

**BEFORE THE  
FLORIDA PUBLIC SERVICE COMMISSION**

In re: Petition for recovery of costs associated)  
with named tropical systems during the 2015, )  
2016, and 2017 hurricane seasons and )  
replenishment of storm reserve subject to )  
final true-up, Tampa Electric Company. )

DOCKET NO. 20170271-EI  
FILED: OCTOBER 22, 2018

**TAMPA ELECTRIC COMPANY'S  
ANSWERS TO SIXTH SET OF INTERROGATORIES (NOS. 80 - 84)  
OF  
OFFICE OF PUBLIC COUNSEL**

Tampa Electric files this its Answers to Interrogatories (Nos. 80 - 84)  
propounded and served on October 5, 2018 by the Office of Public Counsel.

TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
INDEX TO OPC'S SIXTH SET OF INTERROGATORIES (NOS. 80 - 84)

<u>Number</u>	<u>Witness</u>	<u>Subject</u>	<u>Bates Stamped Page</u>
80	Beth Young	Please explain how TECO determines the rate it charges to other companies for vehicles, employees and meals when it provides mutual assistance?	1
81	Beth Young	Please explain how TECO calculates the administrative overhead for the mutual assistance it provides to other companies?	2
82	Beth Young	Do the procedures, manuals, and official practices covering TECO's mutual assistance activities since 2010 differ for utility-owned crews versus private contractors? If yes, please explain and identify the differences.	3
83	Beth Young	Please identify the procedures, manuals, and official practices covering the Company's mutual assistance activities since 2010.	4
84	Beth Young	Please identify each time where TECO rendered mutual assistance to another utility where that utility did not pay the full amount as initially invoiced by TECO since 2004. In each instance, please state the reason such invoice was not paid in full and identify the applicable mutual assistance agreement.	5

Beth Young  
Director, Asset Management, Planning & Support

Tampa Electric Company  
702 N. Franklin Street  
Tampa, Florida 33602

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S SIXTH SET OF  
INTERROGATORIES  
INTERROGATORY NO. 80  
PAGE 1 OF 1  
FILED: OCTOBER 22, 2018**

**80.** Please explain how TECO determines the rate it charges to other companies for vehicles, employees and meals when it provides mutual assistance?

**A.** Tampa Electric charges other companies for vehicles, employees and meals during mutual assistance in the following manners:

Vehicle charge rates during mutual assistance are determined based upon the classification of vehicle (heavy, medium, light, trailer and off road). Tampa Electric develops the daily charge rate for each classification of vehicle by evaluating several cost factors over the life of the vehicle. These factors include the vehicle's cost, the estimated salvage value, maintenance and repair costs and any other operational costs.

Employee charge rates are based upon the team members current pay rates, the company's current bargaining unit agreement and Tampa Electric's corporate policy.

Meal charges are based upon actual incurred costs.

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S SIXTH SET OF  
INTERROGATORIES  
INTERROGATORY NO. 81  
PAGE 1 OF 1  
FILED: OCTOBER 22, 2018**

- 81.** Please explain how TECO calculates the administrative overhead for the mutual assistance it provides to other companies?
- A.** Tampa Electric calculates the administrative overhead for the mutual assistance it provides to other companies by evaluating the following costs for inclusion:
- Accounting and general overheads
  - Costs booked to the following Federal Energy Regulatory Commission ("FERC") accounts: 920, 921, 925 and 930 which includes: corporate office expenses, corporate office salaries, costs of injuries, and costs of damages.

The administrative rate is applied to all labor that is directly associated with providing mutual assistance with restoration activities.

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S SIXTH SET OF  
INTERROGATORIES  
INTERROGATORY NO. 82  
PAGE 1 OF 1  
FILED: OCTOBER 22, 2018**

- 82.** Do the procedures, manuals, and official practices covering TECO's mutual assistance activities since 2010 differ for utility-owned crews versus private contractors? If yes, please explain and identify the differences.
- A.** Tampa Electric's procedures, manuals and official practices for mutual assistance do not differ for utility-owned crews versus private contractors.

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S SIXTH SET OF  
INTERROGATORIES  
INTERROGATORY NO. 83  
PAGE 1 OF 1  
FILED: OCTOBER 22, 2018**

- 83.** Please identify the procedures, manuals, and official practices covering the Company's mutual assistance activities since 2010.
- A.** Tampa Electric follows the Southeastern Electric Exchange ("SEE") Mutual Assistance Committee's Guidelines and Procedures for all utility-owned and private contractors who are from SEE Member Companies. When utility-owned or private contractors from non-SEE member companies are brought in, Tampa Electric follows the Edison Electric Institute ("EEI") Mutual Assistance Guidelines, which parallel the SEE Guidelines and Procedures. In addition, Tampa Electric will follow the company's internal corporate policies for overtime compensation. These guidelines have been in place since prior to 2010.

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S SIXTH SET OF  
INTERROGATORIES  
INTERROGATORY NO. 84  
PAGE 1 OF 2  
FILED: OCTOBER 22, 2018**

- 84.** Please identify each time where TECO rendered mutual assistance to another utility where that utility did not pay the full amount as initially invoiced by TECO since 2004. In each instance, please state the reason such invoice was not paid in full and identify the applicable mutual assistance agreement.
- A.** Below are the situations where Tampa Electric rendered mutual assistance to another utility where that utility did not pay the full amount as initially invoiced by the company since 2013. The company employee that coordinated invoices, prior to this timeframe, for Tampa Electric retired and the files or documentation for the period from 2004 through 2013 is unavailable.
- May 2017: Tampa Electric provided mutual assistance to Jacksonville Electric Authority (“JEA”). The company incorrectly invoiced JEA \$23,655.42 for equipment rentals that should have charged to a different utility. The company corrected the invoice to JEA and correctly invoiced the other utility.
  - July 2017: Tampa Electric provided mutual assistance to Public Service Electric and Gas New York (“PSEG NY”). Tampa Electric invoiced PSEG NY \$1,732.99 for bulk snacks for which the company could not produce the receipts. The invoice amount was disallowed by PSEG NY and was charged to the company’s O&M account.
  - January 2018: Tampa Electric provided mutual assistance to Emera Maine. Tampa Electric invoiced Emera Maine for \$29.96 an employee expense in error. The invoice amount was charged to the company’s O&M account.
  - February 2018: Tampa Electric provided mutual assistance to Emera Maine and National Grid. Tampa Electric invoiced Emera Maine incorrectly for labor and miscellaneous (\$4,871.49) charges that should have been charged to National Grid. The company corrected the invoice to Emera Maine and correctly invoiced National Grid.
  - February 2018: Tampa Electric provided mutual assistance to Emera Maine. Tampa Electric invoiced Emera Maine for \$624.51 for miscellaneous charges for which the company could not produce the receipts. The invoice amount was disallowed by Emera Maine and was charged to the company’s O&M account.
  - February 2018: Tampa Electric provided mutual assistance to Emera Maine and National Grid. Tampa Electric incorrectly invoiced National Grid for \$8,660.86 for hotel charges that should have been charged to Emera Maine. The company corrected the invoice to National Grid and correctly invoiced Emera Maine.

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S SIXTH SET OF  
INTERROGATORIES  
INTERROGATORY NO. 84  
PAGE 2 OF 2  
FILED: OCTOBER 22, 2018**

- February 2018: Tampa Electric provided mutual assistance to Emera Maine. Tampa Electric found that the company did not include fleet support charges during the second wave of restoration support. Tampa Electric corrected the invoice with the additional \$34,946.64 for fleet support.
- March 2018: Tampa Electric provided mutual assistance to Gulf Power. Tampa Electric incorrectly invoiced Gulf Power \$20.12 for an employee expense and \$614.28 for labor charges. These charge amounts were in error and were charged to the company's O&M accounts.
- March 2018: Tampa Electric provided mutual assistance to Entergy Louisiana ("LA") and Gulf Power. Tampa Electric incorrectly charged Entergy LA \$13,011.80 for labor that should have been charged to Gulf Power. The company corrected the invoice to Entergy LA and correctly invoiced Gulf Power.
- March 2018: Tampa Electric provided mutual assistance to Entergy LA. Tampa Electric incorrectly charged Entergy LA \$176.87 for an employee expense. This charge amount was in error and was charged to the company's O&M account.
- September 2018: Tampa Electric provided mutual assistance to National Grid. Tampa Electric invoiced National Grid for \$573.80 for miscellaneous charges for which the company could not produce the receipts. The invoice amount was removed from the invoice and was charged to the company's O&M account.



A F F I D A V I T


STATE OF FLORIDA            )  
  )  
COUNTY OF HILLSBOROUGH )

Before me the undersigned authority personally appeared, Mark Roche who deposed and said that he is a Manager, Rates, Tampa Electric Company, and that the individuals listed in Tampa Electric Company's response to OPC's Sixth Set of Interrogatories, (Nos. 80 - 84) prepared or assisted with the responses to these interrogatories to the best of his information and belief.

Dated at Tampa, Florida this 16<sup>th</sup> day of October, 2018.

  
\_\_\_\_\_  
MARK R. Roche

Sworn to and subscribed before me this 16<sup>th</sup> day of October, 2018.

  
\_\_\_\_\_



My Commission expires \_\_\_\_\_