

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Irma and Nate by Duke Energy Florida, LLC

Docket No. 20170272-EI

Dated: January 23, 2019

DUKE ENERGY FLORIDA, LLC'S AMENDED RESPONSE TO CITIZENS' THIRD SET OF INTERROGATORIES (NOS. 65-66)

Duke Energy Florida, LLC ("DEF") incorporates the objections filed on January 22, 2019 and amends its response to the Office of the Public Counsel's Third Set of Interrogatories to DEF (Nos. 65-66) as follows:

INTERROGATORIES

65. Please identify the person or persons employed by you (or any affiliate and working on your behalf) having overall responsibility and knowledge about the management and oversight of non-DEF line crew vendor contracts and contract compliance and DEF's maintenance and organization in any accounting system, of the non-DEF line crew vendor invoices submitted for restoration work performed in the immediate aftermath of Hurricane Irma including but not limited to, the actual preparation of the invoice (including the format used by the vendor and the format used or required by DEF) and how DEF controls or regulates the invoice being ultimately submitted for payment.

Answer:

Amy DeZonia – Director CD Resource & Work Management
Tess Roebuck – Manager Work Management
Sharon Bogdanos – Contract Manager/Mutual Aid
Tim Fouty Manager, Alliance Strategy and Management
Jay Shawver – Director Sourcing
Brentton Holly –Lead Sourcing Specialist
Brian Sawyer – Director, Transmission Contractor Operations
Saurabh Vyas – Manager, Transmission Engineering

66. Please identify the person or persons employed by you (or any affiliate and working on your behalf) having overall responsibility and knowledge about DEF's review and processing of the line crew vendor invoices submitted for payment for restoration work performed in the immediate aftermath of Hurricane Irma, including, but not limited to, verification of the correctness of the billing and appropriateness of payment by DEF pursuant to the contractual arrangement that governs the rights and obligation of the vendor and DEF.

Answer:

Amy DeZonia – Director CD Resource & Work Management

Tess Roebuck – Manager Work Management (Distribution)

Brian Sawyer – Director, Transmission Contractor Operations

Saurabh Vyas – Manager, Transmission Engineering

AFFIDAVIT

STATE OF _____

COUNTY OF _____

I hereby certify that on this _____ day of _____, 2019, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Jay Shawver, who is personally known to me, and has acknowledged before me that he/she provided the answers to interrogatory number(s) 65 and 66 of OPC'S THIRD SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 65-66) in Docket No. 20170272-EI, and that the responses are true and correct based on his/her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this _____ day of _____, 2019.

JAY SHAWVER

Notary Public
State of Florida, at Large

My Commission Expires:

AFFIDAVIT

STATE OF _____

COUNTY OF _____

I hereby certify that on this _____ day of _____, 2019, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Tim Fouty, who is personally known to me, and has acknowledged before me that he/she provided the answers to interrogatory number(s) 65 and 66 of OPC'S THIRD SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 65-66) in Docket No. 20170272-EI, and that the responses are true and correct based on his/her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this _____ day of _____, 2019.

TIM FOUTY

Notary Public
State of Florida, at Large

My Commission Expires:
