



Natalie F. Smith
Attorney
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
(561) 691-7207
(561) 691-7135 (Facsimile)

June 24, 2004

#### VIA HAND DELIVERY

Ms. Blanca S. Bayó, Director 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

Re:

Florida Power & Light Company's Request for Confidential Classification of Certain Information Obtained in Connection with Audit No. 04-096-4-1 Docket No. 040001-EI

Dear Ms. Bayó:

Enclosed for filing in the above-referenced docket are the original and seven (7) copies of Florida Power & Light Company's (FPL's) Request for Confidential Classification of Certain Information Obtained in Connection with Audit No. 04-096-4-1. The original includes Exhibits A, B, C and D. The 7 copies do not include Exhibits A and B.

Exhibit A consists of copies of certain documents obtained in connection with the abovereferenced audit on which all information that FPL asserts is entitled to confidential treatment has been

highlighted. Exhibit A is submitted for filing in a separate, sealed folder marked "EXHIBIT A -CONFIDENTIAL." Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C consists of FPL's justification for its Request for Confidential CMP Classification. Exhibit D contains affidavits in support of FPL's Request for Confidential Classification. Also included in this filing is a computer diskette containing FPL's Request for Confidential COM Classification and Exhibit C. The enclosed diskette is HD density, the operating system is Windows CTR 2000, and the word processing software in which the document appears is Word 2000. **ECR** In accord with Rule 25-22.006(3)(d), FPL requests confidential treatment of the information in Exhibit A pending disposition of FPL's Request for Confidential Classification. Please do not hesitate to GCL contact me should you or your Staff have any questions regarding this filing. OPC RECEIVED & FILED Sincerely, MMS Korel M. Dhi For NFS Natalie F. Smith RCA SCR

SEC | NFS:ec

Enclosures

OTH \_\_\_\_cc: Gabriela Leon, Audit Manager, FPSC (without enclosures)

an FPL Group company

DOCUMENT NUMBER - DATE

06980 JUN 24 3

FPSC-COMMISSION CLERK

ORIGINAL

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchased Power	)	DOCKET NO. 040001-EI
Cost Recovery Clause and Generating	)	
Performance Incentive Factor	)	FILED: June 24, 2004
	)	

# FLORIDA POWER & LIGHT COMPANY'S REQUEST FOR CONFIDENTIAL CLASSIFICATION OF CERTAIN INFORMATION OBTAINED IN CONNECTION WITH AUDIT CONTROL NO. 04-096-4-1

Pursuant to Section 366.093,<sup>1</sup> and Rule 25-22.006,<sup>2</sup> Florida Power & Light Company ("FPL") requests confidential classification of certain materials obtained by the Florida Public Service Commission ("FPSC" or "Commission") Staff ("Staff") in connection with Audit Control No. 04-096-4-1 (the "Audit") in Docket No. 040001-EI. In support of its Request, FPL states:

1. Petitioner's name and address is as follows:

Florida Power & Light Company P.O. Box 029100 Miami, Florida 33102-9100

Orders, notices, or other pleadings related to this request should be served on:

All references to "Section" or "§" are to the latest version of the Florida Statutes unless indicated otherwise.

All references to "Rule" are to the latest version of the Florida Administrative Code unless indicated otherwise.

William G. Walker, III Vice President Florida Power & Light Company 215 South Monroe Street, Ste. 810 Tallahassee, FL 32301-1859

Telephone: (850) 521-3910 Telecopier: (850) 521-3939 R. Wade Litchfield, Senior Attorney Natalie F. Smith, Esq. Florida Power & Light Company 700 Universe Boulevard Juno Beach, Florida 33408 Telephone: 561-691-7100 Telecopier: 561-691-7135

John T. Butler, Esq. Steel Hector & Davis, LLP 200 South Biscayne Boulevard Suite 4000 Miami, Florida 33131-2398

- 2. During the Audit, Staff requested access to various FPL reports and other documents. By letter dated June 3, 2004, Staff indicated its intent to retain certain working papers from the Audit (the "Working Papers"). The Commission advised FPL that it was maintaining the Working Papers in a Temporary Confidential Status. Per the letter, FPL was given 21 days, or until June 24, 2004, to file a Request for Confidential Classification in accordance with Rule 25-22.006 to protect from disclosure any confidential information contained in the Working Papers. By this pleading, FPL makes such request.
  - 3. The following exhibits are included with and made a part of this request:
- a. Composite Exhibit A consists of one copy of the Working Papers, on which all information that FPL asserts is entitled to confidential treatment has been highlighted. Composite Exhibit A is submitted separately in a sealed folder marked "CONFIDENTIAL."
- b. Composite Exhibit B consists of an edited version of Exhibit A on which all information FPL asserts is entitled to confidential treatment has been redacted.
- c. Exhibit C is a table containing a line-by-line and page-by-page identification of the information for which confidential treatment is sought, and, with

regard to each document or portions thereof, references to the specific statutory basis or bases for the claim of confidentiality and to the affidavits in support of the requested classification.

- Exhibit D consists of the affidavits of Osvaldo J. Lom, Robert Onsgard and Gerard J. Yupp in support of this Request.
- 4. FPL seeks confidential protection for the information highlighted in Exhibit A. The highlighted information is proprietary confidential business information within the meaning of Section 366.093(3). The information is intended to be, and has been, treated by FPL as confidential.
- 5. Pursuant to Section 366.093, the information highlighted in Exhibit A is entitled to confidential treatment and is 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. The statutory bases for FPL's assertion of confidentiality with regard to each document or portion thereof are set forth in Exhibit C under the column titled "Florida Statute 366.093(3) Subsection." The letters (b), (d), or (e) in that column refer to the subsection(s) of Section 366.093(3) that provide justification for FPL's request. Further support for FPL's Request for Confidential Classification of the referenced material is provided through the affidavits of Osvaldo J. Lom, Robert Onsgard and Gerard J. Yupp, included as Exhibit D to this Request.

7. Information that FPL asserts is proprietary and confidential business information

includes information related to internal auditing reports and associated documents. Such

information is proprietary confidential business information pursuant to Section 366.093(3)(b).

8. • Other information that FPL asserts is proprietary confidential business

information includes data related to FPL's fuel and power purchase transactions and to FPL's

practices and procedures for such transactions. The disclosure of such information would inhibit

FPL's ability to enter into power purchase transactions on favorable terms for the benefit of its

customers in the future and/or would impair the competitive interests of FPL. Certain of the

information would also place FPL at a disadvantage when coupled with other information that is

publicly available. The information described in this paragraph is protected from disclosure by

Section 366.093(3)(d) and (e).

9. Upon a finding by the Commission that the information highlighted in Exhibit A,

and referenced in Exhibit C, is proprietary confidential business information, the information

should not be declassified for a period of at least eighteen (18) months and should be returned to

FPL as soon as the information is no longer necessary for the Commission to conduct its

business. See § 366.093(4).

WHEREFORE, for the above and foregoing reasons, as more fully set forth in the

supporting materials and affidavits included with this request, Florida Power & Light Company

respectfully requests that its Request for Confidential Classification be granted.

Respectfully submitted,

JOHN T. BUTLER, ESQ. Florida Bar No. 283479

Steel Hector & Davis LLP

Florida Authorized House Counsel

Koul M. Dukin for NFS

NATALIE F. SMITH, ESQ.

4

Attorneys for Florida Power & Light Company 200 South Biscayne Boulevard Suite 4000 Miami, Florida 33131-2398

Telephoné: (305) 577-2939 Telecopier: (305) 577-7001 Florida Bar No. 0470200 Attorneys for Florida Power & Light Company 700 Universe Boulevard Juno Beach, FL 33408-0420 Telephone: (561) 691-7101 Telecopier: (561) 691-7135

#### **CERTIFICATE OF SERVICE**

I, THE UNDERSIGNED COUNSEL, HEREBY CERTIFY that a copy of Florida Power & Light Company's Request for Confidential Classification of Certain Information Obtained in Connection With Audit Control No. 04-096-4-1, without Exhibits A and B, has been served via first class mail, postage prepaid to the parties listed below, this 24th day of June, 2004.

Wm. Cochran Keating, IV, Esq.
Jennifer Rodan, Esq.
Adrienne Vining, Esq.
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
Robert Vandiver, Esq.
Office of Public Counsel
111 West Madison Street
Room 812
Tallahassee, Florida 32399

Norman H. Horton, Esq. Floyd R. Self, Esq. Messer, Caparello & Self Attorneys for FPUC P.O. Box 1876 Tallahassee, Florida 32302-1876

John W. McWhirter, Jr., Esq. McWhirter, Reeves, McGlothlin, Davidson, et al. Attorneys for FIPUG 400 North Tampa Street, Suite 2450 Tampa, Florida 33602 Lee L. Willis, Esq.
James D. Beasley, Esq.
Ausley & McMullen
Attorneys for TECO
P.O. Box 391
Tallahassee, Florida 32302

James A. McGee, Esq. Progress Energy Florida, Inc. P.O. Box 14042 St. Petersburg, Florida 33733

Joseph A. McGlothlin, Esq. Vicki Gordon Kaufman, Esq. McWhirter, Reeves, McGlothlin, Davidson, et al. Attorneys for FIPUG 117 South Gadsden Street Tallahassee, Florida 32301

Jeffrey A. Stone, Esq. Russell A. Badders, Esq. Beggs & Lane Attorneys for Gulf Power P.O. Box 12950 Pensacola, Florida 32591-2950

Koul M. Dubin for NFS NATALIE F. SMITH, ESQ.

### Exhibit C

**Justification Table** 

\*

### **EXHIBIT C**

**COMPANY:** 

Florida Power & Light Company List of Confidential Workpapers

TITLE:

AUDIT:

FPL., Fuel and Purchased Power Audit from

January 1 - December 31, 2003

**Docket No:** 

040001-EI

**AUDIT CONTROL NO:** 

04-096-4-1

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3) Subsection	Affiant
9	Notes from Internal Auditor's Workpapers	11	Y	All	(b)	R. Onsgard
9-1	List of all internal audits performed in 2003	2	Y	All	(b)	R. Onsgard
10	Document Record	1	N			
	Requests	2	N			
		3	Y	(Request 13A) p. 3, lines 12-20	(b)	R. Onsgard
		4	N			
		5	N			
12-3	Fuel Coal Adjustment	3	N			
44-1/1	A8 Worksheet for the month of March 2003	1	N			
44-1/1-1	Daily Energy Payment Summary	1	Y	p. 1, Cols. A, B, and C; lines 1-37	(d), (e)	O. Lom
44-1/1-2	Billing Statement	1	N			
44-1/1-3	Daily Energy Payment Summary	1	Y	p. 1, Cols. A, B, and C; lines 1-39	(d), (e)	O. Lom
45	Summary of Power Sales	1	N			
45-1	Schedule A6 on Filing	1	N			
45-1/1	Power Sold	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3) Subsection	Affiant
45-1/1-1	Power Deal Lambda Report	1	Y	p. 1, Cols. C, H- N, lines 1-36	(d), (e)	G. Yupp
45-1/1-1/1	Answer to Document Record Request 38A	1	N			
45-1/1-2	Estimated Transmission Service Billing Summary	1	N			
45-1/2	Payment Coupon	1	Y	p. 1, line 1, Col. A, lines 4, 16, 23	(d), (e)	G. Yupp
45-1/2-1	Invoice	3	Υ	p. 1, Cols. C-F, lines 15-50	(d), (e)	G. Yupp
				p. 2, Cols. C-F, lines 7-47		
				p. 3, Cols. C-F, lines 7-24		
46-1/1	Schedule A7 worksheet	1	N			
46-1/1-1	ITS Received Schedule Report	1	Υ	All	(d), (e)	O. Lom
47-1/1	March Estimated Purchases Summary	1	N			
47-1/1-1	Economy Energy Purchases	2	N			
47-1/1-1/1	Power Deal Lambda Report	9	Y	p. 1, Cols. C, H, I, K-N, lines 2-47 p. 2, Cols. C, H- N, lines 2-46	(d), (e)	G. Yupp
				p. 3, Cols. C, H, I, K-N, lines 6-48		
				p. 4, Cols. C, H, I, K-N, line 7; Cols, C, H-N, line 8; Cols. C, H-I, K- N, lines 9-48		
				p. 5, Cols. C, H-I, K-N, lines 2-47		
				p. 6, Cols. C, H-I, K-N, lines 2-47		
		L		p. 7, Cols. C, H-I,		

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3) Subsection	Affiant
				K-N, lines 2-47		
		12		p. 8, Cols. C, H-I, K-N, lines 2-48		
				p. 9, Cols. C, H-I, K-N, lines 2-11; Cols. C, H-N, line 12; Cols. C, H-I, K-N, lines 13-41		
47-1/1-2	Invoice	1	N			
47-1/1-2/1	Purchase Statement	4	Y	p. 1, Cols. C-F, lines 15-50	(d), (e)	G. Yupp
				p. 2, Cols. C-F, lines 7-48		
				p. 3, Cols. C-F, lines 6-49		
				p. 4, Cols. C-F, lines 7-27		
47-1/1-2/2	Invoice	1	Y	p. 1, Cols. C-F, lines 15-20	(d), (e)	G. Yupp
47-2	Schedule A9, Economy Purchases Report	2	N			
48-1/1	Fuel Requisition	2	N			
48-1/1-1	Fuel Inventory Analysis	1	N			
48-1/1-2	Fuel Inventory Analysis	1	N			
48-1/1-3	Fuel Inventory Analysis	1	N			
48-1/2	Fuel Requisition	14	N			
48-1/3	Fuel Requisition	26	N			
49	Summary of Schedule A5	1	N			
49-1	Schedule A5	1	N			
49-1/1	Monthly Report of cost and quality of fuel oil for electric plants	2	Y N	p. 1, Cols. H-N, P&Q, lines 1-22 p. 2	(d), (e)	G. Yupp
49-1/1-1	Reconciliation of Form 423 to Schedule A5	1	N			
49-1/1-1/1	Fossil Fuel	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3) Subsection	Affiant
	Inventory Report					
49-1/1-1/2	Monthly Report of cost and quality of fuel oil for electric plants	1	Y	p. 1, Cols. H-N, P&Q, lines 1-13	(d), (e)	G.Yupp
49-1/1-2	Monthly report of fuel receipts	2	N			
52	Summary of Hedging Transactions	2	Y	p. 1, line 31 p. 2, Col B, lines 8-10	(d), (e)	G. Yupp
52 p.3	Explanation of flow of Hedging Transactions	1	N			
52 p.4	Identification of gains/losses of Hedging Transactions	1	N			
52-2	Hedging Filing	3	Y	p. 1, Cols. C-F, lines 1a-10a; Cols. C, D, lines 11-12 p. 2, Cols. C-F, lines 1a-10a; Cols. C, D, line 12 p. 3, Cols. C-F, lines 1a-10a; Cols, C, D, line 11	(d), (e)	G. Yupp
52-2/1	Hedging Filing	12	Y	p. 1, Cols. C-F, lines 2-10a; Col. B, lines 12-24 p. 2, Cols. C-F, lines 2-11 p. 3, Cols. C-F, lines 2-11 p. 4, Cols. C-F, lines 2-11 p. 5, Cols. C-F, lines 2-11 p. 6, Cols. C-F, lines 2-11 p. 7, Cols. C-F, lines 2-11 p. 7, Cols. C-F,	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3)	Affiant
				lines 2-11	Subsection	
				p. 8, Cols. C-F, lines 2-11		
				p. 9, Cols. C-F, lines 2-11		
				p. 10, Cols. C-F, lines 2-11		
				p.11, Cols. C-F, lines 2-11		
				p. 12, Cols. C-F, lines 2-11		
52-2/1-1	Hedging Filing	1	Y	p. 1, Cols. C-F, lines 2-11	(d), (e)	G. Yupp
52-2/1-1/1	Calculation of Gain Summary	1	Y	p. 1, Col. D, lines 5-10, 28; Col. C, lines 11-28, Col E, line 28, line 34	(d), (e)	G. Yupp
52-2/1-1/1-1	EMT Allocation of Oil Financial Instruments	1	Y	p. 1, Col. H, lines 9-18; Cols. F-H, lines 21-26; Col. H, lines 28-36; Col. H, lines 40- 47; Col. H, lines 49-56; Cols. G, H, line 57; Col. F, line 59	(d), (e)	G. Yupp
52-2/1-1/1- 1/1	EMT Allocation of Oil Financial Instruments	1	Y	p. 1, Col. H, lines 10-18; Cols. F-H, lines 20-26; Col. H, lines 28-36; Col. H, lines 40- 42, 44, 46-47, 49-53; Col. G, line 54	(d), (e)	G. Yupp
52-2/2	Hedging Filing	12	Y	p. 1, Cols. C-F, line 2-11; Col. B, lines 14-26 p. 2, Cols. C-F, lines 2-11 p. 3, Cols. C-F, lines 2-11 p. 4, Cols. C-F, lines 2-11 p. 5, Cols. C-F,	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3) Subsection	Affiant
				lines 2-11 p. 6, Cols. C-F, lines 2-11 p. 7, Cols. C-F, lines 2-11 p. 8, Cols. C-F, lines 2-11 p. 9, Cols. C-F, lines 2-11 p. 10, Cols. C-F, lines 2-11 p. 11, Cols. C-F, lines 2-11 p. 12, Cols. C-F, lines 2-11		
52-2/2-1	Hedging Filing	1	Y	p. 1, Cols. C-F, lines 2-11	(d), (e)	G. Yupp
52-2/2-1/1	Swap Deal Entry	1	Y	p. 1, lines 1, 3; Cols. A, B, line 11; Cols. C, D, E, lines 7-18; Col. B, line 22	(d), (e)	G. Yupp
52-2/2-1/2	Calculation of Gain/Loss Summary	1	Y	p. 1, Col. D, line 1c, lines 1-25; Col. C, lines 1-25	(d), (e)	G. Yupp
52-2/3	Hedging Filing	12	Y	p. 1, Cols. C-F, lines 2-11; Col. B, lines 14-26 p. 2, Cols. C-F, lines 2-12 p. 3, Cols. C-F, lines 2-11 p. 4, Cols. C-F, lines 2-11 p. 5, Cols. C-F, lines 2-11 p. 6, Cols. C-F, lines 2-11 p. 7, Cols. C-F, lines 2-11 p. 7, Cols. C-F, lines 2-11 p. 8, Cols. C-F, lines 2-11 p. 8, Cols. C-F, lines 2-11 p. 9, Cols. C-F, lines 2-11 p. 9, Cols. C-F, lines 2-11 p. 9, Cols. C-F,	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3) Subsection	Affiant
				lines 2-11		
				p. 10, Cols. C-F, lines 2-11		
				p. 11, Cols. C-F, lines 2-11		
				p. 12, Cols. C-F, lines 2-11		
52-2/3-1	Hedging Filing	23	Y	p. 1, Cols. C-F, lines 2-11	(d), (e)	G. Yupp
				p. 2, Col. N, line 4; Cols. B, D, E, L, M, line 10; Cols. E, L, M, lines 12, 14, 16, 18, 20; Cols. B, D, E, H, L, M, line 26; Cols. E, L, M, line 28		
				p. 3, lines 3,4,5,8,9, 11-17, 22-23		
				p. 4, All	-	
				p. 5, All		
				p. 6, lines 1, 5, 18, 26; Cols. C, D, lines 28; Col. A, line 29; Col. B, line 35		
				p. 7, Col. A, line 14; Cols. B-E, lines 15-17; Cols. C, E, lines 18-19		
				p. 8, lines 4,5,7, 10-11, 13-20, 25, 26		
				p. 9, Col. B, lines 12-38		
				p. 10, Col. B, lines 6-30		
				p. 11-19, All		
-				p. 20, Cols. A-C, lines 16, 18, 20; Col. C, lines 25- 27; Col. C, line		

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3) Subsection	Affiant
				43 p. 21, Cols. A-D, lines 15-18; Cols. A, D, line 19-20; Cols. B, D, lines 21-22 p. 22, Col. B, lines 13-39 p. 23, Col. B, lines 6-30		
52-3	Request 4A  Example of Fuel transaction process	2 40	N Y	p. 1, lines 1, 3, 7- 18, 22 p. 2, Cols. B, D, E, G, K, M, line 11; Cols. E, M, lines 13, 15, 17; Cols. B, D, E, G, K, M, line 21; Cols. E, M, lines 23, 25, 27; Cols. B, D, E, G, K, M, line 31 p. 3, Cols. E, M, lines 5, 7, 9, 11, 13; Col. M, line 17; Cols. B, D, E, G, H, K, L, M, line 19; Cols. E, K, M, lines 21, 23, 25, 27, 29 p. 4, Cols. B, D, E, G, K, M, line 5; Cols. E, M, lines 7, 9, 11, 13, 15; Cols. E, M, lines 17, 19, 21- 24 p. 5, line 1; Col. A, line 4, Col. B, line 8, Col. B, line 18; Col. E, lines 25-26, 28; Cols. C, D, lines 26,	(d), (e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3) Subsection	Affiant
				32		
				p. 6, line 4; Cols. C-F, lines 15-29; Cols. D, F, lines 31-32; Col. E, lines 38-39		
				p. 7, Cols. B-G, lines 14-21; Col. G, line 22		
				p. 8, line 1; Col. A, line 4; Col. B, line 8; Col. B, line 18, 24; Col. C-D, lines 26, 29		
				p. 9, line 4, Cols. C-F, lines 15-18; Cols. D, F, lines 19-20		
				p. 10, Cols. B-G, lines 14-15; Col. G, line 16		
				p. 11, Col. D, line 1; Cols. C, E, I, lines 2-35		
				p. 12, Col. D, lines 3-4, 8-9, 11; Cols. D, F, line 12; Col. D, lines 13-14, 16-17		
				p. 13, Cols. A-D, lines 10-40; Cols. B-D, line 42; Cols. A-E, line 46-53; Cols. B-D, line 55; Col. E, line 60; Cols. A- E, line 64-66; Col. D, line 67; Col. E, line 68; Col. D, E, line 71; Col. D, line 72; Col. F, lines 13,		
				16, 19, 22, 27 p. 14, Cols. A, C- E, lines 5-15; Col. A, C-E, lines		

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3) Subsection	Affiant
				17-28; Cols. C, E, line 29 p. 15, Cols. C, D, lines 7-12, 14-18 p. 16, Col. B, lines 4-9; Cols. A-B, lines 15-17; Cols. A-C, lines 46-66; Col. C, lines 10, 12, 18, 20-28, 31-42, 46-66 p. 17, Col. D, lines 6-20; Col. B, lines 24, 26-31 p. 18, lines 59, 61-63 p. 19, Col. J, lines 6-22, 25-26; Col. K, line 13 p. 20, Col. F, lines 10-24, 26-28 p. 21 N p. 22, Col. M, lines 14-32, lines 33-35 p. 23, Col. M, lines 14-27 p. 24, Cols, L, M, lines 14-27 p. 25, Cols. L, M, lines 24-27 p. 26, Col. M, lines 14-47 p. 27, Cols. L, M, lines 14-47 p. 27, Cols. L, M, lines 5-13; Col. M, lines 14-15; Col. L, M, lines 16;	3000 3000	
				Col. M, line 17 p. 28, Cols. L, M, lines 14-47; Col.		

Workpaper No.	Description	No. of Pages	Conf Y/N	Col No./Line No.	Florida Statute 366.903(3) Subsection	Affiant
				M, line 48		
				p. 29, Cols. L, M, lines 5-53		
				p. 30, Cols. L, M, line 5-53		
				p. 31, Cols. L, M, line 5-53		
				p. 32, Cols. L, M, line 5-53		
				p. 33, Cols. L, M, line 5-53		
				p. 34, Cols. L, M, line 5-31; Col. M, lines 30-36		
				p. 35, Cols. L, N, lines 14-17; Col. N, lines 18-21; Col. L, lines 22, 24		
				p. 36, Cols. C, D, lines 4-6, Col. D, lines 8-9; Cols. C-D, line 10		
				p. 37, N		
				p. 38, N p. 39, Cols. M-O, line 24; Col. O, line 25; Col. O, lines 35-36		
				p. 40, Col. O, line 5		
52-3/1-1	Settle Price	1	N	- A		
52-4	Energy Marketing and Trading	61	Y	All	(e)	G. Yupp
57-4	Fossil Fuel Inventory	2	N			
57-5	Fuel Used Report	2	N			

## Exhibit D

# **AFFIDAVITS**

#### **EXHIBIT D**

### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Florida Power & Light Company's Request for Confidential Classification of Certain Information Obtained Pursuant to Audit Control No. 04-096-4-1			Docket No: 040001-EI				
			Filed June 24, 2004				
STATE OF FLORIDA	1						
STATE OF TEORIDA	)		AFFIDAVIT OF ROBERT ONSGARD				
PALM BEACH COUNTY	3		THE PROPERTY OF THE PARTY OF TH				
I ALM DEACH COOM I	,						

**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 ("FPL") as Manager, Internal Auditing. 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 and which are included in Exhibit A to FPL's Request for Confidential Classification. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute information relating to internal auditing controls and reports of internal auditors. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.
- 3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they 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 Onsgard

SWORN TO AND SUBSCRIBED before me this day of June, 2004, by Robert Onsgard, who is personally known to me or who has produced DRIVERS LICE type of identification) as identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires:



### **EXHIBIT D**

STATE OF FLORIDA	) AFFIDAVIT OF OSVALDO J. LOM				
COUNTY OF MIAMI-DADE	)				
<b>BEFORE ME</b> , the undersigned authority, personally appeared Osvaldo J. Lom who, being first duly sworn, deposes and says:					
1. My name is Osvaldo J. Lom. I am employed by Florida Power & Light Company ("FPL") as Supervisor, Purchase Power Contracts, Wholesale Services. My business address is 9250 West Flagler Street, Miami, Florida. I have personal knowledge of the matters stated in this affidavit.					
2. I have reviewed the information for which I am listed in Exhibit C as Affiant and which is included in Exhibit A to FPL's Request for Confidential Classification of Materials Obtained in Connection With Audit Control No. 04-096-4-1. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute data related to FPL's power purchase transactions. The disclosure of such information would inhibit FPL's ability to enter into power purchase transactions on favorable terms for the benefit of its customers in the future and/or would impair the competitive interests of FPL. Certain of the information would also place FPL at a disadvantage when coupled with other information that is publicly available. To the best of my knowledge, FPL has maintained the confidentiality of this information.					
3. Affiant says nothi	Osvaldo J. Lom				
SWORN TO AND SUBSCRIBED before me this 22 day of June 2004, 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.					
My Commission Expires: April	Notary Public, State of Florida  6/22/04				

Debra Ann Dominguez

Commission # DD312184

Expires: April 20, 2008

Aaron Notary 1-800-350-5161

#### **EXHIBIT D**

STATE OF FLORIDA	)	
	)	AFFIDAVIT OF GERARD J. YUPP
	)	
PALM BEACH COUNTY	)	

**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), Energy Marketing and Trading (EMT) Division, as Manager of Regulated Wholesale Power Trading. 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 and which are included in Exhibit A to FPL's Request for Confidential Classification of Certain Information Obtained in Connection With Audit Control No. 04-096-4-1. Documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute data related to FPL's fuel and power purchase transactions and to FPL's practices and procedures for such transactions. The disclosure of such information would inhibit FPL's ability to enter into power purchase transactions on favorable terms for the benefit of its customers in the future and/or would impair the competitive interests of FPL. Certain of the information would also place FPL at a disadvantage when coupled with other information that is publicly available.
- 3. Consistent with the provisions of the Florida Administrative Code, such materials should continue to remain confidential for an additional period of not less than 18 months. In addition, they 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 maintain the confidentiality of these documents.

4. Affiant says nothing further.

Gerard J. Yupp

SWORN TO AND SUBSCRIBED before me this 22 day of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced of June, 2004, by Gerard J. Yupp, who is personally known to me or who has produced by the personal of the June, 2004, by Gerard J. Yupp, who is persona

as identification.

Notary Public, State of Florida

Notary Fublic, State o

My Commission Expires: 7/17/04

MARIE B. LOPEZ
MY COMMISSION # CC 955272
EXPIRES: July 17, 2004
Bonded Thru Notary Public Underwriters