



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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Flynn
RECEIVED FPSC
DEC 19 11:06
COMMISSION CLERK

DATE: December 18, 2006
TO: Lisa Bennett, Attorney, Office of General Counsel
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman, Vandiver)
RE: Docket 060038-EI, Recommendation concerning Florida Power & Light Company's (FPL) request for confidential classification concerning a portion of the audit report and staff working papers prepared during "Florida Power & Light Review of 2004/2005 Storm Damage Cost Recovery for the Year Ended December 31, 2005", Audit Control No. 05-028-4-1, Documents Numbered 01397-06, 01398-06, 01399-06, 01400-06, 01696-06 and 02574-06

On February 14 and March 1, 2006, when copies of certain portions of staff's audit report and working papers obtained or prepared during the "Florida Power & Light Review of 2004/2005 Storm Damage Cost Recovery for the Year Ended December 31, 2005", were delivered to FPL at the audit exit conference, the utility requested that these materials be temporarily exempted from public access in accordance with provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On February 17 and February 28, 2006, staff filed Documents numbered 01397-06, 01398-06, 01399-06, 01400-06, and 01696-06 consisting of those specified portions of the staff's audit report and working papers.

On March 22, 2006, FPL filed a request pursuant to Rule 25-22.006, FAC, and Section 366.093, Florida Statutes (F.S), that selected portions of the audit report and working papers prepared by the staff during the audit receive confidential classification. The utility's request included redacted copies for public inspection (Document No. 02575-06) and copies with the sensitive material highlighted (document 02574-06).

- CMP _____
 - COM _____
 - CTR _____
 - ECR _____
 - GCL _____
 - OPC _____
 - RCA _____
 - SCR _____
 - SGA _____
 - SEC _____
 - JTH _____
- On May 25, 2006, after discussions with the staff and after staff returned part of the sensitive information (social security numbers) to the utility, FPL reduced the size of their request.
- Documents numbered 01397-06, 01398-06, 01399-06, 01400-06, 01696-06 and 02574-06 are currently held by the Commission's Division of the Commission Clerk and Administrative Services as confidential pending resolution of FPL's request for confidential classification.
- Pursuant to Section 119.07, F.S., documents submitted to this Commission are public records. The only exceptions to this law are specific statutory exemptions and exemptions granted by governmental agencies pursuant to the specific items of a statutory provision. Subsections 366.093(3)(a)(b)(d)(e) and (f), F.S., provide the following exemptions.

JTH Lockard

DOCUMENT NUMBER-DATE
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FPSC-COMMISSION CLERK

Subsection 366.093, F.S., provides; "Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes but is not limited to:

- (a) Trade secrets.
- (b) Internal auditing controls and reports of internal auditors.
-
- (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 business interests, the disclosure of which would impair the competitive business of the provider of the information.
- (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities."

According to Section 366.093, F.S., and Rule 25-22.006, FAC, the utility has the burden of demonstrating that materials qualify for confidential classification. According to Rule 25-22.006, FAC, the utility must meet this burden by demonstrating that the information is proprietary confidential business information, the disclosure of which will cause the utility, the provider of the information or the ratepayer harm.

Staff Analysis of the Request

Reading the filing reveals the sensitive material consists of:

- 1) Sensitive contractual and competitive business information including vendor information, such as pricing and other terms.

Witness Edward S. Bowman, FPL Manager of Support Services in the Law Department, identifies sensitive contractual and competitive business information in the audit materials entitled: "Audit Report", "Legal Accrual Detail", and "Audit Finding".

Witness Robert H. Adams, Jr., FPL Director, Cost and Performance in the Power Systems Division, identifies sensitive contractual and competitive business information in the audit materials entitled: "Distribution Contractor Accrual", and "Outside Crew Cash Voucher."

December 18, 2006
Florida Power and Light Request

Witness Katherine Monserrat, FPL Senior Manager of Customer Communications, identifies sensitive contractual and competitive business information in the audit material entitled: "Advertising Voucher."

Witness D. K. White, FPL Manager of Materials Management, identifies sensitive contractual and competitive business information in the audit material entitled: "Lodging Vouchers."

Witness Frank V. Isabella, FPL Assistant Controller, Accounting Process Controls, identifies sensitive contractual and competitive business information in the audit material entitled: "CD (computer disc) for Request 25", and "CD (computer disc) 31a,b,c for Request 35."

Section 366.093(3)(d), F.S., provides that the Commission may grant a confidential classification to bid and contractual information if release of that information would harm the ability of FPL or its affiliates ability to contract favorably for goods and services in the future.

Section 366.093(3)(e) F.S. provides that the commission may grant a confidential classification to competitive business information if release of that information would harm the competitive business of the provider of that information.

Reading this material reveals it is of a sensitive nature such that release of the information could harm the contracting ability of FPL or harm the competitive business of the provider of the information.

2) Information concerning Internal Audit Reports

Witness Antonio Maceo, FPL Manager of Internal Auditing, identifies sensitive information concerning Internal Audit Reports in the audit material entitled: "Audit Report", "Internal Audit Notes", and "Summary of Advertising Vouchers."

Section 366.093(3)(b), F.S. provides that the Commission may grant a confidential classification to Internal Auditing Controls and Reports of Internal Auditors. Reading the material identified by witness Maceo reveals it pertains to internal audit reports and may be granted a confidential classification.

3) Trade Secrets and Sensitive Competitive Business Information

Witness Kathy Beilhart, FPL Assistant Treasurer in the Finance Division, identifies trade secrets and sensitive competitive business information in the audit material entitled: "Bond Schedule, page 1."

Section 366.093(3)(e), F.S., provides that the Commission may grant a confidential classification to sensitive competitive business information.

Ms. Beilhart claims that this information also presents a trade secret, but neither FPL nor Ms. Beilhart provide justification as to why the information should be considered a trade secret nor does FPL provide any decision of this Commission or any other Administrative decision that this information has ever been recognized as a trade secret. Therefore, the request that this information also be recognized as a trade secret should not be granted because the burden of proof that the information is a trade secret is FPL's responsibility and merely claiming that the information is a trade secret does not meet this burden of proof.

Upon reading the audit material entitled "Bond Schedule, page 1" it appears that this information would qualify for a confidential classification as sensitive competitive business information, but the utility has not shown that this material is also a trade secret.

4) Sensitive Competitive Business Information

Witness Wayne Olson, Credit Suisse Managing Director, identifies sensitive competitive business information in the audit material entitled: "Bond Schedule, Page 2."

Witness Robert H. Adams, Jr., FPL Director, Cost and Performance in the Power Systems Division, identifies sensitive competitive business information in the audit material entitled: "Audit Finding", "Procedures to Repair/Replace Poles", "Lesson on Setting/Removing Poles", and "Procedures to Record Time."

Witness Keith Kennedy, FPL Director of Risk Management, identifies sensitive competitive business information in the audit material entitled: "Summary of Insurance Proceeds", "Insurance Accrual", and "Detail of Insurance Accrual."

Witness Kenneth Getchell, FPL Planning and Performance Manager in the Customer Service Department, identifies sensitive competitive business information in the audit material entitled: "Telephone Vouchers."

Section 366.093(3)(e), F.S., provides that the Commission may grant a confidential classification to sensitive competitive business information if release of that information will harm the competitive business of the provider of that information.

Based on reading the material identified by these witness, this information if released would harm the competitive businesses interests of the providers of the information.

December 18, 2006
Florida Power and Light Request

5) Sensitive Contractual Information

Witness Christopher J. Trump, FPL Manager of Materials Management in the Integrated Supply Chain Department, identifies sensitive contractual information in the audit material entitled: "Storm Cost."

Witness W. E. Gwinn, FPL Manager Nuclear Finance, identifies sensitive contractual information in the audit material entitled: "Estimates Dune Restoration."

Witness Pamela Sonnelitter, FPL General Manager of Business Services in the Power Generation Division, identifies sensitive contractual information in the audit material entitled: "Martin Repair Accrual."

Witness Robert H. Adams, Jr., FPL Director, Cost and Performance in the Power Systems Division, identifies sensitive contractual information in the audit material entitled: "Summary of Results of CV Sample", "Cash Voucher", "Purchase Orders", and "Vehicle."

Witness Richard R. Thomas, FPL Payroll Manager in the Human Services Department, identifies sensitive contractual information in the audit material entitled: "Payroll".

6). Social Security Numbers

FPL witnesses Frank Isabella, Richard Thomas and Robert H. Adams identify instances where social security number information is found in the staff working papers. Social Security numbers in the custody of the Commission are *Per Se* confidential according to Section 119.071(5)(a)3., Florida Statutes. Where the Commission no longer needs this social security number information it has been returned to the utility. Social security number information contained on the following working papers have been returned to the utility:

WP 46-1/1	(1 page)	WP 46-16/7	(pages 1 through 4)
WP 46-2	(3 pages)	WP 46-16/8	(pages 2 through 4)
WP 46-2/1	(pages 2 through 6)	WP 46-16/9	(pages 1 through 3)
WP 46-6	(pages 2 through 8)	WP 46-16/10	(pages 1 through 3)
WP 46-7	(pages 2 through 12)	WP 46-16/11	(pages 1 through 4)
WP 46-8	(pages 2 through 7)	WP 46-16/12	(pages 1 through 4)
WP 46-9	(pages 2 through 5)	WP 46-16/13	(pages 1 through 4)
WP 46-16/1	(pages 1 through 3)	WP 46-16/14	(pages 2 through 3)
WP 46-16/2	(pages 1 through 3)	WP 46-16/15	(pages 1 through 3)
WP 46-16/3	(pages 1 through 5)	WP 46-16/16	(pages 1 through 3)
WP 46-16/4	(pages 2 through 3)	WP 46-16/17	(pages 1 through 3)
WP 46-16/5	(pages 1 through 3)	WP 46-16/19	(pages 1 through 3)
WP 46-16/6	(pages 1 through 3)	WP 46-16/20	(pages 1 through 3)

Total: 98 pages

December 18, 2006
Florida Power and Light Request

7). Information containing employee personnel information unrelated to compensation, duties, qualifications, or responsibilities as well as sensitive contractual and competitive information.

Witness Frank V. Isabella, FPL Assistant Controller, Accounting Process Controls, identifies employee personnel information unrelated to compensation, duties, qualifications, or responsibilities, as well as sensitive contractual and competitive business information upon "Working Paper 43-11" which is comprised of "Answers to auditor inquiries 4a, 4b, and 4c for request 4" consisting of 3 computer discs.

Staff Analysis -- Conclusion

The information identified by witnesses Bowman, Adams, Monserrat, White, Isabella, Maceo, Beilhart, Olson, Kennedy, Getchell, Trump, Gwinn, Sonnelitter and Thomas should be granted a confidential classification since the sensitive information pertains to: FPL's internal audits; contractual information release of which would harm FPL or its affiliates; competitive business information release of which would harm the provider of that information; and employee personnel information unrelated to duties, compensation, qualifications, or responsibilities. These types of information are set out as exceptions to public records law in accordance with the provisions of Sections 366.093(3)(b)(d),(e), and (f), Florida Statutes.

Further, FPL has requested that information contained in WP 2-5/1 in addition to being considered sensitive competitive business information also be considered a trade secret. FPL failed to meet its burden of proof that this information is a trade secret.

In addition, staff has updated its audit materials deleting employee social security numbers from 98 working papers and sending this information to the utility (affecting document 01399-06). Also staff has returned 98 pages of FPL's request which also disclosed the employee social security numbers (affecting document 02574-06). In response, FPL has agreed not to request confidential classification for these 98 updated staff working papers.

Information Held as Confidential

To qualify as proprietary confidential business information, the material must also be held as private and not released to the public. FPL asserts that this sensitive information meets the statutory restrictions necessary for the material to be provided a confidential classification. FPL also asserts this information has not been disclosed to the Public. Further, FPL witnesses assert FPL has maintained the confidentiality of these materials.

Duration of the Confidential Classification Period

FPL requests that this material be held as confidential for at least 18 months and that this material should be returned to FPL once the information is no longer needed for the Commission to conduct its business.

According to the provisions of Section 366.093(4), F.S., absent good cause shown, confidential classification is limited to 18 months. Without cause shown for a longer period, we recommend that the period of confidential classification be set as 18 months. As deemed necessary, the utility may request an extension of the confidential classification before the period tolls.

Staff Recommendation

Based upon reading the filing, and for the reasons presented above, we recommend the utility's request be granted and that the identified material be granted a confidential classification for 18 months. Also we are reporting which material containing social security numbers were returned to the utility.

A detailed recommendation follows:

Detailed Recommendation, As Found

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 01397-06 and 02574-06					
1	Audit Report	1	All	Grant	Sensitive contractual and competitive business information
1	Audit Report	3	2-5	Grant	Internal auditing controls and reports of internal auditors
1	Audit Report	4	2-17	Grant	Internal auditing controls and reports of internal auditors
Documents 01398-06 and 02574-06					
2-5/1	Bond Schedule	1	Col. F	Grant	Sensitive competitive business information
2-5/1	Bond Schedule	2	All	Grant	Sensitive competitive business information
9	Internal Audit Notes	1-3	All	Grant	Internal auditing controls and reports of internal auditors
12-5/3	Storm Cost	1	Cols S-V	Grant	Sensitive contractual information
22-1/1	Estimates Dune Restoration	1	Col C, 3-9	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 01398-06 and 02574-06					
22-1/1	Estimates Dune Restoration	2	Col B, 7; Col C, 7-9	Grant	Sensitive contractual information
22-1/1	Estimates Dune Restoration	3	Cols G-H, 3-11; 12-15	Grant	Sensitive contractual information
22-1/1	Estimates Dune Restoration	5	Cols D-E	Grant	Sensitive contractual information
22-2	Legal Accrual Ledger	1	All	Grant	Sensitive contractual and competitive business information
22-3/1	Distribution Contractor Accrual	1-2	Cols B-P	Grant	Sensitive contractual and competitive business information
22-4/1-2	Martin Repair Accrual	3	11,29	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	4	8,16,23,29	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	5	9,15-28	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	6	9,14-24	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	8	10-12,18	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	9	13,27	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	10	2,9-10	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	11	3,6	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	12	3-8,14	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	13	6-12	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	14	15	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	16	3-4,10	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	23	6-7	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	24	36	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	25	13	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	27	5	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	28	8-9,35	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	29	14,28,31,34	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	30	4,7,11,14,15	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 01398-06 and 02574-06					
22-4/1-2	Martin Repair Accrual	32	6-7	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	33	36	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	34	13	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	36	4	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	37	8,9,35	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	38	14,28,31,34	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	39	4,7,11,14,15	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	40	7,9	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	42	8-9,35	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	44	13	Grant	Sensitive contractual information
22-4/1-2	Martin Repair Accrual	45	2,12,17-18	Grant	Sensitive contractual information
Documents 01696-06 and 02574-06					
22A/3	Audit Finding	1	All	Grant	Sensitive contractual and competitive business information
Documents 01398-06 and 02574-06					
25-1/1	Audit Finding	1	8-11	Grant	Sensitive competitive business information
25-1/6	Procedures to repair/replace poles	1	5-17	Grant	Sensitive competitive business information
25-1/6	Procedures to repair/replace poles	2	All	Grant	Sensitive competitive business information
25-1/6-1	Lesson on Setting/removing poles	1-40	All	Grant	Sensitive competitive business information
25-1/7	Procedures to record time	1-3	All	Grant	Sensitive competitive business information
27	Summary of Insurance procedures	1	32-34,37-41	Grant	Sensitive competitive business information
27-1	Insurance Accrual	1	Cols G,J, 35-38	Grant	Sensitive competitive business information
27-1	Insurance Accrual	2	Col G, 15	Grant	Sensitive competitive business information
27-1	Insurance Accrual	3	8,26	Grant	Sensitive competitive business information
27-1	Insurance Accrual	7	Col G, 1-4,12-13	Grant	Sensitive competitive business information
27-3	Detail of Insurance Accrual	1	6-12	Grant	Sensitive competitive business information
43	Summary of Results of CV Sample	1	34-37	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 01398-06 and 02574-06					
43-3	Cash voucher	1	Col D, 10-17; Col G, 10-18	Grant	Sensitive contractual information
43-3	Cash voucher	3	Lines 3-4	Grant	Sensitive contractual information
43-3	Cash voucher	4	Cols E-F, 10-33	Grant	Sensitive contractual information
43-3	Cash voucher	6	6,7	Grant	Sensitive contractual information
43-3	Cash voucher	7	15,16	Grant	Sensitive contractual information
43-4	Purchase orders	1-61	All	Grant	Sensitive contractual information
Documents 01400-06 and 02574-06					
43-6	Summary of Advertising Vouchers	2	4-7	Grant	Internal auditing controls and reports of internal auditors
43-6/1-3	Advertising Voucher	2	7-17	Grant	Sensitive contractual and competitive business information
43-6/1-4	Advertising Voucher	2	7-17	Grant	Sensitive contractual and competitive business information
43-6/1-6	Advertising Voucher	2	6-16	Grant	Sensitive contractual and competitive business information
43-6/1-7	Advertising Voucher	2	6-16	Grant	Sensitive contractual and competitive business information
43-6/1-8	Advertising Voucher	2	5-8,13-14	Grant	Sensitive contractual and competitive business information
43-6/1-8	Advertising Voucher	3	1-4,20-28	Grant	Sensitive contractual and competitive business information
43-6/1-9	Advertising Voucher	3	5-8,13-18	Grant	Sensitive contractual and competitive business information
43-6/1-13	Advertising Voucher	1	15,18,22,25,28,32,35	Grant	Sensitive contractual and competitive business information
43-6/1-18	Advertising Voucher	2	6-16	Grant	Sensitive contractual and competitive business information
43-6/1-19	Advertising Voucher	2	6-16	Grant	Sensitive contractual and competitive business information
43-6/1-19	Advertising Voucher	5	6-16	Grant	Sensitive contractual and competitive business information
43-6/1-19	Advertising Voucher	9	6-16	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 01400-06 and 02574-06					
43-7/1	Outside Crew Cash Voucher	1	13-16,20	Grant	Sensitive contractual and competitive business information
43-7/1	Outside Crew Cash Voucher	3	13-16,20	Grant	Sensitive contractual and competitive business information
43-7/1	Outside Crew Cash Voucher	5	12-19	Grant	Sensitive contractual and competitive business information
43-7/1	Outside Crew Cash Voucher	7	14-17,19,21	Grant	Sensitive contractual and competitive business information
43-7/1	Outside Crew Cash Voucher	11	11-16,18	Grant	Sensitive contractual and competitive business information
43-7/1	Outside Crew Cash Voucher	13	11-14,15-18	Grant	Sensitive contractual and competitive business information
43-7/1	Outside Crew Cash Voucher	14	12-13,19	Grant	Sensitive contractual and competitive business information
43-7/1	Outside Crew Cash Voucher	17	11-14	Grant	Sensitive contractual and competitive business information
43-7/1	Outside Crew Cash Voucher	19	12-15	Grant	Sensitive contractual and competitive business information
43-7/1	Outside Crew Cash Voucher	21	12-13	Grant	Sensitive contractual and competitive business information
43-8	Telephone vouchers	3	13,21-27,41	Grant	Sensitive competitive business information
43-9/1	Lodging Vouchers	5	Cols C, G	Grant	Sensitive contractual and competitive business information
43-9/1	Lodging Vouchers	6	Cols C,G,H	Grant	Sensitive contractual and competitive business information
43-9/1	Lodging Vouchers	7	Cols C,F	Grant	Sensitive contractual and competitive business information
43-9/1	Lodging Vouchers	8	16,18,20	Grant	Sensitive contractual and competitive business information
43-11	CD 4a for Request 4	Disc	All	Grant	Sensitive employee, contractual and competitive business information
43-11	CD 4b for Request 4	Disc	All	Grant	Sensitive employee, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 01400-06 and 02574-06					
43-11	CD 4c for Request 4	Disc	All	Grant	Sensitive employee, contractual and competitive business information
43-11/1	CD for Request 25	Disc	All electronic Files except the following files: 50932.Katrina MiamiPUB8.30; 50934FPL.Katrina ThankPUB; 50934FPL.KatrinaTH K SPAN_PUB; 50935FPL.KatrinaS PUB8.30; FPL-POST2; FPL-POST4; FPL-PRE1; FPL-PRE2; Updated Katrina Radio Messaging 9.1	Grant	Sensitive contractual and competitive business information
43-11/2	CD31A for request 35	Disc	All	Grant	Sensitive contractual and competitive business information
43-11/2	CD31B for request 35	Disc	All	Grant	Sensitive contractual and competitive business information
43-11/2	CD31C for request 35	Disc	All	Grant	Sensitive contractual and competitive business information
Documents 01399-06 and 02574-06					
47	Vehicle	1	4-8,13-14,19-25	Grant	Sensitive contractual information
Sensitive Material Returned to FPL					
Documents 01399-06 and 02574-06					
46-1/1	Payroll	1	Sensitive information returned to company	Confidential Classification Not needed Material Returned	Social Security Numbers

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Sensitive Material Returned to FPL					
Documents 01400-06 and 02574-06					
46-2	Payroll	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-2/1	Payroll	2-6	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-6	Payroll	2-8	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-7	Payroll	2-12	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-8	Payroll	2-7	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-9	Payroll	2-5	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/1	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/2	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/3	DVTR	1-5	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/4	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/5	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/6	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/7	DVTR	1-4	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/8	DVTR	1-4	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/9	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/10	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/11	DVTR	1-4	Sensitive information returned to company	Not needed material returned	Social Security Numbers

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Sensitive Material Returned to FPL					
Documents 01400-06 and 02574-06					
46-16/12	DVTR	1-4	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/13	DVTR	1-4	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/14	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/15	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/16	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/17	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/19	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers
46-16/20	DVTR	1-3	Sensitive information returned to company	Not needed material returned	Social Security Numbers

A temporary copy of this recommendation will be held at I:02574-06fplraf.doc for a short period.

CC: Division of Regulatory Compliance and Consumer Assistance (Welch)
Division of Commission Clerk and Administrative Services (Flynn)