



claim of confidentiality  
 notice of intent  
 request for confidentiality  
 filed by OPC

For DN 02840-13, which is in locked storage. You must be authorized to view this DN.-CLK

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May 22, 2013

**VIA HAND DELIVERY**

Ms. Ann Cole, Director  
 Division of the Commission Clerk and Administrative Services  
 Florida Public Service Commission  
 2540 Shumard Oak Blvd.  
 Tallahassee, FL 32399-0850

RECEIVED-FPSC  
 13 MAY 22 PM 2:14  
 COMMISSION CLERK

**Re: Docket No. 130001-EI**

Dear Ms. Cole:

I enclose for filing in the above docket an original and seven (7) copies of Florida Power & Light Company's ("FPL's") Request for Confidential Classification of Materials Provided Pursuant to Audit No. 13-016-4-1. The original includes Exhibits A, B (two copies), C and D. The seven copies do not include copies of the Exhibits.

Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C is a justification table in support of FPL's Request for Confidential Classification. Exhibit D contains two affidavits in support of FPL's Request for Confidential Classification. Also included in this filing is a compact disc containing FPL's Request for Confidential Classification and Exhibit C, in Microsoft Word format.

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

Sincerely,

Maria J. Moncada

Enclosure

cc: Counsel for Parties of Record (w/ copy of FPL's Request for Confidential Classification)

- COM \_\_\_\_\_
- AFD 3+1
- APA \_\_\_\_\_
- ECO 1
- ENG 1
- GCL 1
- IDM \_\_\_\_\_
- TEL \_\_\_\_\_
- CLK 1

Florida Power & Light Company

700 Universe Boulevard, Juno Beach, FL 33408

DOCUMENT NUMBER-DATE  
02839 MAY 22 13

FPSC-COMMISSION CLERK

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

IN RE: Fuel and purchase power cost recovery  
clause with generating performance incentive  
factor

Docket No: 130001-EI  
Date: May 22, 2013

**FLORIDA POWER & LIGHT COMPANY'S  
REQUEST FOR CONFIDENTIAL CLASSIFICATION OF  
MATERIALS PROVIDED PURSUANT TO AUDIT NO. 13-016-4-1**

Pursuant to Section 366.093, Florida Statutes (2012) ("Section 366.093"), and Rule 25-22.006, Florida Administrative Code (2012) ("Rule 25-22.006"), Florida Power & Light Company ("FPL") requests confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 13-016-4-1 ("the Audit"). In support of this request, FPL states as follows:

1. During the Audit, FPL provided Staff with various confidential documents. By letter dated May 1, 2013, Staff indicated its intent to retain certain audit work papers. Pursuant to Rule 25-22.006(3)(a), FPL was given 21 days from the date of the letter to file a formal request for confidential classification with respect to the work papers. Accordingly, FPL files this Request for Confidential Classification to maintain continued confidential handling of the confidential work papers.

2. The following exhibits are included with and made a part of this request:

a. Exhibit A consists of a copy the confidential documents, on which all information that is entitled to confidential treatment under Florida law has been highlighted.

b. Exhibit B consists of a copy of the confidential documents, on which all the information that is entitled to confidential treatment under Florida law has been redacted. For the attachments in which the entire attachment is confidential, FPL has included only identifying cover pages in Exhibit B.

c. Exhibit C is a table that identifies the specific line, field or page references to the confidential materials for which FPL seeks confidential treatment. The table also references the specific statutory bases for confidentiality and the affiants who support the requested classification.

d. Exhibit D consists of the affidavits of Antonio Maceo and Gerard Yupp.

3. FPL submits that the highlighted information in Exhibit A is proprietary confidential business information within the meaning of Section 366.093(3). This information is intended to be and is treated by FPL as private, and its confidentiality has been maintained. Pursuant to Section 366.093, such information 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.

4. As the affidavits included in Exhibit D indicate, certain documents provided by FPL constitute internal auditing controls, reports or notes of internal auditors, or information relating to internal auditing reports issued in 2012. This information is protected by Section 366.093(3)(b), Fla. Stat.

5. Additionally, certain documents include information related to the purchase and sale of energy and capacity, the purchase of natural gas and fuel oil, and natural gas storage. The disclosure of this information would impair the efforts of FPL to contract on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors.

These materials would also place FPL at a disadvantage when coupled with other information that is publicly available. This information is protected by Sections 366.093(3)(d) and (e), Fla. Stat.


6. 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), Fla. Stat. (2012).

**WHEREFORE**, for the above and foregoing reasons, as more fully set forth in the supporting materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its Request for Confidential Classification be granted.

Respectfully submitted,

Maria J. Moncada, Principal Attorney  
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Juno Beach, FL 33408  
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By: \_\_\_\_\_

  
Maria J. Moncada  
Fla. Bar No. 0773301

**CERTIFICATE OF SERVICE**

**Docket No. 130001-EI**

**I HEREBY CERTIFY** that a true and correct copy of the foregoing Request for Confidential Classification\* has been furnished by hand delivery\*\* or the United States Mail this 22nd day of May, 2013 to the following:

Martha F. Barrera, Esq.\*\*  
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By: \_\_\_\_\_

Maria J. Moneada

\* The exhibits to this Request are not included with the service copies, but copies of Exhibits B, C and D are available upon request.

**EXHIBIT A**

**CONFIDENTIAL**

**FILED UNDER SEPARATE COVER**

# **EXHIBIT B**

## **REDACTED COPIES**



# **EXHIBIT C**

## **JUSTIFICATION TABLE**

**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** FPL Fuel Audit  
**AUDIT CONTROL NO:** 13-016-4-1  
**DOCKET NO:** 130001-EI  
**DATE:** May 22, 2013

9	Internal Audit	4	Y	Pgs. 1-4, Col. A	(b)	A. Maceo
9-1	Internal Audit	3	Y	ALL	(b)	A. Maceo
9-3	External Audits	12	N			
42-1/1	LFARS	2	N			
42-1/2	LFARS	2	N			
42-1/3	LFARS	2	N			
42-1/4	LFARS	2	N			
42-1/5	LFARS	2	N			
42-1/6	LFARS	2	N			
42-1/7	LFARS	2	N			
42-1/8	LFARS	2	N			
42-1/9	LFARS	2	N			
42-1/10	LFARS	2	N			
42-1/11	LFARS	2	N			
42-1/12	LFARS	2	N			
42-2	Reconciliation	3	N			
42-2/1	Fossil Fuel Inventory	12	Y	Pgs. 1-9, Cols A & C, Lns. 1-7, 9-15, 18-23, 25-27, 29-33, 36-41 Col. B  Pgs. 10-12, Cols A & C, Lns. 1-7, 9-15, 18-24, 26-28, 30-34, 37-42 Col. B	(d)	G. Yupp
42-2/2	Form 423 – Oil	12	Y	Pgs. 1-2, Cols. H-R, Ln. 1  Y Pg. 3, Cols. H-R, Lns. 1-2  Y Pg. 4, Cols. H-R, Lns. 1-6  Y Pgs.5-7, Cols. H-R, Lns. 1-3  Y Pg. 8, Cols. H-R, Lns. 1-4  Y Pg. 9, Cols. H-R, Lns. 1-2  Y Pg. 10, Cols. H-R, Ln. 1-4  Y Pg. 11, Cols. H-R, Ln. 1-3  Y Pg. 12, Cols. H-R, Ln. 1-9	(d)	G. Yupp
42-2/2-1	Oil	3	N	Pg. 1		
			Y	Pgs. 2-3, Col. A	(d)	G. Yupp

42-2/3	Form 423 – Coal	12	Y	Pgs. 1-12, Cols. G-H	(d)	G. Yupp
42-2/4	Form 423 – Coal	12	Y	Pgs. 1-12, Cols. G-H	(d)	G. Yupp
42-2/4-1	Coal – Scherer	12	Y	ALL	(d), (e)	G. Yupp
42-2/5	Coal – SJRPP	14	N			
42-3	Form 423	5	N			
43-3/2	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-C, Lns. 1-28, 34-61 Col. D, Line 64		
			Y	Pg. 3, Col. A, Lns. 1-3 Col. B, Line 9		
			Y	Pg. 4, Col. A, Lns. 1-6		
43-3/2-1	Sample Testing	4	Y	Pgs. 1-2, Cols. A-D	(d), (e)	G. Yupp
			Y	Pg. 3, Cols. A-C		
			Y	Pg. 4, Cols. A-D		
43-3/3	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-25, 34-58 Col. C, Lns. 1-27, 34-59		
			Y	Pg. 3, Col. A, Lns. 4-6 Col. B, Lns 1 & 10		
			Y	Pg. 4, Col. A, Lns. 1-6		
43-3/4	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-29, 38-62 Col. C, Lns. 1-29, 38-63		
			Y	Pg. 3, Col. A, Lns. 4-6 Col. B, Lns 1 & 11		
			Y	Pg. 4, Col. A, Lns. 1-4		
43-3/4-1	Sample Testing	3	Y	Pg. 1, Col. A, Lns. 1, 3-8 Col. B, Lns. 1-5	(d), (e)	G. Yupp
			Y	Pg. 2, Col. A, Lns. 4-7 Cols. B-C, Lns. 1-8 Col. D, Lns. 1-11		
			Y	Pg. 3, Cols. A-E		
43-3/5	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-C, Lns. 1-28, 35-53 Col. D, Lns. 57-59		
			Y	Pg. 3, Col. A, Lns. 3-5 Col. B, Lns 1 & 10		
			Y			

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				Pg. 4, Col. A, Lns. 1-6		
43-3/6	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-C, Lns. 1-31, 38-63		
			Y	Pg. 3, Col. A, Lns. 5-7 Col. B, Lns 3 & 11		
			Y	Pg. 4, Col. A, Lns. 1-6		
43-3/7	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-C, Lns. 1-31, 38-63		
			Y	Pg. 3, Col. A, Lns. 3-5 Col. B, Lns 1 & 10		
			Y	Pg. 4, Col. A, Lns. 1-6		
43-3/8	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-32, 39-55 Col. C, Lns. 1-32, 39-56		
			Y	Pg. 3, Cols. A-B, Lns. 1-6 Col. C, Lns. 1-6, 8-11 Col. D, Lns. 7 & 11		
			Y	Pg. 4, Col. A, Lns. 1-6		
43-3/9	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-C, Lns. 1-35		
			Y	Pg. 3, Cols. A-B, Lns. 1-24 Col. C, Lns. 1-24, 26-28 Col. D, Lns. 25 & 29		
			Y	Pg. 4, Col. A, Lns. 1-4		
43-3/10	Sample Testing	3	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-33, 35-58 Col. C, Lns. 1-34, 35-58, 62-65 Col. D, Lns. 60-61		
			Y	Pg. 3, Col. A, Lns. 1-5		
43-3/11	Sample Testing	4	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-31, 33-58 Col. C, Lns. 1-31, 33-58, 61-63 Col. D, Line 60		
			Y	Pg. 3, Col. A, Line 1		

WY 2010-2011 - Proposed Budget - Department of Transportation						
			Y	Pg. 4, Col. A, Lns. 1-4		
43-3/12	Sample Testing	3	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-27, 29-54 Col. C, Lns. 1-27, 29-54, 57-59 Col. D, Lns. 56 & 60		
			Y	Pg. 3, Col. A, Lns. 1-4		
43-3/13	Sample Testing	3	N	Pg. 1	(d), (e)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-26, 28-51 Col. C, Lns. 1-26, 28-51, 54-56 Col. D, Lns. 53 & 57		
			Y	Pg. 3, Col. A, Lns. 1-4		
44-2	SJRPP Coal	2	N			G. Yupp
44-2/1	SJRPP Coal	3	N			G. Yupp
44-2/2	SJRPP Coal	2	N			G. Yupp
44-2/2-1	SJRPP Coal	2	N			G. Yupp
44-3	SJRPP Coal	3	N	Pgs. 1 & 3		G. Yupp
			Y	Pg. 2, ALL		
44-3/1	SJRPP Coal	1	N			G. Yupp
44-3/1-1	SJRPP Coal	2	N			G. Yupp
44-3/2	SJRPP Coal	1	N			G. Yupp
45-1	Vendor Rebates	14	N	Pgs. 1-2		G. Yupp
			Y	Pg. 3, Col. A, Lns. 1-26		
			Y	Pg. 4, Col. A, Lns. 1-17, 22-64		
			Y	Pg. 5, Col. A, Lns. 1-45, 50-67		
			Y	Pg. 6, Col. A, Lns. 1-30, 37-67		
			Y	Pg. 7, Col. A, Lns. 1-21, 26, 32-67		
			Y	Pg. 8, Col. A, Lns. 1-18, 31-67		
			Y	Pg. 9, Col. A, Lns. 1-19, 24-25, 31-67		
			Y	Pg. 10, Col. A, Lns. 1-25, 30, 36-67		
			Y	Pg. 11, Col. A, Lns. 1-31, 41-67		

			Y	Pg. 12, Col. A, Lns. 1-37, 42, 47-67		
			Y	Pg. 13, Col. A, Lns. 1-34, 42-67		
			Y	Pg. 14, Col. A, Lns. 1-16		
45-1/1	Vendor Rebates	2	N			
46-1 p3	Transportation	1	N			
46-1/1	Lambda	1	Y	Cols. A-E, Lns. 60-68, 69- 87	(d)	G. Yupp
46-1/2	Lambda	7	Y	Pg. 1, Cols. A-E, Lns. 448- 485	(d)	G. Yupp
			Y	Pg. 2, Cols. A-E, Lns. 486- 523		
			Y	Pg. 3, Cols. A-E, Lns. 524- 561		
			Y	Pg. 4, Cols. A-E, Lns. 562- 599		
			Y	Pg. 5, Cols. A-E, Lns. 600- 611 Cols. F-J, Lns. 612-616 Cols. K-O, Lns. 617-626		
			Y	Pg. 6, Cols. A-E, Lns. 627- 664		
			Y	Pg. 7, Cols. A-E, Lns. 665- 673		
46-1/3	Lambda	6	Y	Pg. 1, Cols. A-E, Lns. 270- 280, 281-301	(d)	G. Yupp
			Y	Pg. 2, Cols. A-E, Lns. 302- 339		
			Y	Pg. 3, Cols. A-E, Lns. 340- 377		
			Y	Pg. 4, Cols. A-E, Lns. 378- 415		
			Y	Pg. 5, Cols. A-E, Lns. 416- 447		
			Y	Pg. 6, Cols. A-E, Lns. 674- 676		
46-1/4	Lambda	2	Y	Pg. 1, Cols. A-E, Lns. 20-51	(d)	G. Yupp
			Y	Pg. 2, Cols. A-E, Lns. 52-57		
46-1/5	Lambda	1	Y	Cols. A-E, Lns. 248-269	(d)	G. Yupp
46-3	Estimated Transmission	1	N			

46-3/1	Estimated Transmission	1	N			
46-3/1-1	Oasis	8	N			
47-1/1	True-up	1	N			
47-1/1-1	May bill	1	N			
47-1/1-2	May bill	1	N			
47-1/1-2/1	May bill JEA backup	1	N			
47-1/1-2/1-1	FPL saleback	1	N			
47-1/1-2/2	JEAs Estimate	1	N			
47-1/1-3	JEAs Estimate non fuel	1	N			
47-1/1-4	Actual costs	1	N			
47-1/2	June bill	1	N			
47-1/2-1	non-fuel June	1	N			
47-1/2-2	JEAs fuel June	1	N			
47-1/3	True-up	1	N			
47-1/3-1	Recap	2	Y	Pg. 1, Cols. A-B, Lns. 1-4 6, 8-9, 11-12, 14 Col. C, Lns. 1-3, 6, 11-12 Col. D-E, Lns. 3, 7, 10, 13 Col. F, Line 5  Y Pg. 2, Col. A, Lns. 14 & 21 Col B, Lns. 1-3, 5-7, 10-12, 15-16, 18-20, 22-23 Col. C, Lns. 1-5, 7, 10-12, 15-16, 18-20, 22-23 Col. D, Lns. 5, 9, 15-17, 22, 24 Col. E, Lns. 5, 8-9, 13, 15, 17, 22, 24 Col. F, Lns. 5, 9, 15, 17, 22, 24 Col. G, Lns. 15, 17, 22, 24	(d), (e)	G. Yupp
47-1/3-1/1	Transportation	1	Y	Pg. 1, Cols. A, C, D, H, Lns. 1-9 Cols. B, E-G, I, Lns. 1-2, 4-5, 7-8	(d), (e)	G. Yupp
47-1/3-1/1-1	Imbalance	1	Y	ALL	(e)	G. Yupp
47-1/3-1/1-2	Deals	3	Y	Pgs. 1-3, Cols. A-C	(d), (e)	G. Yupp
47-1/3-1/1-3	Transportation Rates	1	N			
47-1/3-2/2	Transmission summary	1	N			
47-1/3-2/2-1	Capacity	1	N			
47-1/3-2/2-1/1	Capacity approved	1	N			
47-1/3-2/2-1/2	Capacity approved	1	N			
47-1/3-2/2-2	Invoice	1	N			
47-1/3-2/2-3	Invoice	1	N			
47-1/3-2	PPA	2	Y	Pg. 1, Col. A, Lns. 1-13, 15-17 Col. B, Line 14  Y Pg. 2, Col. A, Lns. 4 & 11 Cols. B, Lns. 1-3, 5-10, 12-21	(d), (e)	G. Yupp

47-1/3-3	May Estimate	1	N			
47-2	Audit Notes	2	N			
48-1/1	True-up	1	N			
48-1/1-1	Backup Wheelabrator	6	N	Pg. 1	(d)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-31; Line 33C		
			Y	Pgs. 3-5, ALL		
			N	Pg. 6		
48-1/1-2	Backup Solid Waste	7	N			
48-1/1-3	Backup Indiantown	6	N	Pg. 1	(d)	G. Yupp
			Y	Pg. 2, Cols. A-B, Lns. 1-37; Line 43C		
			Y	Pg. 3, Col. A, Lns. 32-37 Cols. B-C, Lns. 1-31 Col. D, Lns. 32-40, 41-43		
			Y	Pg. 4, Cols. A-B		
			Y	Pgs. 5-6, ALL		
48-1/1-3/1	QF filling statement backup	1	Y	Lns. 5A, 6B, 7C, 8D, 9E, 10F, 11G, 12H, 13I, 14J, 15K, 16L, 17M, 20N, 21O	(d)	G. Yupp
48-1/1-3/2	Daily statement	2	Y	Cols. A-G	(d)	G. Yupp
48-1/1-3/2-1	ICL cost calculation	1	Y	ALL	(d)	G. Yupp
48-1/2	Unit Energy cost calculation	2	Y	ALL	(d)	G. Yupp
48-1/2-1	% calculation	1	Y	Col. A, Line 1 Col. B, Lns. 1-3, Lns. 4C, 5D, 6	(d)	G. Yupp
48-1/2-1/1	Monthly costs	1	Y	Cols. A-G	(d)	G. Yupp
48-1/2-1/2	Components of Actual Energy Cost	1	Y	ALL	(d)	G. Yupp
48-1/2-2	Contract	24	Y	Pgs. 1-24, ALL	(d)	G. Yupp
48-1/2-3	8.4 calculation	2	Y	Pgs. 1-2, ALL	(d)	G. Yupp
49-1/1	Long Term Purchases	3	Y	Pg. 1, Cols. A-D, Lns. 137, 138-161 Col. E, Lns. 137, 137A, 138-161	(d)	G. Yupp
			Y	Pg. 2, Cols. A-E, Lns. 72- 96, 97-104		
			Y	Pg. 3, Cols. A-E, Lns. 45- 60, 61-64, 65-71		
49-1/1-1/1	Long Term Purchases	2	Y	Pg. 1, Cols. A-E, Lns. 1-9	(d)	G. Yupp
			Y	Pg. 2, Cols. A-E, Lns. 1-7		
49-1/1-2	Long Term Purchases	1	N			
49-1/1-2/1	Long Term Purchases	1	Y	Cols. A-C, Lns. 1-5	(d)	G. Yupp
49-1/1-3	Long Term	1	Y	Col. A, Lns. 3-5	(d)	G. Yupp



[Redacted Header]						
	Purchases			Col. B, Lns. 1, 3-5 Col. C, Lns. 1, 3-6 Col. D, Lns. 2, 7-9		
49-1/1-4	Long Term Purchases	1	N			
49-1/1-4/1	Long Term Purchases	3	Y	Pg. 1, Col. A, Lns. 5-11 Cols. B, Lns. 1-2, 5-11	(d)	G. Yupp
			Y	Pg. 2, Col. A, Lns. 1-21 Col. B		
			Y	Pg. 3, Col. A, Lns. 1-11 Col. B, Lns. 1-12		
50-1	Bay Gas Storage	21	Y	Pgs. 1-21, ALL	(d)	G. Yupp
50-2/1	Bay Gas Storage	2	Y	Pg. 1, Col. A, Line 1 Col. B, Lns. 2-4 Col. C-D, Lns. 5-7 Cols. E, Lns. 5-10	(d)	G. Yupp
			Y	Pg. 2, Cols. A-E		
50-2/1-1	Bay Gas Storage	3	Y	Pg. 1, Col. A, Lns. 1-2	(d)	G. Yupp
			Y	Pg. 2, Col. A-C, Lns. 1-15 Cols. D-I, Lns. 1-13 Cols. J-M, Lns. 1-14		
			Y	Pg. 3, Col. A, Lns. 1-10, 19-22 Cols. B-C, Line 19		
50-2/2	Bay Gas Storage	2	Y	Pg. 1, Col. A, Line 1 Col. B, Lns. 2-4 Col. C-D, Lns. 5-7 Cols. E, Lns. 5-10	(d)	G. Yupp
			Y	Pg. 2, Cols. A-E		
50-2/2-1	Bay Gas Storage	3	Y	Pg. 1, Col. A, Lns. 1-2	(d)	G. Yupp
			Y	Pg. 2, Col. A-C, Lns. 1-15 Cols. D-I, Lns. 1-12 Cols. J-M, Lns. 1-13		
			Y	Pg. 3, Col. A, Lns. 1-10, 19-22 Cols. B-C, Line 19		
52-1	Florida Gas Transmission	3	Y	Pgs. 1-3, Col. A	(d)	G. Yupp
52-1/1	Florida Gas Transmission	2	Y	Pg. 1, Col. A, Lns. 1, 3-5, 7-8 Col. B, Lns. 1, 3-5 Lines 2 & 6	(d)	G. Yupp
			N	Pg. 2		
52-1/1-1	Florida Gas Transmission	19	Y	Pgs. 1-18, Cols. A-B	(d)	G. Yupp
			Y	Pg. 19, Col. A-B, Lns. 1-7		
52-1/2	Florida Gas Transmission	1	Y	Col. A, Lns. 1-8 Col. B, Lns. 1-4	(d)	G. Yupp

52-1/2-1	Florida Gas Transmission	4	Y	Pg. 1, Cols. A-B, Lns. 1-3	(d)	G. Yupp
			Y	Pg. 2, Cols. A-J, Line 1 Cols. K-O, Line 2 Col. P, Lns. 2-3		
			Y	Pg. 3, Cols. A, Line 1 Cols. B, Lns. 2-4 Col. C, Line 5 Col. D, Lns. 5-8		
			Y	Pg. 4, Cols. A-B, Lns. 1-3		

**EXHIBIT D**

**AFFIDAVITS**

**EXHIBIT D**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

IN RE: Fuel and Purchase Power Cost Recovery  
Clause with Generating Performance Incentive  
Factor

Docket No. 130001-EI  
Filed: May 22, 2013

STATE OF FLORIDA )  
  )  
COUNTY OF MIAMI-DADE )

**AFFIDAVIT OF ANTONIO MACEO**

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

1. My name is Antonio Maceo. 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. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 13-016-4-1, for which I am identified on Exhibit C as the affiant. Such documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information, contain or constitute internal auditing controls and reports of internal auditors or information relating to internal auditing reports issued in 2012. 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.



\_\_\_\_\_  
ANTONIO MACEO

**SWORN TO AND SUBSCRIBED** before me this 20<sup>th</sup> day of May 2013, by Antonio Maceo, who is personally known to me and who did take an oath.



\_\_\_\_\_  
Notary Public, State of Florida

My Commission Expires



**EXHIBIT D**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

IN RE: Fuel and Purchase Power Cost Recovery  
Clause with Generating Performance Incentive  
Factor

Docket No. 130001-EI  
Filed: May 22, 2013

STATE OF FLORIDA        )  
  )  
PALM BEACH COUNTY     )

**AFFIDAVIT OF GERARD J. YUPP**

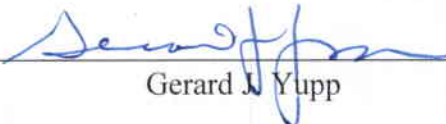
**BEFORE ME**, the undersigned authority, personally appeared Gerard J. Yupp who, being first duly sworn, deposes and says:

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

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 13-016-4-1, for which I am listed as the affiant. 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. Specifically, the documents include information related to the purchase and sale of energy and capacity, the purchase of natural gas and fuel oil, and natural gas storage. The disclosure of this information would impair the efforts of FPL to contract on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Certain information in these documents and materials 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 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.

  
Gerard J. Yupp

**SWORN TO AND SUBSCRIBED** before me this 17th day of May, 2013, by Gerard J. Yupp, who is personally known to me and who did take an oath.



My Commission Expires:



Notary Public, State of Florida