

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 18, 2013  
**TO:** Martha Barrera, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Deamer, Vedula) *HV*  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 Docket No.: 130001-EI Document No.: 05289-13  
 Description: FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 06-045-4-1. [x-ref DNs 03638-06 and 05983-11]  
 Source: Florida Power & Light Company

RECEIVED-FPSC  
 13 OCT 24 AM 8:52  
 COMMISSION  
 CLERK

By a copy of this memorandum, we recommend that the Clerk return Document No. 05983-11 to the source and further recommend that Document No. 03638-06 be granted a third 18-month extension of confidential classification along with Document No. 05289-13.

Confidential Document No. 05289-13 was filed along with a request for a third extension of the confidential classification for the 2006 FPL Capacity 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 along with the public redacted copy can be found within Clerk's Document No. 05288-13.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	03638-06	04040-06	04041-06	04039-06	PSC-07-0947-CFO-EI
First Extension	03638-06	04040-06	04041-06	05303-09	PSC-10-0090-CFO-EI
Second Extension	03638-06	05983-11	05984-11	05982-11 05985-11	PSC-12-0149-CFO-EI
Third Extension	03638-06	05289-13	05288-13	05288-13	

COM \_\_\_\_\_  
 AFD \_\_\_\_\_  
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 CLK MM

cc: Office of Commission Clerk (2)



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** September 9, 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): 130001-EI DOCUMENT NO(s): 05289-13

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 06-045-4-1. [x-ref. DNs 03638-06 and 05983-11]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a third 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. Hymavathi on 10/18/13, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.