

State of Florida



ORIGINAL

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: June 13, 2006

TO: Kay B. Flynn, Chief of Records, Division of the Commission Clerk & Administrative Services

FROM: Robert A. Freeman, Government Analyst II, Division of Regulatory Compliance & Consumer Assistance

RE: Docket 060038-EI, Return of Sensitive Information to Source

From document 02989-06, please return working papers 44-1/1 through 44-2/2 (30 pages) to FPL.

Please see the attached letter.

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC Attachment
- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH mangueida

DOCUMENT NUMBER-DATE

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STATE OF FLORIDA



DIVISION OF REGULATORY
COMPLIANCE AND CONSUMER
ASSISTANCE
DANIEL M. HOPPE, DIRECTOR
(850) 413-6480

Public Service Commission

June 13, 2006

Natalie F. Smith
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, Florida 33408-0420

Re: Docket 060038-EI, Return of Sensitive Information concerning Audit 05-292-4-1, FPL 2004/2005 Storm Cost Supplemental Audit, Audit No. 05-292-4-1, Documents 02262-06 and 02989-06

Dear Ms. Smith:

I have asked that the Bureau of Records return 30 pages of copies of audit working papers to you. The documents were originally filed as sensitive highlighted copies with FPL's April 3, 2006, request for confidential classification regarding FPL's 2004/2005 Storm Cost Supplemental Audit -- working papers 44-1/1 through 44-2/2 (30 pages).

FPL has indicated that their only concern with these materials is that the social security numbers within this material remain confidential. This letter describes the steps staff has already taken as well as the steps we propose to take to protect this social security information.

During the field audit, PSC staff obtained 30 pages of materials which contain employee social security numbers. On March 13, 2006, these 30 pages along with other working papers identified as sensitive at the audit exit conference were filed by the staff (Document 02662-06).

On April 3, 2006, FPL requested that certain materials which were gathered during the audit be granted a confidential classification. This request included copies of the 30 pages which contain social security numbers (Document 02989-06).

On May 30, 2006, I updated the audit working papers and sent 30 pages containing the social security information from document 02662-06 to FPL. My May 30, 2006 letter also pointed out other problems within FPL's filing.

Natalie F. Smith

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Based upon our telephone discussion of June 12, 2006, you indicated that from the working papers under discussion here (30 pages) only the social security numbers were considered confidential.

To close this matter concerning these social security numbers, I have requested that the Bureau of Records return the 30 pages of highlighted social security numbers which were filed by FPL in document number 02989-06. When these materials from the Bureau of Records are returned to FPL, these sensitive social security numbers will no longer be held by the Commission. Further as all social security numbers are returned, I plan to recommend that the remaining information on the 30 working papers which were discussed become public record.

Lastly for clarity, I am providing a table below with a full accounting of 30 working papers affected and staff's plan on how to proceed with this material. Please advise if this accounting meets FPL's intentions.

Staff Work Paper Number	Description	Page(s)	Social Security Numbers returned from original staff working papers (Document 02662-06)	Social Security Numbers to be returned from the highlighted copy of materials from FPL filing (Document 02989-06)	Staff recommendation after social security numbers are returned
44-1/1	Dennis Payroll	1-4	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
44-1/2	Dennis Payroll	1-4,6	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
44-1/3	Dennis Payroll	2-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
44-1/4	Dennis Payroll	1-4	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
44-1/5	Dennis Payroll	2-3	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities
44-2/1	Dennis Payroll	1-3,3A, 4,6,8	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities

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Staff Work Paper Number	Description	Page(s)	Social Security Numbers returned from original staff working papers (Document 02662-06)	Social Security Numbers to be returned from the highlighted copy of materials from FPL filing (Document 02989-06)	Staff recommendation after social security numbers are returned
44-2/2	Dennis Payroll	1-5,7	Yes	Yes	Not confidential contains FPL employee information about compensation, duties and responsibilities

If you have any technical questions regarding this material, please call me at 850-413-6485 or email: bfreeman@psc.state.fl.us and if you have any procedural questions or if you would like to talk to the staff attorney assigned to this matter, please contact Cochran Keating at 850-413-6193.

Sincerely,

Robert Freeman
Robert Freeman
Government Analyst

cc: Office of General Counsel (C. Keating)
Bureau of Auditing (Vandiver, Welch)