100007-EI

Exhibit **D**

AFFIDAVITS

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DOCUMENT NUMBER-DATE

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Environmental Cost Recovery Clause Docket No. 100007-EI

STATE OF FLORIDA)) AFFIDAVIT OF ANTONIO MACEO) COUNTY OF MIAMI-DADE)

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. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the documents and information that are included in Exhibit A to FPL's Request for Confidential Classification of materials provided pursuant to Audit No. 09-363-4-1, for which I am listed as the affiant. 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 or information relating to internal auditing reports issued in 2009. 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 at least eighteen (18) 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.

Antonio Maceo

Notary Public, St

SWORN TO AND SUBSCRIBED before me this 2^{+h} day of July, 2010, by Antonio Maceo, who is personally known to me or who has produced _______ (type of identification) as identification and who did take an oath.

My Commission Expires:

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Environmental Cost Recovery Clause)) _)	DOCKET NO. 100007-EI
STATE OF FLORIDA)	AFFIDAVIT OF DAMARIS RODRIGUEZ
MIAMI-DADE COUNTY)	

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

1. My name is Damaris Rodriguez. I am currently employed by Florida Power & Light Company ("FPL") as Manager of Cost Recovery Clauses in the Regulatory Affairs Department. 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. 09-363-4-1, 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 customer-specific account information, which if disclosed would impair FPL's competitive interests or those of its vendors. It is FPL's corporate policy not to disclose customer-specific information. This policy includes, but is not limited to: customer names, addresses, telephone numbers, 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. 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.

Damaris Rodriguez

SWORN TO AND SUBSCRIBED before me this 3^{th} day of July 2010, by Damaris Rodriguez, who is personally known to me or who has produced ______ (type of identification) as identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires:



BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Environmental Cost Recovery Clause

COUNTY OF PALM BEACH

DOCKET NO. 100007-EI

STATE OF FLORIDA

AFFIDAVIT OF NOAH F. NARUT

BEFORE ME, the undersigned authority, personally appeared Noah F. Narut who, being first duly sworn, deposes and says:

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1. My name is Noah F. Narut. I am currently employed by Florida Power & Light Company ("FPL") as a Lead Professional for Project Controls in the Engineering and Construction Department. 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. 09-363-4-1. 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, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms. The documents or materials also contain or constitute information relating to competitive interests, the disclosure of which would impair FPL's competitive business. Certain of the materials identify vendor names and amounts paid to those vendors. This information, if made public, would impair FPL's efforts to obtain commercially favorable pricing and terms for similar goods or services in the future.

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.

Noah F. Narut

Public, State of Florida

SWORN TO AND SUBSCRIBED before me this \mathcal{H}_{day} day of July 2010, by Noah F. Narut, who is personally known to me or who has produced \mathcal{H}_{day} . \mathcal{L}_{day} (type of identification) as identification and who did take an oath

J4:CQUELINE S. BUSSEY MY COMMISSION # DD 97266 EXPIRES: July 18, 2014 onded Thru Notary Public Underwri

My Commission Expires:

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Environmental Cost Recovery Clause Docket No. 100007-EI

STATE OF FLORIDA

COUNTY OF PALM BEACH

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AFFIDAVIT OF GARY A. McBEAN

BEFORE ME, the undersigned authority, personally appeared Gary A. McBean who, being first duly sworn, deposes and says:

1. My name is Gary A. McBean. I am currently employed by Florida Power & Light Company ("FPL") as Manager HR Analytics. 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. 09-363-4-1, for which I am listed as the affiant. The documents or materials I have reviewed, and which are asserted by FPL to be proprietary confidential business information, contain or constitute competitively sensitive data, the disclosure of which could impair the competitive business of the provider of the information. Additionally, certain of these materials contain competitively sensitive information related to certain employees' compensation. Public disclosure of compensation information would enable competing employers to meet or beat the compensation offered by FPL, resulting in the loss of talented employees, or conversely, the need to increase the level of compensation already paid in order to retain these employees and attract new talent. The quality of service and the cost of service implications would be detrimental to FPL and its customers. 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.

Gary A. McBean

SWORN TO AND SUBSCRIBED before me this <u>_____</u> day of July 2010, by Gary A. McBean, who is personally known to me or who has produced ______ (type of identification) as identification and who did take an oath.

JACQUELINE S. BUSSEY MY COMMISSION # DD 972668 Notary Public, State of Florida EXPIRES: July 18, 2014 Bonded Thru Notary Public Underwriters

My Commission

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Environmental Cost Recovery Clause)	DOCKET NO. 100007-EI
STATE OF FLORIDA))	AFFIDAVIT OF FRANK J. NESBIHAL.
COUNTY OF PALM BEACH)	

BEFORE ME, the undersigned authority, personally appeared Frank J. Nesbihal who, being first duly sworn, deposes and says:

1. My name is Frank J. Nesbihal. I am currently employed by Florida Power & Light Company ("FPL") as the Environmental Manager for Transmission/Substation operations. I have personal knowledge of the matters stated in this affidavit.

I have reviewed Exhibit C, and the documents that are included in Exhibit A to 2. FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 09-363-4-1. 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, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms. The documents or materials also contain or constitute information relating to competitive interests, the disclosure of which would impair FPL's competitive business. Specifically, the information provided by FPL, includes invoicing records pertaining to substation equipment repairs and remediation work that specifically identifies the vendor names and amounts paid to those vendors. This information, if made public, would impair FPL's efforts to obtain commercially favorable pricing and terms for similar goods or services in the future.

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.

Frank I. Nesbihal

SWORN TO AND SUBSCRIBED before me this $\underline{\mathcal{H}}_{h}$ day of July 2010, by Frank J. Nesbihal, who is personally known to me or who has produced identification) as identification and who did take an oath.



Multi D. Music Potary Public, State of Florida

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Environmental Cost) Recovery Clause)		DOCKET NO. 100007-EI
STATE OF FLORIDA)	
COUNTY OF PALM BEACH)	AFFIDAVIT OF EDWARD S. BOWMAN

BEFORE ME, the undersigned authority, personally appeared Edward S. Bowman who, being first duly sworn, deposes and says:

1. My name is Edward S. Bowman. I am currently employed by Florida Power & Light Company ("FPL") as Support Services Manager. 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. 09-363-4-1, 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 competitively sensitive data, the disclosure of which FPL's competitive interests. The documents also include information concerning bids or contractual data, the disclosure of which would impair FPL's efforts to contract for services on favorable terms in the future. Specifically, the documents include information relating to negotiated contractual terms and data pertaining to the procurement of legal services. 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.

MUNALO S. Joden

Edward S. Bowman

SWORN TO AND SUBSCRIBED before me this 2^{44} day of July 2010, by Edward S. Bowman, who is personally known to me or who has produced ______ (type of identification) as identification and who did take an oath.

My Commission Expires: Notary Public State of Florida Anita Kabana My Commission DD752928 Expires 03/79/2012

Notary Public, State of Florida

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Environmental Cost Recovery Clause DOCKET NO. 100007-EI

STATE OF FLORIDA

AFFIDAVIT OF SOLOMON L. STAMM

COUNTY OF PALM BEACH

BEFORE ME, the undersigned authority, personally appeared Solomon L. Stamm who, being first duly sworn, deposes and says:

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1. My name is Solomon L. Stamm. I am currently employed by Florida Power & Light Company ("FPL") as Nuclear Division Controller. 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. 09-363-4-1, 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 vendor data, such as pricing and other terms, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms in the future, to the detriment of FPL and its customers. Also, certain documents contain or constitute competitively sensitive data, the disclosure of which could impair the competitive business of the provider of the information. Specifically, the information provided by FPL includes information relating to contracted vendor rates for services performed. 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.

ゔ Solomon

SWORN TO AND SUBSCRIBED before me this $\underline{9^{\#}}$ day of July 2010, by Solomon L. Stamm, who is personally known to me or who has produced (type of identification) as identification and who did take an oath?

My Commission Expires:



Notary Public, State of Florida

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Environmental Cost Recovery Clause

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Docket No. 100007-EI

STATE OF FLORIDA)	AFFIDAVIT OF CARMINE A. PRIORE III
COUNTY OF PALM BEACH	´)	

BEFORE ME, the undersigned authority, personally appeared Carmine A. Priore III who, being first duly sworn, deposes and says:

1. My name is Carmine A. Priore III. I am currently employed by Florida Power & Light Company ("FPL") as Vice President of Production Assurance and Business Services. I have personal knowledge of the matters stated in this affidavit.

I have reviewed Exhibit C, and the documents that are included in Exhibit A to 2. FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 09-363-4-1, 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 information concerning bids or other contractual data, the disclosure of which would impair FPL's efforts to contract for goods or services on favorable terms in the future. Additionally, the documents contain information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information. Specifically, the information provided by FPL contains vendor invoice information and cash voucher transaction summaries that were provided to the Staff Auditors. These documents also include vendor names, which if disclosed, would impair FPL's ability to contract for certain goods and services on favorable terms in the future, to the detriment of FPL and its customers. Certain of the documents or materials also include information relating to security measures, systems or procedures. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

Consistent with the provisions of the Florida Administrative Code, such materials 3. 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.

Carmine A. Priore III

NUMBER-CAT SWORN TO AND SUBSCRIBED before me this 12 day of July 2010, by Carmine A DOCUMENT Priore III, who is personally known to me or who has produced (type of identification) as identification and who did take an oath.





Notary Public, State of Florida

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