

WITNESS PANELS AND RESPONSIBILITIES

Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories		
Rate Base/ Cost Of Debt • Rate base • Cost of debt • Summary of capitalization and cost of capital	David Halperin Fred Long Colleen Sidford	Ex. A1-T4-S1 Ex. A2-T2-S1 (except Section 4.1) Ex. A2-T3-S1 Exhibit B (all) Exhibit C (all, except Ex. C2-T1-S1)	Issue 1.1 Issues 2.1, 2.2, 2.3, 2.4	L-1-3 L-1-17 L-1-112 L-1-113 L-1-120 L-2-3 L-2-10 L-2-11 L-2-12 L-2-13 L-2-59 L-3-1 L-3-2	L-3-3 L-3-4 L-3-5 L-3-6 L-3-52 L-3-55 L-4-3 L-6-17 L-6-18 L-6-19 L-6-21 L-6-27 L-12-6	L-12-7 L-12-43 L-12-59 L-12-60 L-12-61 L-14-48 L-14-49 L-14-50 L-14-75 L-14-76 L-14-94 L-16-01
Regulated Hydroelectric • Hydroelectric OM&A • Hydroelectric OM&A and capital projects • Hydroelectric production forecast	Joan Frain Don Gagnon Mario Mazza Mark Shea	Ex. A1-T4-S2 Ex. A1-T6-S1 Section 7.0 Ex. D1-T1-S1 Ex. D1-T1-S2 Ex. E1-T1-S1 Ex. E1-T1-S2 Ex. F1-T1-S1 Ex. F1-T2-S1 Ex. F1-T2-S2 Ex. F1-T3-S1 Ex. F1-T3-S2 Ex. F1-T3-S3 Ex. F1-T4-S1	As they relate to regulated hydroelectric facilities: Issues 3.1, 3.2, 3.3, 3.4, 3.5 Issues 4.1, 4.2 Issue 5.1, 5.3, 5.9	L-1-14 L-1-16 L-1-21 L-1-22 L-1-23 L-1-24 L-1-36 L-1-40 L-2-1 L-2-17 L-2-18 L-2-19 L-2-24 L-2-26	L-3-66 L-3-67 L-3-69 L-3-70 L-3-71 L-4-2 L-4-5 L-6-3 L-6-4 L-6-23 L-6-38 L-6-39 L-6-40 L-6-41	L-14-79 L-14-84 L-14-85 L-14-86 L-14-87 L-14-88 L-14-89 L-14-90 L-14-91 L-14-92 L-14-93 L-16-3 L-16-4 L-16-8

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		Ex. F1-T4-S2 Ex. F1-T5-S1		L-2-27 L-2-28 L-2-50 L-2-61 L-3-54 L-3-60	L-6-42 L-6-43 L-13-1 L-14-47 L-14-53 L-14-78	L-16-9 L-16-10 L-16-11 L-16-12
Regulated Hydroelectric Other Revenues Revenues from segregated mode of operation, water transactions, congestion management settlement credits and ancillary services	Joan Frain Don Gagnon Ken Lacivita Mark Shea	Ex. G1-T1-S1 Ex. G1-T1-S2	Issues 6.1, 6.2 Issue 6.4 (as it relates to regulated hydroelectric facilities)	L-1-60 L-1-67 L-1-68 L-1-69 L-1-99 L-1-103 L-1-104 L-1-105	L-1-106 L-1-107 L-2-53 L-2-54 L-3-94 L-3-95 L-3-96 L-14-40	L-14-80 L-14-81
Nuclear Base OM&A and Fuels - Nuclear base OM&A expense - Nuclear fuel expense	Rob Boguski John Mauti Paul Pasquet Bill Robinson	Ex. A1-T4-S3 Ex. A1-T6-S1 section 8 (except Section 8.3) Ex. F2-T1-S1 Ex. F2-T2-S1 Ex. F2-T2-S2 Ex. F2-T5-S1 Ex. F2-T5-S2 Ex. F2-T6-S1	As they relate to nuclear facilities: Issues 5.1, 5.3, 5.7, 5.9	L-1-34 L-1-35 L-1-38 L-1-39 L-1-40 L-1-41 L-1-42 L-1-62 L-1-63 L-1-64 L-1-65 L-1-66 L-2-30 L-2-31 L-2-32	L-2-43 L-2-44 L-2-45 L-2-46 L-2-47 L-2-51 L-2-52 L-3-50 L-3-54 L-3-72 L-3-73 L-3-74 L-3-75 L-3-78 L-6-36	L-14-6 L-14-11 L-14-12 L-14-13 L-14-14 L-14-15 L-14-16 L-14-18 L-14-19 L-14-20 L-14-21 L-14-22 L-14-23 L-14-24 L-14-32

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				L-2-33 L-2-34 L-2-35 L-2-37 L-2-38 L-2-39 L-2-40 L-2-41	L-6-37 L-6-42 L-7-1 L-7-2 L-7-3 L-7-4 L-13-1	L-14-33 L-14-34 L-14-35 L-14-38 L-14-53 L-16-16 L-16-17
Nuclear Production Forecast and Outage OM&A - Nuclear outage OM&A expense - Nuclear production forecast	Mike Allen Vince Gonsalves Rob Latimer Dana Letts Mike McFarlane	Ex. E2-T1-S1 Ex. E2-T1-S2 Ex. F2-T4-S1 Ex. F2-T4-S2	Issue 4.1 (as it relates to nuclear facilities) Issue 4.2 (as it relates to nuclear facilities) Issue 5.8	L-1-26 L-1-27 L-1-28 L-1-29 L-1-30 L-1-31 L-1-32 L-1-33 L-2-28	L-2-29 L-2-48 L-2-49 L-2-50 L-3-68 L-3-76 L-6-29 L-6-30 L-6-31	L-6-32 L-6-33 L-6-34 L-12-5 L-12-52 L-14-6 L-14-30 L-14-31
Nuclear Projects - Nuclear OM&A and capital projects - Nuclear refurbishment and new nuclear build	Mark Arnone Randy Leavitt Craig Sellers Laurie Swami	Ex. D2-T1-S1 Ex. D2-T1-S2 Ex. D2-T1-S3 Ex. F2-T3-S1 Ex. F2-T3-S2 Ex. F2-T3-S3	As they relate to nuclear facilities: Issues 3.1, 3.2, 3.3, 3.4, 3.5	L-1-15 L-2-1 L-2-16 L-2-17 L-2-20 L-2-21 L-2-22 L-2-23 L-2-36 L-2-42	L-3-60 L-6-1 L-6-2 L-6-23 L-6-25 L-6-27 L-6-28 L-7-5 L-14-6	L-14-7 L-14-8 L-14-10 L-14-11 L-14-25 L-14-26 L-14-27 L-14-28 L-14-47

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Nuclear Non-Energy Revenues - Revenues from heavy water, tritium and radioisotope sales and nuclear inspection and maintenance services - Costs related to the Bruce Nuclear Generating Stations - Revenues and costs related to lease of Bruce nuclear facilities	Mario Cornacchia Dennis Dodo Fred Long Bob Morrison	Ex. G2-T1-S1 Ex. G2-T1-S2 Ex. G2-T2-S1	Issues 6.3, 6.5 Issue 6.4 (as it relates to nuclear facilities)	L-1-70 L-1-71 L-6-15		
Nuclear Waste Management and Decommissioning Revenue requirement treatment of liabilities for nuclear waste management and decommissioning	Neil Brydon Angelo Castellan Fred Long	Exhibit H (all) Ex. A1-T6-S1 Section 8.3	Issue 7.1	L-1-72 L-1-73 L-1-74 L-1-75 L-1-76 L-1-77 L-1-78	L-1-79 L-1-80 L-1-81 L-1-82 L-1-83 L-1-84	L-2-55 L-2-56 L-2-57 L-2-58 L-6-6
Corporate And Other Operating Costs - Corporate OM&A and centrally-held costs allocated to regulated facilities - Corporate capital projects - Asset service fee	Neil Brydon Robin Heard Lorraine Irvine Tom Staines	Ex. A2-T1-S1 Ex. A2-T2-S1 section 4.1 Ex. D3-T1-S1 Ex. D3-T1-S2 Ex. F3-T1-S1 Ex. F3-T1-S2 Ex. F3-T2-S1 Ex. F3-T2-S2	Issue 3.5 (as it relates to corporate projects) Issue 3.6 Issues 5.2, 5.4, 5.5, 5.6 Issue 5.3 (with the exception of regulated	L-1-18 L-1-19 L-1-20 L-1-35 L-1-36 L-1-37 L-1-43 L-1-44 L-1-45	L-3-62 L-3-63 L-3-79 L-3-80 L-3-81 L-3-82 L-3-83 L-3-84 L-3-85	L-14-43 L-14-44 L-14-46 L-14-50 L-14-51 L-14-52 L-14-53 L-14-54 L-14-55

Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories		
• Cost allocation methodology • Compensation and benefits • Depreciation expense • Tax expense		Ex. F3-T3-S1 Ex. F3-T3-S2 Ex. F3-T4-S1 Ex. F3-T5-S1 Ex. F3-T5-S2 Ex. F4-T1-S1 Ex. F4-T2-S1	hydroelectric and nuclear FTEs) Issue 5.9 (as it relates to corporate OM&A purchased services) Issues 10.1, 10.2	L-1-46 L-1-47 L-1-48 L-1-49 L-1-50 L-1-51 L-1-52 L-1-53 L-1-54 L-1-55 L-1-56 L-1-57 L-1-58 L-1-59 L-1-61 L-1-114 L-1-115 L-1-116 L-1-117 L-1-118 L-1-121 L-1-122 L-2-1 L-2-14 L-3-51 L-3-60	L-3-86 L-3-87 L-3-88 L-3-89 L-3-90 L-3-91 L-6-5 L-6-7 L-6-8 L-6-9 L-6-10 L-6-11 L-6-12 L-6-13 L-6-14 L-6-16 L-6-24 L-6-42 L-13-1 L-14-17 L-14-18 L-14-36 L-14-37 L-14-38 L-14-39 L-14-41 L-14-42	L-14-56 L-14-57 L-14-58 L-14-59 L-14-60 L-14-61 L-14-62 L-14-63 L-14-64 L-14-65 L-14-66 L-14-67 L-14-68 L-14-69 L-14-70 L-14-71 L-14-72 L-14-73 L-14-77 L-14-94 L-16-15 L-16-2 L-16-5 L-16-6 L-16-7

Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories		
Cost Of Capital Opinion on capital structure and fair return on equity	Kathleen McShane Foster Associates, Inc.	Ex. C2-T1-S1	Issues 2.1, 2.2, 2.3, 2.5	L-1-2	L-3-31	L-12-24
				L-1-4	L-3-32	L-12-25
				L-1-5	L-3-33	L-12-26
				L-1-6	L-3-34	L-12-27
				L-1-7	L-3-35	L-12-28
				L-1-8	L-3-36	L-12-29
				L-1-9	L-3-37	L-12-30
				L-1-10	L-3-38	L-12-31
				L-1-11	L-3-39	L-12-32
				L-1-13	L-3-40	L-12-33
				L-2-2	L-3-41	L-12-34
				L-2-15	L-3-42	L-12-35
				L-3-7	L-3-43	L-12-36
				L-3-8	L-3-44	L-12-37
				L-3-9	L-3-45	L-12-38
				L-3-10	L-6-20	L-12-39
				L-3-11	L-6-22	L-12-40
				L-3-12	L-12-1	L-12-41
				L-3-13	L-12-2	L-12-42
				L-3-14	L-12-3	L-12-43
				L-3-15	L-12-4	L-12-44
				L-3-16	L-12-9	L-12-45
				L-3-17	L-12-10	L-12-46
				L-3-18	L-12-11	L-12-47
				L-3-19	L-12-12	L-12-48
				L-3-20	L-12-13	L-12-49
				L-3-21	L-12-14	L-12-50
				L-3-22	L-12-15	L-12-51
				L-3-23	L-12-16	L-12-53
				L-3-24	L-12-17	L-12-54
				L-3-25	L-12-18	L-12-55
				L-3-26	L-12-19	L-12-56

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				L-3-27 L-12-20 L-12-57 L-3-28 L-12-21 L-12-58 L-3-29 L-12-22 L-14-74 L-3-30 L-12-23
Variance/Deferral Accounts • Clearance of existing deferral and variance accounts • Establishment of new and continuation of existing variance and deferral accounts	Andrew Barrett Joan Frain Lubna Ladak John Mauti	Exhibit J (all)	Issue 2.5 Issues 9.1, 9.2, 9.3, 9.4, 9.5, 9.6, 9.7	L-1-1 L-1-110 L-14-1 L-1-25 L-1-111 L-14-2 L-1-100 L-2-62 L-14-3 L-1-101 L-2-63 L-14-4 L-1-102 L-3-93 L-14-50 L-1-108 L-3-97 L-1-109 L-3-98

Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories		
Payment Amounts • Hydroelectric incentive mechanism • Nuclear fixed/ variable payment amount design • Summary of revenue requirements and revenue deficiency • Mitigation of payment amounts • Consumer impact • Implementation • Response to Methodology Report	Andrew Barrett David Halperin Ken Lacivita	Ex A1-T11-S1 Exhibit I (all) Exhibit K (all)	Issues 8.1, 8.2 Issues 10.2, 10.3	L-1-12 L-1-85 L-1-86 L-1-87 L-1-88 L-1-89 L-1-90 L-1-91 L-1-92 L-1-93 L-1-94 L-1-95 L-1-96 L-1-97 L-1-98 L-1-119 L-1-123 L-2-4 L-2-5 L-2-6 L-2-7	L-2-8 L-2-9 L-2-25 L-2-60 L-3-46 L-3-47 L-3-48 L-3-49 L-3-53 L-3-54 L-3-56 L-3-57 L-3-58 L-3-59 L-3-61 L-3-64 L-3-65	L-3-77 L-3-92 L-3-99 L-4-1 L-4-2 L-4-4 L-6-26 L-6-35 L-12-8 L-13-2 L-14-5 L-14-9 L-14-29 L-14-45 L-14-53 L-14-82 L-14-83 L-16-13 L-16-14