



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-

RECEIVED-FPSC  
11 JUL 14 AM 9:10  
COMMISSION CLERK

DATE: 07/13/11  
TO: Office of Auditing and Performance Analysis, Office of Primary Responsibility  
FROM: OFFICE OF COMMISSION CLERK  
RE: CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NO(s): 110009-EI DOCUMENT NO(s): 04763-11  
DESCRIPTION: GCL/Norris - (CONFIDENTIAL) Exhs FR-1 and FR-2 [to direct joint testimony of Lynn Fisher and David Rich].  
SOURCE: Florida Power & Light Company

The above confidential material was filed along with a motion for temporary protective order for audit report. 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.

COM \_\_\_\_\_  
APA \_\_\_\_\_  
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GCL \_\_\_\_\_  
RAD \_\_\_\_\_  
SSC \_\_\_\_\_  
ADM \_\_\_\_\_  
OPC \_\_\_\_\_  
CLK MM

This response was prepared by David F. Rich on 7/14/11. 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.

DOCUMENT NUMBER - DATE  
04851 JUL 14 =  
FPSC-COMMISSION CLERK

State of Florida



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

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**DATE:** 7/14/11  
**TO:** Keino Young, Senior Attorney, Office of General Counsel  
**FROM:** David Rich, Operations Review Specialist, Office of Auditing and Performance Analysis  
**RE:** Document No. 04763-11, re Request for confidential classification of Exhs FR-1 and FR-2 [to direct joint testimony of Lynn Fisher and David Rich]

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Pursuant to Section 366.093 of the Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company (FPL) requested confidential classification of certain information contained in Exhs FR-1 and FR-2 to the direct joint testimony of Lynn Fisher and David Rich, included in staff's report, *Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*.

Staff has completed the review of FPL's confidentiality request. Staff believes that the request meets the criteria for confidentiality contained in Section 366.093, Florida Statutes. Therefore, staff recommends that the request for confidentiality of certain information included in Document No. 04763-11 be approved.