



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: December 28, 2006
TO: Division of Commission Clerk and Administrative Services (Lockard) F
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman, Vandiver) a
RE: Docket 060224-EI, Recommendation to Close the Docket

Florida Power & Light Company's (FPL) request for confidential classification concerning a portion of the staff audit report and working papers prepared during "Florida Power & Light Service Connect Process Audit for the Year Ended December 31, 2004", Audit Control No. 05-285-4-1, Documents Numbered 01604-06, 01605-06, 02151-06 and 04185-06

On February 20, 2006, when copies of sensitive portions of staff's audit report and working papers obtained or prepared during the "Florida Power & Light Service Connect Process Audit for the Year Ended December 31, 2004", 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 February 24, 2006, staff filed documents 01604-06 and 01605-06 consisting of those specified portions of staff's audit report and working papers.

On March 13, 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 also filed document 02151-06 consisting of a copy of the materials in question with the confidential portions highlighted.

CMP November 2, 2006. In support of these amendments, the FPL filed a public copy with the sensitive information redacted (document no. 04186-06) and a copy with the sensitive information highlighted (document no. 04185-06).

COM _____
CTR _____
ECR Commission Order No. PSC-06-0978-CFO-EI was issued on November 27, 2006, granting FPL's request as modified.

GCL _____
OPC No further work remains in this docket and the docket may be closed.

RCA _____ *OK to close 12/29/06 hws*

SCR CC: Division of Regulatory Compliance and Consumer Assistance (Welch)
Office of General Counsel (Bellak)

SGA _____
SEC 1

OTH Lockard