

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: October 9, 2013
TO: Martha Barrera, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) HV
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED-FPSC
 13 OCT 10 AM 10:11
 COMMISSION CLERK

Docket No: 130001-EI Document No's : 05236-13

Description: FPL (Moncada) – (CONFIDENTIAL) Information provided pursuant to Audit Control No. 04-022-4-1. [x-ref. DNs 07270-04, 07271-04, 07272-04, 07442-04, 03431-11 and 06218-11]

Source: Florida Power & Light Company

By a copy of this memorandum, we recommend that the Clerk return Document Numbers 07442-04, 03431-11 and 06218-11 to the source and further recommend that Document Numbers 07270-04, 07271-04 and 07272-04 be granted a fourth 18-month extension of confidential classification along with Document No. 05236-13. The Company's listing of sensitive information along with the redacted copy can be found within Document No. 05235-13.

| Details | Original Workpapers APA | Company Provided Highlighted Copy | Company Provided Redacted Copy | Company's Request/Justification | 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 | 072442-04 | 07443-04 | 03762-06 | PSC-07-0104-CFO-EI |
| Second Extension | 07270-04 07271-04 07272-04 | 07442-04 | 07443-04 | 06885-08 | PSC-09-0762-CFO-EI |
| Third Extension | 07270-04 07271-04 07272-04 | 03431-11 06218-11 | 03432-11 06218-11 | 03430-11 06217-11 | PSC-12-0107-CFO-EI |
| Fourth Extension | 07270-04 07271-04 07272-04 | 05236-13 | 05235-13 | 05235-13 | |

cc: Office of Commission Clerk (2)

COM
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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: September 4, 2013

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 130001-EI DOCUMENT NO: 05236-13

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 04-022-4-1. [x-ref. DNs 07270-04, 07271-04, 07272-04, 07442-04, 03431-11, and 06218-11]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a fourth 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 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 V. Hymavathi on 10/09/13 a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.