

**BEFORE THE
COUNCIL OF THE CITY OF NEW ORLEANS**

**RESOLUTION DIRECTING ENTERGY)
NEW ORLEANS, INC. TO INVESTIGATE)
AND REMEDIATE ELECTRIC SERVICE)
DISRUPTIONS AND COMPLAINTS AND)
TO ESTABLISH MINIMUM ELECTRIC)
RELIABILITY PERFORMANCE)
STANDARDS AND FINANCIAL PENALTY)
MECHANISMS)**

DOCKET NO. UD-17-04

FINAL EVIDENTIARY AND ADMINISTRATIVE RECORD CHART

Per the instruction in the Hearing Officer's Order of July 12, 2019 in this proceeding that the parties jointly file the Final Evidentiary and Administrative Record Chart (subject to revision and supplementation by the Hearing Officer) on August 9, 2019 setting forth each document that shall constitute the official evidentiary and administrative records, the Advisors hereby submit the attached Final Evidentiary and Administrative Record Chart reflecting the input received from the other active parties to date.

Respectfully submitted,



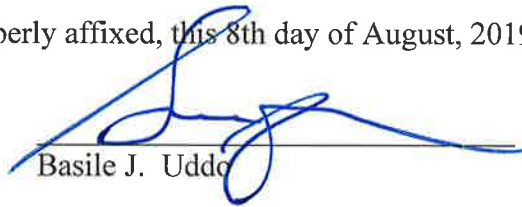
Basile J. Uddo (#10174)
J. A. "Jay" Beattmann, Jr. (#26189)
Dentons, U.S. LLP
650 Poydras Street, Suite 2850
New Orleans, LA 70130
Telephone: (504) 524-5446
Facsimile: (504) 568-0331
Email: buddo@earthlink.net

Clinton A. Vince
Emma F. Hand
Presley R. Reed, Jr.
1900 K Street, N.W.
Washington, D.C. 20006
202-408-6400 (Telephone)
202-408-6399 (Facsimile)
clinton.vince@dentons.com
emma.hand@dentons.com
presley.reedjr@dentons.com

Attorneys for the Council of the City of New Orleans

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing has been served upon “The Official Service List” via electronic mail and/or U.S. Mail, postage properly affixed, this 8th day of August, 2019.


Basile J. Uddo

Evidentiary and Administrative Record Chart
Docket No. UD-17-04

Documents that form the evidentiary and administrative records in Docket No. UD-17-04 relating to “Resolution Initiating a Prudence Investigation Regarding Entergy New Orleans, LLC Electric Service Disruptions and Complaints, Council Resolution R-18-475:”

Evidentiary Record

Exhibit Number	Description	Comment
ENO-1	Supplemental Direct Testimony of Tad S. Patella (January 2019)	
ENO-2	Direct Testimony of William L. Sones (January 2019)	
ENO-3	Direct Testimony of Melonie P. Stewart, with exhibits, in response to Council Resolution R-18-98 (June 2018)	
ENO-4	Direct Testimony of Tad S. Patella, with exhibits, in response to Council Resolution No. R-18-98 (June 2018)	
ENO-5	Rebuttal Testimony of Melonie P. Stewart, with exhibits (June 28, 2019)	
ENO-6	Rebuttal Testimony of Tad S. Patella (June 28, 2019)	
ADV-1	Direct Testimony of Joseph W. Rogers, with exhibits (April 25, 2019)	

Documents Not Admitted Into Evidence

Exhibit Number	Description	Comment
ENO-7	ENO Response to Prudence Investigation with exhibits (January 10, 2019)	
ENO-8	ENO’s Initial Reliability Plan (October 17, 2017)	
ENO-9	Quanta Technology Assessment of Distribution Reliability Improvement Initiatives (October 31, 2018)	
ENO-10	ENO Response to Comments of Intervenors and Council Advisors on Quanta Technology Report (December 27 2018)	

ENO-11	ENO Rebuttal Comments with exhibits (June 28, 2019)	
ENO-12	ENO's response to Councilmember Brossett's letter dated June 8, 2017 (July 10, 2017)	
ENO-13	ENO's Revised Reliability Plan, with exhibits (July 5, 2018)	
ENO-14	ENO's Reliability Progress Report (November 30, 2018)	
ENO-15	ENO's 2019 Reliability Plan (January 18, 2019)	
ADV-2	Transcript of Utility, Cable, Telecommunications and Technology Committee meeting (June 28, 2018)	
ADV-3	Transcript of Utility, Cable, Telecommunications and Technology Committee meeting (July 19, 2018)	
ADV-4	Quanta Technology Assessment of Distribution Reliability Improvement Initiatives (October 31, 2018)	
ADV-5	Deposition of Joseph W. Rogers with exhibits (June 5, 2019)	
ADV-6	Technical Advisors Review of Quanta Report filed on December 13, 2018	
ADV-7	Advisors' Comments on ENO's Response to ENO Filing in Prudence Investigation with exhibits (April 25, 2019)	
ADV-8	Initial Report of the Technical Advisors' Review of Entergy New Orleans, Inc. 's Outages and Reliability Performance (originally filed on September 11, 2017, Corrected on November 1, 2017)	

Other Administrative Record Documents

Date Filed	Description of Document	Party Filing
07/10/2017	Councilmember Brossett's letter dated June 8, 2017	CNO
08/25/2017	Petition for Intervention filed by Sewerage and Water Board	S&WB
11/29/2018	Comment filed by Sewerage and Water Board regarding Quanta Report	S&WB
12/14/2018	Comments filed by Alliance for Affordable Energy	AAE
2/4/2019	Comments filed by Sewerage and Water Board	S&WB

	All applicable provisions of the Charter of the City of New Orleans and the Code of the City of New Orleans	
	All applicable provisions of the ENO Service Regulations	
	All pleadings filed pursuant to Council Resolution R-18-475.	