

110007-ET

State of Florida



Public Service Commission

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

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31 JUN 30 AM 9:46

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

COMMISSION
CLERK

DATE: June 24, 2011

TO: Martha Brown, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Prestwood, Deamen, Vedula) *HW*

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 110007-EG Document No: 02779-11

Description: FPL (Kaufer) – (CONFIDENTIAL) Specific work papers provided to staff pursuant to Audit Control No. 07-071-4-1. [See DNs 06311-07 and 06642-07]

Source: Florida Power & Light Company

We recommend that documents 06311-07 and 06642-07 be granted an second 18-month extension of confidential classification along with document 02779-11.

Confidential document 02779-11 was filed along with a request for a second extension of the confidential classification period for materials collected during the 2006 FPL Environmental Cost Recovery Clause Audit. The public listing of the sensitive information can be found within Clerk's document 02451-09. 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	06311-07	06642-07	06643-07	06641-07	PSC-07-0770-CFO-EI
First Extension	06311-07	06642-07	06643-07	02451-09	PSC-09-0707-CFO-EI
Second Extension	06311-07	02779-11	02780-11	02778-11	

- COM _____
- APA _____
- ECK _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK MM

cc: Office of Commission Clerk (2)

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: 04/27/11

TO: Office of Auditing and Performance Analysis, Office of Primary Responsibility

FROM: Office of Commission Clerk

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No(s): 110007-EI (Amended due to suffix) Document No(s): 02779-11
 Description: N provided pursuant to Audit No. 07-071-4-1. [x-ref. DNs
06642-07]
 Source: Light Company

The above-referenced confidential material was filed along with a second request for extension of confidential classification of materials provided pursuant to Audit No. 07-071-4-1. 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.

- 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 not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

Response prepared by Hymawathi Vedula Date: 06/24/11