

STATE OF FLORIDA

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Public Service Commission

May 11, 2023

Matthew R. Bernier/
Stephanie Cuello
Duke Energy Florida, LLC
106 E. College Avenue, Ste. 800
Tallahassee, FL. 32301
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STAFF'S SECOND DATA REQUEST
via e-mail

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

RE: Docket No. 20230020-EI – Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC.

Dear Mr. Bernier and Ms. Triplett:

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

For the following questions, please refer to Attachment A in Order No. PSC-2019-0232-AS-EI, the Settlement Agreement approved by the Commission in Docket No. 20170272-EI.

- 1) Please provide documentation from DEF's independent audit of storm costs in Docket No. 20230020-EI, such as the audit program, that reflects the purpose, scope, and activities specified in Section II. B.
- 2) If not included in the Company's response to Item 1, please list the key personnel interviewed or to be interviewed for the audit and detail the specific sampling techniques being utilized for the audit.

Staff's Second Data Request

May 11, 2023

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Please file all responses electronically no later than June 12, 2023 from 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- 6218 if you have any questions.

Sincerely,

/s/ Suzanne Brownless
Suzanne Brownless
Special Counsel

SBr/ds

cc: Office of Commission Clerk