

<u>Docket No. 20210001-EI</u> Comprehensive Exhibit List for Entry into Hearing Record (November 17-18, 2022)					
EXH#	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
STAFF					
1		Exhibit List	Comprehensive Exhibit List		
DUKE ENERGY FLORIDA - DIRECT					
2	Gary Dean	GPD-1T	Fuel Cost Recovery True-Up (Jan – Dec. 2021)	1B-1G, 5-10, 16-20, 21A-23C, and 24-32	
3	Gary Dean	GPD-2T	Capacity Cost Recovery True-Up (Jan – Dec. 2021)	1B-1G, 5-10, 16-20, 21A-23C, and 24-32	
4	Gary Dean	GPD-3T	Schedules A1 through A3, A6 and A12 for Dec 2021	1B-1G, 5-10, 16-20, 21A-23C, and 24-32	
5	Gary Dean	GPD-4T	2021 Capital Structure and Cost Rates Applied to Capital Projects	1B-1G, 5-10, 16-20, 21A-23C, and 24-32	
6	Gary Dean	GPD-2	Actual/Estimated True-up Schedules for period January – December 2022	1B-1G, 5-10, 16-20, 21A-23C, and 24-32	
7	Gary Dean	GPD-3	Projection Factors for January - December 2023	1B-1G, 5-10, 16-20, 21A-23C, and 24-32	
8	Mary Ingle Lewter (Jenkins)	MIL-1T	Calculation of GPIF Penalty for January - December 2021	14 and 15	

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9	Mary I. Jenkins (Lewter)	MIJ-1P	GPIF Targets/Ranges Schedules for January – December 2023	14 and 15	
10	Anthony Salvarezza	AS-1	Root Cause Analysis Confidential DN. 02277-2022	1C and 1G	
11	Anthony Salvarezza	AS-2	Product Bulletin PB-08-5038-GN-EN-01 Confidential DN. 02277-2022	1C and 1G	
12	Anthony Salvarezza	AS-3	Product Bulletin PB3-13-0008-GN-EN-01 Confidential DN. 02277-2022	1C and 1G	
13	Jim McClay	JM-1P	Hedging Testimony 2023 Risk Management Plan Confidential DN. 05041-2022	1A	
FLORIDA POWER & LIGHT COMPANY – DIRECT					
14	Renae B. Deaton	RBD-1	2021 FCR Final True-Up Calculation – Pre-consolidated FPL	7	
15	Renae B. Deaton	RBD-2	2021 CCR Final True-Up Calculation – Pre-consolidated FPL Confidential DN. 02217-2022	7	
16	Renae B. Deaton	RBD-3	2021 FCR Final True-Up Calculation – Pre-consolidated Gulf Power Company	24	
17	Renae B. Deaton	RBD-4	2021 CCR Final True-Up Calculation – Pre-consolidated Gulf Power Company Confidential DN. 02217-2022	24	

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18	Renae B. Deaton	RBD-5	2022 FCR Actual/Estimated True-Up Calculation	8	
19	Renae B. Deaton	RBD-6	2022 CCR Actual/Estimated True-Up Calculation	25	
20	Renae B. Deaton	RBD-7	2023 FCR Projections	10, and 16-20	
21	Renae B. Deaton	RBD-8	2023 CCR Projections Confidential DN 02217-2022	26-30	
22	Gerard J. Yupp	GJY-1	2021 Asset Optimization Program Results Confidential DN. 02217-2022	2A	
23	Gerard J. Yupp	GJY-2	2023 Risk Management Plan Confidential DN. 05046-2022	2F	
24	Gerard J. Yupp	GJY-3	2023 Projected Dispatch Costs and Availability	10	
25	Charles R. Rote	CRR-1	Generating Performance Incentive Factor Performance Results for January 2021 through December 2021 – Pre-consolidated FPL	14	
26	Charles R. Rote	CRR-2	Generating Performance Incentive Factor Performance Results for January 2021 through December 2021 – Pre-consolidated Gulf Power Company	14	
27	Charles R. Rote	CRR-3	Generating Performance Incentive Factor Performance Targets for January 2023 through December 2023	15	

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FLORIDA PUBLIC UTILITIES COMPANY - DIRECT					
28	Curtis D. Young	CDY-1	Final True Up Schedules (Schedules A, C1 and E1-B for FPUC's Divisions)	7	
29	Curtis D. Young	CDY-2	Estimated/Actual (Schedules E1-A, E1-B, and E1-B1) ¹	8	
30	Michelle Napier	MDN-1	Schedules E1, E1A, E2, E7, E8, E10 and Schedule A	9, 10, 16-20, and 31-33	
TAMPA ELECTRIC COMPANY - DIRECT					
31	M. Ashley Sizemore	MAS-1	Final True-Up Capacity Cost Recovery January 2021-December 2021 Final True-up Fuel Cost Recovery January 2021-December 2021 Actual Fuel True-up Compared to Original Estimates January 2021-December 2021 Schedules A-1, A-2, A-6 through A-9, and A-12 January 2021-December 2021	4C, 7, 9, 24, and 26	
32	M. Ashley Sizemore	MAS-2	Actual/Estimated True-Up Fuel Cost Recovery January 2022-December 2022 Actual/Estimated True-Up Capacity Cost Recovery January 2022-December 2022	8, 9, 25 and 26	

¹ As amended August 5, 2022.

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33	M. Ashley Sizemore	MAS-3	Projected Capacity Cost Recovery January 2023-December 2023 Projected Fuel Cost Recovery January 2023-December 2023 Levelized and Tiered Fuel Rate January 2023-December 2023	10, 16-20, and 27-33	
34	Patrick A. Bokor	PAB-1	Final True-Up Generating Performance Incentive Factor January 2021-December 2021 Actual Unit Performance Data January 2021-December 2021	14 and 16	
35	Patrick A. Bokor	PAB-2	Generating Performance Incentive Factor January 2023-December 2023 Summary of Generating Performance Incentive Factor Targets January 2023-December 2023	15	
36	John C. Heisey	JCH-1	Optimization Mechanism Results January 2021-December 2021	4A	
37	John C. Heisey	JCH-2	Risk Management Plan January 2023-December 2023	4B	

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STAFF HEARING EXHIBITS					
38	DEF Witness Gary Dean, Nos. 1-2, and DEF Witness Anthony Salvarezza, Nos. 3-4.	Staff Exhibit 38	DEF's Responses to Staff's First Set of Interrogatories, Nos. 1-4. (Attachments for Nos. 1 and 2) <i>(Bates No. 00001-00007)</i>	1C, 7-9, 16, and 20	
39	DEF Witness Jim McClay, No. 5, and Anthony Salvarezza, Nos. 6-7.	Staff Exhibit 39	DEF's Responses to Staff's Second Set of Interrogatories, Nos. 5-7. <i>(Bates No. 00008-00012)</i>	1C, 7-9, 16, and 20	
40	DEF Witness Gary Dean.	Staff Exhibit 40	DEF's Responses to Staff's Fourth Set of Interrogatories, Nos. 10-12. <i>(Bates No. 00013-00019)</i>	1C, 7-9, 16, and 20	
41	DEF Witness Anthony Salvarezza, and No. 13, and DEF Witness Gary Dean, Nos. 14-16.	Staff Exhibit 41	DEF's Responses to Staff's Fifth Set of Interrogatories, Nos. 13-16. <i>(Bates No. 00020-00024)</i>	1E, 1F, 7-10, 16, and 20	

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42	DEF Witness Anthony Salvarezza, and No. 19, and DEF Witness Gary Dean, Nos. 17-19.	Staff Exhibit 42	DEF's Responses to Staff's Sixth Set of Interrogatories, Nos. 17-19. <i>(Bates No. 00025-00032)</i>	1C, 7-10, 16, and 20	
43	DEF Witness Anthony Salvarezza	Staff Exhibit 43	DEF's Responses to OPC's Fourth Set of Interrogatories, Nos. 31-39, 42, 44-47, 49, 51- 57, 62-64. (Attachments for Nos. 32-34) Confidential DN 03337-2022 *Due to a duplication of No. 35, all responses after this one are to be taken as 1 greater than their stated response number (i.e. No. 36 in the response is marked No. 37 on this CEL entry) <i>(Bates No. 00033-00044)</i>	1C	

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EXH#	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
44	DEF Witness Mary Jenkins, No. 74 Witness Gary Dean, Nos. 75-76, and DEF Witness Anthony Salvarezza Nos. 70-77.	Staff Exhibit 44	DEF's Responses to OPC's Fifth Set of Interrogatories, Nos. 74-77 and Supplemental Response No. 77. (Attachment to Supplemental No. 77) Confidential DN 09687-2022 <i>(Bates No. 00045-00054)</i>	1G	
45	FPL Witness Rena B. Deaton	Staff Exhibit 45	FPL's Responses to Staff's First Set of Interrogatories, No. 2. <i>(Bates No. 00055-00057)</i>	7-9, 16, and 20	
46	FPL Witness Gerard J. Yupp, Nos. 3-4; Rena B. Deaton, Nos. 7, 10	Staff Exhibit 46	FPL's Responses to Staff's Second Set of Interrogatories, Nos. 3-4, 7, 10, (Attachments to Nos. 3, 4, 10.) <i>(Bates No. 00058-00064)</i>	7-9, 16, and 20	
47	FPL Witness Rena B. Deaton, No. 17.	Staff Exhibit 47	FPL's Responses to Staff's Third Set of Interrogatories, No. 17. <i>(Bates No. 00065-00067)</i>	7-9, 16, and 20	
48	FPL Witness Rena B. Deaton.	Staff Exhibit 48	FPL's Responses to Staff's Fourth Set of Interrogatories, No. 28 <i>(Bates No. 00068-00070)</i>	7-9, 16, and 20	

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EXH#	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
49	FPL Witness Gerard J. Yupp, No. 35.	Staff Exhibit 49	FPL's Responses to Staff's Sixth Set of Interrogatories, Nos. 35. (Bates No. 00071-00073)	10, 16, and 20	
50	FPUC Witness Curtis Young, No. 1.	Staff Exhibit 50	FPUC's Responses to Staff's First Set of Interrogatories, No. 1. (Bates No. 00074-00077)	7-9, 16, and 20	
51	FPUC Witness Curtis Young, No. 2.	Staff Exhibit 51	FPUC's Responses to Staff's Second Set of Interrogatories, No. 2. (Bates No. 00078-00081)	7-9, 16, and 20	
52	FPUC Witness Curtis Young, Nos. 3-4.	Staff Exhibit 52	FPUC's Responses to Staff's Third Set of Interrogatories, Nos. 3-4. (Bates No. 00082-00087)	7-9, 16, and 20	
53	FPUC Witness Curtis Young, No. 5.	Staff Exhibit 53	FPUC's Responses to Staff's Fourth Set of Interrogatories, No. 5. (Bates No. 00088-00095)	10, 16, and 20	
54	TECO Witness John Heisey, No. 1.	Staff Exhibit 54	TECO's Responses to Staff's First Set of Interrogatories, No. 1. (Bates No. 00096-00099)	4B	
55	TECO Witness Ashley Sizemore, No. 2.	Staff Exhibit 55	TECO's Responses to Staff's Second Set of Interrogatories, No. 2. (Bates No. 00100-00105)	4C, 7-9, 16, and 20	

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56	TECO Witness Sizemore, Nos. 3-6, 15, 16, 18-19, 22-25.	Staff Exhibit 56	TECO's Responses to OPC's First Set of Interrogatories, Nos. 3-6, 15, 16, 18-19, 22-25. (Including Supplemental for Response No. 23) (Bates No. 00106-00165)	4C, 7-9, 16, and 20	
57	TECO Witness Ashley Sizemore, Nos. 29-31, 38.	Staff Exhibit 57	TECO's Response to OPC's Second Set of Interrogatories, Nos. 29-31, 38. (Bates No. 00166-00172)	4C, 7-9, 16, and 20	
58	TECO Witness Sizemore, Nos. 39-51.	Staff Exhibit 58	TECO's Responses to OPC's Third Set of Interrogatories, Nos. 39-51. (Bates No. 00173-00190)	4C	
59	Gary Dean, No. 1	Staff Exhibit 59	DEF's Responses Staff's First Request to Produce Documents, No. 1. (Bates No. 00191-00193)	8-9, and 20	
60	Gary Dean, Anthony Salvarezza	Staff Exhibit 60	DEF's Responses OPC's Fifth Request to Produce Documents, Nos. 42-43. Confidential DN 04760-2022 & DN 04109-2022. (Bates No. 00194-00198)	8-9, 16 and 20	
61	Gerard J. Yupp	Staff Exhibit 61	FPL's Responses Staff's Second Request to Produce Documents, No. 2. (Bates No. 00199-00200)	8-9, 16 and 20	

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62	Renae B. Deaton, No. 5; Gerard J. Yupp, No. 4	Staff Exhibit 62	FPL's Responses Staff's Fourth Request to Produce Documents, Nos. 4-5. (Attachments to Nos. 4 and 5) (Bates No. 00201-00203)	10, 16 and, 20	
63	Curtis Young, No. 1	Staff Exhibit 63	FPUC's Responses Staff's First Request to Produce Documents, No. 1. (Bates No. 00204-00206)	10, 16 and 20	
64	John Heisey, No. 1	Staff Exhibit 64	TECO's Responses Staff's First Request to Produce Documents, No. 1. (Bates No. 00207-00208)	8-9, 16 and 20	
65	John Heisey, No. 2	Staff Exhibit 65	TECO's Responses Staff's Second Request to Produce Documents, No. 2. (Bates No. 00209-00210)	10, 16 and 20	
66	Ashley Sizemore, No. 1	Staff Exhibit 66	TECO's Response OPC's First Request to Produce Documents and Supplemental Response, No. 1. (Bates No. 00211-00760)	4C, 7-9, 16 and 20	
67	Ashley Sizemore, No. 11	Staff Exhibit 67	TECO's Responses OPC's Third Request to Produce Documents, No. 11. (Bates No. 00761-00989)	4C, 7-9, 16 and 20	
68		Staff Exhibit 68	Proposed Stipulations (Bates No. 00990-01005)		

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EXH#	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
69		Staff Exhibit 69	FPL Amended Revised Capacity Cost Recovery Factors. (Bates No. 01006-01024)	30	

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