Marguerite McLean

From: Sent: To: Cc:	Costello, Jeanne [jcostello@carltonfields.com] Monday, June 29, 2009 2:08 PM Filings@psc.state.fl.us Bryan.Anderson@fpl.com; Lisa Bennett; jbrew@bbrslaw.com; Jennifer Brubaker; john.burnett@pgnmail.com; Jessica.cano@fpl.com; janusman@att.net; alex.glenn@pgnmail.com; Ljacobs50@comcast.net; vkaufman@kagmlaw.com; paul.lewisjr@pgnmail.com; shayla.mcneill@tyndall.af.mil; jmcwhirter@mac-law.com; RMiller@pcsphosphate.com; jmoyle@kagmlaw.com; Charles Rehwinkel; Stright, Lisa; ataylor@bbrslaw.com; Tibbetts, Arlene; Keino Young; Walls, J. Michael; Triplett, Dianne; Bernier, Matthew R.
Subject:	Docket 090009 Notice of Filing Verified Affidavits.pdf
Attachments:	Docket 090009 Notice of Filing Verified Affidavits.pdf



<<Docket 090009 Notice of Filing Verified Affidavits.pdf>> Docket 090009

In re: Nuclear Power Plant Cost Recovery Clause

1. This filing is made by:

Jeanne Costello on behalf of Dianne M Triplett Carlton Fields, P.A. 4221 W. Boy Scout Boulevard, Suite 1000 Tampa, Florida 33607-5780 Direct: 813.229.4917 Fax: 813.229.4133 jcostello@carltonfields.com www.carltonfields.com

2. Attached for filing on behalf of Progress Energy Florida, Inc. is a Notice of Filing Verified Affidavits.

3. This filing consists of 12 pages.

DOCUMENT NUMBER-DATE

06492 JUN 298

-FPSC-COMMISSION CLERK

IN RE: NUCLEAR POWER PLANT COST RECOVERY CLAUSE

Docket No. 090009-EI Submitted for Filing: June 29, 2009

NOTICE OF FILING VERIFIED AFFIDAVITS

Notice is hereby given, through the undersigned counsel, on behalf of Progress Energy

Florida, Inc. of service of the following verified affidavits:

Affidavit of Garry Miller in Support of Progress Energy Florida's Fifth Request 1.

for Confidential Classification;

2. Affidavit of Raymond Phillips in Support of Progress Energy Florida's Sixth

Request for Confidential Classification; and

3. Affidavit of Garry Miller in Support of Progress Energy Florida's Sixth Request

for Confidential Classification.

Respectfully submitted,

R. ALEXANDER GLENN JAMES MICHAEL WALLS Alex.Glenn@pgnmail.com JOHN T. BURNETT John.Burnett@pgnmail.com Progress Energy Service Company, LLC Post Office Box 14042 St. Petersburg, FL 33733-4042 (727) 820-5184/(727) 820-5249 (Fax) PROGRESS ENERGY FLORIDA, INC.

MWalls@carltonfields.com Florida Bar No. 0706242 DIANNE M. TRIPLETT DTriplett@carltonfields.com Florida Bar No. 0872431 MATTHEW BERNIER MBernier@carltonfields.com Florida Bar No. 0059886 Carlton Fields 4221 West Boy Scout Blvd. P.O. Box 3239 Tampa, FL 33607 (813) 223-7000/(813) 229-4133 (fax)

DOCUMENT NUMBER-DATE

06492 JUN 298 FPSC-COMMISSION CLERK

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Attorneys for

-and-PAUL LEWIS JR. <u>Paul.Lewisjr@pgnmail.com</u> Progress Energy Service Company, LLC 106 E. College Avenue, Suite 800 Tallahassee, FL 32301 (850) 222-8738/(850) 222-9768 (fax)

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished to counsel and parties of record as indicated below via electronic and U.S. Mail this 294 day of June, 2009.

Docket 090009 Counsel and Parties of Record

MR. PAUL LEWIS, JR. Progress Energy Florida, Inc. 106 East College Avenue, Ste. 800 Tallahassee, FL 32301-7740 Phone: (850) 222-8738 Facsimile: (850) 222-9768 Email: paul.lewisjr@pgnmail.com

CHARLES REHWINKEL Associate Counsel Office of Public Counsel c/o The Florida Legislature 111 West Madison Street Room 812 Tallahassee, FL 32399-1400 Phone: (850) 488-9330 Email: rehwinkel.charles@leg.state.fl.us KEINO YOUNG LISA BENNETT JENNIFER BRUBAKER Staff Attorney Florida Public Service Commission 2540 Shumard Oak Blvd Tallahassee 32399 Phone: (850) 413-6218 Facsimile: (850) 413-6218 Facsimile: (850) 413-6184 Email: <u>kyoung@psc.state.fl.us</u> <u>lbennett@psc.state.fl.us</u> <u>Jbrubake@psc.state.fl.us</u>

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HONORABLE MIKE FASANO 8217 Massachusetts Avenue New Port Richey, FL 34653 Phone: (727) 485-5885 Fax: (727) 841-4453 JAMES W. BREW F. ALVIN TAYLOR Brickfield Burchette Ritts & Stone, PC 1025 Thomas Jefferson St NW 8th FL West Tower Washington, DC 20007-5201 Phone: (202) 342-0800 Fax: (202) 342-0807 Email: <u>jbrew@bbrslaw.com</u> <u>ataylor@bbrslaw.com</u>

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E. LEON JACOBS, JR. Southern Alliance for Clean Energy, Inc. c/o Williams Law Firm 1720 S. Gadsden Street MS 14, Ste. 20 Tallahassee, FL 32301 Phone: (850) 222-1246 Facsimile: (850) 599-9079 Email: Liacobs50@comcast.net

In re: Nuclear Cost Recovery Clause

Docket No: 090009-El Submitted for Filing: June 18, 2008

AFFIDAVIT OF GARRY MILLER IN SUPPORT OF PROGRESS ENERGY FLORIDA'S FIFTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF WAKE

BEFORE ME, the undersigned authority duly authorized to administer oaths, personally appeared Garry Miller, who being first duly sworn, on oath deposes and says that:

1. My name is Garry Miller. I am over the age of 18 years old and I have been authorized by Progress Energy Florida (hereinafter "PEF" or the "Company") to give (his affidavit in the above-styled proceeding on PEF's behalf and in support of PEF's Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.

2. I am the General Manager, Nuclear Plant Development at Progress Energy Carolina. As such, I am responsible for new nuclear plant development in both the Carolinas and Florida, including the siting, licensing, engineering, construction, an overall management of PEF's proposed Levy Nuclear Power Plants, the Levy Nuclear Project ("LNP"). Specifically, my responsibilities include, but are not limited to, scheduling, contracts, commercial matters, training, document control, records management, and project management. All major contracts approved to date on the LNP, and for Nuclear Plant Development, have been under my management and responsibility.

3. PEF is seeking confidential classification for portions of responsive documents to OPC's Third Request for Production of Documents, numbers 60 and 61. A detailed description of the confidential information at issue is contained in confidential Exhibit A to PEF's Fourth Request for Confidential Classification and is outlined in PEF's Justification Matrix that is attached to PEF's Third Request for Confidential Classification as Exhibit C. PEF is requesting confidential classification of these documents because they confidential and proprietary contractual information and other information related to the Company's competitive business interests, the disclosure of which would compromise PEF's competitive business interests.

Specifically, portions of these responsive documents contain confidential 4. contractual data, including pricing agreements and other confidential contractual terms. Disclosure of the terms of these agreements would impair PEF's competitive business interests, and would further be a violation of the PEF's confidentiality agreements. Disclosure of this information would impair PEF's competitive business interests by providing third parties with information regarding contractual terms with which PEF is willing to agree, thereby giving third parties a competitive advantage when negotiating similar contracts with PEF. For example, if third party contractors were to know the amount that PEF is willing to pay for certain work, they may raise their bids to such an amount, irrespective of the fact that they may be able to perform the work for a lesser amount, thus making it more expensive for PEF to contract for necessary goods and services. Furthermore, portions of the responsive documents contain competitive business information regarding steps the Company is taking to minimize the costs of the schedule shift regarding the LNP. Disclosure of this information could adversely impair the ability of the Company to successfully defray such costs, by giving competitors and those PEF would hope to contract with valuable insight into the Company's plans.

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5. Upon receipt of this confidential information, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information. At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

6. This concludes my affidavit.

Further affiant sayeth not.

Dated the 25th day of June, 2009.

- plu la

Garry Miller General Manager, Nuclear Plant Development Progress Energy 100 E. Davie Street TPP 15 Raleigh, NC 27601

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this day of June, 2009 by Garry Miller. He is personally known to me, or has produced his driver's license, or his as identification.

Bell, Well, Printed Friday Strategy (1996) Wake County, North Caroline My Commission Expires 12/21/2011

(AFFIX NOTARIAL SEAL)

as identification. STATE OF NOTARY PUBLIC

(Serial Number, If Any)

In re: Nuclear Cost Recovery Clause

Docket No: 090009-EI Submitted for Filing: June 25, 2008

AFFIDAVIT OF RAYMOND PHILLIPS IN SUPPORT OF PROGRESS ENERGY FLORIDA'S SIXTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA

COUNTY OF LARE

BEFORE ME, the undersigned authority duly authorized to administer oaths, personally appeared Raymond Phillips, who being first duly sworn, on oath deposes and says that:

I. My name is Raymond Phillips. I am over the age of 18 years old and I have been authorized by Progress Energy Florida (hereinafter "PEF" or the "Company") to give this affidavit in the above-styled proceeding on PEF's behalf and in support of PEF's Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.

2. I am an Audit Manager for Progress Energy (PGN). This department manages internal audits conducted by the Progress Energy on various projects. Within the PGN internal audit department, I am the Audit Manager primarily responsible for audits of Progress Energy Florida. As the Florida Audit Manager, I am responsible for the completion of internal audits scheduled for Company projects. I also have knowledge as to the Company's internal auditing controls and how PGN carries out the process of conducting internal audits.

3. PEF is seeking confidential classification for the responsive documents to Staff's Third Request for Production of Documents, number 12, as well as the documents included in the Company's Supplemental response to OPC's First Request for Production of Documents, specifically number 47. A detailed description of the confidential information at issue is contained in confidential Exhibit A to PEF's Sixth Request for Confidential Classification and is outlined in PEF's Justification Matrix that is attached to PEF's Sixth Request for Confidential Classification as Exhibit C. PEF is requesting confidential classification of these documents because they include internal audit reports and controls, confidential and proprietary contractual information, and other information related to the Company's competitive business interests, the disclosure of which would compromise PEF's competitive business interests.

4. Specifically, portions of these responsive documents contain of internal audit information reports and workpapers that resulted from the internal audit of the Company's various projects. PEF is requesting confidential classification of these reports and workpapers because public disclosure of the documents and information in question would compromise PEF's ability to effectively audit the Company's major projects. If the Company were to know that its internal auditing controls and process were subject to public disclosure, it would compromise the level of cooperation needed with auditors to efficiently conduct audits. In addition, such information and documents are specifically defined by Section 366.093(3)(b) as proprietary confidential business information that is entitled to confidential status.

5. Upon receipt of this confidential information, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information.

At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

6. This concludes my affidavit.

Further affiant sayeth not.

Dated the <u>24</u> day of June, 2009.

1. Allin (Signatury

Raymond Phillips Progress Energy Services Company, LLC

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this 24." day of June, 2009 by Raymond Phillips. He is personally known to me, or has produced his +LURIDA driver's license, or his as identification.

(Printed Name)

the A. Rugers

(AFFIX NOTARIAL SEAL)



NOTARY PUBLIC, STATE OF (1) (Commission Expiration Date)

UNTHIAL T. WIGGIAN

(Serial Number, If Any)

IN RE: NUCLEAR POWER PLANT COST RECOVERY CLAUSE

Docket No. 090009-EI Submitted for Filing: June 25, 2009

AFFIDAVIT OF GARRY MILLER IN SUPPORT OF PROGRESS ENERGY FLORIDA'S SIXTH REQUEST FOR CONFIDENTIAL CLASSIFICATION

STATE OF NORTH CAROLINA COUNTY OF WAKE

BEFORE ME, the undersigned authority duly authorized to administer oaths, personally appeared Garry Miller, who being first duly sworn, on oath deposes and says that:

1. My name is Garry Miller. I am over the age of 18 years old and I have been authorized by Progress Energy Florida (hereinafter "PEF" or the "Company") to give this affidavit in the above-styled proceeding on PEF's behalf and in support of PEF's Request for Confidential Classification. The facts attested to in my affidavit are based upon my personal knowledge.

2. I am the General Manager, Nuclear Plant Development at Progress Energy Carolina. As such, I am responsible for new nuclear plant development in both the Carolinas and Florida, including the siting, licensing, engineering, construction, an overall management of PEF's proposed Levy Nuclear Power Plants, the Levy Nuclear Project ("LNP"). Specifically, my responsibilities include, but are not limited to, scheduling, contracts, commercial matters, training, document control, records management, and project management. All major contracts approved to date on the LNP, and for Nuclear Plant Development, have been under my management and responsibility.

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3. PEF is seeking confidential classification for the responsive documents to Staff's Third Request for Production of Documents, number 12, as well as the documents included in the Company's Supplemental response to OPC's First Request for Production of Documents, specifically number 47. A detailed description of the confidential information at issue is contained in confidential Exhibit A to PEF's Sixth Request for Confidential Classification and is outlined in PEF's Justification Matrix that is attached to PEF's Sixth Request for Confidential Classification as Exhibit C. PEF is requesting confidential classification of these documents because they confidential and proprietary contractual information and other information related to the Company's competitive business interests, the disclosure of which would compromise PEF's competitive business interests and violate contractual confidentiality provisions.

4. Specifically, portions of these responsive documents contain confidential contractual data, including pricing agreements and other confidential contractual terms. Disclosure of the terms of these agreements would impair PEF's competitive business interests, and would further be a violation of the PEF's confidentiality agreements. Disclosure of this information would impair PEF's competitive business interests by providing third parties with information regarding contractual terms with which PEF is willing to agree, thereby giving third parties a competitive advantage when negotiating similar contracts with PEF. For example, if third party contractors were to know the amount that PEF is willing to pay for certain work, they may raise their bids to such an amount, irrespective of the fact that they may be able to perform the work for a lesser amount, thus making it more expensive for PEF to contract for necessary goods and services. Furthermore, portions of the responsive documents contain competitive business information regarding steps the Company is taking to minimize the costs of the schedule shift regarding the LNP. Disclosure of this information could adversely impair the

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ability of the Company to successfully defray such costs by giving competitors and those PEF would hope to contract with valuable insight into the Company's plans.

5. Upon receipt of this confidential information, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the documents and information provided, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information. At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

6. This concludes my affidavit.

Further affiant sayeth not.

Dated the 25H day of June, 2009.

- Lichill

Garry Miller, General Manager Nuclear Plant Development Progress Energy 100 E. Davie Street TPP 15 Raleigh, NC 27601

Betsy Whaley Cox, Notary Public Wake County, North Carolina My Commission Expires 12/21/2011

(SEAL)

Whaley

Printed Name) '

NOTARY PUBLIC, STATE OF _ AC 12/21 2011 (Commission Expiration

(Serial Number, If Any)

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