

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: November 10, 2016

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 DOCKET NO(s): 110322-EI DOCUMENT NO(s): 08594-16 and 08757-16
 DESCRIPTION: FPL (Goorland) - (CONFIDENTIAL) Certain information included in the review of coal combustion residual storage and disposal process of the Florida electric industry. [x-ref DNs 08740-11 and 00055-12]

SOURCE: Florida Power & Light Company

RECEIVED-FPSC
 2016 NOV 10 PM 3:11
 COMMISSION CLERK

The above confidential material is related to a REVISED third request for extension of confidential classification, filed on 11/1/2016 (DN 08593-16). 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) 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 Victor Cordiano on November 10, 2016, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

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DATE: November 10, 2016
TO: Rosanne Gervasi, Senior Attorney, Office of General Counsel
FROM: Victor Cordiano, ^{Vc} Engineering Specialist II, Office of Auditing and Performance Analysis
RE: Docket 110322-EI – Florida Power & Light Company’s Request for Extension of Confidential Classification of Document Request Responses and Portions of Audit Staff’s Report entitled *Review of Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry* (PA-10-10-004). [See confidential DNs 08740-11 and DN 00055-12.]

Audit staff has reviewed FPL’s Request for Extension of Confidentiality (DN 08593-16) and all exhibits incorporated by reference therein and included in DN 08757-16.

We believe the request meets the requirements of Section 366.093(3), Florida Statutes, for proprietary confidential business information and recommend that the information in DN 08594-16 be protected as requested.

Please contact me if you have any questions.

cc: Angela Charles, Commission Deputy Clerk