State of Florida



Hublic Service Commissi

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD 9: 145 TALLAHASSEE, FLORIDA 32399-0850

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

COMMISSION CLERK

DATE:

June 29, 2011

TO:

Katherine Fleming, Staff Attorney, Office of the General Counsel

FROM:

Bureau of Auditing (Prestwood, Deamer, Vedula)

RE:

CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 041291-EI Document No: 02236-05

Description: Certain materials provided in connection with storm cost recovery

Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, and 01563-05]

Source: Florida Power & Light Company

We recommend that documents 01560-05, 01561-05 and 01563-05 be granted a third 18-month extension of confidential classification along with document 02236-05.

The public listing of the sensitive information can be found within Clerk's document 03171-11.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
	01560-05				
	01561-05				
Original	01563-05	02236-05	02237-05	02235-05	PSC-05-0712-CFO-EI
1	01560-05				·
	01561-05				
First Extension	01563-05	02236-05	02237-05	11525-06	PSC-07-0790-CFO-EI
	01560-05				
Second	01561-05				
Extension	01563-05	02236-05	02237-05	02761-09	PSC-09-0738-PCO-EI
	01560-05				
Third	01561-05			03170-11	
Extension	01563-05	02236-05	02237-05	03171-11	

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Office of Commission Clerk (2)

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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

State of Florida



5/9/11

DATE:

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-

TO:	Office of Auditing and Performance Analysis Office of Primary Responsibility				
FROM:	OFFICE OF COMMISSION CLERK				
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION				
	DOCKET NO(s): <u>041291-EI</u> DOCUMENT NO(s): <u>02236-05</u>				
	DESCRIPTION: <u>Certain materials provided in connection with storm cost recovery</u> Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, and 01563-05]				
	SOURCE: Florida Power & Light Company				
The above confidential material was filed along with a third request for extension of 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 until The m	ocument(s) is (are), in fact, what the utility asserts it (them) to be. tility has provided enough details to perform a reasoned analysis of its request. naterial has been received incident to an inquiry. naterial 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.				
	naterial appears to be confidential in nature and harm to the company or its ratepayers esult from public disclosure.				
	naterial appears not to be confidential in nature.				
The m	naterial is a periodic or recurring filing and each filing contains confidential information.				
This respond	nse was prepared by Hywavallu Vadule on <u>c6/24/18</u> . I have provided one 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.