

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 20, 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 NOV 20 PM 3:23  
 COMMISSION CLERK

Docket No: 130001-EI Document No's: 05422-13 and 06969-13

Description: FPL (Moncada) – (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 05-028-4-1 [second revised Exh A to fourth request for extension of confidential classification of information provided pursuant to Audit Control No. 05-028-4-1]. [x-ref. DNs 04671-05, 04672-05, 04864-05 (returned to source), and 08054-11]

Source: Florida Power & Light Company

By a copy of this memorandum, we recommend that the Clerk return Document No. 08054-11 to the source and further recommend that Document Numbers 04671-05 and 04672-05 be granted a fourth 18-month extension of confidential classification along with Document Numbers 05422-13 and 06969-13. The Company's listing of the sensitive information can be found within Clerk's Document No. 07074-13, and the public redacted copy of this material may be found within Clerk's Document Numbers 05421-13 and 07074-13.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04671-05 04672-05	04864-05	04865-05	04863-05	PSC-05-0805-CFO-EI
First Extension	04671-05 04672-05	04864-05	04865-05	01027-07	PSC-07-0946-CFO-EI
Second Extension	04671-05 04672-05	04864-05	04865-05	05299-09 05230-09	PSC-10-0286-CFO-EI
Third Extension	04671-05 04672-05	08054-11	08055-11	08053-11 09033-11	PSC-12-0162-CFO-EI
Fourth Extension	04671-05 04672-05	05422-13 06969-13	05421-13 07074-13	05418-13 05419-13 06968-13 07074-13	

cc: Office of Commission Clerk (2)

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# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** November 20, 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: 05422-13 and 06969-13

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 05-028-4-1 [second revised Exh A to fourth request for extension of confidential classification of information provided pursuant to Audit No. 05-028-4-1]. [x-ref. DNs 04671-05, 04672-05, 04864-05 (returned to source), and 08054-11]

SOURCE: Florida Power & Light Company

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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. Hymacattu on 11/20/13, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.