## **EXHIBIT LIST**

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Attach.</u>	Description	
1. Administrative	А			Exhibit List	
	В			Application	
	С			Management Discussion & Executive Summary	
	D			Customer Engagement	
		1		UtilityPULSE Customer Survey	
		2		UtilityPULSE Large Customer Survey	
	Е			Financial Information	
	F			Materiality Thresholds	
	G			Additional Information Requirements (including CDM and Smart Meter Status)	
		1		OPUCN Distribution System Maps & Schematic Diagrams	
		2		OPUCN Shareholder Declaration	
	н			Expert Affidavits/Form As/CVs	/u
		1		Sid Ridgley (UtilityPULSE)	/u
		2		Sean Otal (METSCO)	/u
		3		David Shpigler (UtiliWorks)	/u
		4		Mark Lowry (Pacific Economics Group Research LLC)	/u
		5		Nick Brkic (NBM Engineering Inc.)	/u
		6		Chris Stepanuik (Ernst & Young Inc.)	/u

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	Attach.	<b>Description</b>
2. Rate Base	А			Written Direct: Rate Base
		1		Appendix 2-2 Lead/Lag Study
	В			DS Plan
		1		OPA Letter of Comment on OPUCN REG Investments Plan
		2		Hydro One Networks Inc. (Transmission) Regional Planning Status Update Letter (December 12, 2014)
		3		METSCO Energy Solutions Asset Condition Assessment Report & Asset Management Plan (February, 2014)
		4		UtiliWorks <i>Smart Grid Roadmap and</i> <i>Financial Analysis</i> (April 17, 2014)
		5		Project Prioritization Results: 2014 - 2019
		6		Oshawa Development Map
		7		Capital Expenditure Details by OEB Filing Guidelines Chapter 5 Investment Category
			А	407 Related Capital Program Details
			В	Durham Region Related Capital Program Details
			С	City of Oshawa Related Capital Program Details
			D	Overhead Rebuild Program Capital Program Details
			Е	Underground Rebuild Capital Program Details
			F	Distribution Station Rebuild Capital Program Details

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Attach.</u>	Description
			G	System Service Capacity Driven Capital Program Details
			н	Grid Modernization Capital Program Details
			I	General Plant Capital Program Details
3. Operating Revenue				
4. Operating Costs				

- 5. Cost of Capital & Capital Structure
- 6. Revenue Sufficiency/ Deficiency
- 7. Cost Allocation
- 8. Rate Design
- 9. Deferral & Variance Accounts
- 10. Custom IR A Supporting Evidence

PEG Benchmarking Report

2019
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