

<b><u>Docket No. 20170271-EI</u></b>					
<b>Comprehensive Exhibit List for Entry into Hearing Record</b>					
May 21 – 24, 2019					
<b>EXH #</b>	<b>Witness</b>	<b>I.D. # As Filed</b>	<b>Exhibit Description</b>	<b>Issue Nos.</b>	<b>Entered</b>
<b>STAFF</b>					
1		Exhibit List	Comprehensive Exhibit List		
<b>TAMPA ELECTRIC COMPANY – (DIRECT)</b>					
2	Gerard R. Chasse	GRC-1	Tampa Electric’s Recoverable Restoration Costs by Storm, Function and Cost Element.  Testimony & Exhibits Revised on 2/08/2019		
3	Jeffery Chronister	JSC-1	Total Recoverable and Non-Recoverable Costs Incurred by Tampa Electric in Performing Restoration for the Five Named Tropical Storms.  Testimony & Exhibits Revised on 2/08/2019		
4	Sarah L. Djak	SLD-1	Sample Excel Workbook Used During Supplemental Review Process.  Testimony & Exhibits Revised on 2/08/2019		
5	S. Beth Young	SEY-1	Tampa Electric’s Indirect Recoverable Restoration Costs by Storm and Function; Tampa Electric’s Recoverable Restoration Costs Of Foreign and Native Crews; Tampa Electric’s Summary of Changes Due to Supplemental Review; Tampa Electric’s Supplemental Review Summary; Vendor Key.  Testimony & Exhibits Revised on 2/08/2019  <b>Confidential DN. 00725-2019</b>		

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<b>TAMPA ELECTRIC COMPANY HEARING EXHIBITS</b>					
6			<p>Transcript and exhibits of the Deposition Duces Tecum of Wesley Caldwell taken on August 8 and 9, 2018 and filed with the FPSC on April 19, 2019 (“Caldwell Deposition”)</p> <p><b>Confidential DN. 03804-2019</b></p> <p><b>See CD/USB for TECO Hearing Exhibits</b></p>		
7	Roche (1-39)		<p>Answers to OPC’s 1<sup>st</sup> Interrogatories (Nos. 1-39) with Revised answers 17,19, 21 and 22.</p> <p><b>See CD/USB for TECO Hearing Exhibits</b></p>		
8	Roche (40-48)		<p>Answers to OPC’s 2<sup>nd</sup> Interrogatories (Nos. 40-48).</p> <p><b>See CD/USB for TECO Hearing Exhibits</b></p>		
9	Roche (49-64)		<p>Answers to OPC’s 3<sup>rd</sup> Interrogatories (Nos. 49-64),.</p> <p><b>See CD/USB for TECO Hearing Exhibits</b></p>		
10	Roche (65-75)		<p>Answers to OPC’s 4<sup>th</sup> Interrogatories (Nos. 65-75).</p> <p><b>See CD/USB for TECO Hearing Exhibits</b></p>		
11	Roche (76-79)		<p>Answers to OPC’s 5<sup>th</sup> Interrogatories (Nos. 76-79).</p> <p><b>See CD/USB for TECO Hearing Exhibits</b></p>		
12	Roche (80-84)		<p>Answers to OPC’s 6<sup>th</sup> Interrogatories (Nos. 80-84).</p> <p><b>See CD/USB for TECO Hearing Exhibits</b></p>		

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13	Chronister (85-109) Djak (85-109) Young (85-109)		Answers to OPC's 7 <sup>th</sup> Interrogatories (Nos. 85-109).  <b>See CD/USB for TECO Hearing Exhibits</b>		
14	Chronister (110-114)		Answers to OPC's 8 <sup>th</sup> Interrogatories Nos. 110-114).  <b>See CD/USB for TECO Hearing Exhibits.</b>		
15	Chronister (124-127) Young (115-123)		Answers to OPC's 9 <sup>th</sup> Interrogatories (Nos. 115-127).  <b>See CD/USB for TECO Hearing Exhibits</b>		
16	Chronister (1-2) Chasse (3-4) Young (3-10)		Answers to OPC's First Production of Documents (Nos. 1-10), and Supplemented answer to OPC's First Production of Documents No. 6.  <b>See CD/USB for TECO Hearing Exhibits</b>		
17	Young (11-13) Chronister (13)		Documents produced in response to OPC's 2 <sup>nd</sup> Production of Documents (Nos. 11-13).  <b>See CD/USB for TECO Hearing Exhibits</b>		
18	Djak (14) Young (14)		Documents produced in response to OPC's 3 <sup>rd</sup> Production of Documents (No. 14).  <b>See CD/USB for TECO Hearing Exhibits</b>		
19	Young (15-16)		Documents produced in response to OPC's 4 <sup>th</sup> Production of Documents (No. 15 and 16).  <b>See CD/USB for TECO Hearing Exhibits</b>		
20	Djak (17) Young (17)		Response to OPC's 5 <sup>th</sup> Production of Documents (No. 17).  <b>See CD/USB for TECO Hearing Exhibits</b>		

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21	Young (18)		Documents produced in response to OPC's 6 <sup>th</sup> Production of Documents (No. 18).  <b>See CD/USB for TECO Hearing Exhibits</b>		
22	Young (19-28) Chronister (29-32)		Response to OPC's 7 <sup>th</sup> Production of Documents (Nos. 29-32).  <b>See CD/USB for TECO Hearing Exhibits</b>		
23	Roche (1-7)		Answers to Staff's 1st Interrogatories (Nos. 1-7).  <b>See CD/USB for TECO Hearing Exhibits</b>		
24	Roche (8-16)		Answers to Staff's 2nd Interrogatories (Nos. 8-16).  <b>See CD/USB for TECO Hearing Exhibits</b>		
25	Roche (17)		Answers to Staff's 3rd Interrogatories (No. 17).  <b>See CD/USB for TECO Hearing Exhibits</b>		
26	Young (1) Chasse (1-2)		Documents produced in response to Staff's 1st Production of Documents (Nos. 1-2),  <b>See CD/USB for TECO Hearing Exhibits</b>		
27			Excel Workbooks informally provided to Staff Counsel on March 5, 2019 Vendor Example 1_Storm Cost Reconciliation_Final.xlsm Vendor Example 2_Storm Cost Reconciliation_Final.xlsm.  <b>See CD/USB for TECO Hearing Exhibits</b>		

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<b>STAFF HEARING EXHIBITS</b>					
28			Response to Staff’s 1st Data Request (No. 1), and Revised response to Staff’s 1 <sup>st</sup> Data Request (No. 1).  <b>See CD/USB for Staff Hearing Exhibits</b>  <i>[Bates No. 00001 – 00003]</i>		
29			Response to Staff’s 2 <sup>nd</sup> Data Request (Nos. 1-37).  <b>See CD/USB for Staff Hearing Exhibits</b>  <i>[Bates No. 00004 – 00043]</i>		



















