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May 3, 2010

HAND DELIVERED

Ms. Ann Cole, Director Division of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

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FECENCE - 2000

Re: Tampa Electric Company's 2010-2012 Storm Hardening Plan

Dear Ms. Cole:

Pursuant to Rule 25-6.0342, Florida Administrative Code, and Order No. PSC-07-1020-FOF-EI, issue in Docket No. 070297-EI on December 28, 2007, we enclose for filing the original and 15 copies of Tampa Electric Company's updated 2010 – 2012 Storm Hardening Plan.

Please acknowledge receipt and filing of the above by stamping the duplicate copy of this letter and returning same to this writer.

Thank you for your assistance in connection with this matter.

Sincerely,

OBen (

James D. Beasley

JDB/pp Enclosures



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2010 – 2012 Storm Hardening Plan

Filed: May 3, 2010

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1 INTRODUCTION

Tampa Electric's 2010 - 2012 Storm Hardening Plan is an important part of Tampa Electric's multi-pronged approach to enhance the reliability of the overhead and underground electrical transmission and distribution facilities and has been developed in conformance to Florida Public Service Commission ("FPSC") Order No. PSC-07-0043-FOF-EU issued January 16, 2007.

Tampa Electric serves 669,000 customers and its service area covers 2,000 square miles in West Central Florida, including all of Hillsborough County and parts of Polk, Pasco and Pinellas Counties. Tampa Electric's transmission system consists of approximately 1,300 miles of overhead facilities (26,600 poles) and 14 miles of underground facilities. The company's distribution system consists of approximately 6,400 miles of overhead lines (307,600 poles) and 7,300 miles of underground lines. Tampa Electric also has approximately 352,000 authorized third party attachments on its transmission and distribution poles.

2 PURPOSE

The purpose of this plan is to define the design criteria, construction standards, maintenance practices, system inspection programs and other policies and procedures utilized for all new transmission, distribution and substation facilities constructed in Tampa Electric's service territory. This plan will also describe in detail the company's deployment strategy to achieve the plan's objectives, which include the costs and benefits expected, and the benefits and impacts to third party attachers. Finally, the plan will outline the company's pole attachment standards and procedures for third party attachers ("joint users").

3 SCOPE

This plan is intended to apply to all new construction and maintenance of transmission, distribution and substation facilities by Tampa Electric in its service territory and all third parties who access and attach to Tampa Electric facilities subsequent to the Commission-approved date of the plan.

4 REFERENCES

The following resources are referenced in this plan:

- 2007 National Electrical Safety Code ("NESC")
- National Hurricane Center Database
- Florida State Building Code
- Hillsborough County Wind Maps
- Tampa Electric's 2006 Storm Implementation Plan
- Distribution Engineering Technical Manual ("DETM")
- Standard Electrical Service Requirements ("SESR")
- General Rules and Specifications ("GR&S")
- General Rules and Specifications Underground ("GR&S-UG")
- Approved Materials Catalog ("AMC")
- Hillsborough County Flood Hazard Maps

5 DEFINITIONS

AAAC - All aluminum alloy conductor.

ACSR (aluminum conductor, steel reinforced) - ACSR conductor, a stranded steel core carries the mechanical load, and layers of stranded aluminum surrounding the core carry the current.

Attachers – Any entity that has placed any facility on a Tampa Electric owned pole. Facilities may include but are not limited to cables, messenger wires, catenary support wires, power supplies, equipment boxes, grounding wires or lugs, brackets, guys, etc.

Chromated copper arsenate ("CCA") - A chemical wood preservative containing chromium, copper and arsenic. CCA is used in pressure treated wood to protect wood from rotting due to insects and microbial agents.

Distribution – electric facilities operating below 69 kV.

Transmission – electric facilities operating at 69 kV or above.

6 CONSTRUCTION STANDARDS, POLICIES, PRACTICES and PROCEDURES

6.1 Design Philosophy

The basis of Tampa Electric's construction standards, policies, practices and procedures is the NESC. From this foundation, the company's philosophy is to implement safe, reliable and cost-effective service to its customers. The two main elements of the NESC address minimum clearances and loading criteria required to maintain a safe system for both the public and the workers who construct and maintain the system. Tampa Electric's construction standards and policies meet or exceed all minimum NESC clearance requirements.

NESC Rule 250 which addresses pole loading requirements, the United States is divided into three loading districts; Heavy, Medium and Light (see Fig. 1). The Tampa Electric service area is located in the Light loading district, which assumes no ice build up and with a wind pressure of nine pounds per square foot. The nine pound wind corresponds to approximately 60 mph. The Light loading district wind speed

corresponds to a wind pressure of more than twice that in the Heavy or Medium districts due to the strong (non-linear) dependence of the wind force on wind speed (The wind pressure is proportional to the square of the wind speed.). Another part of the NESC Rule 250B requires safety loading factors to be applied to the calculated wind forces to provide a conservative margin of safety when selecting appropriate pole sizes. A safety loading factor of 2.06 to one is applied to Grade C construction and 3.85 to one is applied to Grade B construction. The effective wind speed of Grade B new construction is approximately 116 mph. According to the NESC, Grade B wind loading criteria must be applied when constructing facilities less than 60 feet in height when crossing railroads, bridges and highways.



Fig.1- NESC General loading map of United States with respect to loading of overhead lines

The NESC also specifies an extreme wind pole loading criteria for all facilities constructed that are 60 feet in height or greater. The NESC provides a wind loading map that indicates the wind speed criteria for each area of the country. These same criteria and regional boundaries, developed by the American Society of Civil Engineers ("ASCE"), are utilized by the state of Florida and Hillsborough County for building code requirements. Tampa Electric's service territory is divided into two wind regions (see Fig. 2). The western half is in the 120 mph zone and the eastern half is in the 110 mph zone.



Fig. 2 - Hillsborough Wind-Borne Debris Region



Fig. 3 - Florida Wind-Borne Debris Region

It should also be noted that the Florida Building Code wind-borne debris region shown in Fig. 3 is the area where winds are greater than 120 mph. This wind-borne debris region is located outside of Tampa Electric's service territory.

6.1.1 Experience with Major Storm Events

Year	Storm Name	Storm Name Size ¹	
1852	Not Named	TS	69
1894	Not Named	Cat 1	86
1910	Not Named	Cat 1	80
1921	Not Named	Cat 2	97
1925	Not Named	TS	69
1933	Not Named	TS	63
1945	Not Named	Cat 2	97
1946	Not Named	TS	46
1949	Not Named	Cat 3	115
1960	Donna	Cat 3	115
1995	Erin	TS	57
2004	Charley	Cat 2	86
2004	Francis	Cat 1	63
2004	Jeanne	Cat 1	63

Table 1. Storms affecting Tampa Electric Service area since 1850 (From the National Hurricane Center Database)

Table Notes

1. Maximum category when the storm passed through the Tampa Electric service area

2. Maximum sustained surface wind speed when the storm passed through the Tampa Electric service area

6.1.2 Distribution

This section of the plan builds upon the design philosophy discussed above and provides an overview of the design criteria, construction standards and practices applicable to all new distribution facilities. This section also presents a broad discussion of distribution materials and structure types utilized.

Tampa Electric has developed and maintains a DETM which provides corporate and field personnel the policies, procedures and technical data related to the design of distribution facilities owned and operated by the company. Information contained in this manual along with the SESR, GR&S, GR&S-UG and AMC, provide guidelines for designing, constructing and maintaining Tampa Electric's distribution system.

6.1.2.1 Overhead System

Voltage

Tampa Electric's standard distribution feeder system operates at 13.2 kV three-phase primary voltage.

Clearances

Primary voltage conductors are located in the power space on the pole which is the upper most portion of the pole as defined by the NESC. Secondary and service conductors along with the neutral are located approximately six feet lower than the primary conductors. Joint attachers are located in the communication space on the pole which is minimum 40 inches below the neutral cable or Tampa Electric communication cable. For typical clearances applicable to joint use attachments, see Attachment A.

Pole Loading

Tampa Electric utilizes NESC construction Grade B loading criteria as the basis for its construction standard for all new construction, major planned work, expansions, rebuilds and relocations on the overhead distribution system. As described in Section 6.1 above, the safety factors considered in the NESC construction Grade B criteria provide for a system that is 87 percent stronger than the NESC construction Grade C criteria which results in a robust design that the company's experience has shown to provide safe, reliable and cost-effective service. This standard exceeds the minimum requirement of the NESC, which requires distribution poles to be designed to construction Grade C. While the NESC has requirements related to extreme wind conditions, these requirements are only for structures over 60 feet in height and rarely apply to distribution structures.

Tampa Electric's experience continues to show that there is no substantial evidence that building distribution structures to extreme wind construction grades will prevent damage from falling trees, tree limbs and flying debris during major storm events. Tampa Electric has concluded from its storm restoration experience and historical hurricane exposure that Grade B construction, which will withstand an effective wind speed between 116 mph (new construction) and 95 mph (at replacement), is the most cost-effective and reliable standard for the company's service area.

Materials

There are several types of poles that are used for distribution structures. Tampa Electric's distribution system consists of wood, concrete, steel and fiberglass poles. The standard for all new construction is wood poles that are treated with CCA or Penta poles for rear lot maintenance pole replacements.

The company's standard conductor for circuit feeders is 336 kcmil ACSR with a 2/0 AAAC neutral. Conductor sizes utilized for distribution laterals (overhead takeoffs from feeders) may either be #2, 2/0 or 4/0 AAAC with some older existing facilities containing #6 copper conductor.

Construction Types

Proper configuration selection is emphasized for maintenance, safety and economics. The existing line configuration should be maintained on multi-phase line extensions. Distribution facilities are not rebuilt or replaced for the sole purpose of appearance, unless paid for by the customer.

Triangular line configuration using fiberglass brackets is the preferred construction standard. It is the most economical to install and is particularly suited to situations involving restrictive rights-of-way, easements and clearances. Because of its narrow profile, it should be used for locations with numerous trees. Other construction types that may be used include vertical, modified vertical and wood crossarm.

Pole Loading Compliance

A new process was implemented in 2007 that will assure Tampa Electric is in compliance with all NESC loading requirements and company construction standards. Tampa Electric adopted the use of a pole loading software program, "PoleForeman",

as part of this implementation. The program utilizes the company's construction standards (templates) to model each pole and assist company distribution design technicians. The technician inputs the appropriate template, conductor, pole size and class, which the program uses to determine all loads on the pole. The program applies the loads to the structure and calculates the resulting stresses as a percent utilization of the pole.

6.1.2.2 Underground Facilities

Standard Design

Tampa Electric's standard underground distribution system consists of normally looped circuits operating at 13.2 kV three-phase or 7.6 kV single-phase primary voltages. The standard cable is 15 kV strand-filled jacketed tree-retardant cross-linked polyethylene insulated aluminum cable with a copper concentric neutral. Tampa Electric's standard is to place all underground distribution cables in a conduit system buried with 24 to 36 inches of ground cover. Since 2004, all primary switchgear has been specified using 100 percent stainless steel enclosures, and since 2008 all padmounted transformers have been specified using 100 percent stainless steel enclosures to reduce the corrosive effects from salt spray, effluent irrigation spray, and to help harden the equipment against the corrosive effects of a saltwater storm surge.

Network Service

Tampa Electric has two types of underground facilities: standard underground facilities used in residential subdivisions and commercial areas described above and network service. Network service provides a high level of reliability and operating flexibility. The company utilizes two types of network service: an integrated secondary grid network that serves the high-density load area in downtown Tampa, and spot network systems that serve high-density load in the downtown Tampa network area and at Tampa International Airport ("TIA"). The network system provides redundant feeds and thus is designed to maintain service during a first contingency outage. The network system is designed to resist water intrusion and is

located in vaults, some of which are below-grade. However, the customer-owned electrical panels are not waterproof and will likely be severely impacted by saltwater intrusion.

Construction Standards in Coastal Areas

Tampa Electric's service area is partially bounded by Tampa Bay and has approximately 60 square miles of land in the Flood Zone 1 designated area as defined in Hillsborough County's Hazard Flood Maps. Along these coastal areas, there is increased risk of storm surge, flooding, and saltwater contamination. The company's standard since 2008 is that new underground distribution facilities (padmounted transformers, switchgear, and load break cabinets) shall be of stainless steel or aluminum construction and be bolted to the concrete pad. Upgrading the material from mild steel to stainless steel or aluminum makes it more durable and typically extends equipment life after saltwater contamination; however, the equipment is not waterproof and may require cleaning following a flooding event prior to reenergizing.

Procedures Following Flooding Events

The company has considered two scenarios that could occur in these flood prone areas. The first scenario, and the most catastrophic event, would be a Category 3 hurricane or greater with a storm surge of 12 feet or greater producing high crushing water, sand and debris. In this event, the company anticipates everything in the storm surge's path would be moved or buried, as was the case in the aftermath of Hurricane Ivan in Gulf Power's utility system. The result was no load to serve for an extended period of time after the storm surge. In light of this experience, Tampa Electric has concluded that it is not practical or cost-effective to attempt the design of an underground system to withstand such an event.

The second scenario is a flooding event where a less severe storm surge of up to five feet occurs during a Category 1 hurricane. In most cases and depending on the level of water, there may not be any load to serve immediately; however, the buildings, houses, etc., will still be standing and may or may not be habitable. Tampa Electric recognizes there is a significant chance that some equipment may become submerged or flooded during a storm. Although specific locations and severity of flooding cannot be pre-determined, Tampa Electric may choose to deenergize portions of its system if it is in the public's best interest and can be done safely. Tampa Electric will also de-energize portions of its system if directed by the appropriate governing authorities. Prior to re-energizing flooded switchgear and padmounted transformers, the underground equipment will be visually inspected and cleaned with fresh water if saltwater intrusion has occurred. The switchgear fuses will be replaced if the flood levels exceeded the height of the fused barrels. All meters that have been submerged will be replaced prior to re-energizing. If a replacement is not immediately available, the customer's meter may be bypassed. The service can be re-energized after the customer requests it and only after the water has receded and the meter socket and main disconnect have been visually inspected. Tampa Electric's inspection jurisdiction is limited to the meter, meter socket, and main disconnect.

Major storms can cause damage to customer-owned equipment as well, such as pipe mast, switchgear or meter socket. In this case, Tampa Electric will notify the affected customer that service cannot be restored until the customer secures the services of an electrical contractor to make the appropriate repairs.

6.1.2.3 Location of Facilities

Tampa Electric's policy is to place all new distribution facilities in public right-ofway ("ROW"), which is typically in the front of the customer premises, and not to build in rear lot easements. The company clearly recognizes that limited access to facilities located behind the customer's premises significantly increases restoration time. This frontal approach facilitates efficient access during installation and maintenance of the facilities. Prior to 1970 and this policy, distribution facilities were constructed in rear lot easements. From time to time, communities or homeowner associations make inquiries regarding the relocation of overhead facilities from rear lot locations to the front of customers' properties. Tampa Electric evaluates each inquiry on a case-by-case basis for feasibility, practicality and cost effectiveness. Consideration is given to the impact of any tree trimming required along the front of the property (aesthetics), conversion costs, joint attacher cost impacts and scheduling, ROW availability, customer's service main locations and the availability of front access to the dwelling or building.

Should a major storm impact Tampa Electric's service area, the company will evaluate opportunities that may present themselves to relocate rear lot facilities to the front of property as a better alternative than attempting to replace downed facilities in the original rear lot easement. In this situation, customer and third party attacher (if present) consensus must be quickly collected so as not to delay restoration.

6.1.2.4 Critical Infrastructure

Tampa Electric has identified its critical infrastructure as those circuits feeding loads which are critical to the maintenance of basic services that include: public health (water and sewage, fire, hospitals), distilled fuels (refinery, tank farm) and transport hubs (airports). These circuits have the highest restoration priority level. Examples of these types of customers in Tampa Electric's service territory include the TIA, hospitals, Port of Tampa, County and City Emergency Operations Centers, key police and fire stations, and major water and sewage pumping facilities. Over the last three years, Tampa Electric has hardened several circuits which feed some of the most critical customers on the company's system to extreme wind criteria. These projects are a part of a pilot program, set up to evaluate the benefits of utilizing the NESC extreme wind loading requirements on the distribution system, and are described in more detail in the Deployment Strategy section of the plan.

6.1.2.5 Overhead to Underground Conversions

Tampa Electric will continue to evaluate community, governmental agency and homeowner association requests to convert existing overhead power lines to underground. Each inquiry will be evaluated on a case by case basis for feasibility, practicality and cost impact. Consideration will be given to conversion costs, ROW availability for underground facilities, physical constraints, maintenance costs, additional customer cost associated with service main conversion from overhead to underground, joint attacher impact cost, scheduling and coordination.

Tampa Electric developed Table 2 to illustrate the benefits and drawbacks associated with both overhead and underground electric service.

0 () () () () () () () () () (verhead	Underground			
Benefits	Drawbacks	Benefits	Drawbacks		
Lower cost to install and maintain	Overhead lines tend to have more power outages primarily due to trees coming in contact	Better aesthetics	Difficult and longer to trouble shoot outages		
Easier to restore and locate faults	Higher exposure due to wind impact	Less exposure to high winds and reduced outages due to animals	More costly to restore/repair outages (four times) ¹		
Shorter duration of power outages	Accidental contacts from antennas and aluminum gutter installations	No tree trimming expense	More exposure due to storm surge or flooding		
Overhead facilities have more operational flexibility, e.g., adding transformer, tapping lateral	High exposure in traffic areas, roadways, easements	Property values tend to be higher	More costly to install and maintain. Up to ten times the cost of new overhead power line ² and higher cost upgrading existing underground facilities due to expansion		
Higher life expectancy	Poor aesthetics	Reduce risk of electrocutions due to antennas and aluminum gutter installations	40 year old overhead lines have better reliability than 20 year old underground lines ¹		

Table 2. Summary of benefits and drawbacks of overhead and underground electric service

- 1. From the North Carolina Utilities Commission, November 2003, Feasibility of Placing Electric Distribution Facilities Underground
- 2. From the Edison Electric Institute, 2004, Out of Sight, Out of Mind, A study on the costs and benefits of undergrounding overhead lines.

6.1.3 Transmission

This section of the plan provides an overview of design considerations and references when performing a transmission structure analysis for new and existing facilities. This section is a broad discussion of transmission structure types, foundation design and design criteria.

6.1.3.1 Transmission Structures

Voltage levels

Tampa Electric's transmission system consists of circuits operating at 230 kV, 138 kV and 69 kV voltages. These circuits consist of a minimum of three phase conductors and (usually) a static wire (ground). Additional facilities may exist or be incorporated in the design of a transmission structure. These include additional transmission circuits, optical ground wire, distribution circuits and an assortment of wire attachments by joint users.

Material types

There are several types of materials that are utilized for transmission structures. Tampa Electric's transmission system consists of wood, concrete, aluminum, steel and composite supporting structures. Past practices utilized wood pole, aluminum and lattice steel structure design. Pre-stressed spun concrete, tubular steel, and composite poles are now the preferred structure material types. Since 1991, Tampa Electric has adopted a standard that all new construction, line relocations and maintenance replacements will utilize pre-stressed spun concrete, steel, or composite pole structures.

Configuration Types

There are multiple transmission structure configurations utilized. Prior to prestressed spun concrete and tubular steel technology, typical structure configurations commonly consisted of single wood pole or multiple wood pole structures, lattice aluminum H-frames and lattice steel towers. The advent of pre-stressed spun concrete and tubular steel poles has permitted a more cost-effective, low maintenance and high strength option. The pre-stressed spun concrete poles and tubular steel poles are utilized in single or multiple pole configurations. The configurations will vary widely when considering the many variables attributed to transmission facilities. Some of these variables are: number of circuits, conductor size, structure strength, span length, soil conditions, ROW width, potential permitting requirements, utilization of adjacent land, environmental impacts, electric and magnetic field criteria, aesthetics, economics and community input. Single prestressed spun concrete or tubular steel structure configurations have proven to be the most economical and maintainable choice given the work environment and constraints encountered while engineering and constructing transmission facilities.

6.1.3.2 Foundations

Direct embedment is the preferred foundation type utilized for pre-stressed spun concrete, tubular steel, or composite structures. A direct embedded foundation typically has a specified depth and diameter. The direct embedded foundation also requires that a segment of the superstructure to be embedded below ground, acting as part of the foundation, with natural soil, crushed rock or concrete backfill.

Tampa Electric primarily uses the Power Line Systems Caisson foundation design program for foundation design. Soil borings are collected or standard penetration tests are conducted to compile the appropriate soil data for foundation analysis.

6.1.3.3 Design Criteria

There are two types of methodologies used to analyze pole strength. Tampa Electric uses the ultimate strength analysis for all wood and non-wood structures. However, it is acceptable and often recommended to use the working stress method for wood poles.

Tampa Electric designs and specifies all transmission facilities in accordance with the latest version of the NESC. All designs address NESC extreme wind and Grade B construction at a minimum. The extreme wind loads are applied to all attachments on the transmission structure regardless of attachment height.

Tampa Electric's service area is largely within the 100 mph to 120 mph extreme wind contours referenced in the NESC. The company has concluded that the 120 mph wind standard will be applied on all 69 kV and 138 kV structures throughout Tampa Electric's service area. It has also been determined to continue the past practice of applying a 133 mph wind standard to all 230 kV structures throughout Tampa Electric's service area. The 133 mph wind standard exceeds the NESC requirements for extreme wind loading. This standard was adopted when Tampa Electric commissioned the first 230 kV line in its service area and the company continues to support the 133 mph wind standard as the best practice for 230 kV construction.

Since the inception of the NESC extreme wind standard, it has been applied to all Tampa Electric transmission facilities. However, the company has historically applied a 133 mph wind standard to all 230 kV facilities.

6.1.4 Substation

Tampa Electric designs, constructs and maintains transmission and distribution substations and switchyards ranging from 13.2 kV to 230 kV with 220 existing substations. This includes performing siting studies, physical design, grading and drainage, foundation design, layout and design of control buildings, structure design and analysis, protection and control systems, and preparation of complete specifications for material, equipment and construction.

6.1.4.1 Design Philosophy

Wind Strength Requirements

Tampa Electric designs its substations in accordance with the latest approved version of the NESC. Currently, all distribution substation structures are designed to withstand a wind load of 120 mph.

At 230 kV generation facilities and 230 kV transmission stations, current design standards call for terminal line structures to withstand 133 mph wind loading along with the line tension of the transmission circuit.

The design standards summarized above meet the NESC loading criteria for extreme wind, Grade B construction. As previously stated, Tampa Electric's service area is within the 100 to 120 mph extreme wind contours referenced in the NESC.

Protection

Animal protection covers are installed on all new 13 kV bushings, lightning arrestors, switches and leads. This helps prevent outages caused by animals and will also reduce damage from debris that may get inside the substation during a major storm event. Tampa Electric uses circuit switchers instead of fuses or ground switches on new and upgraded transformer installations. This design will clear a fault much quicker, which minimizes damage and greatly reduces restoration time.

Other

Equipment elevations will be carefully evaluated when building on existing sites or when selecting future sites in the Flood Zone 1 designated area. Information on past flooding and potential future storm surge levels will be evaluated. Most equipment is built on steel supports and is above expected flood levels. Some equipment such as transformers can be submerged up to the point of attached cabinets and controls. Therefore the major focus will be on the elevation and water resistance of the control cabinets and related equipment. The sites and/or equipment will be elevated based on the overall site permitting that must be done with the governmental and environmental agencies taking into consideration the surrounding area.

6.1.4.2 Construction Standards

In a typical new distribution substation, the structures are of a galvanized tubular steel design. The tallest structure is approximately 24 feet above grade, with the majority of the structures and equipment being below 17 feet. Distribution feeder circuits are designed to exit the substation via underground cables installed inside six-inch conduit.

Control buildings are installed in 230 kV substations and 69 kV switching stations. These buildings have typically been of concrete block construction with poured concrete columns and concrete roof panels, which are designed to withstand winds of 120 mph without any damage to the building or the equipment housed inside. Recently the company design standard has been increased to 150 mph. Control buildings installed in the last two years are pre-fabricated metal buildings designed for 150 mph wind loading.

Chain link perimeter fences, depending on height and type of construction, have been designed to withstand 100 to 120 mph winds. Current fences are being designed for 120 mph. Perimeter walls are designed in accordance with the Florida Building Code, 125 mph wind load, Exposure B. Tampa Electric installs eight-foot tall perimeter chain link fences or walls, which exceed the NESC minimum height of seven feet. This provides additional protection from wind-blown debris. Tampa Electric is also evaluating alternative types of fences that may be more effective in blocking debris.

7 DEPLOYMENT STRATEGY

Tampa Electric's 2010-2012 Storm Hardening Plan's deployment strategy will enhance system reliability and reduce storm restoration costs through the continuation of several core components of the 2007-2009 Plan. The deployment strategy includes the continuation of: 1) the implementation of the enhanced construction standards outlined above for all new transmission, distribution and substation facilities, 2) the various maintenance programs that will strengthen and upgrade the system to current standards, 3) other specific ongoing storm hardening initiatives as outlined in Tampa Electric's 2006 Storm Implementation Plan filed March 2, 2007, and 4) the completion of the construction programs piloting the extreme wind loading standard for select targeted distribution facilities serving critical infrastructure within the company's service territory.

7.1 Construction Standards

The transmission, distribution and substation design and construction standards described in Section 6 are in affect and apply to all new facilities as well as all rebuilds, relocations and maintenance.

A majority of new distribution facilities Tampa Electric constructs each year is placed underground, however the company has averaged 20 miles of new overhead distribution construction over the last few years. The company also has multiple transmission construction projects which have recently been completed or will be completed within the next three years. In the company's plan filed in 2007, it stated construction of 45 miles of 230kV and 36 miles of 69kV would occur by 2010. Due to the economic changes experienced in Tampa Electric's service area during the past few years, the projects associated with these specific additions have been deferred beyond the time frame of this plan. However, Tampa Electric plans to construct approximately 14 miles of various transmission voltages during the 2010-2012 period.

7.2 Maintenance programs

7.2.1 Vegetation Management

Tampa Electric's Vegetation Management Program includes a balanced approach to improve the quality of line clearance and reliability while adhering to the American National Standards Institute ("ANSI") A300 pruning standards. The company manages over 6,400 miles of overhead distribution and 1,300 miles of overhead transmission lines over five counties within Florida. Tampa Electric's current vegetation management plans call for trimming its distribution system on a three-year cycle while incorporating the flexibility to change circuit prioritization utilizing the company's reliability based methodology.

7.2.2 Distribution Maintenance 7.2.2.1 Pole Replacements

Tampa Electric's Wood Pole Groundline Inspection Program is part of a comprehensive program initiated by the FPSC for Florida investor-owned electric utilities to harden the electric system against severe weather and unauthorized and unnoticed non-electric pole attachments which affect the loadings on poles.

This inspection program complies with Order No. PSC-06-0144-PAA-EI, issued February 27, 2006 in Docket No. 060078-EI which requires each investor-owned electric utility to implement an inspection program of its wooden transmission and distribution poles on an eight-year cycle based on the requirements of the NESC. This program provides a systematic identification of poles that require repair or replacement to meet strength requirements of the NESC.

Pole inspection targets by service area are established with a goal of completing approximately 12.5 percent of the entire system each year. The 2010-2012 groundline pole inspections program goals/targets include approximately 38,000 distribution pole inspections.

Tampa Electric will conduct a pole loading analysis and data collection on poles having third party attachments. The analysis will ensure that the condition of the pole meets the requirements in Table 261-1A of the NESC and Tampa Electric Construction Standards.

Tampa Electric's Groundline Inspections Program strategy takes a balanced approach and has produced excellent results in a cost-effective manner. The future inspections coupled with its pole replacement program will ultimately harden Tampa Electric's transmission and distribution system.

7.2.3 Transmission Maintenance

The Tampa Electric transmission system inspection program identifies potential system issues along the entire transmission circuit by analyzing the structural conditions at the groundline and above ground as well as the conductor spans. The inspection program is a multi-pronged approach with inspection cycles of one, six or eight years depending on the goals or requirements of the individual inspection activity. Formal inspection activities included in the program are groundline inspection, ground patrol, aerial infrared patrol, above ground inspection and substation inspections. The ground patrol, aerial infrared patrol and substation inspection is performed on one-year cycles, the above ground inspection is performed on an eight-year cycle. Additionally, pre-climb inspections are performed prior to commencing work on any structure.

7.2.3.1 Groundline Inspection

Tampa Electric has implemented a groundline inspection program that complies with the Commission's order requiring groundline inspection of wooden transmission structures. In addition, Tampa Electric has included provisions in the groundline inspection program to identify deficiencies with non-wood structures. Groundline inspections are performed on an eight-year cycle. Each year approximately 12.5 percent of all transmission structures are scheduled for inspection. These inspections will also include a wind load analysis that will be performed on the structures where third party attachments are present. For 2010-2012, annual groundline inspections are planned on approximately 3,700 transmission structures.

7.2.3.2 Ground Patrol

The ground patrol is a visual inspection for deficiencies including poles, insulators, switches, conductors, static wire and grounding provisions, crossarms, guying, hardware and encroachment. The ground patrol will include identification of vegetation encroachment as well as all circuit deficiencies. All transmission circuits are patrolled by ground at least once each year.

7.2.3.3 Aerial Infrared Patrol

The aerial infrared patrol is performed annually on the entire transmission system. It is performed by helicopter with a contractor specializing in thermographic power line inspections and a company employee serving as navigator and observer. This inspection identifies areas of concern that are not readily identifiable by normal visual methods as well as splices and other connections that are heating abnormally and may result in premature failure of the component. This inspection also identifies obvious system deficiencies such as broken crossarms and visibly damaged poles. Since many of these structures are on limited access ROW, this aerial inspection provides a frequent review of the entire transmission system and helps identify potential reliability issues in a timely manner.

7.2.3.4 Above Ground Inspection

Above ground inspections are performed on transmission structures on a six-year cycle; therefore, each year approximately 17 percent or one-sixth of transmission structures are inspected. This inspection is typically performed by a contractor specializing in above ground power pole inspection and may be performed by climbers, bucket truck or helicopter. The above ground inspection is a comprehensive inspection that includes assessment of poles, insulators, switches, conductors, static wire, grounding provisions, crossarms, guying, hardware, and encroachment issues. This program provides a detailed review of the above ground condition of the pole and the associated hardware on the structure. Annual above

ground inspections are planned on approximately 3,800 structures comprising 24 circuits.

7.2.3.5 Pre-Climb Inspections

While not a part of the formal inspection program outlined above, Tampa Electric crews are required to inspect poles prior to climbing. As part of these inspections, the employee is required to visually inspect each pole prior to climbing and sound each pole with a hammer if deemed necessary. These pre-climbing inspections serve to provide an additional integrity check of poles prior to the employee ascending the pole and may also result in the identification of any structural deterioration issues.

7.2.3.6 Reporting

Standardized reports are provided for each of the formal inspections. Deficiencies identified during the inspections are entered into a database. This maintenance database is used to prioritize and manage required remediation. Deficiencies identified during the pre-climb inspections are assessed by the on-site crew and reported to supervisory personnel for determination of next steps.

7.2.3.7 Pole Replacements

Tampa Electric is hardening the existing transmission system in a prudent, cost effective manner utilizing its inspection and maintenance program to systematically replace wood structures with non-wood structures. The company has approximately 26,600 transmission poles in service today with wood poles accounting for approximately 16,000 of the total. In 2010, it is estimated that Tampa Electric will harden 800 transmission structures. This includes 500 structure replacements with steel or concrete poles and 300 sets of insulators replaced with polymer insulators. The 2010 hardening goals were developed using historical failure rates scaled to the increased inspection cycles. It is anticipated that 2011 and 2012 will have a similar amounts of replacements.

In addition to the pole replacements discussed above, Tampa Electric is aware of approximately 10 transmission line relocation projects within the next three years. These projects are a combination of road construction and new development. The timing of these projects is primarily based on the governmental agencies' and the developer's schedule. It is estimated that at least 75 wood poles will be replaced with non-wood poles during the next three years due to these projects.

7.2.4 Substation Maintenance

Flood zones are carefully evaluated when building on existing sites or when selecting future sites. The company will continue to review existing sites in the Flood Zone 1 designated area. The major focus will be on the elevation and water resistance of control cabinets and related equipment. Prudent modifications will be made. Consideration will be given to whether there will be load to be served in the area of the substation immediately after a storm and if any load can be served from adjacent substations that are outside the flooded area.

When transformers are added to an existing substation or a transformer is upgraded, existing fences are removed and new fences are installed to current NESC wind and height standards. At the same time, animal protection covers are installed on all 13 kV bushings, lightning arrestors, switches and leads. This helps prevent damage from debris that gets inside the substation. This type of work will occur on an average of three substations per year based on current expansion plans.

Tampa Electric also plans to convert from fuses or ground switch protection to circuit switchers at two locations per year over the next three years based on current expansion plans.

7.3 Other Storm Hardening Initiatives

7.3.1 Downtown Network

The Tampa downtown network is a small area of dense loads comprised mostly of high-rise office buildings. This area is considered critical infrastructure because of

the high concentration of business and governmental buildings in the area. The types of businesses include telecommunications switching center, banking, city and county governmental offices, federal and county courthouses, as well as approximately 2,500 hotel rooms and 6.5 million square feet of office space. The company's Marion Street substation serves the downtown network with six underground distribution circuits. The boundaries shown in Fig. 5 are as follows: Interstate 275 on the north, Morgan Street to Cass Street to Jefferson Street to Zack Street to Governor Street to Whiting Street on the east; Whiting Street on the south and the Hillsborough River on the west.



Fig. 5 - Downtown Network Boundaries

The downtown network consists of 361 manholes and 56 network vaults. Most contain two network transformers and two network protectors. The typical elevation

in the downtown area is twelve feet or greater; however, there are a few areas with lower elevation. These areas are west of Ashley Street and south of the Leroy Selmon Expressway. In these areas, there are eight below-grade vaults and two additional vaults that have historical flooding tendencies. Although network protectors are designed to be resistant to water intrusion, Tampa Electric included in its 2007-2009 Storm Hardening Plan the pressure testing of 18 network protectors located in the 10 low-lying vaults. Tampa Electric has inspected 17 network protectors and changed gaskets on 10 of those, replaced five network protectors which failed tests, and scheduled two more network protectors for replacement. In the 2010-2012 Storm Hardening Plan, Tampa Electric will include two additional low-lying vaults in the inspections and will test approximately eight network protectors per year in the 12 low-lying vaults. If leaks are found, all the pertinent gaskets will be replaced.

7.3.2 Conversion of remaining 4 kV distribution circuits

Tampa Electric converted the remaining three 4 kV distribution circuits as part of its 2007-2009 Storm Hardening Plan. The benefits were in the form of standardizing the distribution voltage to only 13.2 kV. This eliminated the confusion of dual distribution voltages and the need to have different construction standards and critical spare material, which results in faster restoration.

7.3.3 Overhead to Underground Conversion of Interstate Highway Crossings

This activity focuses on hardening limited access highway crossings which will prevent the hindrance of first responders, emergency vehicles and others due to fallen distribution lines blocking traffic. The restoration of downed overhead power lines over interstate highways can be lengthy because of heavy traffic congestion. Tampa Electric's current preferred construction standard requires all distribution line interstate crossings to be underground. Therefore, the company's 2007-2009 Storm Hardening Plan called for converting 12 overhead distribution line crossings on interstates I-75, I-4 and the East-West section of I-275 to underground. All but one of

those conversions have been completed and the remaining one is scheduled by the peak of the 2010 storm season.

7.3.4 Post-Storm Data Collection and Forensic Analysis

Tampa Electric has implemented a formal process to randomly sample system damage following a major weather event in a statistically significant manner. This information will be used to perform forensic analysis in an attempt to categorize the root cause of equipment failure. From these reports, recommendations and possible changes will be made regarding engineering, equipment and construction standards and specifications. A hired third party of data collection specialists will patrol a representative sample of the damaged areas of the electric system following a major storm event and perform the data collection process. At a minimum, the following types of information will be collected:

- Pole/Structure type of damage, size and type of pole, and likely cause of damage.
- Conductor type of damage, conductor type and size, and likely cause of damage.
- Equipment type of damage, overhead or underground, size, and likely cause of damage.
- Hardware type of damage, size and likely cause of damage.

Third party engineering personnel will perform the forensic analysis of a representative sample of the data obtained to evaluate the root cause of failure and assess future preventive measures where possible and practical. This will include evaluating the type of material used, the type of construction and the environment where the damage occurred including existing vegetation and elevations. Changes will be recommended and implemented, if more effective solutions are identified by the analysis team.

7.3.5 Tampa Bay Substation – TIA Airport

TIA is currently served by six distribution circuits which are all underground and emanate from Skyway substation. Tampa Electric has implemented a project to feed approximately half of TIA's load from Tampa Bay substation which is located to the east of the airport. This substation is further inland and at a higher elevation than Skyway substation and, if needed, could feed all of TIA's existing load for emergencies.

This project is broken into two phases. The first phase of the project is to install three circuits from the Tampa Bay substation underground along with converting the landside terminal from network service to relay service. The second phase of the project is to install a second transmission source and transformer at Tampa Bay substation in 2010.

Specific to the first phase, the undergrounding of three circuits from the Tampa Bay substation was completed in 2009. The landside conversion is currently in engineering design review and is scheduled to be complete by the end of 2010. The second phase of the project is currently in permitting and procurement. It is also scheduled to be completed in 2010.

7.3.6 Bayside

In 2008, Tampa Electric conducted a transmission facilities and system impact study as part of the company's overall effort to install Pratt & Whitney Twin Pac Aero Derivative Generators on its generation system. This study identified deficiencies within the 69kV and 138 kV transmission systems. Therefore, Tampa Electric performed modifications and upgrades on eight 69kV circuits, three 138 kV circuits and twelve 230 kV circuits with the work being completed by December 2009. The majority of the construction involved increasing the line ratings for each of the impacted 69kV and 138kV systems with new transmission structures and conductors. Approximately 13.5 miles of conductor and 310 structures were replaced. Of the 310 structures, approximately 160 were located within a storm surge perimeter. In most cases, the old structures were wood but were upgraded to the company's current standard of concrete or steel.

7.4 Extreme Wind Pilot Program

Tampa Electric's 2007-2009 Storm Hardening Plan strategy for piloting the extreme wind loading construction criteria on distribution facilities focused on the system infrastructure serving two critical customers. These customers included a local hospital designated as a Level 2 Trauma Center and the Port of Tampa gasoline tank storage area. The company's 2007-2009 Plan did not receive final Commission approval until Order No. PSC-07-1020-FOF-EI was issued December 28, 2007; therefore, the implementation of these projects was delayed. The company has completed the extreme wind loading enhancements to the infrastructure serving the hospital. The Port of Tampa project will be completed during the 2010-2012 Plan. When completed, the circuits feeding the hospital and the Port of Tampa will be rebuilt to meet extreme wind loading and their performance will be closely monitored during and after hurricane events and compared to the performance of other circuits in the same area built to the current standard.

7.4.1 Port of Tampa

The Port of Tampa is a critical facility as it serves 10 petroleum distribution customers that deliver 40 percent of the gasoline in the state of Florida. Approximately six miles of transmission and distribution feeder as shown in Fig. 6 will be rebuilt to meet the extreme wind requirements.



Fig. 6 - Aerial photograph of Port of Tampa with outlined distribution route

The three-year deployment strategy for this extreme wind upgrade project was as follows:

2008 – Rebuilt approximately 0.8 miles of transmission circuit 66008 and Maritime distribution circuit 13522. This included upgrading approximately 48 distribution poles with non-wood poles at an actual cost of \$1.2 million.

2009 – Upgraded Maritime distribution circuit 13546 around Maritime substation and north along Maritime Boulevard, 20th Street and 19th Street. The distribution upgrade included sub-feeder laterals which feed critical customer load. The transmission portion of this upgrade was included in a project associated with Tampa Electric's aero derivative combustion turbine installation. Transmission circuit 66008 was rebuilt from Hookers Point to Maritime substation and from Maritime substation to Gannon substation. The portion associated with hardening is the section from Hookers Point to Maritime. The project included upgrading 30 distribution poles and changing out 41 transmission poles. This project was completed in December 2009.

2010 – The third and final phase of Port of Tampa hardening is to upgrade distribution circuit 13177 north out of the port to 11^{th} Avenue substation. This project will replace 17 transmission poles at an estimated cost of \$925,000 and will be completed by December 2010.

7.4.2 Saint Joseph's Hospital

While there are several hospitals in Tampa Electric's service territory that are considered critical customers, Saint Joseph's Hospital was chosen for this pilot program because of its Level 2 Trauma Center status, central location, high elevation and the cost-effectiveness of the hardening activities. The distribution feeder serving the hospital is approximately one-mile in length and was rebuilt to meet the extreme wind requirements. The hardening measures included replacing 37 distribution poles and with stronger class wood poles and six wood transmission poles with non-wood poles. This project location is shown in Fig. 7 and was completed in 2008.



Fig. 7 - Aerial photograph of Saint Joseph's Hospital with outlined distribution route

Tampa Electric will monitor the performance of the hardened location before and after a storm event to determine the effectiveness of these types of hardening efforts.

Tampa Electric is not proposing any further pilot hardening projects until the performance of the existing projects has been evaluated under storm conditions.

7.5 2010-2012 Deployment and Costs

(\$ in thousands)

Project	2010	2011	2012
Port of Tampa	927	927	0
Airport	2,401	0	0
Downtown Tampa Network	212	212	0
Hardening of Interstate Crossings	366	0	0
Transmission pole inspections	313	322	332
Transmission above ground inspections	270	279	287
Transmission pole replacements	10,623	10,942	11,270
Distribution pole inspections	1,212	1,249	1,286
Distribution pole replacements	8,142	8,386	8,638
Pole reinforcements	408	421	433
Substation enhancements	803	827	852
Vegetation management	13,323	13,692	14,072
Total	\$39,001	\$37,257	\$37,171

7.5.1 Third Party Attacher Benefits and Impacts

Tampa Electric's 2010 - 2012 Storm Hardening Plan is expected to provide benefit to all third party attachers and have minimal impact on third parties attached to the company's system. The facilities that are planned to be rebuilt to extreme wind loading criteria will utilize the same route and require that the attachers merely transfer from the old poles to the new poles. The largest impacts will come from the increased pole inspections, which now include a pole loading analysis and the annual pole attachment audit that Tampa Electric will perform.

Pole loading calculations will be conducted as part of the pole inspection program on any joint use pole to ensure that each pole is not overloaded or approaching overloading. Any pole that fails a preliminary stress test will be flagged and a comprehensive pole loading analysis will be conducted to determine if the pole is overloaded and, if it is, which attachment is actually causing the overload. If the responsible party is a joint use attaching entity that has not permitted with Tampa Electric to be on that pole, Tampa Electric will notify the joint use entity which will have the choice of removing their attachment(s) or paying for the cost of any needed corrective action. Comprehensive loading analysis results will indicate the percent of utilization by each attaching entity. If it is determined that a Tampa Electric attachment caused the pole to be overloaded, the pole will be replaced and the attaching entities will be notified of the need to transfer their attachments to the new pole. If it is determined that an attaching entity overloaded the pole, Tampa Electric will work with attaching entities to determine when an attachment was placed and whether the attachment was approved by Tampa Electric prior to being placed on the pole. Once it is determined which entity overloaded the pole, that entity will be responsible for any corrective measures required to mitigate the overload. Each situation will be evaluated on a case-by-case basis with consideration given to the circumstances of the particular pole being evaluated.

Tampa Electric will also conduct an audit of all pole attachments on an eight-year cycle at a minimum. The purpose of this attachment audit is to identify the location of each pole; the facilities attached and to obtain verification that such attachments are pursuant to a current joint use agreement. Costs of this audit will be shared by all attaching entities. Following the audit, if any unauthorized attachments are found, Tampa Electric will true-up its pole attachment count and back bill to the last audit unless the pole attachment owner can provide documentation of an approved permit authorizing the attachment. Unauthorized attachment fees may also be assessed for any attachments not previously approved. Additionally, the pole attachment owner will be responsible to pay for a complete engineering study and for any corrective action required to meet NESC and/or Tampa Electric construction standard requirements.

8 ATTACHMENT STANDARDS AND PROCEDURES

Tampa Electric has approximately 352,000 third party attachments on its transmission and distribution poles throughout its service territory. This includes attachments made by telecommunications companies, cable TV companies and governmental entities. This section of the plan outlines the standards, procedures and policies that must be adhered to by all third party attaching entities.

8.1 Access to Tampa Electric poles

Access to Tampa Electric poles is granted only to those companies who have an attachment agreement with the company. Licensee must also secure any necessary permit, consent, or certification from state, county or municipal authorities or private property owners prior to attaching. If an attaching entity does not currently have an agreement with Tampa Electric, it is necessary to contact the Pole Attachment and Contract Administration Department at the company (see Attachment B).

8.2 Permit Application Procedure

Prior to permit application submittal, the licensee should take the time to review it's attachment agreement with Tampa Electric, including the Tampa Electric construction standards as outlined in Section 6.

Licensees will manage their online account and communicate with Tampa Electric in a paperless format. Prior to attaching, applicant shall log onto Tampa Electric's online application, SPIDAMin (www.spidamin.com), to select all new attachment requests or overlashing to existing attachments requests on Tampa Electric owned distribution and transmission poles. SPIDAMin will provide permit communication between Tampa Electric and the applicant. Tampa Electric also utilizes the National Joint Utilities Notification System ("NJUNS") to notify parties of requested actions. NJUNS notifications and information can also be access through SPIDAMin.

No access will be granted for attachment to any poles that are specifically used for private and street lighting systems only. Access to transmission poles is not mandated by the Telecommunications Act of 1996 and is typically not granted due to excessive make ready construction costs. It is recommended that the licensee should

avoid permitting to attach to transmission poles whenever possible. A complete engineering study for transmission facilities may take much longer than the 45 days it takes for distribution pole access.

8.2.1 Permit Application Documentation

Licensee's completed permit application shall also include the documentation listed below. Additionally, a deposit may be required for the engineering study and any make ready construction activities. Omission of any required documentation may result in the rejection of licensee's permit application delaying the permit approval.

- Online submission of application identifying proposed activities to Tampa Electric structures.
- Legible map showing entire route highlighted, along with identification to correlate poles on map to poles selected in SPIDAMin. Files must be uploaded to SPIDAMin at the time of submission or application may be rejected.
- When selecting structures, engineering properties of proposed attachments or alterations selected must be included.
- Applications are held to a maximum of fifty structures. Larger projects must be divided into multiple applications. Structures in a submission must be related by a common proximity route unless the application is for service drop attachment type only.
- Deposit fee in the amount of \$200.00 per pole (This may be based on credit worthiness and/or contract terms and conditions.)

8.2.2 Permit Engineering Study Review

Once Tampa Electric has received and accepted licensee's completed permit application, the company will review the proposed pole attachments and conduct a complete engineering study to ensure compliance of the NESC and Tampa Electric's construction standards. This study will include a structural loading and a clearance analysis on each pole. This study may take up to 45 days to complete for distribution poles and typically longer for transmission poles. Therefore, permit applications should be submitted a minimum of 90 days in advance of the expected installation date and an additional 45 days for make ready construction involving transmission. For joint use parties (e.g., Verizon, Embarq), Tampa Electric will determine whether joint use is excluded on any pole application within 10 days.

8.3 Make Ready

8.3.1 Make Ready Construction Not Required

If the results of the engineering study find no existing or proposed violations with the NESC and Tampa Electric construction standards, the company will return a signed copy of licensee's permit request (see Attachment C) approving the installation of the proposed attachments. The licensee has 120 days from the approved permit date to complete attachment construction.

8.3.2 Make Ready Construction Required by Tampa Electric

If it is determined that make ready construction by Tampa Electric is necessary to accommodate the proposed attachments, the company will notify licensee in writing of the required work along with an estimate of the construction costs. Upon licensee's acceptance of the estimate and submittal of any additional payments over and beyond the initial deposit, Tampa Electric will schedule and complete the required make ready work. Upon completion of the make ready construction, Tampa Electric will return a signed copy of licensee's permit request (see Attachment C) approving the installation of the proposed attachments. The licensee has 120 days from the approved permit date to complete attachment construction

8.3.3 Make Ready Construction Required by Existing Third Party Attacher

If it is determined that make ready construction by a third party attacher is necessary (lower or raise attachments) to accommodate the proposed attachments, Tampa Electric will notify licensee via the NJUNS describing the re-arrangement work required. The NJUNS system is internet based and is located at <u>www.njuns.com</u>. This system is used by Tampa Electric to communicate with its pole attachment licensees of the need to perform work. The licensee must contact the responsible third party directly to negotiate work schedules and/or costs. Upon completion of this work, Tampa Electric shall be notified via the completion of the NJUNS ticket which will prompt the company to schedule an inspection to confirm all make ready construction has been completed. Once approved, Tampa Electric will return a signed copy of Licensee's permit request (see Attachment C) approving the installation of the proposed attachments. The licensee has 120 days from the approved permit date to complete attachment construction.

8.4 Tampa Electric Post Inspection Process

Upon completion of licensee's attachment installation, licensee shall forward a completed copy of the Attachment D identifying the poles attached to with either the 10 digit geographic location number ("GLN") which is typically white numbers on a green background secured to the pole, or if no GLN exists, the six digit asset tag number located on a silver tag secured to the pole as well as the date attached and return to Tampa Electric. The company will perform a post inspection of licensee's construction. If Tampa Electric finds licensee's construction to meet all NESC and Tampa Electric standards, the company will authorize the installation, close the job and reconcile the final costs. For those companies utilizing SpidaMin, they will use that system to notify Tampa Electric of their attachments.

8.4.1 Code Violations

If the company finds any violations of Tampa Electric construction standards, licensee will be notified via NJUNS to make immediate corrections. The licensee will be given 30 days to correct the violations before Tampa Electric will schedule a second post inspection. If licensee fails the second post inspection, Tampa Electric will complete the work for licensee at licensee's expense. Repeated failure to correct

any code violations within the 30 day time period may result in suspension of future attachment rights.

8.5 National Joint Utility Notification System

NJUNS (www.njuns.com) is an electronic notification tool used to notify licensee of any code violations found during the post inspection process. The use of this tool is paid for by Tampa Electric and does not cost licensee anything to use. The licensee will be required to communicate with Tampa Electric via this tool regarding all permit applications per its attachment agreement. Prior to submitting any permit application, licensee must have created an NJUNS account. Additionally, as part of its normal construction process, Tampa Electric will use NJUNS to notify licensees of the need to perform cable or equipment transfers when poles are being replaced or are being relocated. The licensee should contact Tampa Electric for assistance if necessary. Permit Closeout and Final Billing

8.6 Permit Closeout and Final Billing

Upon completion of licensee's permit application, Tampa Electric will complete the final billing within 60 days of the completion date. Tampa Electric will reconcile the estimated pre-paid costs and the actual incurred costs. Tampa Electric will issue a refund check for any over payments or an invoice for any additional monies owed to the company. The invoice will include the total costs of the engineering conducted to process licensee's permit application and any construction costs due to make ready. If licensee's permit resulted in new attachments to Tampa Electric poles, licensee will also receive an invoice for the advanced pole rental due for the total of the new pole attachments.

8.7 Pole Inspection Program

Pursuant to FPSC Order No. PSC-06-0144-PAA-EI (eight-year pole inspection requirement), Tampa Electric will conduct an inspection of all poles on its system on

an eight-year cycle. Additionally, stress calculations will be conducted on any joint use pole to ensure that each pole is not overloaded or approaching overloading for instances not already addressed by Order No. PSC-06-0144-PAA-EI. Any pole that fails a preliminary stress test will be flagged and a comprehensive pole loading analysis will be conducted to determine two things: 1) confirm if the pole is in fact overloaded and 2) if overloaded, which attachment is actually causing the overload. If the responsible party is a joint use attaching entity that has not permitted with Tampa Electric to be on that pole, Tampa Electric will notify said party. The joint use entity will have the choice to remove their attachment(s) or pay for the cost of corrective action. Corrective action will typically require either a pole replacement or the installation of an Osmose extended steel truss (E-truss).

8.8 Joint Use Pole Attachment Audit

Pursuant to FPSC Order No. PSC-06-0351-PAA-EI, Tampa Electric will conduct an audit of all pole attachments on an eight-year cycle at a minimum. For some licensees, Tampa Electric reserves the right to complete this audit annually. The decision to perform an audit on an annual basis will be made by Tampa Electric based on need and cost-effectiveness. The purpose of this audit of joint use attachments is to identify the location of each pole and the facilities attached and verification that such attachments are pursuant to a current joint use agreement. The cost of this audit is shared amongst all attaching entities. Tampa Electric tags and identifies all pole locations using a geographical positioning system. If any unauthorized attachments are found, Tampa Electric reserves the right to true-up its pole attachment count and back bill to the last audit unless licensee can provide documentation of an approved permit authorizing the attachment (see Attachment C). Unauthorized attachment fees will also be assessed for any attachments not previously approved. Additionally, licensee will be responsible to pay for a complete engineering study and for any corrective action required to meet Tampa Electric construction standards.

Attachment A

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Attachment B

Authorized Representatives:

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Tampa Electric Company Chris Steele Manager, E.D. Construction Services P.O. Box 111 Tampa, Fl., 33601 Phone- 813-275-3022 Fax- 813-275-3409

Tampa Electric Company Eric O'Brien Joint Use Administrator P.O. Box 111 Tampa, Fl., 33601 Phone- 813-610-2476 Fax- 813-275-3005



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DATE	

Licensee	Company	Name

Permit Address Permit Number Total # of Poles

me	e
	(street name and number)
	(licensee's unique permit ID)

TECO tracking #	
Job Order #	
Date permit received:	

In accordance with the terms and conditions of the Attachment Agreement between us, dated <u>(date of executed attachment agreement)</u> application is hearby made for a permit to make attachments and to modify agreement by this Exhibit "A" to Tampa Electric Company poles.

Licensee Pole ID	POLE NUMBER	POLE LOCATION	POWER (check if applicable)		Existing ATTACHMENTS (top of pole to bottom)		Licensee Attachment	
Reference # on map	(gin or asset tag)	(address)	Transmissio	Distribution	Co. "A"	Co. "B"	Co. "C"	action:
			n pole	pole	(name)	(name)	(name)	N/O/R/S
(ID to	(10 digit GLN preferred	(as specific as possible)						(N≃New)
correlate	if none, then note the							(O=Overlash
poles on map)	6 digit asset tag #)							(R=Rebuild)
								(S=Service
Cable type:	() Coaxial	()Fiber Optic	Specs:	Cable S	ize:	Cable Wt:		Msgr Size
LICENSEE INFORMATIO	ON:					TAMPAEL	ECTRIC U	SE ONLY:
Permit Submitted by:						Date Permi	Approved:	
Phone:						Approved by:	(Signature)	:
fax:			ar cristin Constant		1.14	Print name:		
Address:						Title:		

	Attach	nment D	
Approved TEC tracking #: Company Name: Contact Name: Phone Number: Address:	(Number found on Exhibit A)	-	Tampa Electric Company Pole Attachment and Contract Administration Department 813-275-3072 P.O. Box 111 Tampa , FL 33601
Addition or Removal date (please circle addition or removal) Grid or Pole ID#: Asset Tag#	(date of addition or removal) (10 digit GLN preferred if available)	Addition or Removal date (please circle addition or removal) Grid or Pole ID#: Asset Tag#	
<u>Location/address of</u> <u>attachment:</u> Type of attachment:		<u>Location/address of</u> <u>attachment:</u> Type of attachment:	
Addition or Removal date (please circle addition or removal) Grid or Pole ID#: Asset Tag# Location/address of attachment:		Addition or Removal date (please circle addition or removal) Grid or Pole ID#: Asset Tag# Location/address of attachment:	
<u>Type of attachment:</u> <u>Addition or Removal date</u> (please circle addition or		<u>Type of attachment:</u> <u>Addition or Removal</u> <u>date</u> (please circle addition or	
removal) Grid or Pole ID#: Asset Tag# Location/address of		removal) <u>Grid or Pole ID#:</u> <u>Asset Tag#</u> <u>Location/address of</u>	
<u>attachment:</u>		<u>attachment:</u> Type of attachment:	

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