

**BEFORE THE**  
**FLORIDA PUBLIC SERVICE COMMISSION**

In re: Petition for recovery of costs	)	DOCKET NO. 20170271-EI
associated with named tropical	)	FILED: OCTOBER 22, 2018
storms during the 2015, 2016, and	)	
2017 hurricane seasons and	)	
replenishment of storm reserve	)	
subject to final true-up	)	
<u>Tampa Electric Company</u>	)	

**REDACTED**

**TAMPA ELECTRIC COMPANY'S**  
**ANSWERS TO FOURTH REQUEST FOR**  
**PRODUCTION OF DOCUMENTS (NOS. 15 - 16)**  
**OF**  
**OFFICE OF PUBLIC COUNSEL**

Tampa Electric files this its Answers to Production of Documents (Nos. 15 - 16) propounded and served on October 5, 2018 by the Office of Public Counsel.

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
INDEX TO OPC'S FOURTH REQUEST FOR  
PRODUCTION OF DOCUMENTS (NOS. 15 - 16)**

<b><u>Number</u></b>	<b><u>Subject</u></b>	<b><u>Bates Stamped Pages</u></b>
15	Please provide all documents identified in OPC's Sixth Interrogatory Number 83.	1 - 23
16	Please provide all documents related to such denials of payment identified in OPC's Sixth Interrogatories Number 84, including but not limited to, after action reviews, investigation notes and reports (including each different draft) evidence of disciplinary action, and proposed and implemented policy changes, considered or occurring as a result of such denial.	24 - 44

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S FOURTH REQUEST FOR  
PRODUCTION OF DOCUMENTS  
DOCUMENT NO. 15  
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**15.** Please provide all documents identified in OPC's Sixth Interrogatory Number 83.

**A.** Tampa Electric is providing the following supporting confidential documents which support OPC's Sixth Interrogatory No. 83:

- Southeastern Electric Exchange Mutual Assistance Guidelines
- Edison Electric Institute Mutual Assistance Agreement
- Tampa Electric's corporate policy for Overtime Compensation

**BATES STAMPED PAGES**

**2 THROUGH 23**

**ARE REDACTED**

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S FOURTH REQUEST FOR  
PRODUCTION OF DOCUMENTS  
DOCUMENT NO. 16  
BATES STAMPED PAGES:  
FILED: OCTOBER 22, 2018**

- 16.** Please provide all documents related to such denials of payment identified in OPC's Sixth Interrogatories Number 84, including but not limited to, after action reviews, investigation notes and reports (including each different draft) evidence of disciplinary action, and proposed and implemented policy changes, considered or occurring as a result of such denial.
- A.** Tampa Electric is providing 11 excel spreadsheets and nine supporting email communications on an enclosed CD which provide the related documents supporting the invoice corrections or denials of payments identified in OPC's Sixth Interrogatories Number 84.

**BATES STAMPED PAGES**

**25 THROUGH 44**

**ARE REDACTED**