

State of Florida



Public Service Commission

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

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

DATE: August 15, 2013
TO: Rosanne Gervasi, Senior Attorney, Office of General Counsel
FROM: Victor Cordiano^{Vc}, Engineering Specialist II, Office of Auditing and Performance Analysis
RE: Docket 110322-EI – Florida Power & Light Company’s Request for Confidential Classification of document request responses and portions of audit staff’s draft report entitled *Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry*.

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Audit staff has reviewed the Request for Confidentiality (04740-13) for **Exhibit A** (08740-11), redacted version **Exhibit B** (08741-11), and the justification table **Exhibit C** (08742-11) submitted by FPL requesting confidential classification of the above-referenced information pursuant to §366.093(3), F.S. Specifically, the company has requested that certain portions of the “CCR Report” and “Chapter 6” of such report, as identified in **Exhibit C**, be confidential under §366.093(3)(d) and (e), F.S. We concur and the report has been published including these redactions.

cc: Carl Vinson
Kelly McLanahan
Marguerite McLean



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DATE: August 15, 2013

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 110322-EI DOCUMENT NO(s): 04740-13 and 00055-12

DESCRIPTION: APA/Mailhot - (CONFIDENTIAL) Portions FPL's passages of staff's audit draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry (GPC and Progress' information has been redacted). [CLK note: Provided on CD only; see confidential DNs 00055-12; also, see DN 08740-11.]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a request for confidential classification. In accordance with Section 11.04.C.5.c.(4) of the APM, please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- 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 company to contract for services on favorable terms;
 - (e) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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.

This response was prepared by Victor Cordiano on August 15, 2013. I have provided one copy of the full recommendation to the Office of General Counsel and two copies to the Office of Commission Clerk for the docket file and processing of the confidential material.