

September 9, 2024

BY E-MAIL

Clerk of Council
Council of the City of New Orleans
City Hall, Room IE09
1300 Perdido Street
New Orleans, LA 70112

*Re: Application for Authority to Operate as Local Distribution Company and Incur
Indebtedness and Joint Application for Approval of Transfer and Acquisition of Local
Distribution Company Assets and Related Relief; NOCC Docket UD-24-01*

Dear Clerk:

Please find the attached *Administrative Record Chart* in the above referenced matter which we are requesting to be filed into the record along with this letter. The active parties to this docket have all had an opportunity to review and contribute to this chart. The Advisors submit this filing electronically and will submit the requisite original and number of hard copies as you direct.

Sincerely,



Jay Beatmann

JAB: dpm

Attachments

cc: Official Service List for UD-24-01

Administrative Record Chart
Docket No. UD-24-01

Written Pre-filed Testimony, Exhibits and Attachments, and Workpapers thereto, including all Discovery Requests, Responses and other documents attached to or Referenced in Pre-filed Testimony or Referenced in Exhibits and/or Attachments to Pre-filed Testimony

(Admitted as Substantive Evidence)

Exhibit No.	Description	Comment
DSU NO – 1	Direct Testimony of Jeffrey Yuknis on Behalf of Delta States Utilities NO, LLC, dated December 11, 2023 (and accompanying HSPM ¹ and public exhibits and attachments)	
DSU NO – 2	Direct Testimony (Public Redacted) of Jeffrey Yuknis on Behalf of Delta States Utilities NO, LLC, dated December 11, 2023 (and accompanying public exhibits and attachments)	
DSU NO – 3	Direct Testimony of Brian K. Little on Behalf of Delta States Utilities NO, LLC, dated December 11, 2023 (and accompanying exhibits and attachments)	
DSU NO – 4	Rebuttal Testimony (Public Redacted) of Jeffrey Yuknis on Behalf of Delta States Utilities NO, LLC, dated June 28, 2024 (and accompanying public exhibits and attachments)	
DSU NO – 5	Rebuttal Testimony (HSPM) of Jeffrey Yuknis on Behalf of Delta States Utilities NO, LLC, dated June 28, 2024 (and accompanying exhibits and attachments)	
DSU NO – 6	Rebuttal Testimony (Public Redacted) of Brian K. Little on Behalf of Delta States Utilities NO, LLC, dated June 28, 2024 (and accompanying public exhibits and attachments)	
DSU NO – 7	Rebuttal Testimony (HSPM) of Brian K. Little on Behalf of Delta States Utilities NO, LLC, dated June 28, 2024 (and accompanying exhibits and attachments)	
DSU NO – 8	Rebuttal Testimony (HSPM-CS ²) of Brian K. Little on Behalf of Delta States Utilities NO, LLC, dated June 28, 2024 (and accompanying exhibits and attachments)	

¹ Highly Sensitive Protected Material as designated pursuant to the Council's Official Protective Order as set forth in Resolution R-07-432.

² Highly Sensitive Protected Material – Commercially Sensitive information.

Exhibit No.	Description	Comment
DSU NO – 9	Rejoinder Testimony (Public Redacted) of Brian K. Little on Behalf of Delta States Utilities NO, LLC, dated September 3, 2024 (and accompanying public exhibits and attachments)	
DSU NO – 10	Rejoinder Testimony (HSPM) of Brian K. Little on Behalf of Delta States Utilities NO, LLC, dated September 3, 2024 (and accompanying exhibits and attachments)	
DSU NO – 11	Rejoinder Testimony (HSPM-CS) of Brian K. Little on Behalf of Delta States Utilities NO, LLC, dated September 3, 2024 (and accompanying exhibits and attachments)	
DSU NO – 12	Rebuttal Testimony (Public Redacted) of Jay A. Lewis on Behalf of Delta States Utilities NO, LLC, dated June 28, 2024 (and accompanying public exhibits and attachments)	
DSU NO – 13	Rebuttal Testimony (HSPM) of Jay A. Lewis on Behalf of Delta States Utilities NO, LLC, dated June 28, 2024 (and accompanying exhibits and attachments)	
DSU NO – 14	Rejoinder Testimony of Jay A. Lewis on Behalf of Delta States Utilities NO, LLC, dated September 3, 2024 (and accompanying exhibits and attachments)	
DSU NO – 15	Rebuttal Testimony (Public Redacted) of David E. Dismukes on Behalf of Delta States Utilities NO, LLC, dated June 28, 2024 (and accompanying public exhibits and attachments)	As corrected on July 17, 2024
DSU NO – 16	Rebuttal Testimony (HSPM) of David E. Dismukes on Behalf of Delta States Utilities NO, LLC, dated June 28, 2024 (and accompanying exhibits and attachments)	
DSU NO – 17	Rebuttal Testimony (HSPM-CS) of David E. Dismukes on Behalf of Delta States Utilities NO, LLC, dated June 28, 2024 (and accompanying exhibits and attachments)	
DSU NO – 18	Rejoinder Testimony of David E. Dismukes on Behalf of Delta States Utilities NO, LLC, dated September 3, 2024 (and accompanying exhibits and attachments)	
ENO – 1	Direct Testimony of Anthony P. Arnould, Jr. on Behalf of Entergy New Orleans, LLC, dated December 11, 2023	
ENO – 2	Rebuttal Testimony of Anthony P. Arnould, Jr. on Behalf of Entergy New Orleans, LLC, dated June 28, 2024	

Exhibit No.	Description	Comment
ENO – 3	Direct Testimony of Deanna Rodriguez on Behalf of Entergy New Orleans, LLC, dated December 11, 2023	
ENO – 4	Rebuttal Testimony of Alyssa Maurice-Anderson (Public Redacted) on Behalf of Entergy New Orleans, LLC, dated June 28, 2024 (and accompanying exhibits and attachments)	
ENO – 5	Rebuttal Testimony of Alyssa Maurice-Anderson (HSPM) on Behalf of Entergy New Orleans, LLC, dated June 28, 2024 (and accompanying exhibits and attachments)	
ENO – 6	Errata Pages to June 28, 2024 Rebuttal Testimony of Alyssa Maurice-Anderson and Exhibit filed by ENO on July 18, 2024.	
ENO – 7	Rejoinder Testimony of Alyssa Maurice-Anderson (Public Redacted) on Behalf of Entergy New Orleans, LLC, dated September 3, 2024 (and accompanying exhibits and attachments)	
ENO – 8	Rejoinder Testimony of Alyssa Maurice-Anderson (HSPM) on Behalf of Entergy New Orleans, LLC, dated September 3, 2024 (and accompanying exhibits and attachments)	
AAE – 1	Direct Testimony of Karl R. Rabago on Behalf of the Alliance for Affordable Energy, dated May 31, 2024 (and accompanying exhibits)	
AAE – 2	Rebuttal Testimony of Karl R. Rabago on Behalf of the Alliance for Affordable Energy, dated June 28, 2024 (and accompanying exhibit)	
AAE – 3	Surrebuttal Testimony of Karl R. Rabago on Behalf of the Alliance for Affordable Energy, dated August 5, 2024	
ADV – 1	Direct Testimony of Joseph W. Rogers (Public Redacted) on Behalf of the Advisors to the Council of the City of New Orleans, dated May 31, 2024 (and accompanying exhibits and attachments)	
ADV – 2	Direct Testimony of Joseph W. Rogers (HSPM) on Behalf of the Advisors to the Council of the City of New Orleans, dated May 31, 2024 (and accompanying exhibits and attachments)	
ADV – 3	Direct Testimony of Joseph W. Rogers (HSPM-CS) on Behalf of the Advisors to the Council of the City of New Orleans, dated May 31, 2024 (and accompanying exhibits and attachments)	

Exhibit No.	Description	Comment
ADV – 4	Surrebuttal Testimony of Joseph W. Rogers (Public Redacted) on Behalf of the Advisors to the Council of the City of New Orleans, dated August 5, 2024 (and accompanying exhibits and attachments)	
ADV – 5	Surrebuttal Testimony of Joseph W. Rogers (HSPM) on Behalf of the Advisors to the Council of the City of New Orleans, dated August 5, 2024 (and accompanying exhibits and attachments)	
ADV – 6	Surrebuttal Testimony of Joseph W. Rogers (HSPM-CS) on Behalf of the Advisors to the Council of the City of New Orleans, dated August 5, 2024 (and accompanying exhibits and attachments)	
ADV – 7	Direct Testimony of Victor Prep on Behalf of the Advisors to the Council of the City of New Orleans, dated May 31, 2024 (and accompanying exhibits and attachments)	
ADV – 8	Surrebuttal Testimony of Victor Prep on Behalf of the Advisors to the Council of the City of New Orleans, dated August 5, 2024, (and accompanying exhibits and attachments)	
ADV – 9	Direct Testimony of Byron S. Watson (Public Redacted) on Behalf of the Advisors to the Council of the City of New Orleans, dated May 31, 2024 (and accompanying exhibits and attachments)	
ADV – 10	Direct Testimony of Byron S. Watson (HSPM) on Behalf of the Advisors to the Council of the City of New Orleans, dated May 31, 2024 (and accompanying exhibits and attachments)	
ADV – 11	Direct Testimony of Byron S. Watson (HSPM-CS) on Behalf of the Advisors to the Council of the City of New Orleans, dated May 31, 2024 (and accompanying exhibits and attachments)	
ADV – 12	Surrebuttal Testimony of Byron S. Watson (Public Redacted) on Behalf of the Advisors to the Council of the City of New Orleans, dated August 5, 2024 (and accompanying exhibits and attachments)	
ADV – 13	Surrebuttal Testimony of Byron S. Watson (HSPM) on Behalf of the Advisors to the Council of the City of New Orleans, dated August 5, 2024 (and accompanying exhibits and attachments)	

Exhibit No.	Description	Comment
ADV – 14	Surrebuttal Testimony of Byron S. Watson (HSPM-CS) on Behalf of the Advisors to the Council of the City of New Orleans, dated August 5, 2024 (and accompanying exhibits and attachments)	

Objections Filed

	Objections
1.	DSU NO's Objections to CNO's 3rd Set of Data Requests to DSU NO
2.	DSU NO's Objections to CNO's 4th Set of Data Requests to DSU NO

Discovery Responses Admitted as Substantive Evidence (Cited to and Relied Upon in Exhibits that were Admitted as Substantive Evidence). The parties intend for these lists to be complete, however, if any discovery response is inadvertently omitted from these lists but is in fact cited or referenced in testimony, it shall be deemed admitted into evidence.

	Discovery Responses cited in Advisors' Testimony	Notes
1.	ENO HSPM Response to CNO 1-13	
2.	ENO Response to CNO 1-2	
3.	ENO HSPM Response to CNO 4-2	
4.	DSU NO Response to CNO 1-7	
5.	DSU NO Response to CNO 3-20	
6.	DSU NO Response to CNO 3-19	
7.	DSU NO Response to CNO 2-23	
8.	ENO Response to CNO 1-46	
9.	DSU NO Response to CNO 5-1	
10.	DSU NO Response to CNO 1-8	
11.	DSU NO Response to CNO 1-18	
12.	DSU NO Response to CNO 1-27	
13.	DSU NO Response to CNO 2-7	
14.	DSU NO Response to CNO 1-24	
15.	DSU NO Response to CNO 1-6	
16.	DSU NO HSPM Response to CNO 1-14	Including Supplemental Responses
17.	DSU NO HSPM Response to CNO 1-16	
18.	DSU NO HSPM Supplemental Response to CNO 1-14	
19.	DSU NO Response to CNO 3-13	
20.	DSU NO Response to CNO 1-16	
21.	DSU NO First Supplemental Response to CNO 1-7	
22.	DSU NO Response to CNO 2-21	
23.	DSU NO HSPM-CS Response to CNO 1-8	
24.	ENO Response to CNO 1-44	

25.	DSU NO Supplemental Response to CNO 1-39	
26.	ENO Response to CNO 1-12	
27.	DSU NO Response to CNO-DSU 5-1	
28.	ENO Response to CNO-ENO 4-22	
29.	DSU NO Response to CNO-DSU 4-18	
30.	DSU NO Response to CNO 1-10	
31.	DSU NO Response to CNO 3-8	
32.	ENO Response to CNO 1-45	
33.	DSU NO Response to CNO 2-1	
34.	DSU NO Response to CNO 2-2	
35.	DSU NO Response to CNO 1-20	
36.	DSU NO Response to CNO-DSU 4-11	
37.	DSU NO Response to CNO-DSU 4-12	
38.	ENO Response to CNO 8-2	
39.	DSU NO Response to CNO 1-39	
40.	ENO HSPM Response to CNO 7-1	
41.	ENO Response to CNO 7-2	
42.	ENO Response to CNO 7-1	
43.	DSU NO Response to CNO 6-7	
44.	DSU NO Response to CNO 3-21	
45.	DSU NO Response to CNO 3-3	
46.	ENO HSPM Responses to CNO 1-13 Addendum 2	
47.	DSU NO Response to CNO-DSU 7-4	
48.	DSU NO Response to CNO-DSU 7-3	
49.	DSU NO Response to CNO-DSU 7-8	
50.	DSU NO Response to CNO-DSU 7-9	
51.	DSU NO Response to CNO-DSU 7-7	
52.	DSU NO Response to CNO 1-11	
53.	DSU NO Response to CNO-DSU 7-10	
54.	ENO Response to CNO-ENO 8-1	

	Discovery Responses cited in DSU NO's Testimonies	Notes
1.	DSU NO Response to CNO-DSU 3-13 (Yuknis rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-4
2.	DSU NO Response to CNO-DSU 5-1 (Yuknis rebuttal)	
3.	DSU NO HSPM Response to AAE-DSU 1-11 (Yuknis rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-4
4.	DSU NO Response to CNO-DSU 1-14 with attachments (Yuknis rebuttal)	Including supplemental responses
5.	DSU NO Response to CNO 2-7.b (Yuknis rebuttal, Exhibit JY-2)	
6.	ENO Response to CNO 1-44.b (Yuknis rebuttal, Exhibit JY-2)	
7.	DSU NO Response to CNO 1-6 (Yuknis rebuttal, Exhibit JY-2)	

8.	DSU NO Response to CNO 1-4.b (Yuknis rebuttal, Exhibit JY-2)	
9.	DSU NO Response to CNO 4-18.a (Yuknis rebuttal, Exhibit JY-2)	
10.	DSU NO Response to CNO 2-9.a (Yuknis rebuttal, Exhibit JY-2)	
11.	DSU NO Response to CNO-DSU 3-8 (Little rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-6
12.	DSU NO Response to CNO-DSU 2-19 (Little rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-6
13.	DSU NO Response to CNO-DSU 3-22 (Little rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-6
14.	DSU NO Response to CNO-DSU 1-16 (Little rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-6
15.	DSU NO Response to CNO-DSU 3-11 (Little rebuttal)	
16.	DSU NO Response to CNO 1-35 (Little rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-6
17.	DSU NO Response to CNO 1-11 with HSPM-CS attachments (Little rebuttal)	Note this exhibit has is part of Exhibit No. DSU NO-6
18.	DSU NO Response to CNO 1-8 with attachments (Little rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-6
19.	DSU NO Response to CNO 1-10 (Little rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-6
20.	DSU NO Response to CNO 1-6 (Yuknis rebuttal; Little rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-6
21.	DSU NO Response to CNO 1-23, Attachment A (Little rebuttal)	
22.	DSU NO Response to CNO 2-1 (Dismukes rebuttal)	
23.	ENO HSPM Addendum Response to Data Request CNO 1-13 (Dismukes rebuttal)	
24.	CNO response to DSU NO 2-6 (Lewis rebuttal)	Note this exhibit is part of Exhibit No. DSU NO-12
25.	DSU NO HSPM-CS Response to CNO 1-8, Attachment A (Little rebuttal; Little rejoinder)	Note this exhibit is part of Exhibit No. DSU NO-14
26.	ENO Response to CNO 1-13 (Little rejoinder)	
27.	DSU NO HSPM Response to CNO 2-2 (Little rejoinder)	
28.	ENO Response to CNO 8-1 (Little rejoinder)	
29.	DSU NO Response to CNO-DSU 3-8 (Little rejoinder)	
30.	DSU NO Response to CNO-DSU 7-7 (Little rejoinder)	Note this exhibit is part of Exhibit No. DSU NO-14
31.	DSU NO Response to CNO-DSU 5-1 (Little rejoinder)	Note this exhibit is part of Exhibit No. DSU NO-14
32.	DSU NO Response to CNO-DSU 6-4 with attachments (Little rejoinder)	Note this exhibit is part of Exhibit No. DSU NO-14
33.	DSU NO Response to CNO-DSU 4-1 (Little rejoinder)	
34.	DSU NO Response to CNO-DSU 2-1 (Dismukes rebuttal; Dismukes rejoinder)	

35.	DSU NO Response to CNO-DSU 1-14 with attachments (Yuknis rebuttal; Dismukes rejoinder)	
36.	Exhibit AMA-6 to the Rebuttal Testimony of Alyssa Maurice-Anderson (Dismukes rejoinder)	
	Discovery Responses cited in ENO's Testimonies	
1.	ENO Second Amended Response to CNO 1-13 (Maurice-Anderson rebuttal)	
2.	ENO Response to CNO 1-46 (Arnould rebuttal)	
3.	ENO response to CNO 1-44 (Arnould rebuttal)	
4.	Advisors' Response to ENO 1-5 (Maurice-Anderson rejoinder)	Note this exhibit is part of Exhibit No. ENO-7
5.	ENO response to CNO-ENO 7-1 (Maurice-Anderson rejoinder)	Note this exhibit has already been admitted into evidence as part of Exhibit No. ENO-7
6.	Advisors' Response to ENO 1-2 (Maurice-Anderson rejoinder)	Note this exhibit is part of Exhibit No. ENO-7
	Discovery Responses cited in AAE's Testimonies	
1.	[None]	
	Discovery Responses Not Cited in Testimony	
1.	ENO Response to CNO 4-1	
2.	ENO Response to CNO 5-2	
3.	ENO Response to CNO 7-6	
4.	ENO Response to CNO 1-2	Including supplemental response
5.	ENO Response to CNO 4-7 with HSPM attachments	
6.	ENO Response to CNO 7-2 with HSPM attachment	
7.	DSU NO Response to CNO 1-22	
8.	DSU NO Response to CNO 2-27 with attachment	
9.	DSU NO Response to CNO 2-9	
10.	DSU NO Response to CNO 3-7	
11.	DSU NO Response to CNO 3-24	
12.	DSU NO Response to CNO 3-25	
13.	DSU NO Response to CNO 4-6	
14.	ENO Response to CNO 2-1	
15.	ENO Response to CNO 2-16	
16.	Advisors Response to DSU NO 1-6	
17.	Advisors Response to DSU NO 1-7	
18.	DSU NO Response to CNO-DSU 8-2	
19.	DSU NO Response to CNO-DSU 8-3	
20.	DSU NO Response to CNO-DSU 8-4	
21.	DSU NO Response to CNO-DSU 8-5	

Other Documents Comprising the Administrative Record

Date Filed	Description of Document	Party Filing
12/11/2023	Joint Application of Delta States Utilities NO, LLC and Entergy New Orleans, LLC for Authority to Operate as Local Distribution Company and Incur Indebtedness and Joint Application for Approval of Transfer and Acquisition of Local Distribution Company Assets and Related Relief	Delta States Utilities NO, LLC ("DSU NO") and Entergy New Orleans, Inc. ("ENO")
2/1/2024	Resolution and Order Establishing a Period of Intervention and Other Procedural Requirements for the Consideration of the Joint Application	Councilmembers
2/27/2024	Motion for Intervention	Sewerage & Water Board of New Orleans ("SWB")
2/29/2024	The Alliance for Affordable Energy Petition for Intervention and Inclusion on Service List	Alliance for Affordable Energy ("AAE")
3/1/2024	Petition of the Greater New Orleans Interfaith Climate Coalition for Intervention and Inclusion on Service List	Greater New Orleans Interfaith Climate Coalition ("GNOICC")
3/5/2024	Petition of Healthy Gulf for Intervention and Inclusion on Service List	Healthy Gulf
5/30/2024	Unopposed Motion for Extension of Time to File Affidavit of Expert Witness	AAE
5/30/2024	Order granting Motion for Extension of Time to File Affidavit of Expert Witness	Hearing Officer
5/31/2024	Motion to Compel Production of HSPM-CS Materials and for Leave to File Supplemental Direct Testimony	AAE
6/3/2024	Memorandum and Order (regarding Motion to Compel Production of HPSM-CS Materials)	Hearing Officer
6/5/2024	Opposition of Delta States Utilities NO, LLC to Alliance for Affordable Energy's Motion to Compel Production of HSPM-CS Materials and for Leave to File Supplemental Direct Testimony	DSU NO
6/5/2024	Opposition of Entergy New Orleans, LLC to Alliance for Affordable Energy's Motion to Compel Production of HSPM-CS Materials and for Leave to File Supplemental Direct Testimony	ENO
6/7/2024	Reply to Responses of Entergy New Orleans, LLC and Delta States Utilities NO, LLC	AAE
6/10/2024	Memorandum and Order	Hearing Officer
6/13/2024	Letter from Delta States Utilities NO, LLC to Hearing Officer to Clarify Procedures for Disclosure of HSPM-CS Material	DSU NO
6/13/2024	Letter from Advisors to Hearing Officer Regarding Production of HSPM-CS Material	Advisors
6/13/2024	Proposed Procedures for Disclosure of HSPM-CS Information	AAE
6/14/2024	Memorandum and Order	Hearing Officer
7/18/2024	Unopposed Motion to Amend Procedural Schedule	Advisors
7/19/2024	Order	Hearing Officer
8/6/2024	Pre-Hearing Order	Hearing Officer
8/19/2024	List of Witnesses to be Cross Examined	SWB

Date Filed	Description of Document	Party Filing
8/19/2024	List of Witnesses to be Cross Examined	AAE
8/19/2024	Unopposed Motion to Amend Procedural Schedule	Advisors
8/20/2024	Order (regarding waiver of hearing)	Hearing Officer
8/22/2024	Order (regarding waiver of hearing)	Hearing Officer
To Be Added As Filed with or Adopted by the Council		
9/30/2024	Order Certifying the Official Administrative Record Adopting this attached Administrative Record Chart	Hearing Officer
10/15/2024	Briefs of Parties	
11/1/2024	Reply Briefs of Parties	
	Final Council Resolution	