

<u>Docket No. 20220010-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		
TAMPA ELECTRIC COMPANY – (DIRECT)					
2	Mark R. Roche	MRR-1	Schedules supporting cost recovery amount, actual January 2021–December 2021	1-10	
3	Mark R. Roche	MRR-2	Schedules supporting cost recovery amount, projected January 2022- December 2022 and Schedules supporting costs recovery amount, projected for the period January 2023– December 2023	1-10	
4	David L. Plusquellic	DLP-1	Storm Protection Plan Accomplishments	1-10	
5	David L. Plusquellic	DLP-2	Project List and Summary of Costs	1-10	
TAMPA ELECTRIC COMPANY – (SUPPLEMENTAL)					
6	Mark R. Roche	MRR-3	Schedules supporting costs recovery amount, projected for the period January 2023– December 2023	1-10	
FLORIDA PUBLIC UTILITIES COMPANY – (DIRECT)					
7	Michelle D. Napier	MDN-1 Revised	SPPCRC Schedules E and P	2-9	

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FLORIDA POWER & LIGHT – (DIRECT)					
8	Michael Jarro	MJ-1 ¹ Revised	FPL Actual Storm Protection Plan Work Completed in 2021 (Project Level Detail)	1	
9	Michael Jarro	MJ-2	Gulf Actual Storm Protection Plan Work Completed in 2021 (Project Level Detail)	1	
10	Michael Jarro	MJ-3	List of Explanations of Drivers for Variances in Storm Protection Plan Programs and Projects	1 and 2	
11	Michael Jarro	MJ-4	FPL Actual/Estimated Storm Protection Plan Work to be Completed in 2022 (Project Level Detail)	2	
12	Michael Jarro	MJ-5 ² Amended	Amended FPL Storm Protection Plan Work to be Completed in 2023 (Project Level Detail)	3 and 4	
13	Renae B. Deaton	RBD-1	Forms 1A through 8A for the FPL 2021 SPPCRC Final True-Up	1	
14	Renae B. Deaton	RBD-2	Forms 1A through 8A for the Gulf 2021 SPPCRC Final True-Up	1	

¹ On May 6, 2022, FPL filed revised pages for Exhibit MJ-1 to reflect corrections to the completion, start dates, and applicable variances for certain Distribution Feeder Hardening Program projects that were inadvertently identified as completed in 2021 in the April 1, 2022 filing. *See* Document No. 02838-2022. On May 31, 2022, FPL filed a single complete copy of Revised Exhibit MJ-1 that includes the revised pages previously submitted on May 6, 2022. *See* Document No. 03238-2022.

² Pursuant to Rule 25-6.031(2), F.A.C., FPL filed an Amended Exhibit MJ-5 on October 14, 2022, to reflect the modifications to the 2023-2032 SPP approved in Docket No. 20220051-EI. The Amended Exhibit MJ-5 replaces the previously filed Revised Exhibit MJ-5 (Document No. 05389-2022) in its entirety.

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15	Renae B. Deaton	RBD-3	Forms 1E through 8E for the FPL 2022 SPPCRC Actual/Estimated True-Up	2	
16	Renae B. Deaton	RBD-4 ³ Amended	Amended Forms 1P through 7P for FPL's Proposed 2023 SPPCRC Factors	3-7	
17	Renae B. Deaton	RBD-5	Retail Separation Factors	6	
FLORIDA POWER & LIGHT – (SUPPLEMENTAL)					
18	Renae B. Deaton	RBD-6	Comparison of 2023 Projections with Amended 2023 Projections	3-7	
DUKE ENERGY FLORIDA, LLC – (DIRECT)					
19	Christopher A. Menendez, Brian M. Lloyd, Robert E. Brong	CAM-1 Amended	True-up costs associated with the SPPCRC activities for the period January 2021 through December 2021	1	
20	Christopher A. Menendez, Brian M. Lloyd, Ron A. Adams, Robert E. Brong	CAM-2 Amended	Actual/estimated true-up for the period January 2022 through December 2022	2	

³ Pursuant to Rule 25-6.031(2), F.A.C., FPL filed an Amended Exhibit RBD-4 on October 14, 2022, to reflect the modifications to the 2023-2032 SPP approved in Docket No. 20220051. The Amended Exhibit RBD-4 replaces the previously filed Revised Exhibit RBD-4 (Document No. 05390-2022) in its entirety.

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21	Christopher A. Menendez, Brian M. Lloyd, Ron A. Adams, Robert E. Brong	CAM-3 Amended	Projected costs for the SPPCRC for the period January 2023 through December 2023, and DEF's storm protection plan cost recovery factors for the period January 2023 through December 2023	3, 4, 7	
OFFICE OF PUBLIC COUNSEL – (DIRECT)					
22	Lane Kollen	LK-1	Lane Kollen Curriculum Vitae	All Issues	
23	Lane Kollen	LK-2	20220048-EI Lane Kollen Testimony	All Issues	
24	Lane Kollen	LK-3	20220049-EI Lane Kollen Testimony	All Issues	
25	Lane Kollen	LK-4	20220050-EI Lane Kollen Amended Testimony	All Issues	
26	Lane Kollen	LK-5	20220051-EI Lane Kollen Testimony	All Issues	
27	Lane Kollen	LK-6	FPUC's Response to Interrogatory 19A, OPC's Third Set of Interrogatories (20220049-EI)	All Issues	
28	Lane Kollen	LK-7	FPUC's Response to Interrogatory 20A, OPC's Third Set of Interrogatories (20220049-EI)	All Issues	
29	Kevin J. Mara	KJM-1	Kevin J. Mara Curriculum Vitae	All Issues	
30	Kevin J. Mara	KJM-2	20220048-EI Kevin J. Mara Testimony	All Issues	

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31	Kevin J. Mara	KJM-3	20220050-EI Kevin J. Mara Testimony	All Issues	
32	Kevin J. Mara	KJM-4	20220051-EI Kevin J. Mara Testimony	All Issues	
33	Kevin J. Mara	KJM-5	20220049-EI Kevin J. Mara Testimony (Redacted)	All Issues	
34	Kevin J. Mara	KJM-6	2022 and 2023 True Up Costs	All Issues	
35	Kevin J. Mara	KJM-7	20220049-EI Kevin J. Mara Testimony (Confidential) Confidential DN 05984-2022	All Issues	
WALMART, INC. – (DIRECT)					
36	Lisa V. Perry	LVP-1	Witness Qualifications Statement		
TAMPA ELECTRIC COMPANY – (REBUTTAL)					
37	David L. Plusquellic	DLP-3	Transmission Access Enhancement Images	1-10	
DUKE ENERGY FLORIDA, LLC – (REBUTTAL)					
38	Christopher A. Menendez	CAM-4	Estimate of Witness Mara’s reductions to Distribution Feeder Hardening and Lateral Hardening Programs	3 and 4	

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STAFF HEARING EXHIBITS					
39	David Plusquellic	Staff Exhibit 39	TECO's responses to staff's first set of interrogatories Nos. 1-6. (Attachment to No. 1 included as part of Staff Exhibit PDF) (Bates No. 00001-00249)	1	
40	David Plusquellic Mark Roche	Staff Exhibit 40	TECO's responses to staff's second set of interrogatories Nos. 7-27. (Including attachments to Nos. 22 & 23) (Bates No. 00250-00275)	1-5 and 7	
41	Mark Cutshaw	Staff Exhibit 41	FPUC's response to staff's second set of interrogatories Nos. 29-31 (Bates No. 00276-00282)	5	
42	Mark Cutshaw Michelle Napier	Staff Exhibit 42	FPUC's response to staff's third set of interrogatories Nos. 40-46 (Bates No. 00283-00291)	7	
43	Michelle Napier	Staff Exhibit 43	FPUC's response to staff's fourth set of interrogatories Nos. 47-49 (Bates No. 00292-00297)	5	
44	Michelle Napier	Staff Exhibit 44	FPUC's response to staff's fifth set of interrogatories No. 50 (Bates No. 00298-00301)	2-3	

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45	Michelle Napier	Staff Exhibit 45	FPUC's response to staff's sixth set of interrogatories No. 51-52 (Bates No. 00302-00305)	7	
46	Michelle Napier	Staff Exhibit 46	FPUC's response to staff's seventh set of interrogatories No. 53-55 (Including attachment to No. 53) (Bates No. 00306-00310)	7	
47	Robert Brong Brian Lloyd Christopher Menendez	Staff Exhibit 47	DEF's response to staff's first set of interrogatories Nos. 1-5 Confidential DN 05742-2022 & DN 02943-2022 (Bates No. 00311-00319)	1 and 5	
48	Robert Brong Brian Lloyd Christopher Menendez	Staff Exhibit 48	DEF's response to staff's second set of interrogatories Nos. 6-16 (Attachment to No. 15 included as part of Staff Exhibit PDF) (Bates No. 00320-00349)	1-2 and 7	
49	Michael Jarro Liz Fuentes	Staff Exhibit 49	FPL's response to staff's first set of interrogatories Nos. 1-3 (Bates No. 00350-00356)	1	
50	Michael Jarro Rena Deaton Liz Fuentes	Staff Exhibit 50	FPL's response to staff's second set of interrogatories Nos. 4-9 (Including attachment to No. 5) (Bates No. 00357-00370)	1, 5, and 7	

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51	Michael Jarro Rena Deaton Liz Fuentes	Staff Exhibit 51	FPL's response to staff's second set of productions of documents No. 2 <i>(Bates No. 00371-00373)</i>	1	
52	Rena Deaton Liz Fuentes	Staff Exhibit 52	FPL's response to staff's third set of interrogatories No. 10 <i>(Bates No. 00374-00377)</i>	1	
53	Rena Deaton Liz Fuentes	Staff Exhibit 53	FPL's response to staff's fourth set of interrogatories No. 11 <i>(Bates No. 00378-00382)</i>	5	
54	Rena Deaton Liz Fuentes	Staff Exhibit 54	FPL's response to OPC's second set of interrogatories No. 48-51 <i>(Bates No. 00383-00389)</i>	5	

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