

WITNESS PANELS AND RESPONSIBILITIES

Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories		
Rate Base/ Cost Of Debt <ul style="list-style-type: none"> • Rate base • Cost of debt • Summary of capitalization and cost of capital • Business planning process 	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-1-113 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-3-53 ¹ L-3-54 ¹ L-3-55 L-4-2 ^{1,2} L-4-3 L-6-17 L-6-18 L-6-19 L-6-21 L-6-27 ² L-12-6	L-12-7 L-12-43 ² L-12-59 L-12-60 L-12-61 L-14-45 ¹ L-14-48 L-14-49 L-14-50 ² L-14-53 ^{1,2} L-14-75 L-14-76 L-14-94 ² L-16-01
Regulated Hydroelectric <ul style="list-style-type: none"> • 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	As they relate to regulated hydroelectric facilities: Issues 3.1, 3.2, 3.3, 3.4, 3.5 Issues 4.1, 4.2	L-1-14 L-1-16 L-1-21 L-1-22 L-1-23 L-1-24 L-1-36 ² L-1-40 ²	L-3-66 L-3-67 L-3-69 L-3-70 L-3-71 L-4-2 ^{1,2} L-4-5 L-6-3	L-14-78 L-14-79 L-14-84 L-14-85 L-14-86 L-14-87 L-14-88 L-14-89

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Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories		
		Ex. F1-T2-S1 Ex. F1-T2-S2 Ex. F1-T3-S1 Ex. F1-T3-S2 Ex. F1-T3-S3 Ex. F1-T4-S1 Ex. F1-T4-S2 Ex. F1-T5-S1	Issue 5.1, 5.3, 5.9	L-2-1 ² L-2-17 ² L-2-18 L-2-19 L-2-24 L-2-26 L-2-27 L-2-28 ² L-2-50 ² L-2-61 L-3-54 ² L-3-60 ²	L-6-4 L-6-23 ² L-6-38 L-6-39 L-6-40 L-6-41 L-6-42 ² L-6-43 L-13-1 ² L-14-47 ² L-14-50 ² L-14-53 ²	L-14-90 L-14-91 L-14-92 L-14-93 L-16-3 L-16-4 L-16-8 L-16-9 L-16-10 L-16-11 L-16-12
Regulated Hydroelectric Other Revenues <ul style="list-style-type: none"> 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-1-67 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-14-80 L-14-81
Nuclear Base OM&A and Fuels <ul style="list-style-type: none"> Nuclear base OM&A expense Nuclear fuel expense 	Rob Boguski John Mauti Paul Pasquet	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	As they relate to nuclear facilities: Issues 5.1, 5.3, 5.7, 5.9	L-1-34 L-1-35 ² L-1-38 L-1-39 L-1-40 ² L-1-41	L-2-43 L-2-44 L-2-45 L-2-46 L-2-47 L-2-51	L-14-6 ² L-14-11 ² L-14-12 L-14-13 L-14-14 L-14-15

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Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories
	Bill Robinson	Ex. F2-T5-S1 Ex. F2-T5-S2 Ex. F2-T6-S1		L-1-42 L-2-52 L-14-16 L-1-62 L-3-50 L-14-18 ² L-1-63 L-3-54 ² L-14-19 L-1-64 L-3-72 L-14-20 L-1-65 L-3-73 L-14-21 L-1-66 L-3-74 L-14-22 L-2-30 L-3-75 L-14-23 L-2-31 L-3-78 L-14-24 L-2-32 L-4-2 ^{1,2} L-14-32 L-2-33 L-6-36 L-14-33 L-2-34 L-6-37 L-14-34 L-2-35 L-6-42 ² L-14-35 L-2-37 L-7-1 L-14-38 ² L-2-38 L-7-2 L-14-53 ² L-2-39 L-7-3 L-16-16 L-2-40 L-7-4 L-16-17 L-2-41 L-13-1 ²
Nuclear Production Forecast and Outage OM&A <ul style="list-style-type: none"> Nuclear outage OM&A expense Nuclear production forecast 	Mike Allen Vince Gonsalves Rob Latimer Dana Letts	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-2-29 L-6-32 L-1-27 L-2-48 L-6-33 L-1-28 ² L-2-49 L-6-34 L-1-29 L-2-50 ² L-12-5 L-1-30 L-3-68 L-12-52 L-1-31 L-3-76 L-14-6 ² L-1-32 L-6-29 L-14-30 L-1-33 L-6-30 L-14-31

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Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories
	Mike McFarlane			L-2-28 ² L-6-31
Nuclear Projects <ul style="list-style-type: none"> Nuclear OM&A and capital projects Nuclear refurbishment and new nuclear build¹ 	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-2-42 L-14-7 L-1-47 ² L-3-60 ² L-14-8 L-2-1 ² L-6-1 L-14-10 L-2-16 L-6-2 L-14-11 ² L-2-17 ² L-6-23 ² L-14-25 L-2-20 L-6-25 L-14-26 L-2-21 L-6-27 ² L-14-27 L-2-22 L-6-28 L-14-28 L-2-23 L-7-5 L-14-47 ² L-2-36 L-14-6 ²
Nuclear Non-Energy Revenues <ul style="list-style-type: none"> 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 facilities¹ 	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

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Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories		
Nuclear Waste Management and Decommissioning <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> Corporate OM&A and centrally-held costs allocated to regulated facilities Corporate capital projects Asset service fee Cost allocation methodology Compensation and benefits Depreciation expense Tax expense 	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 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	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 hydroelectric and nuclear FTEs) Issue 5.9 (as it relates to corporate OM&A purchased services) Issues 10.1, 10.2	L-1-18 L-1-19 L-1-20 L-1-35 ² L-1-36 ² L-1-37 L-1-43 L-1-44 L-1-45 L-1-46 L-1-47 ² L-1-48 L-1-49 L-1-50 L-1-51 L-1-52 L-1-53	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-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-14-43 L-14-44 L-14-46 L-14-50 ² L-14-51 L-14-52 L-14-53 ^{1,2} L-14-54 L-14-55 L-14-56 L-14-57 L-14-58 L-14-59 L-14-60 L-14-61 L-14-62 L-14-63

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				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 ² L-3-51 L-3-60 ² L-3-62	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 ² L-13-1 ² L-14-17 L-14-18 L-14-36 L-14-37 L-14-38 ² L-14-39 L-14-41 L-14-42	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 ² L-16-2 L-16-5 L-16-6 L-16-7 L-16-15
Cost Of Capital <ul style="list-style-type: none"> 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-1-4 L-1-5 L-1-6 L-1-7 L-1-8 L-1-9	L-3-31 L-3-32 L-3-33 L-3-34 L-3-35 L-3-36 L-3-37	L-12-24 L-12-25 L-12-26 L-12-27 L-12-28 L-12-29 L-12-30

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				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 ² 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 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

Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories		
Variance/Deferral Accounts <ul style="list-style-type: none"> • 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-1-25 L-1-100 L-1-101 L-1-102 L-1-108 L-1-109	L-1-110 L-1-111 L-1-112 L-2-62 L-2-63 L-3-93 L-3-97	L-3-98 L-14-1 L-14-2 L-14-3 L-14-4 L-14-50 ²

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Panel	Witnesses	Pre-filed Evidence	Issues	Interrogatories		
Payment Amounts <ul style="list-style-type: none"> 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-1-60 ¹ 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-2-14 L-2-25 L-2-60 L-3-46 L-3-47 L-3-48 L-3-49 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-4-4 L-6-26 L-6-35 L-12-8 L-13-2 L-14-5 L-14-9 L-14-29 L-14-40 ¹ L-14-82 L-14-83 L-16-13 L-16-14

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