

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 7, 2013
TO: Martha Barrera, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Wedula) *W*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED FPSC
 18 NOV -7 PM 3:27
 COMMISSION
 CLERK

Docket No.: 130001-EI Document No.: 05641-13

Description: FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 06-046-4-1. [x-ref. DNs 04323-06, 04324-06 and 05988-11]

Source: Florida Power & Light Company

By a copy of this memorandum, we recommend that the Clerk return Document No. 05988-11 to the source and further recommend that Document Numbers 04323-06 and 04324-06 be granted a third 18-month extension of confidential classification along with Document No. 05641-13.

Confidential Document No. 05641-13 was filed along with a request for a third extension of the confidential classification for the 2006 FPL Fuel 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. 05640-13.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04323-06 04324-06	04629-06	04630-06	04628-06	PSC-07-0948-CFO-EI
First Extension	04323-06 04324-06	04629-06	04630-06	05302-09	PSC-10-0091-CFO-EI
Second Extension	04323-06 04324-06	05988-11	05987-11	05987-11	PSC-12-0163-CFO-EI
Third Extension	04323-06 04324-06	05641-13	05640-13	05640-13	

cc: Office of Commission Clerk (2)

COM
 AFD
 APA
 CO
 ENG
 JCL
 JDM
 TEL
 CLK *MM*



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 7, 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: 05641-13

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 06-046-4-1. [x-ref. DNs 04323-06, 04324-06, and 05988-11]

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 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. Hymowitz on 11/07/13, a copy of which has been sent to the Office of Commission Clerk and The Office of General Counsel.