| Docket No. 20200226-SUComprehensive Exhibit List for Entry into Hearing Record **(February 8-9, 2022)** | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **EXH#** | | | **Witness** | **I.D. # As Filed** | **Exhibit Description** | **Issue Nos.** | | **Entered** | |
| **STAFF** | | | | | | | | | |
| 1 |  | | | Exhibit List | Comprehensive Exhibit List |  |  | | |
| **ENVIRONMENTAL UTILITIES, LLC. – (DIRECT)** | | | | | | | | | |
| 2 | | | John R. Boyer | JRB-1 | Application. | 1 – 13 | |  | |
| 3 | | | John R. Boyer | JRB-2 | Tariff. | 10 – 13 | |  | |
| 4 | | | Jonathan H. Cole | JHC-1 | Technical Memorandum. | 2, 10, and 11 | |  | |
| 5 | | | Jonathan H. Cole | JHC-2 | Service Area Maps. | 9 | |  | |
| 6 | | | Jonathan H. Cole | JHC-3 | Service Area Legal Description. | 9 | |  | |
| 7 | | | Deborah D. Swain | DDS-1 | Financial schedules. | 10 – 13 | |  | |
| **PALM ISLAND ESTATES ASSOCIATION, INC. – (DIRECT)** | | | | | | | | | |
| 8 | | | Ellen Hardgrove | EH-1 | Affidavit of Ellen S. Hardgrove, with curriculum vitae. | 2, 3, 8, 9, and 14 | |  | |
| 9 | | | Ellen Hardgrove | EH-2 | Rebuttal Charlotte County Utilities 9/27/2021 correspondence to PSC. | 2, 3, 8, 9, and 14 | |  | |
| 10 | | | Ellen Hardgrove | EH-3 | Charlotte County Comprehensive Plan section. | 2, 3, 8, 9, and 14 | |  | |
| 11 | | | Ellen Hardgrove | EH-3(a) | 5-year Capital Improvement Schedule for Charlotte County. | 2, 3, 8, 9, and 14 | |  | |
| 12 | | | Robert Weisberg | RW-1 | Affidavit of Robert H. Weisberg, Ph.D., with curriculum vitae. | 2, 3, 8, 9, and 14 | |  | |
| 13 | | | Sheri F. Schultz | SFS-1 | Memorandum dated 11/19/2021, with schedules. | 5. 9, and 14 | |  | |
| 14 | | | Stephen J. Suggs | SS-1 | Sewer Connection Memorandum. | 6, 7, 9, and 14 | |  | |
| **LINDA COTHERMAN – (DIRECT)** | | | | | | | | | |
| 15 | | | Linda Cotherman | LBC-1 | Curriculum Vitae of Linda B. Cotherman. | 1 – 14 | |  | |
| 16 | | | Linda Cotherman | LBC-2 | Witness reports and testimony. | 1 – 14 | |  | |
| 17 | | | Linda Cotherman | LBC-3 | List of Discrepancies, Inaccuracies and Missing Information in the application by EU, LLC. | 2, 3, 5, 6, and 9 | |  | |
| 18 | | | Linda Cotherman | LBC-4 | List of Other Issues and Concerns Regarding the Application by EU, LLC. | 2, 4, 5, 6, 9, and 14 | |  | |
| **ENVIRONMENTAL UTILITIES, LLC. – (REBUTTAL)** | | | | | | | | | | |
| 19 | | | John R. Boyer | JRB-3 | Tax payment records. | 6 | |  |
| 20 | | | John R. Boyer | JRB-4 | Financing Commitment. | 5 | |  |
| 21 | | | Jonathan H. Cole | JHC-4 | Mandatory Connection Ordinance. | 10 | |  |
| 22 | | | Deborah D. Swain | DDS-2 | Revised financial schedules. | 10 and 11 | |  |
| 23 | | | Deborah D. Swain | DDS-3 | Response to Staff’s Interrogatory #12b. | 10 | |  |
| **STAFF HEARING EXHIBITS** | | | | | | | | | | | |
| 24 | | Boyer (5, 6)  Cole (1A, 2-4)  Swain (1B, 6) | | Staff Exhibit  24 | EU’s Responses to Staff’s First Set of Interrogatories, Nos. 1-6  (Attachments to Nos. 1, 3)  *(Bates No. 00001-00010)* | 2, 3, 7, 10 | |  |
| 25 | | Swain (7-8) | | Staff Exhibit  25 | EU’s Responses to Staff’s Second Set of Interrogatories, Nos. 7-8  *(Bates No. 00011-00014)* | 2, 10 | |  |
| 26 | | Swain (9-11) | | Staff Exhibit  26 | EU’s Responses to Staff’s Third Set of Interrogatories, Nos. 9-11  *(Bates No. 00015-00019)* | 10 | |  |
| 27 | | Boyer (13, 16-17)  Swain (12, 15) | | Staff Exhibit 27 | EU’s Responses to Staff’s Fourth Set of Interrogatories, Nos. 12-13, 15-17  *(Bates No. 00020-00029)* | 5, 10 | |  |
| 28 | | Swain (18-19, 21-22) | | Staff Exhibit 28 | EU’s Responses to Staff’s Fifth Set of Interrogatories, Nos. 18-19, 21-22  *(Bates No. 00030-00035)* | 10, 11 | |  |
| 29 | | Swain (24-29) | | Staff Exhibit 29 | EU’s Responses to Staff’s Sixth Set of Interrogatories, Nos. 24-29  *(Bates No. 00036-00043)* | 10 | |  |
| 30 | | Boyer (30-32) | | Staff Exhibit 30 | EU’s Responses to Staff’s Seventh Set of Interrogatories, Nos. 30-32  *(Bates No. 00044-00048)* | 2, 10 | |  |
| 31 | | Boyer (33) | | Staff Exhibit 31 | EU’s Responses to Staff’s Eighth Set of Interrogatories, No. 33  (Attachments to No. 33)  *(Bates No. 00049-00052)* | 2 | |  |
| 32 | |  | | Staff Exhibit 32 | EU’s Response to Staff’s First Request to Produce Documents, Nos. 2-3  (Attachments to Nos. 2, 3)  *(Bates No. 00053-00054)* | 10 | |  |
| 33 | |  | | Staff Exhibit 33 | EU’s Response to Staff’s Second Request to Produce Documents, Nos. 4-6  (Attachments to Nos. 4, 6)  *(Bates No. 00055-00056)* | 10 | |  |
| 34 | |  | | Staff Exhibit 34 | EU’s Response to Staff’s Third Request to Produce Documents, Nos. 7-9  (Attachments to Nos. 7-9)  *(Bates No. 00057-00058)* | 10 | |  |
| 35 | |  | | Staff Exhibit  35 | EU’s Response to Staff’s Fourth Request to Produce Documents, Nos. 11, 13  (Attachments to Nos. 11, 13)  *(Bates No. 00059-00060)* | 10, 11 | |  |
| 36 | |  | | Staff Exhibit 36 | EU’s Response to Staff’s Fifth Request to Produce Documents, No. 14  (Attachments to No. 14)  *(Bates No. 00061-00062)* | 2 | |  |
| 37 | | Boyer (1, 7-9, 11)  Swain (1) | | Staff Exhibit 37 | EU’s Responses to OPC’s First Set of Interrogatories, Nos. 1, 7-9, 11  *(Bates No. 00063-00067)* | 7, 10 | |  |
| 38 | | Boyer (23)  Swain (12, 21) | | Staff Exhibit 38 | EU’s Responses to OPC’s Second Set of Interrogatories, Nos. 12, 21, 23  *(Bates No. 00068-00073)* | 10 | |  |
| 39 | |  | | Staff Exhibit 39 | EU’s Response to OPC’s First Request to Produce Documents, Nos. 1, 4  (Attachments to Nos. 1, 4)  *(Bates No. 00074-00076)* | 10 | |  |
| 40 | | Boyer (15-19) | | Staff Exhibit 40 | EU’s Responses to PIE’s First Set of Interrogatories, Nos. 15-19  *(Bates No. 00077-00079)* | 2, 3 | |  |
| 41 | |  | | Staff Exhibit 41 | EU’s Response to PIE’s First Request to Produce Documents, No. 5  (Attachments to No. 5)  *(Bates No. 00080-00081)* | 5 | |  |

| ***HEARING EXHIBITS*** | |  |  |  |
| --- | --- | --- | --- | --- |
| **Exhibit Number** | **Witness** | **Party** | **Description** | **Moved In/Due**  **Date of Late Filed** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

| ***HEARING EXHIBITS*** | |  |  |  |
| --- | --- | --- | --- | --- |
| **Exhibit Number** | **Witness** | **Party** | **Description** | **Moved In/Due**  **Date of Late Filed** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

| ***HEARING EXHIBITS*** | |  |  |  |
| --- | --- | --- | --- | --- |
| **Exhibit Number** | **Witness** | **Party** | **Description** | **Moved In/Due**  **Date of Late Filed** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

| ***HEARING EXHIBITS*** | |  |  |  |
| --- | --- | --- | --- | --- |
| **Exhibit Number** | **Witness** | **Party** | **Description** | **Moved In/Due**  **Date of Late Filed** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

| ***HEARING EXHIBITS*** | |  |  |  |
| --- | --- | --- | --- | --- |
| **Exhibit Number** | **Witness** | **Party** | **Description** | **Moved In/Due**  **Date of Late Filed** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

| ***HEARING EXHIBITS*** | |  |  |  |
| --- | --- | --- | --- | --- |
| **Exhibit Number** | **Witness** | **Party** | **Description** | **Moved In/Due**  **Date of Late Filed** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

| ***HEARING EXHIBITS*** | |  |  |  |
| --- | --- | --- | --- | --- |
| **Exhibit Number** | **Witness** | **Party** | **Description** | **Moved In/Due**  **Date of Late Filed** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |