

State of Florida



Public Service Commission

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

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COMMISSION  
CLERK

DATE: October 14, 2010  
TO: Keino Young, Staff Attorney, Office of the General Counsel  
FROM: Bureau of Auditing (Prestwood, Freeman)  
RE: CONFIDENTIALITY OF CERTAIN INFORMATION  
Docket No: 100009-EI Document Nos: 07485-08 and 03169-10  
Description: FPL (Anderson) - (CONFIDENTIAL) Specific work papers provided to staff pursuant to Audit No. 08-087-4-1 [X-ref Document Nos. 06679-08, 06680-08, 06681-08, 06682-08]  
Source: Florida Power & Light Company

By a copy of this memorandum, we recommend that the Clerk return confidential Document No. 07485-08 to the source.

Further, we recommend that the specified portions of Document Nos. 06679-08, 06680-08, 06691-08, 06682-08 and 03169-10 be granted a confidential classification for 18 months as requested.

On July 30, 2008, the staff filed sensitive materials obtained from FPL during Audit No. 08-087-4-1, titled "Florida Power and Light Company Turkey Point 6 & 7 Cost Recovery Cause [Audit] for the 12 Months Ended December 31, 2007" – Document Nos. 06679-08, 06680-08, 06681-08 and 06682-08.

On August 20, 2008, pursuant to Commission Rule 25-22.006(4), Florida Administrative Code (FAC), FPL requested that certain parts of the sensitive materials provided to the staff auditors during the audit be granted a confidential classification. Along with their request, FPL provided confidential copies of the materials with all the sensitive information highlighted for easy identification (Document No. 07485-08).

On April 22, 2010, after discussions with the staff, FPL reduced the size of their request. FPL's revised request was filed in compliance with Rule 25-22.006(4) FAC. The utility filed a revised public listing describing the sensitive portions of the documents (Document No. 03168-10, Exhibit C), a revised redacted copy of the materials for public examination (Document No. 03168-10, Exhibit B) and a revised confidential copy of the materials with the sensitive information highlighted (Document No. 03169-10).

- COM \_\_\_\_\_
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We have read FPL's filings in this matter and recommend that the identified portions of Document Nos. 06679-08, 06680-08, 06681-08, 06682-08 and 03169-10, as revised, be granted a confidential classification for 18 months as requested. Our review is further described within the attached Commission Clerk's summary forms.

Lastly, our review indicates that Document No. 07485-08 has been fully superseded by Document No. 03169-10, and thus, Document No. 07485-08 is no longer needed to define the utility's request for a confidential classification.

Therefore, we recommend that confidential Document No. 07485-10 be returned to the utility.

cc: Office of Commission Clerk (2)

Attachments (2)

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# 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:** 08/25/2008

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

**FROM:** Office of Commission Clerk

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No(s): 080009-EI Document No(s): 07485-08

Description: FPL (Anderson) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, 06682-08 and 03169-10]

Source: Florida Power & Light Company

The above-referenced confidential material was filed along with a **request for confidential classification**. ~~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.

- 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 public utility or its affiliates to contract for goods or services on favorable terms;
  - (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;
- 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.

Response prepared by Robert Freeman Date: 10/13/2010



# 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:** 04/26/2010

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

**FROM:** Office of Commission Clerk

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No(s): 100009-EI Document No(s): 03169-10

Description: FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, 06682-08, and 07485-08]

Source: Florida Power & Light Company

The above-referenced confidential material was filed along with a **revised request for confidential classification**. ~~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.

- 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 public utility or its affiliates to contract for goods or services on favorable terms;
  - (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;
- 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.

Response prepared by Robert Freeman Date: 10/13/2010