

August 17, 2023

**BY ELECTRONIC DELIVERY**

Ms. Lora W. Johnson  
Clerk of Council  
Council of the City of New Orleans  
City Hall, Room IE09  
1300 Perdido Street  
New Orleans, LA 70112

Re: *System Resiliency and Storm Hardening*, Docket UD-21-03

Dear Ms. Johnson:

Enclosed please find the *Administrative Record Chart* in the above referenced matter, which we are requesting to be filed into the record along with this letter. The Council Utilities Regulatory Office submits this filing electronically and will submit the requisite original and number of hard copies upon resumption of normal operations, or as you direct.

Sincerely,

*Bobbie Mason*

Deputy Chief-of-Staff  
Council Utilities Regulatory Office

Attachment

cc: Service List for Docket No. UD-21-03

## Administrative Records Chart

### Council Docket UD-21-03

### System Resiliency and Storm Hardening

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#### Legend

AAE- Alliance for Affordable Energy  
 ADV- Council Advisors  
 APC- Air Products and Chemicals, Inc.  
 BSI- Building Science Innovators  
 CNO- City Council of New Orleans  
 CURO- Council Utilities Regulatory Office  
 ENO- Entergy New Orleans, LLC  
 GNOICC- Greater New Orleans Interfaith Climate Coalition  
 JUDGE- Judge Jeffrey Gulin (Hearing Officer)  
 ORS - Office of Resilience and Sustainability  
 PRE- ProRate Energy, Inc.  
 SEE- Synapse Energy Economics, Inc.  
 SWBNO- Sewerage and Water Board New Orleans  
 TNO- Together New Orleans

<b>Exhibit No.</b>	<b>Description</b>	<b>Date Filed / Comments</b>
ENO-1	Motion to Extend Deadline	February 11, 2022
ENO-2	Amended Motion to Extend Deadline	February 17, 2022
ENO-3	Reply Memorandum in Support of Amended Motion	February 25, 2022
ENO-4	Technical Conference Presentation Materials	April 28, 2022
ENO-5	Technical Conference Presentation Materials	June 21, 2022
ENO-6	Resiliency and Storm Hardening Filing	July 1, 2022
ENO-7	Comments	November 7, 2022
ENO-8	Reply Comments	December 7, 2022
ENO-9	Application for Approval of Future Ready Resilience Plan (Phase 1) -Testimony of Sean Meredith (and supporting exhibits) -Testimony of Jason De Stigter (and supporting exhibits) -Testimony of Alyssa Maurice-Anderson (and supporting exhibits)	April 17, 2023
ENO-10	Final Comments	July 21, 2023

AAE-1	Petition for Intervention and Inclusion on Service List	November 16, 2021
AAE-2	1 <sup>st</sup> Technical Conference Presentation Materials	April 28, 2022
AAE-3	Technical Conference Presentation Materials	June 21, 2022
AAE-4	Initial Resilience Plan	July 1, 2022
AAE-5	Comments	November 7, 2022
AAE-6	Reply Comments	December 7, 2022
AAE-7	3 <sup>rd</sup> Technical Conference Presentation Materials	May 25, 2023
AAE-8	Final Comments	July 21, 2023
APC-1	Motion for Intervention and Inclusion on Service List	November 10, 2021
APC-2	Request to Submit Reply Comments Out of Time and Reply Comments	December 15, 2022
APC-3	Final Comments	July 21, 2023
BSI-1	Petition of Intervention into System Resiliency and Storm Hardening	November 29, 2021
CNO-1	R-21-401 Resolution and Order Establishing a Docket and Procedural Schedule with Respect to System Resiliency and Storm Hardening	October 27, 2021
CNO-2	R-22-411 Resolution and Order Providing Guidance and Establishing Further Procedural Deadlines with Respect to System Resiliency and Storm Hardening	September 15, 2022
CNO-3	R-23-74 Resolution and Order Providing Guidance and Establishing Further Procedural Deadlines with Respect to System Resiliency and Storm Hardening	February 16, 2023
CURO-1	System Resiliency and Storm Hardening Technical Conference Agenda	August 18, 2022
CURO-2	2 <sup>nd</sup> Technical Conference Recording	January 25, 2023
CURO-3	3 <sup>rd</sup> Technical Conference Agenda	May 25, 2023
CURO-4	3 <sup>rd</sup> Technical Conference Recording	May 25, 2023
GNOICC-1	Petition for Intervention and Inclusion on Service List	December 7, 2021
GNOICC-2	Certificate of Service	February 16, 2022
GNOICC/ AAE-1	Joint Motion In Opposition to ENO's Motion to Extend the Deadline	February 16, 2022
JUDGE-1	Order	February 18, 2022
JUDGE-2	Order	March 1, 2022
JUDGE-3	Order	March 4, 2022
JUDGE-4	Order	June 13, 2022

JUDGE-5	Order	June 21, 2022
JUDGE-6	Order	December 15, 2022
JUDGE-7	Order	December 20, 2022
JUDGE-8	Order	April 25, 2023
JUDGE-9	Order	July 25, 2023
ORS-1	Letter to Council	July 1, 2022
PRE-1	Petition of Intervention into System Resiliency and Storm Hardening	November 29, 2021
PRE-2	Motion In Opposition to ENO's Motion to Extend Deadline	February 23, 2022
PRE-3	Motion in Opposition to ENO's Motion to Extend Deadline Rebuttal	February 28, 2022
PRE-4	Technical Conference Presentation Materials (Executive Summary)	April 28, 2022
PRE-5	Direct Testimony	July 1, 2022
PRE-6	Presentation	January 25, 2023
PRE- 7	Final Comments	July 24, 2023
SEE -1	Technical Conference Presentation Materials	July 21,2022
SWBNO-1	Petition for Intervention	November 29, 2021
TNO-1	Petition for Intervention Out of Time and for Inclusion on Service List	June 9, 2022
TNO-2	Technical Conference Presentation Materials	June 21, 2022
TNO-3	Resilience Plan Filing	July 1, 2022
TNO-4	Request for Leniency in the Late Filing of its Plan for Resilience	April 18, 2023
TNO-5	Filing to comply with Resolution R-23-74	April 24, 2023
TNO-6	Final Comments	July 21, 2023

	<b>Discovery</b>	
AAE- Disc -1	1 <sup>st</sup> Set of Data Requests to ENO	September 12, 2022
AAE- Disc -2	2 <sup>nd</sup> Set of Data Requests to ENO	March 31, 2023
AAE- Disc -3	1 <sup>st</sup> Set of Data Requests to TNO	June 27, 2023
AAE- Disc -4	2 <sup>nd</sup> Set of Data Requests to ENO	June 27, 2023
ADV- Disc-1	First Set of Data Requests Pursuant to R-21-401	October 19, 2022
ADV- Disc-2	2 <sup>nd</sup> Set of Data Requests Pursuant to R-21-401	January 4, 2023
ADV- Disc-3	3 <sup>rd</sup> Set of Data Requests Pursuant to R-21-401	March 7, 2023
ADV- Disc-4	1 <sup>st</sup> Set of Data Requests Pursuant to R-21-401	May 10, 2023

ADV- Disc-5	4 <sup>th</sup> Set of Data Requests Pursuant to R-21-401	May 10, 2023
APC- Disc -1	1 <sup>st</sup> Set of Data Requests to ENO	January 30, 2023
APC- Disc -2	2 <sup>nd</sup> Set of Data Requests to ENO	March 16, 2023
APC- Disc-3	3 <sup>rd</sup> Set of Data Requests to ENO	May 19, 2023
APC- Disc -4	4 <sup>th</sup> Set of Data Requests to ENO	June 5, 2023
APC- Disc -5	5 <sup>th</sup> Set of Data Requests to ENO	June 14, 2023
ENO- Disc-1	Initial Response to 1 <sup>st</sup> Set of Data Requests	September 16, 2022
ENO- Disc-2	Response to the 1 <sup>st</sup> Set of Data Requests Propounded by PRE	September 21, 2022
ENO- Disc-3	Response to the 1 <sup>st</sup> Set of Data Requests of Requesting Party: PRE	October 3, 2022
ENO- Disc-4	Response to the 1 <sup>st</sup> Set of Data Requests of Requesting Party Advisors to the Council	November 17, 2022
ENO- Disc-5	Response to the 2 <sup>nd</sup> Set of Data Requests of Requesting Party: ADV	January 19, 2023
ENO- Disc-6	Response to the 1 <sup>st</sup> Set of Data Requests of Requesting Party: APC	February 14, 2023
ENO- Disc-7	Response to the 3 <sup>rd</sup> Set of Data Requests of Requesting Party: ADV	March 22, 2023
ENO- Disc-8	Response to the 2 <sup>nd</sup> Set of Data Requests of Requesting Party: APC	March 30, 2023
ENO- Disc-9	Response to the 2 <sup>nd</sup> Set of Data Requests of Requesting Party: AAE	April 21, 2023
ENO- Disc-10	Response to the 4 <sup>th</sup> Set of Data Requests of Requesting Party: ADV	May 25, 2023
ENO- Disc-11	Response to the 3 <sup>rd</sup> Set of Data Requests of Requesting Parties: APC	June 5, 2023
ENO- Disc-12	Response to the 4 <sup>th</sup> Set of Data Requests of Requesting Party: APC	June 23, 2023
ENO- Disc 13	Response to the 5 <sup>th</sup> Set of Data Requests of Requesting Party: APC	June 29, 2023
ENO- Disc-14	Response to the 3 <sup>rd</sup> Set of Data Requesting Party: AAE	July 12, 2023
PRE- Disc -1	1 <sup>st</sup> Set of Data Requests to ENO	September 16, 2022
TNO- Disc-1	Response of TNO to 1 <sup>st</sup> Set of Data Requests of ADV	May 25, 2023
TNO- Disc -2	1 <sup>st</sup> Set of Data Requests	July 19, 2023