| Docket Nos. 20220048-EI through 20220051-EIComprehensive Exhibit List for Entry into Hearing Record **August 2-4, 2022** | | | | | |
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| **Hearing I.D. #** | **Witness** | **I.D. # As Filed** | **Exhibit Description** | **Issue Nos.** | **Entered** |
| 1 |  | Exhibit List | Comprehensive Exhibit List |  |  |
| **FLORIDA POWER & LIGHT (FPL) - DIRECT** | | | | | |
| 2 | Michael Jarro | Revised  MJ-1 | Florida Power & Light Company Revised 2023-2032 Storm Protection Plan dated July 13, 2022 | 1D, 2D, 3D, 4D, 5D, 6D, 9D, 10D |  |
| **DUKE ENERGY FLORIDA, LLC (DEF) - DIRECT** | | | | | |
| 3 | Brian Lloyd | BML-1 | DEF SPP Program Descriptions and Summaries | 1C, 2C, 3C, 4C, 10C |  |
| 4 | Brian Lloyd | BML-2 | DEF SPP Support | 1C, 2C, 3C, 4C, 10C |  |
| 5 | Brian Lloyd | BML-3 | DEF Service Area | 1C, 2C, 3C, 4C, 10C |  |
| 6 | Amy Howe | BML-1 | DEF SPP Program Descriptions and Summaries - Transmission Portion | 1C, 2C, 3C, 4C, 10C |  |
| 7 | Amy Howe | BML-2 | DEF SPP Support- Transmission Portion | 1C, 2C, 3C, 4C, 10C |  |
| 8 | Christopher Menendez | BML-1 | DEF SPP Program Descriptions and Summaries - Estimated Revenue Requirements and Estimated Rate Impact | 1C, 5C, 6C, 10C |  |
| **TAMPA ELECTRIC COMPANY (TECO) - DIRECT** | | | | | |
| 9 | David A. Pickles | Revised  DAP-1 | Tampa Electric’s 2022-2031 Storm Protection Plan with certain pages revised dated 7/13/2022 | 1A, 2A, 3A, 4A, 5A, 10A |  |
| 10 | Richard Latta | RJL-1 | Total Revenue Requirements by Program | 5A, 6A |  |
| 11 | David L. Plusquellic | Revised  DLP-1 | 1. Projected Costs Versus Benefits by Program dated 7/13/2022  2. Project Detail – Distribution Lateral Undergrounding Program  3. Accenture Vegetation Management SPP Analytic Support Report  4. Project Detail – Transmission Asset Upgrades Program  5. Substation Hardening Study  6. Project Detail – Substation Extreme Weather Hardening Program  7. Project Detail – Distribution Overhead Feeder Hardening Program  8. Project Detail – Transmission Access Enhancement Program | 1A, 2A, 3A, 4A, 5A, 10A |  |
| **FLORIDA PUBLIC UTILITIES COMPANY (FPUC) - DIRECT** | | | | | |
| 12 | P. Mark Cutshaw | PMC-1 | FPUC Storm Protection Plan 2022-2031 | 1B, 2B, 3B, 4B, 5B, 6B,10B,11B |  |
| **OFFICE OF PUBLIC COUNSEL (OPC) – DIRECT 20220051-EI (FPL)** | | | | | |
| 13 | Lane Kollen | LK-1 | Resume of Lane Kollen | 1-11 |  |
| 14 | Lane Kollen | LK-2 | Summary of Each Utility’s Decision Criteria | 1-11 |  |
| 15 | Lane Kollen | LK-3 | FPL’s Response to OPC’s Third Set of Interrogatories, No. 14 | 1-11 |  |
| 16 | Kevin J. Mara | KJM-1 | Curriculum Vitae of Kevin J. Mara | 1-11 |  |
| 17 | Kevin J. Mara | KJM-2 | FEMA Chronology – National Flood Insurance Program | 1-11 |  |
| 18 | Kevin J. Mara | KJM-3 | FPL’s Response to OPC’s First Production of Documents No. 1 | 1-11 |  |
| 19 | Kevin J. Mara | KJM-4 | Order No. PSC 2020-0293-AS-EI | 1-11 |  |
| 20 | Kevin J. Mara | KJM-5 | FPL’s Response to OPC’s Fifth PODs, No. 33 | 1-11 |  |
| **OFFICE OF PUBLIC COUNSEL (OPC) – DIRECT 20220050-EI (DEF)** | | | | | |
| 21 | Lane Kollen | LK-1 | Resume of Lane Kollen | 1-11 |  |
| 22 | Lane Kollen | LK-2 | Summary of Each Utility’s Decision Criteria | 1-11 |  |
| 23 |  |  | Removed |  |  |
| 24 | Kevin J. Mara | KJM-1 | Curriculum Vitae of Kevin J. Mara | 1-11 |  |
| 25 | Kevin J. Mara | KJM-2 | DEF’s Response to OPC POD 1 Q. 1 | 1-11 |  |
| 26 | Kevin J. Mara | KJM-3 | Duke 2020-2029 SPP JWO-2 | 1-11 |  |
| 27 | Kevin J. Mara | KJM-4 | DEF’s Response to OPC POD no. 21 | 1-11 |  |
| 28 | Kevin J. Mara | KJM-5 | Duke 2020-2029 SPP JWO-1 | 1-11 |  |
| 29 | Kevin J. Mara | KJM-6 | FEMA Chronology NFIP | 1-11 |  |
| 30 | Kevin J. Mara | KJM-7 | DEF’s Response to OPC Interrogatories 1-8 | 1-11 |  |
| **OFFICE OF PUBLIC COUNSEL (OPC) – DIRECT 20220048-EI (TECO)** | | | | | |
| 31 | Lane Kollen | LK-1 | Resume of Lane Kollen | 1-11 |  |
| 32 | Lane Kollen | LK-2 | Summary of Each Utility’s Decision Criteria | 1-11 |  |
| 33 | Kevin J. Mara | KJM-1 | Curriculum Vitae of Kevin J. Mara | 1-11 |  |
| 34 | Kevin J. Mara | KJM-2 | TECO Response to OPC’s Second Set of Interrogatories, No. 50 | 1-11 |  |
| 35 | Kevin J. Mara | KJM-3 | TECO Response to OPC’s Second Set of Interrogatories, No. 39 | 1-11 |  |
| 36 | Kevin J. Mara | KJM-4 | FEMA Chronology – National Flood Insurance Program | 1-11 |  |
| 37 | Kevin J. Mara | KJM-5 | TECO 2020-2029 Storm Protection Plan | 1-11 |  |
| 38 | Kevin J. Mara | KJM-6 | Report: Resilience for Black Sky Days | 1-11 |  |
| 39 | Kevin J. Mara | KJM-7 | TECO Substation Changes | 1-11 |  |
| **OFFICE OF PUBLIC COUNSEL (OPC) – DIRECT 20220049-EI (FPUC)** | | | | | |
| 40 | Lane Kollen | LK-1 | Resume | 1-11 |  |
| 41 | Lane Kollen | LK-2 | Summary of Each Utility’s Decision Criteria | 1-11 |  |
| 42 | Lane Kollen | LK-3 | OPC’s Third Set of Interrogatories No. 13 | 1-11 |  |
| 43 | Lane Kollen | LK-4 | OPC’s Third Set of Interrogatories No. 14 | 1-11 |  |
| 44 | Lane Kollen | LK-5 | OPC’s Second Set of Interrogatories No. 9 | 1-11 |  |
| 45 | Lane Kollen | LK-6 | OPC’s Third Set of Interrogatories No. 19 | 1-11 |  |
| 46 | Lane Kollen | LK-7 | OPC’s Third Set of Interrogatories No. 20 | 1-11 |  |
| 47 | Kevin J. Mara | KJM-1 | Curriculum Vitae | 1-11 |  |
| 48 | Kevin J. Mara | KJM-2 | Florida 2018 Hurricane Preparedness Report | 1-11 |  |
| 49 | Kevin J. Mara | KJM-3 | 138 KV Transmission Line Alt 1A | 1-11 |  |
| 50 | Kevin J. Mara | KJM-4 | Fernandina Observer Article | 1-11 |  |
| 51 | Kevin J. Mara | KJM-5 | DOE CHP Dataset | 1-11 |  |
| **FLORIDA POWER & LIGHT (FPL) - REBUTTAL** | | | | | |
| 52 | Michael Jarro | MJ-2 | FPL’s Response to OPC Fourth Set of Interrogatories No. 50 | 1D, 2D, 3D, 4D |  |
| **DUKE ENERGY FLORIDA, LLC (DEF) - REBUTTAL** | | | | | |
| 53 | Brian Lloyd | BML-4 | DEF SPP Self-Healing Team Benefits Report | 1C, 2C, 5C |  |
| **FLORIDA PUBLIC UTILITIES COMPANY (FPUC) - REBUTTAL** | | | | | |
| 54 | Robert C. Waruszewski | RCW-1 | Estimated Period 2022-2031 – Return on Capital Investments, Depreciation and Taxes | 4B, 5B |  |
| **STAFF HEARING EXHIBITS** | | | | | |
| **Docket No 20220051-EI (FPL)** | | | | | |
| 55 | Chin (6-7)  Deaton (6-8)  Sim (1)  Mendoza (2-5, 9) | Staff Exhibit 55 | FPL’s Response to Staff's First Set of Interrogatories Nos. 2-5, 8-9  **(Nos. 2, 6 have attachments)**  *Bates Nos.: 0000001-0000010* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 56 | Allain (16-17)  Deaton (16)  Fuentes (16) | Staff Exhibit 56 | FPL’s Response to Staff's Third Set of Interrogatories Nos. 16-17  *Bates Nos.: 0000011-0000017* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 57 | Allain (4-8) | Staff Exhibit 57 | FPL’s Response to OPC's First Set of Interrogatories Nos. 4-8  *Bates Nos.: 0000018-0000026* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 58 | Allain (9-13) | Staff Exhibit 58 | FPL’s Response to OPC's Second Set of Interrogatories Nos. 9-12  *Bates Nos.: 0000027-0000032* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 59 | Allain (14-15, 17-19)  Campbell (16) | Staff Exhibit 59 | FPL’s Response to OPC's Third Set of Interrogatories Nos. 14-19  *Bates Nos.: 0000033-0000075* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 60 | Allain (20-21, 23-45, 47-53, 56, 62-63)  Campbell (54-55)  Chin (22)  Geoffroy (54-55) | Staff Exhibit 60 | FPL’s Response to OPC's Fourth Set of Interrogatories Nos. 20-39, 45, 47, 50, 53-54, 56-60, 62-63  **(Nos. 28, 47, and 54 have attachments)**  *Bates Nos.: 0000076-0000178* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 61 | Chin (64)  Mendoza (65-66) | Staff Exhibit 61 | FPL’s Response to OPC's Fifth Set of Interrogatories Nos. 64-66  **(No. 64 has attachments)**  *Bates Nos.: 0000179-0000182* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 62 | Kollen (1)  Mara (2) | Staff Exhibit 62 | OPC’s Response to Staff's First Set of Interrogatories Nos.1-2  **(No. 2 has an attachment)**  *Bates Nos.: 0000183-0000186* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 63 |  | Staff Exhibit 63 | FPL’s Response to OPC's First Production of Documents Nos. 4-5  **(No. 4 has an attachment)**  *Bates Nos.: 0000187-0000342* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 64 |  | Staff Exhibit 64 | FPL’s Response to OPC's Third Production of Documents No. 7  *Bates Nos.: 0000343-0000346* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 65 |  | Staff Exhibit 65 | FPL’s Response to OPC's Fourth Production of Documents Nos. 14, 16-18, 23-27, 29  **(Nos. 14, 16-18, 23-25, 27, and 29 have attachments)**  *Bates Nos.: 0000347-0000357* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| 66 |  | Staff Exhibit 66 | OPC’s Response to FPL’s First Production of Documents Nos. 1-8  **(No. 1 has attachments)**  *Bates Nos.: 0000358-0000361* | 1D, 2D, 3D, 4D, 5D, 6D, 10D |  |
| **Docket No 20220050-EI (DEF)** | | | | | |
| 67 | Lloyd (1-5)  Howe (1)  Menendez (6) | Staff Exhibit 67 | DEF’s Response to Staff's First Set of Interrogatories Nos. 1-6  *Bates Nos.: 0000362-0000367* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| 68 | Howe (1-10, 35-38, 44-50)  Lloyd (1-7, 11-34, 39-43, 51-53) | Staff Exhibit 68 | DEF’s Response to OPC's First Set of Interrogatories Nos. 1-53  *Bates Nos.: 0000368-0000385* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| 69 | Menendez (54, 57-59, 62-65) | Staff Exhibit 69 | DEF’s Response to OPC's Second Set of Interrogatories Nos. 54, 57-59, 62-65  *Bates Nos.: 0000386-0000392* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| 70 | Howe (71-80, 82-84)  Lloyd (66-84) | Staff Exhibit 70 | DEF’s Response to OPC's Third Set of Interrogatories Nos. 66-84  *Bates Nos.: 0000393-0000402* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| 71 | Howe (86-87)  Lloyd (85-87) | Staff Exhibit 71 | DEF’s Response to OPC's Fourth Set of Interrogatories Nos. 85-87  *Bates Nos.: 0000403-0001188* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| 72 | Kollen (1)  Mara (2) | Staff Exhibit 72 | OPC’s Response to Staff's First Set of Interrogatories Nos.1-2  *Bates Nos.: 0001189-0001191* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| 73 |  | Staff Exhibit 73 | DEF’s Response to Staff's First Production of Documents Nos. 1-2  *Bates Nos.: 0001192-0001193* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| 74 |  | Staff Exhibit 74 | DEF’s Response to OPC’s First Production of Documents Nos. 1-2, 6-13, 15-28  **(Nos. 1, 6, 9-13, 15, 17-22, and 24-28 have attachments)**  *Bates Nos.: 0001194-0001201* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| 75 |  | Staff Exhibit 75 | DEF’s Response to OPC’s Second Production of Documents Nos. 29-30, 32-34  **(Nos. 29, 30, and 32-34 have attachments; only the non-confidential attachments)**  *Bates Nos.: 0001202-0001237* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| 76 |  | Staff Exhibit 76 | DEF’s Response to OPC’s Third Production of Documents Nos. 35, 37, 40  *Bates Nos.: 0001238-0001350* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| 77 |  | Staff Exhibit 77 | OPC’s Response to DEF’s First Production of Documents Nos. 1-4.  **(Nos. 1-4 have attachments)**  *Bates Nos.: 0001351-0001353* | 1C, 2C, 3C, 4C, 5C, 6C, 10C |  |
| **Docket No 20220048-EI (TECO)** | | | | | |
| 78 | Pickles (1) | Staff Exhibit 78 | TECO’s Response to Staff's First Set of Interrogatories No.1  *Bates Nos.: 0001354-0001356* | 1A, 2A, 3A, 4A, 5A, 6A, 10A |  |
| 79 | Latta (2-3) | Staff Exhibit 79 | TECO’s Response to Staff's Second Set of Interrogatories Nos. 2-3  *Bates Nos.: 0001357-0001366* | 1A, 6A |  |
| 80 | Plusquellic (1-32) | Staff Exhibit 80 | TECO’s Response to OPC's First Set of Interrogatories Nos.1-32  *Bates Nos.: 0001367-0001458* | 1A, 2A, 3A, 4A, 5A, 6A, 10A |  |
| 81 | Latta (41)  Pickles (34-39, 49-50)  Plusquellic (33, 40, 42-48) | Staff Exhibit 81 | TECO’s Response to OPC's Second Set of Interrogatories Nos. 33-50  *Bates Nos.: 0001459-0001525* | 1A, 2A, 3A, 4A, 5A, 6A, 10A |  |
| 82 | De Stigter (91, 126-127, 134, 140-144, 146)  Pickles (59)  Plusquellic (51-58, 60-139, 145, 147-149) | Staff Exhibit 82 | TECO’s Response to OPC's Third Set of Interrogatories Nos. 51-149  *Bates Nos.:0001526-0001652* | 1A, 2A, 3A, 4A, 5A, 6A, 10A |  |
| 83 | Kollen (1)  Mara (2) | Staff Exhibit 83 | OPC’s Response to Staff's First Set of Interrogatories Nos.1-2  *Bates Nos.: 0001653-0001655* | 1A, 2A, 3A, 4A, 5A, 6A, 10A |  |
| 84 |  | Staff Exhibit 84 | TECO’s Response to OPC's First Production of Documents Nos. 1-3  **(Nos. 1-3; only the non-confidential attachments)**  *Bates Nos.: 0001656-0001659* | 1A, 2A, 3A, 4A, 5A, 6A, 10A |  |
| 85 |  | Staff Exhibit 85 | TECO’s Response to OPC's Second Production of Documents Nos. 4-7  **(Nos. 4-5, and 7 have attachments)**  *Bates Nos.: 0001660-0002073* | 1A, 2A, 3A, 4A, 5A, 6A, 10A |  |
| 86 |  | Staff Exhibit 86 | TECO’s Response to OPC's Third Production of Documents Nos. 8-14  *Bates Nos.: 0002074-0002084* | 1A, 2A, 3A, 4A, 5A, 6A, 10A |  |
| **Docket No 20220049-EI (FPUC)** | | | | | |
| 87 | Cutshaw (1-2) | Staff Exhibit 87 | FPUC’s Response to Staff's First Set of Interrogatories Nos. 1-2  *Bates Nos.: 0002085-0002090* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 88 | Cutshaw (1-6) | Staff Exhibit 88 | FPUC’s Response to OPC's First Set of Interrogatories Nos. 1-6  *Bates Nos.: 0002091-0002098* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 89 | Waruszewski (7-9)  Cutshaw (10-12) | Staff Exhibit 89 | FPUC’s Response to OPC's Second Set of Interrogatories Nos. 7-12  **(Nos. 7-8 have attachments)**  *Bates Nos.: 0002099-0002109* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 90 | Cutshaw (13-20) | Staff Exhibit 90 | FPUC’s Response to OPC's Third Set of Interrogatories Nos. 13-20  *Bates Nos.: 0002110-0002127* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 91 | Cutshaw (21-46) | Staff Exhibit 91 | FPUC’s Response to OPC's Fourth Set of Interrogatories Nos. 21-46  *Bates Nos.: 0002128-0002239* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 92 | Cutshaw (47-50) | Staff Exhibit 92 | FPUC’s Response to OPC's Fifth Set of Interrogatories Nos. 47-50  **(Nos. 47 and 49 have attachments)**  *Bates Nos.: 0002240-0002246* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 93 | Kollen (1)  Mara (2) | Staff Exhibit 93 | OPC’s Response to Staff's First Set of Interrogatories Nos. 1-2  *Bates Nos.: 0002247-0002249* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 94 |  | Staff Exhibit 94 | FPUC’s Response to OPC's First Production of Documents Nos. 1-2  **(Nos. 1 and 2 have attachments)**  *Bates Nos.: 0002250-0002253* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 95 |  | Staff Exhibit 95 | FPUC’s Response to OPC's Second Production of Documents No. 3  **(No. 3 has attachments)**  *Bates Nos.: 0002254-0002298* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 96 |  | Staff Exhibit 96 | FPUC’s Response to OPC's Third Production of Documents Nos. 4-9  **(No. 6 has attachments)**  *Bates Nos.: 0002299-0002303* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 97 |  | Staff Exhibit 97 | FPUC’s Response to OPC's Fourth Production of Documents Nos. 10-16  **(No. 13e has attachments)**  [Confidential DN.: 02981-2022]  *Bates Nos.: 0002304-0002307* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
| 98 |  | Staff Exhibit 98 | FPUC’s Response to OPC's Fifth Production of Documents No. 17  **(No. 17 has an attachment)**  *Bates Nos.: 0002308-0002309* | 1B, 2B, 3B, 4B, 5B, 6B, 10B |  |
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