

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: June 2, 2015
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamok, Vedula) *HV*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED - FPSC
18 JUN -9 AM 10:24
COMMISSION CLERK

Docket No: 150001-EI Document No's : 02075-15, 03798-05, 03799-05 and 05034-13

Description: FPL (Moncada) – (CONFIDENTIAL) Information provided pursuant to Audit Control No. 05-031-4-1. [x-ref. DNs 03798-05, 03799-05 and 05034-13]

Source: Florida Power & Light Company

By a copy of this memorandum, we recommend that the Clerk return Document No. 05034-13 to the source and further recommend that Document No's. 03798-05 and 03799-05 be granted a fifth 18-month extension of confidential classification along with Document No. 02075-15.

FPL reduced the amount of sensitive material that is to be held for the extended classification period. The Company's revised listing of the sensitive information can be found within Clerk's Document No. 03275-15, and the public redacted copy may be found within Clerk's Document No. 02074-15.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03798-05 03799-05	04083-05	04084-05	04082-05	PSC-05-0727-CFO-EI
First Extension	03798-05 03799-05	04083-05	04084-05	00111-07	PSC-07-0884-CFO-EI
Second Extension	03798-05 03799-05	04083-05	04084-05	04008-09 04012-09	PSC-10-0089-CFO-EI
Third Extension	03798-05 03799-05	05921-11	05922-11 08557-11	05920-11 08557-11	PSC-12-0108-CFO-EI
Fourth Extension	03798-05 03799-05	05034-13	05033-13	05033-13	PSC-13-0462-CFO-EI
Fifth Extension	03798-05 03799-05	02075-15	02074-15	02074-15 03275-15	

COM _____
AFD _____
APA _____
ECO _____
ENG _____
GCL _____ cc: Office of Commission Clerk (2)
IDM _____
TEL _____

CLK M.M



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: June 2, 2015

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 150001-EI DOCUMENT NO: 02075-15, 03798-05, 03799-05 and 05034-13

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit No. 05-031-4-1. [See DNs 03798-05, 03799-05, and 05034-13].

SOURCE: Florida Power & Light Company

The above confidential material was received 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 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 06/02/15, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.