

Jessica Cano Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 (561) 304-5226 (561) 691-7135 (Facsimile)

May 28, 2009

#### **VIA HAND DELIVERY**

Ms. Ann Cole Division of the Commission Clerk and Administrative Services Florida Public Service Commission Betty Easley Conference Center 2540 Shumard Oak Boulevard, Room 110 Tallahassee, FL 32399-0850

OG HAY 28 PH 1: 19 COMMISSION

Docket No. 090001-EI Re: Fuel and Purchased Power Cost Recovery Clause with Generating Performance Incentive Factor

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") are an original and seven (7) copies of FPL's First Request for Extension of Confidential Classification of information provided to Staff pursuant to Audit No. 06-045-4-1.

Included herewith are a Revised Exhibit C and a Revised Exhibit D, which contains five affidavits in support of FPL's request. Also included is a compact disc containing FPL's First Request for Extension of Confidential Classification and Revised Exhibit C in word processing format.

Please contact me if you or your Staff have any questions regarding this filing.

Sincerely,

fessica Cano

COM \_\_\_\_Enclosures CCR \_\_\_\_\_cc: parties of record, w/out exhibit COL L+CD 0.87ROP 5 SSC ..... STA ..... ASM CLK

DODUMENT NEMBER-DATE 05303 MAY 28 8 **FPSC-COMMISSION CLERK** 

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

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In re: Fuel and Purchased Power Cost Recovery Clause with Generating Performance Incentive Factor Docket No. 090001-EI

Filed: May 28, 2009

# FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF MATERIALS PROVIDED PURSUANT TO AUDIT NO. 06-045-4-1

NOW BEFORE THIS COMMISSION, through the undersigned counsel, comes Florida Power & Light Company ("FPL") and, pursuant to Rule 25-22.006 of the Florida Administrative Code and section 366.093 of the Florida Statutes, hereby submits its First Request for Extension of Confidential Classification of certain material provided to the Florida Public Service Commission ("FPSC" or "Commission") staff ("Staff") in connection with Audit No. 06-045-4-1 (the "Audit"). In support of this First Request for Extension of Confidential Classification, FPL states as follows:

1. On May 8, 2006, FPL filed its Request for Confidential Classification of certain materials obtained during the Audit, along with Exhibits A, B, C, and D. FPL adopts and incorporates by reference its May 8, 2006 Request and exhibits.

2. By Order No. PSC-07-0947-CFO-EI, dated November 28, 2007, the Commission granted FPL's May 8, 2006 Request.

3. The period of confidential treatment granted by Order No. PSC-07-0947-CFO-EI will soon expire. Some of the information that was the subject of FPL's May 8, 2006 Request warrants continued treatment as proprietary and confidential business information within the meaning of section 366.093(3), Florida Statutes. Accordingly, FPL hereby submits its First Request for Extension of Confidential Classification.

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DECUMENT NUMBER-DATE U 5 3 0 3 MAY 28 8 FPSC-COMMISSION CLERK 4. Included herewith and made a part hereof is a Revised Exhibit C to reduce the amount of information for which confidential treatment is sought and to reflect certain new affiants in support of the continued confidential classification of the confidential documents. Also included is a Revised Exhibit D which contains the affidavits of Osvaldo J. Lom, Robert Onsgard, Damaris Rodriguez, Gerard J. Yupp, and Mark Warner.

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5. FPL submits that the information identified in Revised Exhibit C continues to be proprietary confidential business information within the meaning of section 366.093(3), Florida Statutes. Pursuant to section 366.093, such materials are entitled to confidential treatment and are exempt from the disclosure provisions of the public records law. Thus, once the commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

6. As the affidavits provided herewith indicate, the information that FPL asserts is proprietary and confidential business information includes internal auditing controls and reports of internal auditors. This information is protected from public disclosure pursuant to section 366.093(3)(b), Florida Statutes. Certain information also concerns security measures, systems, or procedures (protected by section 366.093(3)(c)); bids or other contractual data (protected by section 366.093(3)(d)); and competitive interests, the disclosure of which would impair the competitive business of the provider of the information (protected by section 366.093(3)(e)). Finally, some of the information is related customer specific account information. It is FPL's policy not to disclose customer-specific information, except as required by law, to entities or persons other than the customer absent the customer's consent. This policy includes, but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing

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determinants (kW and kWh usage), conservation savings in kW, kWh and bills. FPL's policy is premised upon customers' right to privacy and the potential that the disclosure of customer specific information may harm some customers' competitive interests. This information is protected pursuant to section 366.093(3)(e), Florida Statutes.

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7. FPL requests that this information be accorded continued confidential classification for an additional 18-month period. FPL further requests that the information be returned to FPL as soon as it is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat.

WHEREFORE, for the above and forgoing reasons, as more fully set forth in the supporting materials and affidavits included herewith and incorporated herein by reference, Florida Power & Light Company respectfully requests that its First Request for Extension of Confidential Classification be granted.

Respectfully submitted,

John T. Butler Managing Attorney Jessica A. Cano Attorney Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408 Telephone: (561) 304-5226 Facsimile: (561) 691-7135

By:

Jessica A. Cano Florida Bar No. 0037372

# CERTIFICATE OF SERVICE DOCKET NO. 090001-EI

I HEREBY CERTIFY that a true and correct copy of Florida Power & Light Company's First Request for Extension of Confidential Classification (without exhibits) was served via hand delivery\* and/or by U.S. mail this 28th day of May, 2009 to the following:

Lisa Bennett, Esq.\* Division of Legal Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

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Lee L. Willis, Esq. James D. Beasley, Esq. Ausley & McMullen Attorneys for Tampa Electric P.O. Box 391 Tallahassee, Florida 32302

John W. McWhirter, Jr., Esq. McWhirter & Davidson, P.A. Attorneys for FIPUG P.O. Box 3350 Tampa, Florida 33602

Jeffrey A. Stone, Esq. Russell A. Badders, Esq. Beggs & Lane Attorneys for Gulf Power P.O. Box 12950 Pensacola, Florida 32576-2950

Robert Scheffel Wright, Esq. Jay T. LaVia, III, Esq. Young van Assenderp, P.A. Attorneys for Florida Retail Federation 225 South Adams Street, Suite 200 Tallahassee, FL 32301

Shayla L. McNeill, Capt. USAF AFLSA/JACL-ULT Counsel for Federal Executive Agencies 139 Barnes Drive, Ste 1 Tyndall AFB, FL 32403-5319 J. R. Kelly, Esq. Charles J. Rehwinkel, Esq. Charles Beck, Esq. Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399

John T. Burnett, Esq. Progress Energy Service Company, LLC P.O. Box 14042 St. Petersburg, Florida 33733-4042 Norman H. Horton, Jr., Esq. Floyd R. Self, Esq. Messer, Caparello & Self Attorneys for FPUC P.O. Box 1876 Tallahassee, Florida 32302-1876

James W. Brew, Esq Attorney for White Springs Brickfield, Burchette,Ritts & Stone, The P.C 1025 Thomas Jefferson Street, NW Eighth Floor, West Tower Washington, DC 2007-5201

Jon C. Moyle and Vicki Kaufman Keefe, Anchors Gordon & Moyle, P.A. 118 N. Gadsden St. Tallahassee, FL 32301 Co-Counsel for FIPUG

By:

Uessica A. Cano Fla. Bar No. 37372

# **REVISED EXHIBIT C**

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# COMPANY:Florida Power & Light CompanyTITLE:List of Confidential WorkpapersAUDIT:FPL, Capacity Clause Audit from Jan. 1 – Dec. 31, 2005AUDIT CONTROL NO:06-045-4-1DOCKET NO:090001 -EI

Workpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
9	List of Internal Audits	4	Y	Col. B	(b)	R. Onsgard
10	Request 36	1	N			
41 p. 2	Demand Explanation	1	N			
41-2/3	Company Schedule of Demand Accounts	12	Y	p. 1-12, Col. 1	(e)	D. Rodriguez
41-2/3-1	Customer Bills	27	NYNNYYNYNY Y Y Y Y Y Y Y Y Y Y Y Y	p. 1 p. 2, lines 1-6, 9-20, 24, 25 p. 3 p. 4 p. 5, lines 3-6, 9-20, 24, 25 p. 6, lines 3-6, 9-20, 24, 25 p. 7 p. 8, lines 3-6, 9-20, 24, 25 p. 9 p. 10, lines 3-6, 9-20, 24, 25 p. 11, lines 3-6, 9-20, 24, 25 p. 12, lines 3-6, 9-20, 24, 25 p. 13, lines 3-6, 9-20, 24, 25 p. 14, lines 3-6, 9-20, 24, 25 p. 16, lines 3-6, 9-20, 24, 25 p. 17, lines 3-6, 9-20, 24, 25 p. 18, lines 3-6, 9-20, 24, 25 p. 19, lines 3-6, 9-20, 24, 25 p. 20, lines 3-6, 9-20, 24, 25 p. 21, lines 3-6, 9-20, 24, 25	(e)	D. Rodriguez

Workpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			Y	p. 22, lines 3-6, 9-20, 24,25		
			Y N	p. 23, lines 3-6, 9-20, 24, 25 p. 24		
			Y	p. 25, lines 3-6, 9-20, 24, 25		
			Y	p.26; lines 3-6, 9-20, 24, 25		
			Y	p.27; lines 3-6, 9-20, 24, 25		
41-2/3-2	Customer Bills	3	Y	p.1; lines 3-6, 9-20, 24,25	(e)	D. Rodriguez
				p.2; lines 3-6, 9-20, 24.25		
				p.3; lines 3-6, 9-20		
41-2/3-3	Customer Bills	6	Y	p.1; lines 3-6, 9-20, 24-31	(e)	D. Rodriguez
				p.2; lines 3-6, 9-20, 24-31 p.3; lines 3-6, 9-20, 24 & 25		
				p.4; lines 3-6, 9-20, 24 & 26		
				p.5; lines 3-6, 9-20, 24 & 26		
				p.6; lines 3-6, 9-20, 24 & 26		
41-2/3-4	Company Schedule of Demand Accounts	3	Y	p. 1-3, Col. 1	(e)	D. Rodriguez
41-2/3-4/1	Customer Bills	3	Y	p.1; lines 3-6, 9-20, 24 p.2; lines 3-6, 9-20,	(e)	D. Rodriguez
				24 p.3; lines 3-6, 9-20, 24		
41-2/3-4/2	Customer Bills	3	N			
41-2/3-4/3	Customer Bills	1	Y	p. 1, lines 3-6, 9-20, 24	(e)	D. Rodriguez
41-2/3-5	Billing Rates	12	Y	p.1, lines 3, 5-13, 15-17, 19-37	(e)	D. Rodriguez
			Y	p.2, lines 3, 5-17, 19-30, 32, 33		
			Y	p.3, lines 3, 5-17, 19-37, 39, 40		
			N Y	p.4 p.5, lines 3, 5-13, 15-17,		
			Y	19-37 p.6; lines 3, 5-17, 19-37, 39, 40		
			N	p. 7		
			N Y	p. 8 p. 9, lines 3, 5-13, 15-17,		

Workpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
			Y	19-34, 36, 37 p.10, lines 3, 5-13, 15-17, 19-33, 35, 36		
			N Y	p.11 p.12, lines 3, 5-13, 15-17, 19-34, 36, 37		
42 p. 2	GL of QF Account	1	Y	All	(e)	O. Lom
42-1	Journal Detail Sheet	2	Y	All	(e)	O. Lom
42-2	QF Estimate Billing	1	Y	All	(e)	O. Lom
42-2/1	Estimate by Month	1	Y	All	(e)	O. Lom
42-3	True Up QF	1	Y	All	(e)	O. Lom
43 p. 2	GL 555.410	1	Y	All	(e)	O. Lom
43-1	UPS Check Request	1	Y	All	(e)	O. Lom
43-1/1	Invoice	1	Y	All	(e)	O. Lom
44A	GL 555.430	1	Y	All	(e)	O. Lom
44 p.3-10	JEA Billing Schedules	8	Y	All	(e)	O. Lom
<b>44-</b> 1	SJRPP Accrual	2	Y	All	(e)	O. Lom
44-1/1	Debit Service	3	Y	All	(e)	O. Lom
44-1/1-1	Debit Service Check	3	Y	p. 1 All	(e)	O. Lom
44-1/1-1/1	Request Debit Service Deposit	1	N Y	p. 2, 3 All	(e)	O. Lom
44-1/1-2	SJRPP Revenue Req.	1	Y	All	(e)	O. Lom
44-1/2	SJRPP Transmission	3	Y	All	(e)	O. Lom
44-1/2-1	Invoice	2	N	p. 1	(e)	O. Lom
44-1/2-2	SJRPP Transmission	1	Y Y	p. 2, All All	(e)	O. Lom
44-1/2-3	Payments SJRPP Debit Service	1	Y	All	(e)	O. Lom
44-1/2-4	JEA Billing Statement	2	N	p. 1	(e)	O. Lom
44-1/2-6	SJRPP Debt Service	1	Y Y	p. 2, All All	(e)	O. Lom
44-1/3	CCRA Payment Schedule	4	Y	All	(e)	O. Lom
44-1/3-1	Check Request	9	Y	All	(e)	O. Lom

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Workpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
44-1/4	Property Taxes	1	Y	All	(e)	O. Lom
44-1/4-1	Property Taxes	3	Y	All	(e)	O. Lom
44-1/5	JEA Revenue Req.	2	Y	All	(e)	O. Lom
44-1/6	Deferred Interest	5	Y	All	(e)	O. Lom
44-1/7	Dismantlement	1	Y	All	(e)	O. Lom
44-2	SJRPP Estimates	1	Y	All	(e)	O. Lom
44-3	Check Request	2	Y	All	(e)	O. Lom
44-4	Fixed and Variable cost Schedule	1	Y	All	(e)	O. Lom
45-1	GL of Acct. 55.441	1	Y	Col. A, Lines 10-13	(d), (e)	G. Yupp
47-1/1	Revenue from Capacity Sales	3	N			
47-1/1-1	Invoice	9	Y	p. 1, line 5, Col. A, lines 23, 27, Col. B, lines 23, 27 p. 2, line 3, Col. A, B, C, D, lines 14-53 p. 3, line 3, Col. A, B, C, D lines 5-54 p. 4, line 3, Col. A, B, C, D, lines 5-45 p. 5, line 3, Col. A, B, C, D lines 5-48 p. 6, line 3, Col. A, B, C, D lines 6-47 p. 7, line 3, Col. A, B, C, D lines 5-48 p. 8, line 3, Col. A, B, C, D lines 5-48 p. 8, line 3, Col. A, B, C, D lines 6-47 p. 9, line 3, Col. A, B, C, D lines 6-47 p. 9, line 3, Col. A, B, C, D lines 5-10, lines 14-16	(d), (e)	G. Yupp
47-1/1-3	Revenue Billing	1	N			
47-1/1-3/1	OASIS	2	N			
47-1/1-4	Fins report	1	N			
47-1/1-4/1	Transmission Billing Summary	1	N			
48-1	Transmission of Electric by Others	1	N			

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Workpaper No.	Description	No. of Pages	Conf YIN	Line No./Col No.	Florida Statute 366.903(3) Subsection	Affiant
48-1/1	Fins report and invoice	3	N			
48-1/1-1	Purchase Statement	2	Y N	p. 1, lines 26-28 p. 2	(d), (e)	G. Yupp
48-1/1-2	EMT Report	1	N			
48-1/1-2/1	Invoice	1	Y	Lines 4-7, 10-12, 16-18, 20, Col. A, B, C, Line D, Col. D	(d), (e)	G. Yupp
48-1/1-2/1-1	Purchase Statement	2	Y	p. 1, line 4, 15-22, Col. C- F, lines 33-34, Col. D, F, Lines 36-38 p. 2, lines 1, 5-41, Col. A, lines 50, 53	(d), (e)	G. Yupp
48-1/1-3	EMT Report	1	N			
49-1/1	GL Account 555.429	2	Ϋ́	All	(e)	O. Lom
49-1/2	SJRPP Suspension Accrual	1	Y	All	(e)	Ö. Lom
52-3/4-1	Security Cost Sample of Cash Vouchers	9	Y N	p. 1, line 25 pp. 2-9	(c)	M. Warner
52-3/5	Security Cost Sample of Journal Vouchers	7	N			

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#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Capacity Cost Recovery Clause	) ) )	DOCKET NO. 090001-EI
STATE OF FLORIDA	)	AFFIDAVIT OF OSVALDO J. LOM
COUNTY OF MIAMI-DADE	)	

**BEFORE ME**, the undersigned authority, personally appeared Osvaldo J. Lom who, being first duly sworn, deposes and says:

My name is Osvaldo J. Lom. I am currently employed by Florida Power & Light 1. Company ("FPL") as Supervisor of Purchased Power Contracts. I have personal knowledge of the matters stated in this affidavit.

With respect to Exhibit C, I have reviewed the documents that are included in Exhibit A 2. to FPL's Request for Confidential Classification of Information Obtained in connection with Audit No. 06-045-4-1. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain competitively sensitive data that, if disclosed, would place FPL at a competitive disadvantage. Certain proprietary confidential information concerns St. Johns River Power Park (SJRPP), a Jacksonville Electric Authority (JEA) and FPL venture. JEA maintains this information as confidential pursuant to Section 163.01(15)(m), Florida Statutes, and the disclosure of this information would injure JEA in the marketplace.

No significant changes have occurred since the issuance of Order No. 07-0947-CFO-EI 3. to render the information stale or public such that continued confidential treatment would not be appropriate. Accordingly, the information referred to in this affidavit should continue to be maintained as confidential for an additional period of not less than eighteen months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Osvaldo J. Lom

SWORN TO AND SUBSCRIBED before me this 21th day of mary 2009, by Osvaldo J. Lom, who is personally known to me or who has produced (type of identification) as identification and who did take an oath.

otary Public. State of Florida



# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Capacity Cost Recovery Clause	) )	DOCKET NO. 090001-EI
STATE OF FLORIDA	)	AFFIDAVIT OF ROBERT ONSGARD
COUNTY OF MIAMI-DADE	)	AFFIDAVIA OF KODERT ONSGARD

**BEFORE ME**, the undersigned authority, personally appeared Robert Onsgard who, being first duly sworn, deposes and says:

1. My name is Robert Onsgard. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Internal Auditing. My business address is 9250 West Flagler Street, Miami, Florida 33174. I have personal knowledge of the matters stated in this affidavit.

2. With respect to Exhibit C, I have reviewed the documents and information for which I am listed as Affiant that are included in Exhibit A to FPL's Request for Confidential Classification of materials provided pursuant to Audit No. 06-045-4-1. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute internal auditing controls and reports of internal auditors of information relating to same. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. No significant changes have occurred since the issuance of Order No. 07-0947-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate. Accordingly, the information referred to in this affidavit should continue to be maintained as confidential for an additional period of not less than eighteen months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Robert Insgard

**SWORN TO AND SUBSCRIBED** before me this  $26^{-45}$  day of Mary 2009, by Robert Onsgard, who is personally known to me or who has produced \_\_\_\_\_\_ (type of identification) as identification and who did take an oath.

**S**tate of Florida



#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

Capacity Cost Recovery Clause	) ) )	DOCKET NO. 090001-EI
STATE OF FLORIDA	)	AFFIDAVIT OF DAMARIS C. RODRIGUEZ
COUNTY OF MIAMI-DADE	)	AFFIDAVIT OF DAMARIS C. RODRIGUEZ

BEFORE ME, the undersigned authority, personally appeared Damaris C. Rodriguez who, being first duly sworn, deposes and says:

My name is Damaris C. Rodriguez. I am currently employed by Florida Power & Light 1. Company ("FPL") as Manager, Cost Recovery. I have personal knowledge of the matters stated in this affidavit.

With respect to Exhibit C, I have reviewed the documents that are included in Exhibit A 2. to FPL's Request for Confidential Classification of Information Obtained in connection with Audit No. 06-045-4-1. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute customer-specific account information, including banking account numbers. It is FPL's corporate policy not to disclose customerspecific information. This policy includes, but is no limited to: customer names, addresses, telephone number, account numbers, rates, billing determinants (kW and kWh usage), conservation savings in kW, kWh and bills. FPL treats such information as confidential and does not disclose it except as required by law, to entities or persons other than the customer absent the customer's consent.

No significant changes have occurred since the issuance of Order No. 07-0947-CFO-EI 3. to render the information stale or public such that continued confidential treatment would not be appropriate. Accordingly, the information referred to in this affidavit should continue to be maintained as confidential for an additional period of not less than eighteen months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Damaris C. Rodriguez

SWORN TO AND SUBSCRIBED before me this \_\_\_\_\_\_ day of \_\_\_\_\_ 2009, by Damaris C. TEID \_\_\_\_ (type of Rodriguez, who is personally known to me or who has produced \_\_\_\_\_ identification) as identification and who did take an oath.

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Notary Public, State of Florida



#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

Capacity Cost Recovery Clause	))	DOCKET NO. 090001-EI
STATE OF FLORIDA	)	APPIDAVIT OF CEDADD I VIDD
COUNTY OF PALM BEACH	)	AFFIDAVIT OF GERARD J. YUPP

**BEFORE ME**, the undersigned authority, personally appeared Gerard J. Yupp who, being first duly sworn, deposes and says:

1. My name is Gerard J. Yupp. I am currently employed by Florida Power & Light Company ("FPL") as Senior Director of Wholesale Operations. I have personal knowledge of the matters stated in this affidavit.

2. With respect to Exhibit C, I have reviewed the documents and information for are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 06-045-4-1. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information, contain or constitute contractual data such as pricing and other terms, payment records, and vendor and supplier rates, the disclosure of which would impair the efforts of FPL to contract for goods and services on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Certain of the information would also place FPL at a competitive disadvantage when coupled with other information that is publicly available.

3. No significant changes have occurred since the issuance of Order No. 07-0947-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate. Accordingly, the information referred to in this affidavit should continue to be maintained as confidential for an additional period of not less than eighteen months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Gerard J. Yupp

**SWORN TO AND SUBSCRIBED** before me this day of <u>france</u> 2009, by Gerard J. Yupp, who is personally known to me or who has produced <u>example</u> (type of identification) as identification and who did take an oath.

Waufa Munda - West Notary Pufile, State of Florida



#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

Capacity Cost Recovery Clause	) )	DOCKET NO. 090001-EI
STATE OF FLORIDA	)	
COUNTY OF PALM BEACH	)	AFFIDAVIT OF MARK WARNER

**BEFORE ME**, the undersigned authority, personally appeared Mark Warner who, being first duly sworn, deposes and says:

1. My name is Mark Warner. I am currently employed by Florida Power & Light Company ("FPL") as V.P., Nuclear Plant Support. I have personal knowledge of the matters stated in this affidavit.

2. With respect to Exhibit C, I have reviewed the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in connection with Audit No. 06-045-4-1. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information include data related to security measures. This information, if made public, would disclose certain of FPL's security measures, systems, or procedures to the detriment of FPL and its customers. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. No significant changes have occurred since the issuance of Order No. 07-0947-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate. Accordingly, the information referred to in this affidavit should continue to be maintained as confidential for an additional period of not less than eighteen months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Mark Warner

SWORN TO AND SUBSCRIBED before me this  $\overline{\mathcal{A}}^{(4)}_{0}$  day of  $\underline{\mathcal{M}}_{2009}$ , by Mark Warner, who is personally known to me or who has produced \_\_\_\_\_\_ (type of identification) as identification and who did take an oath.

State of Florida

