO. 090002-EG PAGE 2

that classification pursuant to Section 366.093(3)(b) and (e), F.S., as proprietary confidential business information, the disclosure of which would impair the company's ability to contract for the sale of goods and services on favorable terms or cause harm to its ratepayers. FPL claims that nothing has changed since the Commission issued its prior confidentiality order. The information is still of current value, and it has not been made public.

FPL requests confidential classification for the following information:

WORKPAPER	PAGE(S)	LINE(S)	TYPE OF INFORMATION	
Documents 08245-04 and 08396-04				
9	1	Col B, 1-51	Internal auditing information	
9	2	Col B, 52-63	Internal auditing information	
9-1	1-2	All	Internal auditing information	
9-2	1-3	All	Internal auditing information	
41-1/1-1	1	Cols A-B, 1, 3, 6, 7;	Customer specific information	
		Col G, 1b, 3b, 6b, 7b		
41-1/1-1	2	Cols A-B, 10-11, 14- 15;	Customer specific information	
		Col G, 10b, 11b, 14b, 15b		
41-1/2-1	1	Cols A-B, 1, 3, 6-7, 9;	Customer specific information	
		Col G, 1b, 3b, 6b, 7b;		
41-1/2-1	2	Cols A-B, 12-15;	Customer specific information	
		Col G, 12b, 13b, 14b, 15b;		
41-3	1	Cols A-C, 1-8, 11-12, 14-19, 27-31, 35-38	Customer specific information	
41-3/1	1	Cols A-B, 1, 3;	Customer specific information	
		Col G, 1b, 3b		
41-3/2	1	Cols A-B, 1, 3;	Customer specific information	
		Col G, 1b, 3b		
43-4	1	Col B, 5b, 6b, 8b, 11b, 14b, 15b, 16b, 17b, 18b, 19b, 20b, 21b;	Customer specific information	
		Col E, 5-6, 11, 14-21		

WORKPAPER	PAGE(S)	LINE(S)	TYPE OF INFORMATION
Documents 08245-	04 and 08396-0	4	
43-4	2	Col B, 22b, 23b, 24b, 25b, 26b, 27b, 28b, 29b, 30b, 31b, 32b, 33b, 34b, 35b, 36b, 37b, 38b;	Customer specific information
43-4	3	Col E, 22-38 Col B, 39b	Customar specific information
13 1	3	Col E, 39	Customer specific information
43-4/1	1	Cols A, D, 1;	Customer specific information
		Col E, 3-4, 11-13, 16	
43-4/1	2	Col A, 1, 21;	Customer specific information
		Col D, 1-2, 21-22;	
		Col E, 1, 21	
43-4/1	3	Col A, 9, 14; Col D, 14; Col E, 11	Customer specific information
43-4/1	4	Cols A, D, 1, 4, 7, 10, 13, 16-17, 19, 21, 23-24; Col E, 17-22, 24	Customer specific information
43-4/1	5	Cols A, D, 1, 4, 7, 10, 13, 16, 19	Customer specific information
43-4/1	6	Cols A, D, 1, 3, 6, 9, 12, 15-18;	Customer specific information
43-4/1	7	Col E, 15-18 Cols A, D, 1, 7, 10, 13, 16, 19, 22	Customer specific information
43-5/1	1	Col B, 2-7;	Customer specific information
		Cols E, F, 2-6	

WORKPAPER	PAGE(S)	LINE(S)	TYPE OF INFORMATION	
Documents 08245-0	Documents 08245-04 and 08396-04			
44-7/2-1	1	Cols A-C, J-L, N, 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,	Customer specific information	
44-7/2-1	2	60, 62, 64 Cols A-C, J-L, N, 73- 74, 77-82, 87, 89, 92- 93, 99-100, 103, 105- 106, 108, 110-111, 115,	Customer specific information	
44-7/2-1	3	120, 122, 124, 129 Cols A-C, J-L, N, 134- 135, 139-140, 144-147, 149-154, 156-161, 164- 166, 168-171, 173, 177, 179-180, 184-187, 189- 194, 198	Customer specific information	
44-7/2-1	4	Cols A-C, J-L, N, 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	Customer specific information	
44-7/2-1	5	Cols A-C, J-L, N, 265, 269-270, 272, 274-276, 278, 280, 282, 284, 286, 289-294, 296, 298, 300, 302, 306-308, 314, 318, 320, 326-330	Customer specific information	
44-7/2-1	6	Cols A-C, J-L, N, 331, 333, 338, 344, 346, 348, 355, 357, 359-361, 363, 365-366, 368-373, 375, 383, 389-391, 393, 396	Customer specific information	

WORKPAPER	PAGE(S)	LINE(S)	TYPE OF INFORMATION
Documents 08245-			
44-7/2-1	7	Cols A-C, J-L, N, 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	Customer specific information
44-7/2-1	8	Cols A-C, J-L, N, 463, 465, 468-470, 474-477, 480, 482, 486-487, 490-493, 496, 499-500	Customer specific information
44-7/2-1/1	1	Cols B, C, E, H, I, 1-	Customer specific information
44-7/2-1/1-1	2	Col A, 1-3;  Col B, 1-3, 10-12, 15- 16;  Col C, 7-8, 10-12, 15- 16, 22-29, 33-44;  Col E, 10-12, 15-20, 31-32;  Col F, 7-8, 10-13, 15- 30, 33-44	Customer specific information
44-7/2-1/1-1	3	Col A, 1-3; Col B, 1-3, 10-12, 15- 16; Col C, 7-8, 10-12, 15- 16, 22-29, 33-44; Col E, 10-12, 15-16, 18-20, 31-32; Col F, 7-8, 10-13, 15- 30, 33-44	Customer specific information

WORKPAPER	PAGE(S)	LINE(S)	TYPE OF INFORMATION
Documents 08245-0		1	
44-7/2-1/1-1	5	Col A, 1-3;	Customer specific information
		Col B, 1-3, 10-12, 14- 15;	
		Col C, 7-8, 10-12, 14- 15, 20-27, 30-41;	
		Col E, 10-12, 14-18, 28-29;	
		Col F, 7-12, 14-28, 30-	
44-7/2-1/1-1	8	Col A, 1-3;	Customer specific information
		Col B, 1-3, 10-12, 14- 15;	
		Col C, 7-8, 10-12, 14- 15, 20-27, 30-41;	
		Col E, 10-12, 14-18, 28-29;	
		Col F, 7-8, 10-12, 14- 28, 30-41	
44-7/2-1/1-1	9	Col A, 1-3;	Customer specific information
		Col B, 1-3, 10-12, 14- 15;	
		Col C, 7-8, 10-12, 14- 15, 20-27, 31-42;	
		Col E, 10-12, 14-18, 29-30;	
		Col F, 7-8, 10-12, 14- 28, 31-42	
44-7/2-1/1-2	1	2-3	Customer specific information

ORDER NO. PSC-09-0677-CF0-EG DOCKET NO. 090002-EG PAGE 7

Upon review, it appears that the above-referenced information satisfies the criteria set forth in Section 366.093(3)(b) and (e), F.S. The information contains internal auditing controls and customer specific information, the disclosure of which would be detrimental to the interests of FPL's customers.

Section 366.093(4), F.S., limits the duration of confidential classification or the extension of confidential classification to 18 months, unless there is good cause to extend the protection for a specified longer period. I find that confidentiality shall be extended for 18 months. If necessary, FPL may request an additional extension at the appropriate time.

Based on the foregoing, it is

ORDERED by Commissioner Nathan A. Skop, as Prehearing Officer, that the information described in the body of this Order and contained in Document Nos. 08245-04 and 08396-04 shall be granted an additional 18 months of confidential classification. It is further

ORDERED that pursuant to Rule 25-22.066, Florida Administrative Code, and Section 366.093(3), Florida Statutes, confidentiality granted to the documents specified herein shall expire 18 months from the date of the issuance of this Order in the absence of a renewed request for confidentiality. It is further

ORDERED that this Order will be the only notification by the Commission to the parties concerning the expiration of the confidentiality time period.

By ORDER of Commissioner Nathan A. Skop, as Prehearing Officer, this <u>9th</u> day of <u>0ctober</u>, <u>2009</u>.

NATHAN A. SKOP

Commissioner and Prehearing Officer

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ORDER NO. PSC-09-0677-CFO-EG DOCKET NO. 090002-EG PAGE 8

## NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

Mediation may be available on a case-by-case basis. If mediation is conducted, it does not affect a substantially interested person's right to a hearing.

Any party adversely affected by this order, which is preliminary, procedural or intermediate in nature, may request: (1) reconsideration within 10 days pursuant to Rule 25-22.0376, Florida Administrative Code; or (2) judicial review by the Florida Supreme Court, in the case of an electric, gas or telephone utility, or the First District Court of Appeal, in the case of a water or wastewater utility. A motion for reconsideration shall be filed with the Office of Commission Clerk, in the form prescribed by Rule 25-22.0376, Florida Administrative Code. Judicial review of a preliminary, procedural or intermediate ruling or order is available if review of the final action will not provide an adequate remedy. Such review may be requested from the appropriate court, as described above, pursuant to Rule 9.100, Florida Rules of Appellate Procedure.