State of Florida



Jublic 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:

March 14, 2013

TO:

Lee Eng Tan, Staff Attorney, Office of the General Counsel

FROM:

Bureau of Auditing (Deamer Vedula)

RE:

CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 130002-EG Document No: <u>00521-13</u>

Description: FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant

to Audit Control No. 07-071-4-3. [x-ref. DNs 05980-07 and 06583-07]

Source: Florida Power & Light Company

By a copy of this memorandum, we recommend that the Clerk return Document No. 06583-07 to the source and further recommend that Document No. 05980-07 be granted a third 18-month extension of confidential classification along with Document No. 00521-13.

Confidential Document No. 00521-13 was filed along with a request for a third extension of the confidential classification for the 2007 FPL Conservation Cost Recovery Clause Audit. FPL reduced the amount of sensitive material that is to be held for the extended classification period. The revised public listing of the sensitive information can be found within Clerk's Document No. 01298-13.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request /Justification	Orders
Original	05980-07	06583-07	06584-07	06582-07	PSC-07-0829-CFO-EG
First Extension	05980-07	06583-07	06584-07	03445-09	PSC-09-0682-CFO-EG
Second Extension	05980-07	06583-07	06584-07	02474-11	PSC-11-0321-CFO-EG
				00520-13	
				00523-13	
Third Extension	05980-07	00521-13	00522-13	01298-13	

Office of Commission Clerk (2) cc:

> DOCUMENT NUMBER-DATE 01370 HAR 192

State of Florida



January 29, 2013

DATE:

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-

TO:	Office of Auditing and Performance Analysis, Office of Primary Responsibility			
FROM:	OFFICE OF COMMISSION CLERK			
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION			
	DOCKET NO(s): <u>130002-EG</u> DOCUMENT NO(s): <u>00521-13</u>			
	DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Information provided			
	pursuant to Audit No. 07-071-4-3. [x-ref. DNs 05980-07 and 06583-07]			
	SOURCE: Florida Power & Light Company			
confidential information	the above confidential material was filed along with a third request for extension of classification. Please complete the following form by checking all applicable and forward it to the attorney assigned to the docket, along with a brief in supporting your recommendation.			
The doc	cument(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;			
) Internal auditing controls and reports of internal auditors;			
) Security measures, systems, or procedures;			
	 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; 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;			
	terial appears to be confidential in nature and harm to the company or its ratepayers ult from public disclosure.			
The material appears <u>not</u> to be confidential in nature.				
The ma	terial is a periodic or recurring filing and each filing contains confidential information.			
This respons	se was prepared by V. Hymashtti. on 03/11/13, a copy of which has the Office of Commission Clerk and the Office of General Counsel.			