



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: October 12, 2011
TO: Lisa Bennett, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Deamer, Vedula) HV cjp
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 110001-EG Document No: 03431-11 and 06218-11

RECEIVED FPSC
 11 OCT 20 PM 2:38
 COMMISSION CLERK

Description: FPL (Goorland) – (CONFIDENTIAL) Certain material provided in connection with Audit Control No. 04-022-4-1, revised Exh A [to third request for extension of confidential classification of information provided pursuant to DN 03430-11] [x-ref. DNs 07270-04, 07271-04, 07272-04, and 07442-04]
 Source: Florida Power & Light Company

We recommend that documents 07270-04, 07271-04, 07272-04 and 07442-04 be granted a third 18-month extension of confidential classification along with documents 03431-11 and 06218-11. Confidential documents 03431-11 and 06218-11 are filed along with a request for a third extension of the confidential classification period for materials collected during the 2003 FPL Capacity cost recovery clause audit. FPL reduced the amount of sensitive material be held for the extended classification period. The public listing of the sensitive information can be found within Clerk's documents 03433-11 and 06220-11.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	07270-04 07271-04 07272-04	07442-04	07443-04	07441-04	PSC-04-1060-CFO-EI
First Extension	07270-04 07271-04 07272-04	07442-04	06603-05	08126-07	PSC-07-0104-CFO-EI
Second Extension	07270-04 07271-04 07272-04	07442-04	06603-05	03446-09	PSC-09-0762-CFO-EI
Third Extension	07270-04 07271-04 07272-04	03431-11 06218-11	03432-11 06219-11	03430-11 03433-11 06217-11 06220-11	

cc: Office of Commission Clerk (2)

DOCUMENT NUMBER-DATE
07700 OCT 20 =
 FPSC-COMMISSION CLERK

State of Florida



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: 5/18/11
TO: Office of Auditing and Performance Analysis Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 110001-EI DOCUMENT NO(s): 03431-11 and 06218-11
DESCRIPTION: FPL (Goorland) - (CONFIDENTIAL) Certain material provided in connection with Audit No. 04-022-4-1, revised Exh A [to third request for extension of confidential classification of information provided pursuant to Audit No. 04-022-4-1 (DN 03430-11)]. [x-ref: DNs: 07270-04, 07271-04, 07272-04, and 07442-04]
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 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.

This response was prepared by Hymawattie Veech on 05/31/11. 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.