State of Florida

Public Serbice Commission

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

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

DATE: September 15, 2010
TO: Katherine Fleming, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Freeman)
RE: <u>CONFIDENTIALITY OF CERTAIN INFORMATION</u> Docket No: <u>100002-EG</u> Document No: <u>09551-00</u>
Description: <u>FPL (Kaufer) - (CONFIDENTIAL) Certain work papers provided to</u> staff pursuant to Audit No. 00-047-4-1. (x-ref DN 08718-00)
Source: Florida Power and Light Company

The above-referenced material is the subject of an FPL request for a 3rd extension of confidential classification. The listing of materials for which confidentiality is requested, as found, is listed within Commission Order PSC-04-0794-CFO-EG. A utility-filed redacted copy of this information can be found within the Clerk's Document No. 09550-00, Exhibit B.

The utility has requested – because of the possibility of identity theft which may result from disclosure of the detailed customer information presented within these documents – that a second 5 year extension of confidential classification be granted.

Staff has reviewed the material and indicated its findings on the attached form. Staff recommends that the materials, as found, be classified as confidential as requested for an additional five year period.

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APA <u>cc</u> :	Office of Commission Clerk
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-M-E-M-O-R-A-N-D-U-M-

DATE: <u>09/14/2010</u>

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

FROM: Office of Commission Clerk

 RE:
 CONFIDENTIALITY OF CERTAIN INFORMATION

 Docket No(s):
 000002-EG
 Document No(s):
 09551-00

 Description:
 FPL (Litchfield) - (CONFIDENTIAL) Certain material provided in response to Environmental Cost Recovery Audit No. 00-047-4-1. (x-ref. DN 08718-00).

 Source:
 Florida Power & Light Company

The above-referenced confidential material was filed along with a <u>request for confidential</u> <u>classification</u>. 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.
- \checkmark The utility has provided enough details to perform a reasoned analysis of its request.
 - _ The material has been received incident to an inquiry.
- \checkmark 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;
 - \checkmark (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;
- \checkmark 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 $\frac{2}{3}$	dut Freeman	Date:	9.15.2010
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