



ORIGINAL

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: June 15, 2006  
TO: Kay B. Flynn, Chief of Records, Division of the Commission Clerk & Administrative Services  
FROM: Robert A. Freeman<sup>F</sup>, Government Analyst II, Division of Regulatory Compliance & Consumer Assistance  
RE: Docket 060038, Return of Sensitive Information to Source

Please see the attached letter.

From document 02574-06, please return the following working papers to FPL:

- |            |                 |             |                |
|------------|-----------------|-------------|----------------|
| WP 46-1/1  | (1 page)        | WP 46-16/7  | (pages 1-4)    |
| WP 46-2    | (pages 1 to 3)  | WP 46-16/8  | (pages 2 to 4) |
| WP 46-2/1  | (pages 2 to 6)  | WP 46-16/9  | (pages 1 to 3) |
| WP 46-6    | (pages 2 to 8)  | WP 46-16/10 | (pages 1 to 3) |
| WP 46-7    | (pages 2 to 12) | WP 46-16/11 | (pages 1 to 4) |
| WP 46-8    | (pages 2 to 7)  | WP 46-16/12 | (pages 1 to 4) |
| WP 46-9    | (pages 2 to 5)  | WP 46-16/13 | (pages 1 to 4) |
| WP 46-16/1 | (pages 1 to 3)  | WP 46-16/14 | (pages 2 to 3) |
| WP 46-16/2 | (pages 1 to 3)  | WP 46-16/15 | (pages 1 to 3) |
| WP 46-16/3 | (pages 1 to 5)  | WP 46-16/16 | (pages 1 to 3) |
| WP 46-16/4 | (pages 2 to 3)  | WP 46-16/17 | (pages 1 to 3) |
| WP 46-16/5 | (pages 1 to 3)  | WP 46-16/19 | (pages 1 to 3) |
| WP 46-16/6 | (pages 1 to 3)  | WP 46-16/20 | (pages 1 to 3) |

(Totaling 98 pages)

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_ Attachment
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC 1
- OTH Marguerite

DOCUMENT NUMBER-DATE

05223 JUN 15 06

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COMPLIANCE AND CONSUMER  
ASSISTANCE  
DANIEL M. HOPPE, DIRECTOR  
(850) 413-6480

## Public Service Commission

June 15, 2006

Natalie F. Smith  
Florida Power & Light Company  
700 Universe Boulevard  
Juno Beach, Florida 33408-0420

**Re: Docket 060038-EI, Return of Sensitive Information concerning FPL'S 2004/2005 Storm Cost Audit, Audit No. 05-292-4-1, Documents 01399-06 and 02574-06**

Dear Ms. Smith:

Thank you for May 25, 2006, response concerning my letter of May 4, 2006.

I believe we have reached an agreement regarding the status of FPL's confidentiality request concerning audit working papers 46 through 46-16/20 (102 pages). The current updated FPL request still indicates that most of these working papers remain sensitive. These letters only address changes to that small, specific portion of FPL's request.

FPL has indicated that their only concern with these materials is that the social security numbers within this information remain confidential. This letter describes the steps staff has already taken as well as the steps we propose to take to protect this social security information.

During the field audit, PSC staff obtained 98 pages of materials which contain employee social security numbers. On February 17, 2006, these 98 pages along with other working papers identified as sensitive at the audit exit conference were filed by the staff (Document 01399-06).

On March 22, 2006, FPL requested that certain materials which were gathered during the audit be granted a confidential classification. This request included copies of the 98 pages which contain social security numbers (Document 02574-06).

On May 4, 2006, I updated the audit working papers and sent 98 pages containing the social security information from document 01399-06 to FPL. My May 4, 2006 letter also pointed out other minor problems within FPL's filing concerning other employee information (affecting 4 additional pages).

On May 25, 2006, FPL responded that from the working papers under discussion (102 pages) only the social security numbers were considered confidential.

Natalie F. Smith

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To close this matter, I have requested the Bureau of Records and Hearing Services return the 98 pages of highlighted social security numbers which were filed by FPL in document number 02574-06. When these materials from the Bureau of Records and Hearing Services are returned to FPL, these sensitive social security numbers will no longer be held by the Commission. Further as all social security numbers are returned, I plan to recommend that the remaining information on the 102 working papers which were discussed become public record.

Lastly for clarity and to correct typographical errors, I am providing a table below with a full accounting of the working papers affected and staff's plan on how to proceed with this material. Please advise if this accounting meets FPL's intentions.

Staff Work Paper Number	Description	Page(s)	Social Security Numbers returned from original staff working papers (Document 01399-06)	Social Security Numbers to be returned from the highlighted copy of materials from FPL filing (Document 02574-06)	Staff recommendation after social security numbers are returned
46	Payroll	2	Not Applicable	Not Applicable	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-1/1	Payroll	1	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-2	Payroll	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-2/1	Payroll	2-6	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-6	Payroll	2-8	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-7	Payroll	2-12	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-8	Payroll	2-7	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-9	Payroll	2-5	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/1	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities

Staff Work Paper Number	Description	Page(s)	Social Security Numbers returned from original staff working papers (Document 01399-06)	Social Security Numbers to be returned from the highlighted copy of materials from FPL filing (Document 02574-06)	Staff recommendation after social security numbers are returned
46-16/2	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/3	DVTR	1-5	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/4	DVTR	1	Not Applicable	Not Applicable	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/4	DVTR	2-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/5	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/6	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/7	DVTR	1-4	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/8	DVTR	1	Not Applicable	Not Applicable	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/8	DVTR	2-4	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/9	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/10	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/11	DVTR	1-4	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities

Natalie F. Smith

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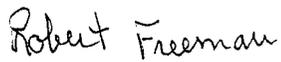
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Staff Work Paper Number	Description	Page(s)	Social Security Numbers returned from original staff working papers (Document 01399-06)	Social Security Numbers to be returned from the highlighted copy of materials from FPL filing (Document 02574-06)	Staff recommendation after social security numbers are returned
46-16/12	DVTR	1-4	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/13	DVTR	1-4	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/14	DVTR	1	Not Applicable	Not Applicable	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/14	DVTR	2-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/15	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/16	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/17	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/19	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
46-16/20	DVTR	1-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities

Natalie F. Smith  
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If you have any technical questions regarding this material, please call me at 850-413-6485 or email: [bfreeman@psc.state.fl.us](mailto:bfreeman@psc.state.fl.us) and if you have any procedural questions or if you would like to talk to the staff attorney assigned to this matter, please contact Cochran Keating at 850-413-6193.

Sincerely,

  
Robert Freeman

Government Analyst

cc: Bureau of Records and Hearing Services (Flynn)  
Office of General Counsel (C. Keating)  
Bureau of Auditing (Vandiver, Welch)