

DOAH CASE NO. 19-006022

COMMISSION STAFF EXHIBIT NO. 114

Revised Comprehensive Exhibit List

Docket No. 20190001-EI
Comprehensive Exhibit List for Entry into Hearing Record
(November 5 - 7, 2019)

EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
STAFF					
1		Exhibit List	Comprehensive Exhibit List		
DUKE ENERGY FLORIDA – (DIRECT)					
2	Christopher Menendez	CAM-1T	Fuel Cost Recovery True-Up (Jan – Dec. 2018).	1B, 1C, 6-11, 18-23, 27-37	
3	Christopher Menendez	CAM-2T	Capacity Cost Recovery True-Up (Jan – Dec. 2018). CONFIDENTIAL DN. 01320-2019	1B, 1C, 6-11, 18-23, 27-37	
4	Christopher Menendez	CAM-3T	Schedule A12 for Jan-Dec 2018.	1B, 1C, 6-11, 18-23, 27-37	
5	Christopher Menendez	CAM-4T	2018 Capital Structure and Cost Rates Applied to Capital Projects.	1B, 1C, 6-11, 18-23, 27-37	
6	Christopher Menendez	CAM-2	Actual/Estimated True-up Schedules for period January – December 2019.	1B, 1C, 6-11, 18-23, 27-37	
7	Christopher Menendez	CAM-3	Projection Factors for January - December 2020.	1B, 1C, 6-11, 18-23, 27-37	

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8	Jeffrey Swartz ¹	(JS-1)	Bartow Plant Root Cause Analysis. CONFIDENTIAL DN. 02031-2018	1B, 1C	
9	Arnold Garcia	AG-1	Bartow CC Insurance Policy in effect on February 9, 2017. CONFIDENTIAL DN. 01320-2019	1B	
10	James McClay	JM-1T	Hedging True-Up August - December 2018. CONFIDENTIAL DN. 03493-2019	1A	
11	James McClay	JM-1P	Hedging Report (January – July 2019). CONFIDENTIAL DN. 07514-2019	1A	
12	James B. Daniel	JBD-1T	Calculation of GPIF Reward for January - December 2018.	16	
13	James B. Daniel	JBD-1P	GPIF Targets/Ranges Schedules for January – December 2020).	17	
FLORIDA POWER & LIGHT COMPANY – (DIRECT)					

¹ Filed in Docket No. 20180001-EI, incorporated by reference in Mr. Jeffrey Swartz's Direct Testimony filed in this docket on March 2, 2019.

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14	R. B. Deaton	RBD-1	2018 FCR Final True Up Calculation.	6-11, 18-22	
15	R. B. Deaton	RBD-2	2018 CCR Final True Up Calculation. CONFIDENTIAL DN. 01324-2019	6-11, 18-22	
16	R. B. Deaton	RBD-3	2019 FCR Actual/Estimated True Up Calculation.	6-11, 18-22	
17	R. B. Deaton	RBD-4	2019 CCR Actual/Estimated True Up Calculation.	34	
18	R. B. Deaton	RBD-5 (Revised)	2018 FCR Final True Up Calculation.	6-11, 18-22	
19	R. B. Deaton	RBD-6 (Revised)	2018 CCR Final True Up Calculation.	27-33	
20	R. B. Deaton	RBD-7	Appendix II 2020 FCR Projection (Jan-Apr).	27-33	
21	R. B. Deaton	RBD-8	Appendix III 2020 FCR Projection (May-Dec).	27-33	
22	R. B. Deaton	RBD-9	Appendix IV 2020 FCR Projection (Jan-Dec).	27-33	
23	R. B. Deaton	RBD-10	Appendix V 2020 CCR Projection (Jan-Dec). CONFIDENTIAL DN. 08579-2019	27-33	

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24	G. J. Yupp	GJY-1	2018 Incentive Mechanism Results. CONFIDENTIAL DN. 01324-2019	2C	
25	G. J. Yupp	GJY-2	Appendix I Fuel Cost Recovery.	6-11, 18	
26	C. R. Rote	CRR-1	Generating Performance Incentive Factor Performance Results for January 2018 through December 2018.	2C	
27	C. R. Rote	CRR-2	Generating Performance Incentive Factor Performance Targets for January 2020 through December 2020.	2C	
28	L. Fuentes	LF-1	2020 SoBRA Revenue Requirement Calculation.	2I	
29	L. Fuentes	LF-2	2017 SoBRA Final Revenue Requirement Calculation.	2I	
30	W. F. Brannen	WFB-1	List of FPL Universal PV Solar Energy Centers in Service.	2H	
31	W. F. Brannen	WFB-2	Typical Solar Energy Center Block Diagram.	2H	
32	W. F. Brannen	WFB-3	Renderings of 2020 Solar Energy Centers.	2H	
33	W. F. Brannen	WFB-4	Specifications for 2020 Solar Energy Centers.	2H	
34	W. F. Brannen	WFB-5	Property Delineations, Features and Land Use of 2020 Solar Energy Centers.	2H	

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35	W. F. Brannen	WFB-6	Construction Schedule for 2020 Solar Energy Centers	2H	
36	J. Enjamio	JE-1	Load Forecast.	2H	
37	J. Enjamio	JE-2	FPL Fuel Price Forecast.	2H	
38	J. Enjamio	JE-3	FPL Resource Plans.	2H	
39	J. Enjamio	JE-4	CPVRR – Costs and (Benefits).	2H	
40	E. J. Anderson	EJA-1	2020 SoBRA Factor Calculation.	2J	
41	E. J. Anderson	EJA-2	Projected Retail Base Revenues for May 1, 2020.	2M	
42	E. J. Anderson	EJA-3	Summary of Tariff Changes for May 1, 2020.	2N	
43	E. J. Anderson	EJA-4	Revised 2017 SoBRA Factor.	2A, 24B	
44	E. J. Anderson	EJA-5	2017 Project Refund Calculation.	2A, 24B	
45	E. J. Anderson	EJA-6	2017 SoBRA Prospective Adjustment for January 1, 2020.	2A, 24B	
46	E. J. Anderson	EJA-7	Projected Retail Base Revenues for January 1, 2020.	2K	
47	E. J. Anderson	EJA-8	Summary of Tariff Changes for January 1, 2020.	2K	
48	E. J. Anderson	EJA-9	Typical Bill Projections.	2N	

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FLORIDA PUBLIC UTILITIES COMPANY – (DIRECT)					
49	Curtis D. Young	CDY-1 (Composite)	Final True Up Schedules (Schedules A, C1 and E1-B for FPUC's Divisions).	8, 9	
50	Curtis D. Young	CDY-2 (Composite)	Estimated/Actual (Schedules E1-A, E1-B, and E1-B1).	8, 9	
51	Michelle Napier	MDN-1 (Composite) (Revised)	Schedules E1, E1A, E2, E7, E8, E10 and Schedule A.	10, 11, 18, 19, 20, 21, 22, 34, 35, 36	
GULF POWER – (DIRECT)					
52	C. S. Boyett	CSB-1	Calculation of Final True-Up January 2018 – December 2018.	8, 27	
53	C. S. Boyett	CSB-2	A-Schedules December 2018.	8	
54	C. S. Boyett	CSB-3	Estimated True-Up January 2019 – December 2019.	6, 9, 28	
55	C. S. Boyett	CSB-4	Estimate PPCC Scherer/Flint Credit Calculation January 2019 – December 2019.	9	
56	C. S. Boyett	CSB-5	Projection January 2020 – December 2020.	7, 10, 11, 18-22, 29- 33	
57	C. S. Boyett	CSB-6	Hedging Information Report August 2018 – December 2018.	4A	

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EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
58	C. S. Boyett	CSB-7	Hedging Information Report January 2019– July 2019.	4A	
59	C. L. Nicholson	CLN-1	Gulf Power Company GPIF Results January 2018 – December 2018.	16	
60	C. L. Nicholson	CLN-2	Gulf Power Company GPIF Targets and Ranges January 2020 – December 2020.	17	
TAMPA ELECTRIC COMPANY – (DIRECT)					
61	Penelope A. Rusk	PAR-1	Final True-up Capacity Cost Recovery January 2018 - December 2018. Final True-Up Fuel Cost Recovery January 2018 – December 2018. Actual Fuel True-up Compared to Original Estimates January 2018 – December 2018. Schedules A-1, A-2 and A-6 through A-9 and A-12 January 2018 – December 2018. Capital Projects Approved for Fuel Clause Recovery January 2018 – December 2018.	6, 7, 8, 9, 10, 11, 18, 19, 20, 21, 22, 27, 28, 29, 30, 31, 32, 33, 34, 35	
62	Penelope A. Rusk	PAR-2	Actual/Estimated True-Up Fuel Cost Recovery January 2019 – December 2019. Actual/Estimated True-Up Capacity Cost Recovery January 2019 – December 2019. Capital Projects Approved for Fuel Clause Recovery January 2019 – December 2019.	6, 7, 8, 9, 10, 11, 18, 19, 20, 21, 22, 27, 28, 29, 30, 31, 32, 33, 34, 35	

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EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
63	Penelope A. Rusk	PAR-3	Projected Capacity Cost Recovery January 2020 – December 2020. Projected Fuel Cost Recovery January 2020 - December 2020. Levelized and Tiered Fuel Rate January 2020– December 2020. Capital Projects Approved for Fuel Clause Recovery January 2020 – December 2020.	6, 7, 8, 9, 10, 11, 18, 19, 20, 21, 22, 27, 28, 29, 30, 31, 32, 33, 34, 35	
64	Brian S. Buckley	BSB-1	Final True-Up Generating Performance Incentive Factor January 2018 – December 2018. Actual Unit Performance Data January 2018 – December 2018.	16, 18	
65	J. Brent Caldwell	JBC-1	Final True-Up Hedging Activity Report January 2018 – December 2018.	5A	
66	Jeremy B. Cain	JC - 1	Generating Performance Incentive Factor January 2020 – December 2020. Summary of Generating Performance Incentive Factor Targets January 2020 – December 2020.	17	
67	John C. Heisey	JCH-1	Optimization Mechanism Results January 2018 – December 2018	5B, 18	
OFFICE OF PUBLIC COUNSEL – DIRECT					
68	Richard A. Polich, P.E.	RAP-1	Resume	1B and 1C	
69	Richard A. Polich, P.E.	RAP-2	Regulatory Testimony List	1B and 1C	

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EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
70	Richard A. Polich, P.E.	RAP-3	Bartow Combined Cycle Thermal Cycle. CONFIDENTIAL DN. 09202-2019, X-REF. 08773-2019	1B and 1C	
71	Richard A. Polich, P.E.	RAP-4	Turbine Generator Output Curve.	1B and 1C	
72	Richard A. Polich, P.E.	RAP-5	BCC ST Operation Greater Than 420 MW.	1B and 1C	
73	Richard A. Polich, P.E.	RAP-6	Bartow ST #1 LO Blade Upgrade To Achieve 450 MW, Dated September 18, 2013. CONFIDENTIAL DN. 09202-2019, X-REF. 08773-2019	1B and 1C	
74	Richard A. Polich, P.E.	RAP-7	Bartow RCA Review, Dated March 15, 2017. CONFIDENTIAL DN. 09202-2019, X-REF. 08773-2019	1B and 1C	
75	Richard A. Polich, P.E.	RAP-8	Update On 40" Last Stage Blade, Dated 2015. CONFIDENTIAL DN. 09202-2019, X-REF. 08773-2019	1B and 1C	
76	Richard A. Polich, P.E.	RAP-9	Bartow Combined Cycle Replacement Power Costs.	1B and 1C	
STAFF – (DIRECT)					

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EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
77	Intesar Terkawi	IT-1	Auditor's Report-TECO Hedging Activities.	5A	
78	Simon O. Ojada	SOO-1	Auditor's Report DEF Hedging Activities.	1A	
79	Debra Dobiac	DMD-1	Auditor's Report Gulf Hedging Activities.	4A	

DUKE ENERGY FLORIDA – (REBUTTAL)

80	Jeffrey Swartz	JS-2	Bartow Plant Root Cause Analysis. CONFIDENTIAL DN. 09061-2019	1B, 1C	
81	Jeffrey Swartz	JS-3	Bartow ST 40" Blade Test. CONFIDENTIAL DN. 09061-2019	1B, 1C	
82	Jeffrey Swartz	JS-4	Bartow RCA Summary. CONFIDENTIAL DN. 09061-2019	1B, 1C	

STAFF HEARING EXHIBITS

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EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
83	Gerald J. Yupp (1-7) Renae B. Deaton (8)		FPL's Response to Staff's First Set of Interrogatories, Nos. 1-8 CONFIDENTIAL DN. 03165-2019 <i>[Bates No. 00001-00016]</i>	8	
84	Gerald J. Yupp (9-16) Renae B. Deaton (17)		FPL's Response to Staff's Second Set of Interrogatories, Nos. 9-17 <i>[Bates No. 00017-00029]</i>	9	
85	William F. Brannen (18-19, 21-24) Juan E. Enjamio (20)		FPL's Response to Staff's Third Set of Interrogatories, Nos. 18-23, and 24 (amended) Additional files contained on Staff Hearing Exhibits CD/USB for No. 19 <i>[Bates No. 00030-00040]</i>	2G	
86	William F. Brannen (25-26, 38) Juan E. Enjamio (27-37, 39-40)		FPL's Response to Staff's Fourth Set of Interrogatories, Nos. 25 (amended) and 26-40 Additional files contained on Staff Hearing Exhibits CD/USB for Nos. 21, 36, 37, 38, and 39. <i>[Bates No. 00041-00068]</i>	2G	

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EXH #	Witness	I.D. # As Filed	Exhibit Description	Issue Nos.	Entered
87	Juan E. Enjamio (43-51, 52, 54) William F. Brannen (53)		FPL's Response to Staff's Sixth Set of Interrogatories, Nos. 43-54 Additional files contained on Staff Hearing Exhibits CD/USB for Nos. 45, 47, 48, 49, 50. CONFIDENTIAL DN. 08889-2019 <i>[Bates No. 00069-00092]</i>	2H, 2I, 2J, 2K	
88	Rena B. Deaton		FPL's Response to Staff's Seventh Set of Interrogatories, No. 55b <i>[Bates No. 00093-00095]</i>	11, 18, 20, 22	
89	Rena B. Deaton		FPL's Response to Staff's Fourth Request for Production of Documents, No. 5 <i>[Bates No. 00096-00097]</i>	11, 18, 20, 22	
90	Jim McClay (1-7) Christopher A. Menendez (8)		DEF's Response to Staff's First Set of Interrogatories, Nos. 1-8 CONFIDENTIAL DN. 03322-2019 <i>[Bates No. 00098-00114]</i>	8	
91	Christopher A. Menendez (9-17)		DEF's Response to Staff's Second Set of Interrogatories, Nos. 9-17 <i>[Bates No. 00115-00121]</i>	9	
92	Christopher A. Menendez (18)		DEF's Response to Staff's Third Set of Interrogatories, No. 18 <i>[Bates No. 00122-00125]</i>	9	

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93	Mark Cutshaw (1)		FPUC's Response to Staff's First Set of Interrogatories, No. 1 <i>[Bates No. 00126-00130]</i>	8	
94	Curtis D. Young (2-10)		FPUC's Response to Staff's Second Set of Interrogatories, Nos. 2-10 <i>[Bates No. 00131-00147]</i>	9	
95	Shane Boyett (1-7)		Gulf's Response to Staff's First Set of Interrogatories, Nos. 1-7 CONFIDENTIAL DN. 03157-2019 <i>[Bates No. 00148-00171]</i>	8	
96	Shane Boyett (8-15), C. Shane Boyett (16)		Gulf's Response to Staff's Second Set of Interrogatories, Nos. 8-16 <i>[Bates No. 00172-00184]</i>	9	
97	John Heisey		TECO's Response to Staff's First Set of Interrogatories, Nos. 1-7 CONFIDENTIAL DN. 03169-2019 <i>[Bates No. 00185-00200]</i>	8	
98	John Heisey (8-15) Penelope Rusk (16)		TECO's Response to Staff's Second Set of Interrogatories, Nos. 8-16 <i>[Bates No. 00201-00218]</i>	9	
99	Penelope Rusk		TECO's Response to Staff's Third Set of Interrogatories, Nos. 17-18 CONFIDENTIAL DN. 09112-2019 <i>[Bates No. 00219-00222]</i>	11	

HEARING EXHIBITS – DOAH
February 4-5, 2020

Exhibit Numbe	Witness	Party	Description	Moved In/Due Date of Late Filed
100	Jeffrey Swartz	PSC	DEF's Responses to OPC's Fifth Set of Interrogatories (Nos. 32-35) - Issue 1C Written responses only, Attachments not included.	
101	Jeffrey Swartz	OPC	Late filed deposition Exhibit No. 2 – Panel deposition of Jeffrey Swartz, Anthony Salvarezza and C. Wayne Toms, August 30, 2019.	
102	Jeffrey Swartz	OPC	Late filed deposition Exhibit No. 4 – Panel deposition of Jeffrey Swartz, Anthony Salvarezza and C. Wayne Toms, August 30, 2019.	
103	Jeffrey Swartz	OPC	Late filed deposition Exhibit No. 5 – Panel deposition of Jeffrey Swartz, Anthony Salvarezza and C. Wayne Toms, August 30, 2019.	
104	Jeffrey Swartz	OPC	Late filed deposition Exhibit No. 6 – Panel deposition of Jeffrey Swartz, Anthony Salvarezza and C. Wayne Toms, August 30, 2019.	
105	Jeffrey Swartz	OPC	Revised DEF response to OPC POD No. 31 <i>Bates DEF-19-FUEL-06868-6962</i>	
106	Jeffrey Swartz	OPC	August 31, 2018 Confidential settlement document <i>Bates No. DEF-18FUEL-0075-85</i>	
107	Jeffrey Swartz	OPC	Harry Carbone spreadsheet <i>Bates DEF-19FUEL-000430-433</i>	
108	Jeffrey Swartz	OPC	February 13, 2018 MHPS RFP response <i>Bates DEF-19FUEL- 002382-2611</i>	

HEARING EXHIBITS – DOAH
February 4-5, 2020

Exhibit Number	Witness	Party	Description	Moved In/Due Date of Late Filed
109	Jeffrey Swartz	OPC	Tenaska Contract No. 270810 in three parts: a. DEF-19FUEL-007536-7580 (May 3, 2006) b. DEF-19FUEL-012419-12724 (January 2, 2008) (Appendix A) c. May 2002 contract No. 270810 (“Volume 1”)	
110	Jeffrey Swartz	PSC	Progress Energy-Mitsubishi 2008 contract	
111	Jeffrey Swartz	PSC	Tenaska-Mitsubishi 2002 contract	
112	Jeffrey Swartz	PCS Phosphate	DEF response to OPC’s Third Set of Interrogatories No. 16 Bates No. 001602-001679	
113	Richard A. Polich, P.E.	PCS Phosphate	Enlarged Ex. 74 (Polich Ex. RAP-7, page 13 of 16.	
114		PSC	Revised Comprehensive Exhibit List	