

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: June 15, 2018

DUKE ENERGY FLORIDA, LLC'S FIRST SUPPLEMENTAL RESPONSE TO CITIZENS' FIRST REQUEST TO PRODUCE DOCUMENTS (NOS. 1-10)

Duke Energy Florida, LLC ("DEF"), responds to the Citizens of the State of Florida, through the Office of the Public Counsel's ("Citizens" or "OPC") First Request to Produce Documents (Nos. 1-10) as follows:

1. Capitalization Policy. Provide a copy of the Company's capitalization policy.

Response: See response previously provided on April 18, 2018.

2. Storm Accounting Policies and Procedures. Provide a copy of the Company's storm restoration accounting policies and procedures and a copy of any instructions given to employees and/or contractors during mobilization and/or restoration.

Response: See the attached documents bearing Bates Numbers 20170272-DEF-OPC-POD 1-2-00001 through 20170272-DEF-OPC-POD 1-2-0000047. Portions of the documents are confidential; redacted documents are attached hereto and unredacted copies have been filed with the Florida Public Service Commission ("Commission") along with DEF's Notice of Intent to Request Confidential Classification dated June 18, 2018.

3. Studies. Provide any assessment and/or study performed by the Company and/or for the Company that estimates the amount of storm cost savings the Company was able to achieve because of the storm hardening program work performed prior to each of the respective storms.

Response: N/A.

4. Studies. Provide any assessment and/or study performed by the Company and/or for the Company that identifies the damage that occurred to infrastructure where stormhardening work had not been performed yet.

Response: See response previously provided on April 18, 2018.

5. Third Party Billings. For each of the seven storms, provide any third party billings for pole replacement, provide the supporting invoices for those amounts billed and any contracts associated with third party billings to the Company that detail pole replacement.

Response: See response previously provided on April 18, 2018.

6. Contractors. For each of the seven storms, please provide by contractor the supporting invoices (including all supporting detail provided by the vendor) for invoices over \$25,000.

Response: Response to be provided at a later date.

7. Line Clearing. For each of the seven storms, please provide by line clearing contractor the supporting invoices (including all supporting detail provided by the vendor) for invoices over \$25,000.

Response: Response to be provided at a later date.

8. Employee Expenses. For each of the seven storms, please provide any invoices for charges over \$5,000.

Response: Response to be provided at a later date.

9. Other. For each of the seven storms, please provide any invoices for P Card charges over \$7,500.

Response: Response to be provided at a later date.

10. Third-Party Reimbursement. Provide a copy of the contract with any third party that serves as the support for Duke billing third parties for replacement of poles..

Response: N/A

SUBMITTED this 15th day of June, 2018.

s/ Matthew R. Bernier

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CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 15th day of June, 2018.

/s/ Matthew R. Bernier

Attorney

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