

STATE OF FLORIDA



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Public Service Commission

January 21, 2020

Andrew M. Brown
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STAFF'S SECOND DATA REQUEST
via e-mail

RE: Docket No. 20190109-GU – Petition for recovery of costs associated with Hurricane Michael and replenishment of storm reserve, by Peoples Gas System.

Dear Mr. Brown:

By this letter, the Commission staff requests that Peoples Gas System (PGS) provide responses to the following data requests:

1. Please refer to PGS's response to OPC's first set of interrogatories, question 7. What were the duties performed by RAW Construction crews?
2. Please refer to PGS's response to OPC's first request for production of documents, number 4.
 - a. What does the Column Class represent on the RAW daily time sheets? What are the class types?
 - b. A number of timesheets do not list the supervisor or job number. How did PGS determine the assigned work was completed?
 - c. A high percentage of the invoices lack work location information. How was this recorded and reconciled for completion?
3. Please refer to the Staff Audit Report, Document No. 10809-2019, page 6, Finding 1. Please provide a breakdown of the equipment charges on all thirteen RSR Industrial Coatings, Inc. invoices as was provided for Invoice #6363 during the audit.

Docket No. 2019109-GU
Staff's Second Data Request
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Please file all responses electronically no later than February 21, 2020 on 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) 413-6584 if you have any questions.

Sincerely,

/s/ Walt Trierweiler

Walt Trierweiler
Senior Attorney

WLT/lms

cc: Office of Commission Clerk
Paula Brown- Regulatory Affairs
Mireille Fall-Fry- Office of Public Counsel