

**DATE:** August 18, 2008

TO: Ann Cole, Commission Clerk - PSC, Office of Commission Clerk

FROM: Tripp Coston, Operations Review Specialish
Bureau of Performance Analysis, Division of Regulatory Compliance

RE: Storage of Florida Power & Light's confidential documents related to documents

DN 05706-08

Pursuant to the Commission's Administrative Procedure Manual (APM), Chapter 11, please store the following confidential documents in Docket 080438-EI, per document number DN 05706-08. These confidential documents relate to staff's workpapers for the Review of Fuel Hedging Practices of Florida's Five Investor-Owned Electric Utilities.

cc: Lisa Harvey Carl Vinson Jerry Hallenstein

COM \_\_\_\_
ECR \_\_\_
GCL \_\_\_
OPC \_\_\_
RCP \_\_\_
SSC \_\_\_
SGA \_\_\_
ADM \_\_\_
CLK \_\_\_

DOCUMENT NUMBER-DATE

080438-EI

### Exhibit C

# **Justification Table**

CMP	
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### **EXHIBIT C**

**COMPANY:** TITLE:

Florida Power & Light Company List of Confidential Work Papers Electric IOU Hedging Procurement Review

**AUDIT PURPOSE:** 

Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093(3) Subsection	Affiant
Interview	1	N			
DR - 01	1	N			
DR - 02	1	N			
DR - 03	1	N			
PPS 8/30/07	18	Y	Pgs. 1-3, ALL	(d)	G. Yupp
PPS 6/27/07	3	Υ	Pgs. 1-3, ALL	(d)	G. Yupp
PPS 5/4/07	8	Υ	Pgs. 1-2, ALL	(d)	G. Yupp
PPS 4/13/07	92	Υ	Pgs. 1-2, ALL	(d)	G. Yupp
PPS 2001-2003	-24	N	Cover Page		
		Υ	Pgs. 1-23, ALL	(d)	G. Yupp
PPS 2004	21	N	Cover Page		
PPS 2005		Y	Pgs. 1-20, ALL	(d)	G. Yupp
PP3 2005	26	N Y	Cover Page Pgs. 1-25, ALL	(d)	G Vunn
PPS 2006	13	N	Cover Page	(u)	G. Yupp
1702000		, "Y	Pgs. 1-42, ALL	(d)	G. Yupp
PPS 2007	6	N	Cover Page	(5)	о. торр
		Y	Pgs. 1-5, ALL	(d)	G. Yupp
PPS 10/31/06	16	Υ	Pgs. 1-15, ALL	(d)	G. Yupp
BRR Work Plan	12	Z < Z (	Pg. 1, Pg. 2, Cols. D, E Pgs. 3-12	(d)	G. Yupp
BOP Analysis	6	Z ~ Z	Pg. 1A, Pg. 2A, Ln. 6 Pgs. 3A-6A	(d)	G. Yupp
BOP Analysis	10	××*××	Pg. 1 Pg. 2, Lns 16-18 Pg. 3, Lns. 3-7, 19-20 Pg. 4, Lns. 9-14, 18-23 Pg. 5 Pg. 6, Lns. 17-19 Pg. 7, Lns. 15-19	(d)	G. Yupp
BOP Analysis	2	Y Y	Pg.8, Ln. 30 Pg. 9, Lns. 1, 3-4, 17-19 Pg. 40 Pgs. 4-2		
BOP Analysis	11	<del>*</del>	Pgs. 1B-2B Pg. 3B, Lns. 14A-15, 32-33, 37 Pg. 4B, Lns. 1-4, 47 Pg. 5B, Ln. 1-2 Pgs. 6B-7B Pg. 8B, Graph Pg. 9B, Graph Pg. 10B, Graph Pg. 11B, Graph	(d)	G. Yupp

## Exhibit D

# **AFFIDAVIT**

#### **EXHIBIT D**

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Undocketed Filings for 2008	) DOCKET NO. 080000
STATE OF FLORIDA	AFFIDAVIT OF GERARD J. YUPP
PALM BEACH COUNTY	)
BEFORE ME, the undersigned duly sworn, deposes and says:	authority, personally appeared Gerard J. Yupp who, being first
	Yupp. I am currently employed by Florida Power & Light ale Operations in the Energy Marketing and Trading Division. I tated in this affidavit.
A to FPL's Request for Confidential C Electric IOU Hedging Procurement Revi- are asserted by FPL to be proprietary co- data such as pricing and other terms, and the efforts of FPL to contract for gas customers and would impair the competi- would also place FPL at a disadvantage	C, I have reviewed the documents which are included in Exhibit Classification of Information Obtained in Connection with the ew. The documents or materials that I have reviewed and which infidential business information contain or constitute contractual vendor and supplier rates, the disclosure of which would impair and oil procurement on favorable terms for the benefit of its tive interests of FPL and its vendors. Certain of the information when coupled with other information that is publicly available, aintained the confidentiality of these documents and materials.
remain confidential for a period of not le	isions of the Florida Administrative Code, such materials should ess than 18 months. In addition, they should be returned to FPL eccessary for the Commission to conduct its business so that FPL ity of these documents.
4. Affiant says nothing furth	her.  Gerard I Yupp
SWORN TO AND SUBSCRIB who is personally known to me or who identification and who did take an oath.	ED before me this 30 <sup>+1</sup> day of June 2008, by Gerard J. Yupp, has produced personally known type of identification) as
My Commission Expires: 5 1 801	Monica W. Schaefu Notary Public, State of Florida

