

STATE OF FLORIDA

COMMISSIONERS:
JULIE I. BROWN, CHAIRMAN
ART GRAHAM
RONALD A. BRISÉ
DONALD J. POLMANN



OFFICE OF THE GENERAL COUNSEL
KEITH C. HETRICK
GENERAL COUNSEL
(850) 413-6199

Public Service Commission

September 18, 2017

Dianne M. Triplett
Duke Energy Florida, LLC
299 First Avenue North
St. Petersburg, Florida 33701
Dianne.Triplett@duke-energy.com

STAFF'S FOURTH DATA REQUEST (Nos. 10-15)

via email

Re: Docket No. 20170183-EI - Application for limited proceeding to approve 2017 second revised and restated settlement agreement, including certain rate adjustments, by Duke Energy Florida, LLC.

Dear Ms. Triplett:

By this letter, Commission staff (staff) requests that Duke Energy Florida, LLC (DEF) provide responses to the following data requests.

10. With regard to paragraph provision 10 on pages 17 and 18 of the 2017 Second Revised and Restated Settlement Agreement (2017 Second RRSA), what are the respective retail jurisdictional amounts of the Lybasse parcel and the Rayonier/Lybasse parcel?
11. With regard to paragraph provision 11 on pages 18 and 19 of the 2017 Second RRSA, what is the current status of Case Nos. 17-1087 and 17-1151?
12. At the September 15, 2017 Informal Meeting for Docket No. 20170183-EI, regarding paragraph provision 17 on pages 33 through 37 of the 2017 Second RRSA, DEF represented it had the option to sell its Electric Vehicle Service Equipment (EVSE) to a third party after the end of the 5-year pilot program. If such a sale to a third party were to occur in the future, how would the benefit of any resulting net gain on sale of the EVSE be treated?
13. With regard to paragraph provision 23 on pages 40 and 41 of the 2017 Second RRSA, please provide a detailed narrative explaining what the new Customer Information System is, as well as the estimated unamortized system and retail jurisdictional amounts. In the response, please state all sources and bases used to derive the estimated unamortized system and retail jurisdictional amounts.

14. What is the specific Accounting Standards Codification associated with the Generally Accepted Accounting Principles (GAAP) required and referenced in paragraph provision 26 on page 42 of the 2017 Second RRSA?
15. As a result of Hurricane Irma, does DEF anticipate in the foreseeable future filing a petition under paragraph provision 38c of the 2017 Second RRSA or under paragraph provision 24c of the 2013 Revised and Restated Stipulation and Settlement Agreement? If so, when does DEF anticipate filing said petition?

Please file all responses electronically no later than Monday, September 25, 2017, through the Commission's website at www.floridapsc.com, by selecting the Clerk's Office tab and Electronic Filing Web Form. Please feel free to call me at (850) 413-6076 if you have any questions.

Sincerely,

/s/ Margo DuVal

Margo DuVal
Senior Attorney

MAD/as

cc: Office of Commission Clerk
Parties to Docket Nos. 20100437-EI, 20150171-EI, 20170001-EI, 20170002-EG, 20170009-EI (via email)