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COMMISSION CLERK

DATE: June 22, 2011 Lee Eng Tan, Staff Attorney, Office of the General Counsel TO: Bureau of Auditing (Prestwood, Deamer, Vedula) HV FROM: CONFIDENTIALITY OF CERTAIN INFORMATION RE: Docket No: 100002-EG Document No: 08087-10 Description: FPL (Kaufer) - (CONFIDENTIAL) Specific work papers provided to staff pursuant to Audit No. 02-064-4-1 (x-ref DNs 07733-02 and 02446-06) Source: Florida Power & Light Company

We recommend that documents 07733-02 and 02446-06 be granted a fourth 18-month extension of confidential classification along with document 08087-10.

Confidential document 08087-10 was filed along with a request for a fourth extension of the confidential classification period for materials collected during the 2001 FPL Conservation Cost recovery clause audit. FPL reduced the amount of sensitive material be held for the extended classification period. The public listing of the sensitive information can be found within Clerk's document 08089-10. Staff has reviewed the material and indicated its findings on the attached form.

	Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
	Original	07733-02	07953-02	07954-02	07952-02	PSC-02-1493-CFO- EG
	Revised	07733-02	11029-02	11028-02	11028-02	PSC-02-1493-CFO- EG
	First Extension	07733-02	11029-02	11028-02	04581-04	PSC-04-0841-CFO- EG
:OM .PA	Second Extension	07733-02	02446-06	11028-02	01678-06	PSC-06-0558-CFO- EG
	Third Extension	07733-02	02446-06	11028-02	10922-07	PSC-09-0192-CFO- EG
IAD	Fourth Extension	07733-02	08087-10	08088-10	08086-10 08089-10	

Office of Commission Clerk (2)

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CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

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

DATE:	09/27/2010					
TO:	Office of Auditing and Performance Analysis, Office of Primary Responsibility					
FROM:	Office of Commission Clerk					
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION					
	Docket No(s): <u>100002-EG</u> Document No(s): <u>08087-10</u>					
	Description: <u>FPL (Kaufer) - (CONFIDENTIAL) Specific work papers provided to</u> <u>staff pursuant</u> [See 02446-06]					
	Source: Light Company					

The above-referenced confidential material was filed along with a fourth request for extension of confidential classification of materials provided pursuant to Audit No. 02-064-4-1. Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.

 \checkmark The document(s) is (are), in fact, what the utility asserts it (them) to be.

The utility has provided enough details to perform a reasoned analysis of its request.

The material has been received incident to an inquiry.

_____ The material is confidential business information because it includes:

- ____ (a) Trade secrets;
- (b) Internal auditing controls and reports of internal auditors;
- (c) Security measures, systems, or procedures;
- (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;
- (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
- (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- _____ The material appears <u>not</u> to be confidential in nature.
- ____ The material is a periodic or recurring filing and each filing contains confidential information.

Response prepared by _____ V. Hymawatta

_____ Date: _____ Date: _____