

Jublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULENARD AM 9: 35 TALLAHASSEE, FLORIDA 32399-0850

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

COMMISSION CLERK

- **DATE:** July 12, 2011
- TO:Jennifer Crawford, Office of the General CounselFROM:Bureau of Auditing (Prestwood, Deamer, Vedula)
- **FROM:** Bureau of Auditing (Prestwood, Deamer, Vedula)¹¹⁻

RE: <u>CONFIDENTIALITY OF CERTAIN INFORMATION</u> Docket No: <u>060038-EI</u> Document No: <u>02989-06 and 05131-06</u> Description: <u>FPL (Smith) – (CONFIDENTIAL) Information provided in</u> <u>connection with storm damage cost recovery supplemental Audit No. 05-292-4-1</u> [x-ref. DNs 02260-06, 02261-06, and 02262-06]

Source: Florida Power & Light Company

We recommend that Document No's 02989-06 and 05131-06 be granted a second 18-month extension of confidential classification.

The public listing of the sensitive information can be found in Document No. 06064-09.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
	02260-06				
	02261-06	02989-06			
Original	02262-06	05131-06	02990-06	02988-06	PSC-07-1006-CFO-EI
	02260-06				
	02261-06	02989-06			
First Extension	02262-06	05131-06	02990-06	06064-09	

COM <u>cc</u>: Office of Commission Clerk (2)

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DOCUMENT NUMBER-DATE

FPSC-COMMISSION CLERK

State of Florida



Hublic 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: 6/18/09

TO: Office of Auditing and Performance Analysis Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

 RE:
 CONFIDENTIALITY OF CERTAIN INFORMATION

 DOCKET NO(s):
 060038-EI
 DOCUMENT NO(s):
 02989-06 and 05131-06

 DESCRIPTION:
 FPL (Smith) - (CONFIDENTIAL) Information provided in connection with storm damage cost recovery supplemental Audit No. 05-292-4-1 [x-ref. DNs 02260-06, 02261-06, and 02262-06]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a <u>first request for extension of</u> confidential classification, received $\frac{6}{18}$ /09. 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.

This response was prepared by $\frac{H_{max}}{H_{max}}$ Used Leon $\frac{\partial 7}{\partial 2}$. 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.