

*In the Matter of a Commission Investigation into
Xcel Energy's Monticello Life Cycle Management/ Extended Power Uprate Project
and Request for Recovery of Cost Overruns
OAH Docket No. 48-2500-31139
PUC Docket No. E002/CI-13-754*

Master Exhibit List

Exhibit No.	Supporting Party	Description	Document No.	Public or Trade Secret (P or TS)	Offered	Received
1	Xcel Energy	Initial Filing – Filing Letter and Filing Summary Initial Filing – Prudence Report	201310-92719-01 201310-92719-02	P	X	X
2	Xcel Energy	Testimony – Direct Testimony of James R. Alders	201310-92719-08	P	X	X
3	Xcel Energy	Testimony – Direct Testimony and Schedules of Timothy J. O'Connor	201310-92719-04 201310-92719-05	P	X	X
4	Xcel Energy	Testimony – Direct Testimony and Schedules of J. Arthur Stall	201310-92719-03	P	X	X
5	Xcel Energy	Testimony – Direct Testimony and Schedules of Scott L. Weatherby - Public	201310-92719-06 201310-92723-01	P	X	X
6	Xcel Energy	Testimony – Direct Non Public Testimony and Schedules of Scott L. Weatherby – Non Public	201310-92719-07 201310-92723-02 201310-92723-03 201310-92723-04	TS	X	X
7	Xcel Energy	Rebuttal – Filing Letter and Certificate of Service	20148-102547-01	P	X	X
8	Xcel Energy	Testimony – Rebuttal Testimony and Schedules of James R. Alders	20148-102547-02	P	X	X
9	Xcel Energy	Testimony – Rebuttal Testimony and Schedules of Timothy J. O'Connor – Public	20148-102547-04	P	X	X
10	Xcel Energy	Testimony – Rebuttal Testimony and Schedules of Timothy J. O'Connor – Non Public	20148-102547-03	TS	X	X
11	Xcel Energy	Testimony – Rebuttal Testimony and Schedules of Richard J. Sieracki	20148-102547-05	P	X	X
12	Xcel Energy	Testimony – Rebuttal Testimony and Schedules of David M. Sparby	20148-102547-06	P	X	X
13	Xcel Energy	Testimony – Rebuttal Testimony and Schedules of J. Arthur Stall	20148-102547-07	P	X	X
14	Xcel Energy	Surrebuttal – Filing Letter and Certificate of Service	20149-103173-01	P	X	X
15	Xcel Energy	Testimony – Surrebuttal Testimony of James R. Alders	20149-103173-02	P	X	X
16	Xcel Energy	Testimony – Surrebuttal Testimony and Schedules of Timothy J. O'Connor – Public	20149-103173-04	P	X	X

Exhibit No.	Supporting Party	Description	Document No.	Public or Trade Secret (P or TS)	Offered	Received
17	Xcel Energy	Testimony – Surrebuttal Testimony and Schedules of Timothy J. O’Connor – Non Public	20149-103173-03	TS	X	X
200	OAG-AUD	Rebuttal Testimony of John Lindell	20148-102556-02	P	X	X
201	OAG-AUD	Rebuttal Schedules of John Lindell	20148-102556-05	P	X	X
202	OAG-AUD	Rebuttal Testimony of John Lindell	20148-102556-03	TS	X	X
203	OAG-AUD	Rebuttal Schedules of John Lindell	20148-102556-04	TS	X	X
204	OAG-AUD	Surrebuttal Testimony of John Lindell	20149-103176-02	P	X	X
205	OAG-AUD	Surrebuttal Schedule of John Lindell	20149-103176-03	P	X	X
300	DOC	Mark W. Crisp – Direct and Attachments	20147-101353-04	P	X	X
301	DOC	Mark W. Crisp – Direct and Attachments	20147-101353-02	TS	X	X
302	DOC	Mark W. Crisp – MWC-3	20149-103343-02	TS	X	X
303	DOC	Mark W. Crisp – Surrebuttal and Attachments	20149-103177-03	P	X	X
305	DOC	William R. Jacobs, Jr., PhD. – Direct and Attachments	20147-101353-05	P	X	X
306	DOC	William R. Jacobs, Jr., PhD. – Direct and Attachments	20147-101353-03	TS	X	X
307	DOC	William R. Jacobs, Jr., PhD. – Surrebuttal and Attachments	20149-103177-04	P	X	X
309	DOC	Christopher Shaw – Direct Testimony	20147-101184-08	P	X	X
310	DOC	Christopher Shaw – Direct Attachments	20147-101184-09	P	X	X
311	DOC	Christopher Shaw – Surrebuttal (with Errata)	20149-103177-05 201410-103602-01	P	X	X
313	DOC	Nancy Campbell – Direct Testimony	20147-101184-02	P	X	X
314	DOC	Nancy Campbell – Direct Attachments	20147-101184-03	P	X	X
315	DOC	Nancy Campbell – Surrebuttal and Attachments	20149-103177-02	P	X	X
400	Xcel Energy	David M. Sparby – Opening Statement	201410-103598-01	P	X	X

Exhibit No.	Supporting Party	Description	Document No.	Public or Trade Secret (P or TS)	Offered	Received
401	DOC	Excerpt from Monticello Certificate of Need Application for an Independent Spent Fuel Storage Installation (Docket No. E002/CN-05-123)	201410-103598-02	P	X	X
402	DOC	Excerpt from Statute – Minn. Law. Sp. 2003 c. 11 art. I	201410-103598-03	P	X	X
403	DOC	Excerpt from Monticello Certificate of Need Application for Extended Power Uprate (Docket No. E002/CN-08-185)	201410-103598-04	P	X	X
404	DOC	Xcel Energy Response to DOC IR No. 135	201410-103598-05	P	X	X
405	DOC	11/22/11 Monticello Notice of Changed Circumstances (Docket No. E002/CN-08-185)	201410-103598-06	P	X	X
406	DOC	3/30/12 Prairie Island Notice of Changed Circumstances (Docket No. E002/CN-08-509)	201410-103598-07	P	X	X
407	Xcel Energy	Timothy J. O'Connor – Opening Statement	201410-103598-08	P	X	X
408	OAG	OAG IR No. 12	201410-103598-09	P	X	X
409	OAG	Excerpt from Timothy J. O'Connor Direct Testimony in Docket No. E002/GR-13-868	201410-103598-10	P	X	X
410	OAG	NRC Backgrounder on Power Uprates for Nuclear Plants	201410-103599-01	P	X	X
411	DOC	Xcel Energy Response to DOC IR. No. 115	201410-103599-02	P	X	X
412	DOC	Xcel Energy Response to DOC IR No. 139	201410-103599-03	P	X	X
413	Xcel Energy	James R. Alders – Opening Statement	201410-103599-04	P	X	X
414	DOC	Xcel Energy Response to DOC IR No. 195 in Docket No. E002/GR-08-1065	201410-103599-05	P	X	X
415	DOC	Xcel Energy Response to DOC IR No. 159	201410-103599-06	P	X	X
416	DOC	Xcel Energy Response to DOC IR No. 141	201410-103599-07	P	X	X
417	DOC	Accounting Demonstrative Exhibit	201410-103599-08	P	X	NO
418	Xcel Energy	J. Arthur Stall – Opening Statement	201410-103599-09	P	X	X
419	DOC	Mark W. Crisp – Opening Statement	201410-103599-10	P	X	X
420	DOC	Crisp Testimony from South Carolina	201410-103600-01	P	X	NO
421	DOC	William R. Jacobs, Jr., PhD. – Opening Statement	201410-103600-02	P	X	X
422	Xcel Energy	DOC Response to Xcel Energy IR No. 10	201410-103600-03	P	X	X
423	Xcel Energy	DOC Response to Xcel Energy IR No. 12	201410-103600-04	P	X	X
424	Xcel Energy	William R. Jacobs, Jr., PhD Testimony in Florida Docket No. 130009-EI	201410-103600-05	P	X	X
425	Xcel Energy	Florida Public Service Commission October 18, 2013 Order in Docket No. 130009-EI	201410-103600-06	P	X	X
426	Xcel Energy	DOC (William Jacobs) Response to Xcel IR 15	201410-103600-07	P	X	X

Exhibit No.	Supporting Party	Description	Document No.	Public or Trade Secret (P or TS)	Offered	Received
427	Xcel Energy	DOC (William Jacobs) Response to Xcel IR 16	201410-103600-08	P	X	X
428	Xcel Energy	Excerpt of Revised Direct Testimony of William Jacobs, Jr., before the Florida Public Service Commission in Docket No. 080009-EI, filed July 30, 2008	201410-103600-09	P	X	X
429	Xcel Energy	NRC – Licensee Commercial-Grade Procurement and Dedication Programs (Generic Letter 91-05)	201410-103600-10	P	X	X
430	Xcel Energy	NRC Inspection Manual, Program Applicability: 2504, 2507, 2700	201410-103601-01	P	X	X
431	Xcel Energy	NRC Inspection Manual, Program Applicability: 2504, 2507, 2515C	201410-103601-02	P	X	X
432	Xcel Energy	Cover Letter and Direct Testimony and Exhibits of William R. Jacobs, Jr. in Florida Public Service Commission Docket No. 130009-EI, filed June 20, 2013	201410-103601-03	P	X	X
433	Xcel Energy	Revised Direct Testimony and Exhibits of William R. Jacobs, Jr. in Florida Public Service Commission Docket No. 080009-EI, Filed July 30, 2008	201410-103601-04	P	X	X
434	OAG	John Lindell – Opening Statement	201410-103601-05	P	X	X
435	DOC	Christopher Shaw – Opening Statement	201410-103601-06	P	X	X
436	DOC	Nancy Campbell – Opening Statement	201410-103601-07	P	X	X
437	Xcel Energy	Xcel Response to DOC IR 57	201410-103601-08	P	X	NO
438	Xcel Energy	Xcel Response to DOC IR 79	201410-103601-09	P	X	NO
439	Xcel Energy	Xcel Response to DOC IR 80	201410-103601-10	P	X	NO