



Public Service Commission

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

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**DATE:** December 21, 2006  
**TO:** Lisa Bennet, Attorney, Office of General Counsel  
**FROM:** Division of Regulatory Compliance and Consumer Assistance (Freeman, Vandiver) F ✓  
**RE:** Docket 060038-EI, Recommendation concerning Florida Power & Light Company's (FPL) request for confidential classification concerning a portion of the audit report and staff working papers prepared during "Florida Power & Light Supplemental Review of 2004/2005 Storm Damage Cost Recovery for the Year Ended December 31, 2005", Audit Control No. 05-292-4-1, Documents Numbered 02260-06, 02261-06, 02262-06, 02989-06, and 05131-06

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On March 13, 2006, when copies of certain portions of staff's audit report and working papers obtained or prepared during the "Florida Power & Light Supplemental Review of 2004/2005 Storm Damage Cost Recovery for the Year Ended December 31, 2005 ", were delivered to FPL at the audit exit conference, the utility requested that these materials be temporarily exempted from public access in accordance with the provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On March 13, 2006, staff filed Documents numbered 02260-06, 02261-06 and 02262-06 consisting of those specified portions of the staff's audit report and working papers.

On April 3, 2006, FPL filed a request pursuant to Rule 25-22.006, FAC, and Section 366.093, Florida Statutes (F.S), that selected portions of the working papers prepared by the staff during the audit receive confidential classification. The utility's request included redacted copies for public inspection (Document No. 02990-06) and copies with the sensitive material highlighted (document 02989-06).

- CMP \_\_\_\_\_
- COM \_\_\_\_\_ On June 13, 2006, after discussions with the staff, FPL revised its filing making technical corrections based upon staff's letter to the utility on May 30, 2006 (Document No. 04996-06).
- CTR \_\_\_\_\_ The utility also filed a revised highlighted page (Document No. 05131-06) and a revised redacted
- ECR \_\_\_\_\_ page (Document No. 05132-06).
- GCL \_\_\_\_\_ Documents numbered 02260-06, 02261-06, 02262-06, 02989-06, and 05131-06 are currently
- OPC \_\_\_\_\_ held by the Commission's Division of the Commission Clerk and Administrative Services as
- RCA \_\_\_\_\_ confidential pending resolution of FPL's request for confidential classification.

SCR \_\_\_\_\_

SGA \_\_\_\_\_

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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

Pursuant to Section 119.07, F.S., documents submitted to this Commission are public records. The only exceptions to this law are specific statutory exemptions and exemptions granted by governmental agencies pursuant to the specific items of a statutory provision. Subsections 366.093(3)(b)(d)(e) and (f), F.S., provide the following exemptions.

Subsection 366.093, F.S., provides; "Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes but is not limited to:

....

(b) Internal auditing controls and reports of internal auditors.

....

(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 business interests, the disclosure of which would impair the competitive business of the provider of the information.

(f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities."

According to Section 366.093, F.S., and Rule 25-22.006, FAC, the utility has the burden of demonstrating that materials qualify for confidential classification. According to Rule 25-22.006, FAC, the utility must meet this burden by demonstrating that the information is proprietary confidential business information, the disclosure of which will cause the utility, the provider of the information or the ratepayer harm.

**Staff Analysis of the Request**

Reading the filing reveals the sensitive material consists of:

1) Information concerning Internal Audit Reports

Witness Robert Onsgard, FPL Manager of Internal Auditing, identifies sensitive information concerning internal auditing controls or reports of internal auditors in the staff's audit report and working papers titled: "Audit Report", "Internal Audit Notes", "Internal Audit Test of Prior Notes", "Prior Audit Findings", "Adjustments", and "Responses to IA ADJ (Internal Audit Adjustments)."

Section 366.093(3)(b), F.S. provides that the Commission may grant a confidential classification to internal auditing controls and reports of internal auditors. Reading the material identified by witness Onsgard reveals it pertains to internal audit reports and may be granted a confidential classification.

2) Sensitive contractual and competitive business information including vendor information, such as pricing and other terms.

Witness Robert H. Adams, Jr., FPL Director, Cost and Performance in the Power Systems Division, identifies sensitive information concerning contractual vendor data, such as pricing and other items, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms in the future. Additionally, certain information claimed confidential contains or constitutes competitively sensitive data, the disclosure of which could impair the competitive business of the provider of the information. Specifically, Witness Adams identifies the following staff working papers as reporting sensitive information: "IA ADJ (Internal Audit Adjustments) for One Contractor", "Wilma EAC 662", "Detail for Power Supply Katrina", "Katrina Estimates", "Katrina EAC 660 and 662", "Request 7-2 Response", "BID", "Cost Estimate", "2005 Storm Costs", "Invoice", and "Rita Invoice."

Witness D.K. White, FPL Manager of Materials Management, identifies sensitive contractual and competitive business information. Specifically, Witness White identifies the following staff working papers as reporting sensitive information: "Reserve Labor", "Cash Voucher", and "Invoice."

Witness Edward S. Bowman, FPL Manager of Support Services in the Law department, identifies sensitive contractual and competitive business information in staff working papers entitled: "2005 Storm Costs."

The fourth FPL Witness to identify working papers containing sensitive contractual and competitive business information is W. E. Gwinn, FPL Manager of Nuclear Finance. The sensitive staff audit working paper identified by witness Gwinn is "2005 Storm Costs."

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Section 366.093(3)(d), F.S., provides that the Commission may grant a confidential classification to bid and contractual information if release of that information would harm the ability of FPL or its affiliates ability to contract favorably for goods and services in the future.

Section 366.093(3)(e) F.S. provides that the commission may grant a confidential classification to competitive business information if release of that information would harm the competitive business of the provider of that information.

Reading this material reveals it is of a sensitive nature such that release of the information could harm the contracting ability of FPL or its affiliates or harm the competitive business of the provider of the information.

### 3) Sensitive Contractual Information

Witness Pamela L. Sonnelitter, FPL General Manager of Business Services in the Power Generation Division, identifies sensitive contractual information contained within the following staff audit working papers titled: "Insulation", "Cost Tracking", "Bid", "Purchase Order", and "Job Planning."

Witness Gwinn identifies sensitive contractual information within the Staff working paper entitled: "2005 Storm Costs."

Reading this sensitive contractual material reveals that release of the information could harm the ability of FPL or its affiliates in obtaining goods or services.

4). Social Security Numbers

FPL witness Gary McBean, FPL Senior Human Resources Manager, identifies instances where employee social security numbers are found in the staff working papers. Social Security numbers in the custody of the commission are *Per Se* confidential according to Section 119.071(5)(a)3., Florida Statutes. When the Commission no longer needs this social security number information, it is returned to the utility. Social security number information contained on the following 30 working papers have been returned to the utility:

WP 44-1/1 (pages 1 through 4)  
WP 44-1/2 (pages 1 through 4 and page 6)  
WP 44-1/3 (pages 2 and 3)  
WP 44-1/4 (pages 1-4)  
WP 44-1/5 (pages 2 and 3)  
WP 44-2/1 (pages 1 through 3, 3A, 4, 6, and 8)  
WP 44-2/2 (pages 1 through 5 and 7)

On May 30, 2006, social security number information found within staff's original working (Document No. 02262-06) were returned to the utility.

On June , 2006, copies of the sensitive pages which contained social security information within FPL's request for confidentiality (Document No. 02989-06) were also returned to the utility.

**Staff Analysis -- Conclusion**

The information identified by FPL witnesses Onsgard, Adams, White, Bowman, Gwinn and Sonnelitter should be granted a confidential classification since the sensitive information pertains to FPL's internal audits, sensitive contractual information release of which would harm FPL or its affiliates, and sensitive competitive business information release of which would harm the providers of that information. These types of information are set out as exceptions to public records law in accordance with the provisions of Sections 366.093(3)(b)(d) and (e), Florida Statutes.

Lastly, the social security number information reported by witness McBean has been returned to the utility.

**Information Held as Confidential**

To qualify as proprietary confidential business information, the material must also be held as private and not be released to the public. FPL asserts that this sensitive information has not been publicly disclosed. Further, FPL witnesses assert FPL has maintained the confidentiality of the materials identified in their testimony.

**Duration of the Confidential Classification Period**

FPL requests that this material be held as confidential for at least 18 months and that this material should be returned to FPL once the information is no longer needed for the Commission to conduct its business.

According to the provisions of Section 366.093(4), F.S., absent good cause shown, confidential classification is limited to 18 months. Without cause shown for a longer period, we recommend that the period of confidential classification be set as 18 months. As deemed necessary, the utility may request an extension of the confidential classification before the period tolls.

**Staff Recommendation, Found**

Based upon reading the filing, and for the reasons presented above, we recommend the utility's request be granted and that the identified material, as found, be granted a confidential classification for 18 months.

We have also identified which working papers have been returned to the utility.

A detailed recommendation, as found, follows:

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 02260-06 and 02989-06					
1	Audit Report Page 4 Finding No. 1	1	All	Grant	Internal Auditing Controls and Reports of Internal Auditors
Documents 02261-06 and 02989-06					
9	Internal Audit Notes	1-2	All	Grant	Internal Auditing Controls and Reports of Internal Auditor
21A	Internal Audit Test of Prior Notes	1-2	All	Grant	Internal Auditing Controls and Reports of Internal Auditor
21	Prior Audit Findings	1-2	All	Grant	Internal Auditing Controls and Reports of Internal Auditor
21-1	Adjustments	1	All	Grant	Internal Auditing Controls and Reports of Internal Auditor
21-1/1	Responses to Internal Audit Adjustments	1-2	All	Grant	Internal Auditing Controls and Reports of Internal Auditor
✓ 21-1/1-1	Internal Audit Adjustments for One Contractor	1	1-4; Col A	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-1	Internal Audit Adjustments for One Contractor	2	1	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-2	Internal Audit Adjustments for One Contractor	2	1-3	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-3	Internal Audit Adjustments for One Contractor	1	1-5	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-5	Internal Audit Adjustments for One Contractor	1	4-6,24,30	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-5	Internal Audit Adjustments for One Contractor	2	13-14	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-5	Internal Audit Adjustments for One Contractor	3	22-28,32	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-6	Internal Audit Adjustments for One Contractor	1	11-13,16-20,28-30	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-6	Internal Audit Adjustments for One Contractor	2	13-14,17,24,29-34,45	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-7	Internal Audit Adjustments for One Contractor	1	31-33	Grant	Sensitive Contractual and Competitive Business Information
21-1/1-7	Internal Audit Adjustments for One Contractor	2	10,19-21,23-25	Grant	Sensitive Contractual and Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 02261-06 and 02989-06					
21-1/1-7	Internal Audit Adjustments for One Contractor	3	16,25-27,29-31	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-8	Internal Audit Adjustments for One Contractor	1	1-5	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-8	Internal Audit Adjustments for One Contractor	2	13-14,16-17,22-26, 30-35	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-8	Internal Audit Adjustments for One Contractor	3	1-4	Grant	Sensitive Contractual and Competitive Business Information
21-1/1-9	Internal Audit Adjustments for One Contractor	1	15-18,22,24,27-30, 33-35	Grant	Sensitive Contractual and Competitive Business Information
21-1/1-9	Internal Audit Adjustments for One Contractor	2	15-18,22,24,27-30	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-10	Internal Audit Adjustments for One Contractor	1	1-6	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-10	Internal Audit Adjustments for One Contractor	2	1-2	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-10	Internal Audit Adjustments for One Contractor	3	1-10	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-10	Internal Audit Adjustments for One Contractor	4	1-26	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-10	Internal Audit Adjustments for One Contractor	5	1-14	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-10	Internal Audit Adjustments for One Contractor	6	1-8	Grant	Sensitive Contractual and Competitive Business Information
✓ 21-1/1-10	Internal Audit Adjustments for One Contractor	7	1	Grant	Sensitive Contractual and Competitive Business Information
23-1/2-1	Wilma EAC 662 Detail	1	12-77	Grant	Sensitive Contractual and Competitive Business Information
24-1/2-2	Detail for Power Supply Katrina	1	11-25	Grant	Sensitive Contractual and Competitive Business Information
24-1/3	Katrina Estimates	1	2-57	Grant	Sensitive Contractual and Competitive Business Information
24-1/3-1	Katrina EAC 660 and 662	1	1-6	Grant	Sensitive Contractual and Competitive Business Information



Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 02261-06 and 02989-06					
24-1/3-1	Katrina EAC 660 and 662	2-6	Col A-C	Grant	Sensitive Contractual and Competitive Business Information
25-2/1	Request 7-2 Response	1	9,11,26-28	Grant	Sensitive Contractual and Competitive Business Information
25-2/1	Request 7-2 Response	3	20-21,24,26-28,31,41-45	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-1	BID	1	13-14,23	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-2	BID	1	11	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-2	BID	2	10,11	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-2	BID	3	15	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-3	BID	2	15	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-3	BID	9	15	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-3	BID	10	3-5	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-4	BID	1	25-27	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-4	BID	4	11-16,20,25	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-4	BID	5-7	3-8,12,17	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-4	BID	8-9	3-6,9-12	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-4	BID	10	3-8,10,14,17-20	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-4	BID	11	9-18,20-21	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-4	BID	12	5,6,17,23	Grant	Sensitive Contractual and Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 02261-06 and 02989-06					
25-2/1-4	BID	18	15	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-4	BID	20	14-20	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-4	BID	21	1	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-5	BID	2	11-16,20,25	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-5	BID	3-5	3-8,12,17	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-5	BID	6-7	3-6,9-12	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-5	BID	8	4-9,11,13,16-20	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-5	BID	9	9-19,21-23	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-5	BID	10	5-6,17,23	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-5	BID	16	15	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-6	BID	8	1-12	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-6	BID	16	15	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-7	BID	2	13,19-20,22,24-26	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-7	BID	3	8,11,19-20,31	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-7	BID	4	5	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-7	BID	10	15	Grant	Sensitive Contractual and Competitive Business Information
25-2/1-7	BID	13	10-16	Grant	Sensitive Contractual and Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 02261-06 and 02989-06					
25-2/2	Cost Estimate	1	5-7,9-13	Grant	Sensitive Contractual and Competitive Business Information
25-2/2	Cost Estimate	2	Cols F-N	Grant	Sensitive Contractual and Competitive Business Information
25-2/2	Cost Estimate	3-4	Cols F-H	Grant	Sensitive Contractual and Competitive Business Information
25-2/2	Cost Estimate	5	Cols E-L	Grant	Sensitive Contractual and Competitive Business Information
25-2/2	Cost Estimate	6	Cols E-H	Grant	Sensitive Contractual and Competitive Business Information
25-2/2	Cost Estimate	7	Col D	Grant	Sensitive Contractual and Competitive Business Information
25-2/2	Cost Estimate	8	Cols D-J	Grant	Sensitive Contractual and Competitive Business Information
25-2/2	Cost Estimate	9	5-6,8-11,16-20	Grant	Sensitive Contractual and Competitive Business Information
25-3/3-1	Reserve Labor	1	Cols J,Q-W	Grant	Sensitive Contractual and Competitive Business Information
25-4/1	Insulation	1	4,7	Grant	Sensitive Contractual Information
25-4/1-1	Cost Tracking	1	24,28-30	Grant	Sensitive Contractual Information
25-4/1-1/1	Cost Tracking	1	11-22,24-41,43-59	Grant	Sensitive Contractual Information
25-4/1-1/1	Cost Tracking	2-4	Cols C,E,L,N,O	Grant	Sensitive Contractual Information
25-4/1-2	BID	1	19-20	Grant	Sensitive Contractual Information
25-4/1-2	BID	2	6-18	Grant	Sensitive Contractual Information
25-4/1-2	BID	3	3-22	Grant	Sensitive Contractual Information
25-4/1-2	BID	4	3-48	Grant	Sensitive Contractual Information
25-4/1-2	BID	5	3-39	Grant	Sensitive Contractual Information
25-4/1-2	BID	6	3-51	Grant	Sensitive Contractual Information
25-4/1-2	BID	7	2-50	Grant	Sensitive Contractual Information
25-4/1-2	BID	8	2-13	Grant	Sensitive Contractual Information
25-4/2-1	Purchase Order	1	16,30,32,35-36	Grant	Sensitive Contractual Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 02261-06 and 02989-06					
25-4/2-1	Purchase Order	2	8,11,13,16,19,22, 25,28,31-32	Grant	Sensitive Contractual Information
25-4/2-1	Purchase Order	3	8,11,13,15,17,20, 23,26,29,32,34-35	Grant	Sensitive Contractual Information
25-4/2-1	Purchase Order	4	8,11,13,15,17,19, 21,23,25,27-28,31	Grant	Sensitive Contractual Information
25-4/2-1	Purchase Order	5	6	Grant	Sensitive Contractual Information
25-4/2-2	Job Planning	1	5-8,12,15,18-19, 23-24	Grant	Sensitive Contractual Information
Documents 02262-06 and 02989-06					
26	2004 Storm Costs	2	13,15-16	Grant	Sensitive Contractual Information
26-1/5	2005 Storm Costs	1	Col G	Grant	Sensitive Contractual and Competitive Business Information
26-1/5	2005 Storm Costs	3	11,13-23	Grant	Sensitive Contractual and Competitive Business Information
26-1/5	2005 Storm Costs	9	4,12-19	Grant	Sensitive Contractual and Competitive Business Information
26-1/5	2005 Storm Costs	11	9-14,17,19,21	Grant	Sensitive Contractual and Competitive Business Information
26-1/5	2005 Storm Costs	13	26	Grant	Sensitive Contractual and Competitive Business Information
26-1/7	2006 Strom Costs	1	13-18,21,23,25, 30-31,34	Grant	Sensitive Contractual Information
26-1/7-1	2007 Storm Costs	1	14,16,20-21,25-27	Grant	Sensitive Contractual Information
26-1/7-1	2007 Storm Costs	4	5-6,8-9,12-13, 15-16,18-19,21-22, 24-25,27-28,31-32, 34-36	Grant	Sensitive Contractual Information
26-1/7-2	2008 Strom Costs	1	14,16,20-21,25-27, 31-32	Grant	Sensitive Contractual Information
26-1/7-2	2008 Strom Costs	5	5-6,9-10,12-13, 15-16,18-19,21-22, 24-25,27-29,31-32	Grant	Sensitive Contractual Information
26-1/7-2	2008 Strom Costs	6	5-7,9	Grant	Sensitive Contractual Information
42-2/1-2	Invoice	2	8-20,23-30,33	Grant	Sensitive Contractual and Competitive Business Information
42-2/2	Invoice	1	12,19-20	Grant	Sensitive Contractual and Competitive Business Information
42-2/3	Invoice	2	12,19-20	Grant	Sensitive Contractual and Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 02262-06 and 02989-06					
42-2/4	Invoice	2	11,18-19	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1	Cash Voucher	1	1-6	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	4	12-14,19	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	5	2-10	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	8	14-17	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	10-16	Col A	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	24	Cols A-B	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	25	Cols A-C	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	30	10-24	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	33	11-27	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	37	5,20-21,23,25, 49-51	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	38	Cols A-C	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	43	11-16	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	44	8-13	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	46-52	Col A	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	53	8-11	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	54	5-8	Grant	Sensitive Contractual and Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 02262-06 and 02989-06					
✓ 43-1/1	Invoice	55	12,14,16	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	57	Cols A-B	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	59	6-9	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	60	12,14	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	61	Cols A-B	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	62	10-12,21-22	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	63	10-13,22-23	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	64	Cols A-B	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	66	12,14,16	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	67	Cols A-B	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	68	12,14,16	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/1	Invoice	72	12-21,25,27-28	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-1/2-7	Invoice	1	6-38	Grant	Sensitive Contractual and Competitive Business Information
Documents 02262-06 and 05131-06					
✓ 43-2	Rita Cash Voucher	1	3-5	Grant	Sensitive Contractual and Competitive Business Information
Documents 02262-06 and 02989-06					
✓ 43-2/2	Invoice	1	12-23,31-32	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-2/3	Invoice	1	12-17,30,31	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-3/1	Invoice	1	12-26	Grant	Sensitive Contractual and Competitive Business Information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
✓ 43-3/1	Invoice	3	76,78	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-3/2	Invoice	1	12-27	Grant	Sensitive Contractual and Competitive Business Information
✓ 43-3/2	Invoice	2	Col A	Grant	Sensitive Contractual and Competitive Business Information

The following working papers contained social security number information when first filed. That information has been returned and these working papers as redacted are now considered public record.

Document 02262-06				
Staff working paper number	Description	Page(s)	Action Taken	Current Status
44-1/1	Dennis Payroll	1-4	Social Security information returned	Public record
44-1/2	Dennis Payroll	1-4,6	Social Security information returned	Public record
44-1/3	Dennis Payroll	2-3	Social Security information returned	Public record
44-1/4	Dennis Payroll	1-4	Social Security information returned	Public record
44-1/5	Dennis Payroll	2-3	Social Security information returned	Public record
44-2/1	Dennis Payroll	1-3,3A,4,6,8	Social Security information returned	Public record
44-2/2	Dennis Payroll	1-5,7	Social Security information returned	Public record

A temporary copy of this recommendation will be held at I:02989-06 fpl raf.doc for a short period.

CC: Division of Regulatory Compliance and Consumer Assistance (Welch)  
 Division of Commission Clerk and Administrative Services (Lockard)