



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-

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13 FEB 27 PM 3:42
COMMISSION
CLERK

DATE: February 19, 2013
TO: Lee Eng Tan, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) HJ
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 130002-EG Document No: 00504-13

Description: FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 02-064-4-1.. [See DN's 07733-02, 02446-06 and 08087-10; DN's 07953-02 and 11029-02 returned to source.]

Source: Florida Power & Light Company

By a copy of this memorandum, we recommend that the Clerk return Document No's. 02446-06 and 08087-10 to the source and further recommend that Document No. 07733-02 be granted a fifth 18-month extension of confidential classification along with Document No. 00504-13.

Confidential Document No. 00504-13 was filed along with a request for a fourth extension of the confidential classification for the 2005 FPL Conservation Cost Recovery Clause Audit. FPL reduced the amount of sensitive material that is to be held for the extended classification period. The public listing of the sensitive information can be found within Clerk's Document No. 00503-13.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	07733-02	07953-02	07954-02	07952-02	PSC-02-1493-CFO-EG
Revised	07733-02	11029-02	11028-02	11028-02	PSC-02-1493-CFO-EG
First Extension	07733-02	11029-02	11028-02	04581-04	PSC-04-0841-CFO-EG
Second Extension	07733-02	02446-06	11028-02	01678-06	PSC-06-0558-CFO-EG
Third Extension	07733-02	02446-06	11028-02	10922-07	PSC-09-0192-CFO-EG
Fourth Extension	07733-02	02446-06	11028-02		
	07733-02	08087-10	08088-10	08086-10	PSC-11-0322-CFO-EG
Fifth Extension	07733-02	00504-13	00505-13	00503-13	

cc: Office of Commission Clerk (2)

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FPSC-COMMISSION CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: January 29, 2013
TO: Office of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 130002-EG DOCUMENT NO(s): 00504-13
DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 02-064-4-1. [See DNs 07733-02, 02446-06, and 08087-10; DNs 07953-02 and 11029-02 returned to the source.]
SOURCE: Florida Power & Light Company

The above confidential material was filed along with a fifth request for extension of confidential classification. 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) 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 V. Hymawathi on 02/19/13 a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.