

JUDGE JEFFREY S. GULIN

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June 28, 2019

The Honorable Helena Moreno
President of the Council of the City of New Orleans
Chair of the Utility, Cable, Telecommunications & Technology Committee
City Hall, Room 2W40
1300 Perdido Street
New Orleans, LA 70112

RE: Docket No. UD-18-07

Dear Council President Moreno:

I am writing to respectfully advise that the Official Record of the referenced proceeding has been completed and officially closed in accordance with the directions of the Council.

As more fully set forth in the enclosed Order Certifying the Official Administrative Record, the submissions, exhibits and transcripts have been compiled and delivered to the custody of the Clerk of the Council and available for the Council's review and consideration.

Thank you kindly and most gratefully for the opportunity to serve as your Hearing Officer. I also wish to acknowledge the extraordinary support and diligence of the Council Utilities Office Director, Ms. Spears, and her staff including Ms. Mason. I also recognize with great appreciation the graciousness of the Council legal advisors, particularly Ms. Hand and Mr. Beatmann in providing invaluable administrative assistance.

Sincerely,



Jeffrey S. Gulin

Encls.

**BEFORE THE
COUNCIL OF THE CITY OF NEW ORLEANS**

REVISED APPLICATION OF)	
ENTERGY NEW ORLEANS, LLC FOR)	
A CHANGE IN ELECTRIC AND GAS)	
RATES PURSUANT TO COUNCIL)	DOCKET NO. UD-18-07
RESOLUTIONS R-15-194 AND R-17-504)	
AND FOR RELATED RELIEF)	

ORDER CERTIFYING THE OFFICIAL ADMINISTRATIVE RECORD

In accordance with Resolution R-18-434, the Council’s Hearing Officer respectfully certifies the Official Administrative Record to the Council. The contents of the full administrative record are set forth with specificity in the attached chart entitled, “Administrative Record Chart” (attached hereto), and *generally* includes the following non-exhaustive types of documents:

1. All orders and resolutions of the Hearing Officer and the Council.

2. All exhibits marked, identified, and offered for any purpose during the evidentiary hearing. These include: (1) exhibits explicitly admitted as substantive evidence; (2) those marked and identified for the *limited purpose* of cross-examining a witness, but not admitted as substantive evidence; (3) proffered documents not admitted into evidence; and (4) demonstrative exhibits not admitted into evidence. A description of all hearing exhibits are identified in the Administrative Record Chart, along with the status of admission of each exhibit offered, *i.e.* whether admitted as substantive evidence or merely identified for the record. It is the respectful recommendation of the Hearing Officer that only exhibits admitted as substantive evidence, along with hearing *testimony*, be relied upon by the Council to support a finding-of-fact or conclusion-of-law. Exhibits that were *not* admitted as substantive evidence, such as stricken

written testimony, those marked and identified for the limited purpose of cross-examining a witness, those identified as demonstrative exhibits only, and opening statements and arguments made at the hearing, are *not* evidence, and should not be relied upon to support a finding-of-fact or conclusion-of-law in order to reach an ultimate decision as a utility regulator in this matter. Such exhibits are included in the administrative record purely for the convenience of the Council for context when reviewing and evaluating the substantive evidence. Of course, if an exhibit was *offered* as substantive evidence, and the Hearing Officer denied admission for legal reasons (or the Hearing Officer found grounds to strike certain written testimony), but the Council determines that the ruling was legally improper, the Council should reverse said ruling, admit the exhibit (or written testimony) as substantive evidence, and then, in that event, consider the evidence for any purpose.

3. Transcripts of the hearing including opening statements, testimony, and arguments. Unlike testimony, opening statements and arguments are not evidence. “Confidential” or “Highly Sensitive” portions of the transcript are further addressed below.

For legal reasons, portions of certain filings, such as certain pre-hearing written testimony, have been stricken by the Hearing Officer. It is the recommendation of the Hearing Officer that these stricken portions *not* be considered by the Council in its fact-finding deliberations *unless* the Council first finds legal error by the Hearing Officer in striking those portions, then reverses the decision of the Hearing Officer, and admits these portions into evidence.

Pursuant to the Official Protective Order, the Hearing Officer ordered the Court Reporter to designate and seal certain hearing exhibits as “Confidential” or “Highly Sensitive.” These designations are reflected in the Administrative Record Chart. Certain portions of the transcript have also been segregated and designated as “Confidential” or “Highly Sensitive.” It is the recommendation of the Hearing Officer that those exhibits and portions of the transcript so designated should not be released to the Public *unless* the Council first elects to reverse the Hearing Officer’s ruling and designation.

Finally, during introductory comments at the outset of the hearing, the Hearing Officer admonished the parties that in their post-hearing briefs, they should not cite any stricken testimony, nor any exhibits that were *not* admitted as substantive evidence, to support a proposed finding-of-fact or conclusion-of-law. However, Council Resolution R-18-434 contemplates and directs the Hearing Officer to certify the record *prior* to the submission of post-hearing briefs. Accordingly, if any party subsequently files a motion to strike portions of another party’s post-hearing brief (*e.g.*, for improperly citing exhibits not in evidence), the Hearing Officer will not be in a position to render a ruling because the Hearing Officer’s delegated authority is now terminated. In that event, the Council could either rule directly on the motion, or refer the matter back to the Hearing Officer for resolution.

Dated: June 28, 2019

**SO ORDERED ON BEHALF
OF THE COUNCIL**



JEFFREY S. GULIN
Hearing Officer

Administrative Record Chart

Docket No. UD-18-07

Written Testimony, Work Papers, and Related Documents (Admitted as Substantive Evidence)

Exhibit No.	Description	Comment
ENO-1	Revised Direct Testimony of Joshua B. Thomas on Behalf of Entergy New Orleans, LLC, Public Version, dated September 2018 (and accompanying exhibits) (public)	
ENO-2	Revised Direct Testimony of Joshua B. Thomas on Behalf of Entergy New Orleans, LLC, Confidential Version, dated September 2018 (and accompanying exhibits and HSPM Workpapers JBT-1 <i>in globo</i>) (HSPM)	Corrections on stand: page 71 HSPM Table 3: updated figures provided in response to RFI ADV 1-29(b) Table 4 updated figures provided through RFI ADV 5-9(b)). Please see the corrected version of the testimony filed on June 25, 2019.
ENO-3	Rebuttal Testimony of Joshua B. Thomas on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	
ENO-4	Rejoinder Testimony of Joshua B. Thomas on Behalf of Entergy New Orleans, LLC, dated May 2019 (and accompanying exhibits) (public)	
ENO-5	HSPM ENO Exhibit JBT-16	
ENO-6	Revised Direct Testimony of Melonie P. Stewart on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits and Public Workpapers MPS-1 <i>in globo</i>) (public)	
ENO-7	HSPM ENO Exhibit MPS-5	
ENO-8	Revised Direct Testimony of Erica H. Zimmerer on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits) (public)	
ENO-9	HSPM Exhibit NO EHZ-2	
ENO-10	Revised Direct Testimony of D. Andrew Owens on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits and Public Workpapers WP DAO-1 <i>in globo</i>) (public)	
ENO-11	HSPM Workpapers WP DAO-1 <i>in globo</i>	

Exhibit No.	Description	Comment
ENO-12	Rebuttal Testimony of D. Andrew Owens on Behalf of Entergy New Orleans, LLC, dated March 2019 and Public Workpapers WP DAO-2 <i>in globo</i> (and accompanying exhibits) (public)	
ENO-13	Adopting and Rejoinder Testimony of D. Andrew Owens on Behalf of Entergy New Orleans, LLC, dated May 2019 (and accompanying exhibits) (public)	
ENO-14	Revised Direct Testimony of Dr. Ahmad Faruqui on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits and Public Workpapers AF-1 <i>in globo</i>) (public)	
ENO-15	HSPM Workpapers WP AF-1 <i>in globo</i>	
ENO-16	Rebuttal Testimony of Dr. Ahmad Faruqui on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits and Public Workpapers WP AF-2) (public)	
ENO-17	HSPM Workpapers WP AF-2 <i>in globo</i>	
ENO-18	Rejoinder Testimony of Dr. Ahmad Faruqui on Behalf of Entergy New Orleans, LLC, dated May 2019 (and accompanying exhibits) (public)	
ENO-19	Revised Direct Testimony of Raiford L. Smith on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits and Public Workpapers WP RLS-1 <i>in globo</i>) (public)	
ENO-20	HSPM Workpapers WP RLS-1 <i>in globo</i>	
ENO-21	Rebuttal Testimony of Raiford L. Smith on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	
ENO-22	Revised Direct Testimony of Michelle P. Bourg on Behalf of Entergy New Orleans, LLC, Public Version, dated September 2018 (and accompanying exhibits) (public)	
ENO-23	Revised Direct Testimony of Michelle P. Bourg on Behalf of Entergy New Orleans, LLC, Confidential Version, dated September 2018 (and accompanying exhibits) (HSPM)	

Exhibit No.	Description	Comment
ENO-24	Rebuttal Testimony of Michelle P. Bourg on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	
ENO-25	Rebuttal Testimony of Michelle P. Bourg on Behalf of Entergy New Orleans, LLC, dated March 2019, Confidential Version (and accompanying exhibits) (HSPM)	
ENO-26	Revised Direct Testimony of Robert B. Hevert on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits and Public Workpapers WP RBH-1 <i>in globo</i>) (public)	
ENO-27	HSPM Workpapers WP RBH-1 <i>in globo</i>	
ENO-29	Revised Rebuttal Testimony of Robert B. Hevert on Behalf of Entergy New Orleans, LLC, dated April 2019 (and accompanying exhibits and Public Workpapers WP RBH-46 <i>in globo</i> , which includes Revised Hevert ENO Rebuttal Workpapers PUBLIC 4.22.19 (002).xls per 04/16/19 Order) (public)	Revised version submitted in accordance with Hearing Officer's April 16, 2019 Order.
ENO-30	HSPM Workpapers WP RBH-46 <i>in globo</i> , which includes Revised Hevert ENO Rebuttal Workpapers HSPM 4.22.19 (002).xls per 04/16/19 Order	Revised version submitted in accordance with Hearing Officer's April 16, 2019 Order.
ENO-31	Rejoinder Testimony of Robert B. Hevert on Behalf of Entergy New Orleans, LLC, dated May 2019 (and accompanying exhibits and Public Workpapers WP RBH-47 <i>in globo</i>) (public)	Corrections made on stand: p. 29, line 9 change "ENO-CNO 1-27a" to ENO-CNO 2-27a". Page 58 line 21, change reference to "Charts 19 and 20" to "Charts 24 and 25" and at line 24, change "Chart 19" to "Chart 24" and "Chart 20" to "Chart 25." Please see the corrected version of the testimony filed on June 25, 2019.
ENO-32	HSPM Workpapers WP RBH-47 <i>in globo</i>	
ENO-33	Revised Direct Testimony of Orlando Todd on Behalf of Entergy New Orleans, LLC, Public Version, dated September 2018 (and accompanying exhibits and Public Workpapers WP OT-1 <i>in globo</i>) (public)	
ENO-34	Revised Direct Testimony of Orlando Todd on Behalf of Entergy New Orleans, LLC, HSPM Version, dated September 2018 (and accompanying exhibits) (HSPM)	

Exhibit No.	Description	Comment
ENO-35	Revised Direct Testimony of Donald J. Clayton on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits and Public Workpapers DJC-1 <i>in globo</i>) (public)	Corrections made to DJC-3 on stand page 119 of 155 year 2000 should be 2016. Several resulting changes flowed forward through all summary tables and report. Corrections top. 16 of direct testimony as a result. Please see the corrected version of the testimony filed on June 25, 2019.
ENO-35A	Revised Depreciation study of Donald J. Clayton	Depreciation study revised to reflect changes to ENO-35 as noted above
ENO-36	Rebuttal Testimony of Donald J. Clayton on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	
ENO-37	Rejoinder Testimony of Donald J. Clayton on Behalf of Entergy New Orleans, LLC, dated May 2019 (and accompanying exhibits) (public)	
ENO-38	Revised Direct Testimony of Kenneth F. Gallagher on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits and Public Workpapers WP KFG-1 <i>in globo</i>) (public)	Corrections on stand: at page 3 line 6 and on page 3 of KFG-2 change reference to "158-133 B (12)" to "158-133 (12)" On page 5, footnote 1, change "MFR Statement B-12" to "Section "158-133(12)." Please see the corrected version of the testimony filed on June 25, 2019.
ENO-39	Rebuttal Testimony of Kenneth F. Gallagher on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	Correction on stand: at page 2, change reference to "158-133 B (12)" to "158-133 (12)." Please see the corrected version of the testimony filed on June 25, 2019.
ENO-40	Revised Direct Testimony Lisa Walther on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits) (public)	
ENO-41	Revised Direct Testimony of Phillip B. Gillam on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits) (public)	Corrections by Klucher on stand. To PBG-4: See RFI ADV 1-2, Thomas Q: 48, and RFI CCPUG2-18 To PBG-6: see ADV 9-2 Please see the corrected version of the testimony filed on June 25, 2019.

Exhibit No.	Description	Comment
ENO-42	Adopting Direct and rebuttal Testimony of Matthew S. Klucher on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	Correction on stand: Page 8, line 3, the sentence starts, "However, the manual" should be corrected to read, "However, the manual does not specifically address how to treat costs that are recovered through exact recovery riders such as fuel and purchase power. In addition to that, there should be a paragraph break at line 4 page 8. Please see the corrected version of the testimony filed on June 25, 2019.
ENO-43	Rejoinder Testimony of Matthew S. Klucher on Behalf of Entergy New Orleans, LLC, dated May 2019 (and accompanying exhibits) (public)	
ENO-44	Revised Direct Testimony of Scott M. Celino on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits and Public Workpapers WP SMC-1 <i>in globo</i>) (public)	
ENO-45	Revised Direct Testimony of Myra L. Talkington on Behalf of Entergy New Orleans, LLC, dated September 2018 (and accompanying exhibits) (public)	
ENO-46	Rebuttal Testimony of Myra L. Talkington on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	Correction on stand: p. 11 line 12 change "rough" to "roughly"
ENO-47	Rejoinder Testimony of Myra L. Talkington on Behalf of Entergy New Orleans, LLC, dated May 2019 (and accompanying exhibits) (public)	
ENO-48	Rebuttal Testimony of Robert A. Breedlove on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	
ENO-49	Rejoinder Testimony of Robert A. Breedlove on Behalf of Entergy New Orleans, LLC, dated May 2019 (and accompanying exhibits) (public)	
ENO-50	Rebuttal Testimony of Rory L. Roberts on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	

Exhibit No.	Description	Comment
ENO-51	Rebuttal Testimony of Rory L. Roberts on Behalf of Entergy New Orleans, LLC, dated March 2019, Confidential Version (and accompanying exhibits) (HSPM)	
ENO-52	Rejoinder Testimony of Rory L. Roberts on Behalf of Entergy New Orleans, LLC, dated May 2019 (and accompanying exhibits) (public)	
ENO-53	Rejoinder Testimony of Rory L. Roberts on Behalf of Entergy New Orleans, LLC, dated May 2019, Confidential Version (and accompanying exhibits) (HSPM)	
ENO-54	Adopting Testimony of Laura K. Beauchamp on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	
ENO-55	Revised Application of Entergy New Orleans, LLC for a Change in Electric and Gas Rates Pursuant to Council Resolutions R-15-194 and R-17-504 and for Related Relief and supporting testimony and work papers dated September 21, 2018 (public)	
ENO-56	Revised native Excel work papers supporting the Minimum Filing Requirement Statements submitted on September 21, 2018 (as well as corrected version of Electric Statement AA.5) dated October 8, 2018 (public)	
CCPUG-1	Direct Testimony and Exhibits of Lane Kollen on Behalf of the Crescent City Power Users' Group, dated February 2019, together with his electronic workpapers filed with his Direct Testimony	
CCPUG-2	Surrebuttal and Cross-Answering Testimony and Exhibits of Lane Kollen on Behalf of Crescent City Power Users' Group, dated April 26, 2019, together with his electronic workpapers filed with his Surrebuttal and Cross-Answering Testimony	Corrections on stand: at page 7, line 1, "40 years" should be "50 years." On page 6, the ADIT should be \$80,000 less and that change carries through the table as well.

Exhibit No.	Description	Comment
CCPUG-3	Direct testimony and Exhibits of Richard A. Baudino on Behalf of the Crescent City Power Users' Group, dated February 2019, together with his electronic workpapers filed with his Surrebuttal Testimony	
CCPUG-4	Surrebuttal Testimony and Exhibits of Richard A. Baudino on Behalf of the Crescent City Power Users' Group, dated April 2019	
CCPUG-5	Direct Testimony and Exhibits of Stephen J. Baron on Behalf of the Crescent City Power Users' Group, dated February 2019	
CCPUG-6	Surrebuttal and Cross-Answering Testimony of Stephen J. Baron on Behalf of the Crescent City Power Users' Group, dated April 2019	
AP-1	Direct Testimony & Schedules of Christopher C. Walters, on Behalf of Air Products and Chemicals, Inc., dated February 1, 2019	
AP-2	Surrebuttal Testimony & Schedules of Christopher C. Walters on Behalf of Air Products and Chemicals, Inc., dated April 26, 2019	
AP-3	Direct Testimony & Schedules of Maurice Brubaker, on Behalf of Air Products and Chemicals, Inc., dated February 1, 2019	
AP-4	Surrebuttal and Cross-Answering Testimony & Schedules of Maurice Brubaker on Behalf of Air Products and Chemicals, Inc., dated April 26, 2019	
AAE-1	Direct Testimony and Exhibits of Pamela G. Morgan on Behalf of the Alliance for Affordable Energy, dated February 1, 2019	
AAE-2	Surrebuttal Testimony and Exhibit of Pamela G. Morgan on Behalf of the Alliance for Affordable Energy, dated April 26, 2019	
AAE-3	Direct Testimony of Justin R. Barnes on Behalf of the Alliance for Affordable Energy, Public Version, dated February 1, 2019	

Exhibit No.	Description	Comment
AAE-4	Direct Testimony of Justin R. Barnes on Behalf of the Alliance for Affordable Energy, dated February 1, 2019 (HSPM Version)	
AAE-5	Surrebuttal Testimony of Justin R. Barnes on Behalf of the Alliance for Affordable Energy, Public Version, dated April 26, 2019	
AAE-6	Surrebuttal Testimony of Justin R. Barnes on Behalf of the Alliance for Affordable Energy, dated April 26, 2019 (HSPM Version)	
BSI -1	Direct Testimony of Myron B. Katz, PhD on Behalf of Building Science Innovators, LLC	
BSI-2	Response to Rebuttal Testimony by Myron Katz, PhD on Behalf of Building Science Innovators, LLC	
ADV-1	Direct Testimony of Joseph W. Rogers, P.E. on Behalf of the Advisors to the Council of the City of New Orleans, dated February 1, 2019 (and accompanying exhibits)	
ADV-2	Surrebuttal and Cross-Answering Testimony of Joseph W. Rogers, P.E. on Behalf of the Advisors to the Council of the City of New Orleans, dated April 26, 2019	
ADV-3	Direct Testimony of Victor Prep on Behalf of the Advisors to the Council of the City of New Orleans, dated February 1, 2019, Public Redacted Version (and accompanying exhibits)	
ADV-4	Direct Testimony of Victor Prep on Behalf of the Advisors to the Council of the City of New Orleans, dated February 1, 2019, HSPM Version (and accompanying exhibits) (HSPM)	
ADV-5	Surrebuttal and Cross-Answering Testimony of Victor Prep on Behalf of the Advisors to the Council of the City of New Orleans, dated April 26, 2019, (and accompanying exhibits)	

Exhibit No.	Description	Comment
ADV-6	Direct Testimony of Byron S. Watson, CFA, CRRRA on Behalf of the Advisors to the Council of the City of New Orleans, dated February 1, 2019, Public Redacted Version (and accompanying exhibits)	
ADV-7	Direct Testimony of Byron S. Watson, CFA, CRRRA on Behalf of the Advisors to the Council of the City of New Orleans, dated February 1, 2019, HSPM Version (and accompanying exhibits) (HSPM)	
ADV-8	Surrebuttal and Cross-Answering Testimony of Byron S. Watson, CFA, CRRRA on Behalf of the Advisors to the Council of the City of New Orleans, dated April 26, 2019, (and accompanying exhibits)	
ADV-9	Direct Testimony of James M. Proctor on Behalf of the Advisors to the Council of the City of New Orleans, dated February 1, 2019, Public Redacted Version (and accompanying exhibits)	
ADV-10	Direct Testimony of James M. Proctor on Behalf of the Advisors to the Council of the City of New Orleans, dated February 1, 2019, HSPM Version (and accompanying exhibits) (HSPM)	
ADV-13	Surrebuttal and Cross-Answering Testimony of James M. Proctor on Behalf of the Advisors to the Council of the City of New Orleans, Public Redacted Version dated April 26, 2019, (and accompanying exhibits)	Redacted version submitted May 21, 2019 in compliance with the Hearing Officer's May 20, 2019 Order.
ADV-14	Surrebuttal and Cross-Answering Testimony of James M. Proctor on Behalf of the Advisors to the Council of the City of New Orleans, HSPM Redacted Version dated April 26, 2019, (and accompanying exhibits) (HSPM)	Redacted version submitted May 21, 2019 in compliance with the Hearing Officer's May 20, 2019 Order.
ADV-15	Direct Testimony of Cortney A. Crouch on Behalf of the Advisors to the Council of the City of New Orleans, dated February 1, 2019, Public Redacted Version (and accompanying exhibits)	

Exhibit No.	Description	Comment
ADV-16	Direct Testimony of Cortney A. Crouch on Behalf of the Advisors to the Council of the City of New Orleans, dated February 1, 2019, HSPM Version (and accompanying exhibits) (HSPM)	
ADV-17	Direct Testimony of Thomas J. Ferris on Behalf of the Advisors to the Council of the City of New Orleans, dated February 1, 2019 (and accompanying exhibits)	
ADV-18	Surrebuttal Testimony of Thomas J. Ferris on Behalf of the Advisors to the Council of the City of New Orleans, dated April 26, 2019	

Discovery Responses Admitted as Substantive Evidence (because they Were Cited to and Relied Upon in the Exhibits which were Admitted as Substantive Evidence)

Discovery Responses cited in ENO's Testimonies	
1.	ENO's Response to Data Request CCPUG 1-5
2.	AAE 1-1_Fixed Charge Comparisons_Table 1&2_WP.xls, produced in response to ENO's First Set of Data Requests to AAE
3.	HSPM TC-UD1807-00AAE002-N005_c_HSPM.xls, produced in response to AAE's Data Request AAE 2-5
4.	ENO's Response to Data Request Advisors 12-2
5.	ENO's Response to Data Request Advisors 18-4
6.	Advisors' Response to Data Request ENO to CNO 2-27

Discovery Responses cited in CCPUG's Testimonies	
1.	ENO's response to CCPUG 2-7
2.	ENO's response to CCPUG 6-2
3.	ENO's response to Advisors 5-9, Addendum 1
4.	ENO's response to Advisors 5-19
5.	ENO's response to Advisors 5-17
6.	ENO's response to Advisors 1-29 (HSPM)
7.	ENO's response to Advisors 1-30 (HSPM)
8.	ENO's response to Advisors 4-3 (HSPM)
9.	ENO's response to CCPUG 2-18
10.	ENO's response to CCPUG 2-31
11.	ENO's response to APC 2-4
12.	ENO's response to CCPUG 1-19

13.	ENO's response to APC 2-8
Discovery Responses cited in Air Products' Testimonies	
1.	ENO Response to APC 5-2
2.	ENO Response to APC 5-4
3.	ENO Response to APC 5-5
4.	ENO Response to APC 5-6
5.	ENO Response to APC 9-1
Discovery Responses cited in AAE's Testimonies	
1.	ENO Response to AAE 2-5 (HPSM)
2.	ENO Response to AAE 2-6
3.	ENO Response to AAE 3-1(b)
Discovery Responses cited in Advisors' Testimonies	
1.	Advisors' Response to ENO-CNO 2-27
2.	Advisors' Response to ENO 3-1
3.	ENO's Response to Advisors 16-2
4.	ENO's Response to Advisors 18-1
5.	ENO's Response to Advisors 18-4
6.	ENO Response to CCPUG 1-30
7.	ENO Response to CCPUG 2-17
8.	ENO Response to CNO 1-17
9.	ENO Response to CNO 1-22
10.	ENO Response to CNO 1-25
11.	ENO's HSPM Response to CNO 1-35
12.	ENO's HSPM Response to HSPM CNO 1-52
13.	ENO Response to CNO 1-59
14.	ENO HSPM Response to CNO 2-8
15.	ENO Response to CNO 2-11
16.	ENO Response to Advisors' CNO 2-21
17.	ENO Response to CNO 3-7
18.	ENO Response to CNO 3-19
19.	ENO HSPM Response to CNO 5-25
20.	ENO Response to CNO 6-3
21.	ENO HSPM Response to CNO 6-16
22.	ENO Response to CNO 7-2
23.	ENO HSPM Response to CNO 7-6
24.	ENO's Response to CNO-1-35
25.	ENO Response to CNO 11-4
26.	ENO's Response to Advisors 12-3
27.	ENO's Response to CNO 13-2
28.	ENO's workpapers for its adjustment AJ09-Pension
29.	Talkington workpaper WP_Statement_A-2_E, for electric Period I
30.	Talkington workpaper WP-Statement_AA-2_E for electric Period II
31.	HSPM workpaper WP_ENO GP Billing Solutions Cost Estimates_HSPM

32.	Workpaper WP Exhibit DJC-3 Summary E
33.	Workpaper AJ15-AMI_EP1 EP2 GP1 GP2_WP
34.	ENO's HSPM Response to APC 1-1

Exhibits Marked and Identified for Cross-Examination Purposes Only (Not Admitted As Substantive Evidence)

Exhibit No.	Description	Comment
CCPUG-7	Council Resolution No. R-15-194	
CCPUG-8	Council Resolution No. R-17-504	
CCPUG-9	ENO Period II Summary of Present vs. Proposed Rate Impacts – All Riders Detailed For the Test Year Ended December 31, 2018 (Schedule WP_Statement AA-2_REV_E RevAllocation	(Note this exhibit has already been admitted into evidence as part of Exhibit No. ENO-56)
ENO-57	Council Resolution No. R-16-103	
ENO-58	Advisors Report Regarding Issues Related to Decoupling, dated February 10, 2016, Council Docket No. UD-08-02	
ENO-59	Deposition of Pamela Morgan, dated March 14, 2019, Council Docket No. UD-18-07	
ENO-60	Deposition of Lane Kollen in Council Docket NO. UD-18-07, dated March 15, 2019	
ENO-61	Barnes workpaper on utility fixed charges	
ENO-62	Barnes workpaper supporting national average fixed charges	
ENO-63	Deposition of Byron Watson dated March 14, 2019	
ENO-64	Deposition of Byron Watson dated June 10, 2019	
ENO-65	Deposition of James Proctor dated June 2019	
ENO-66	Response of ENO to ADV 3-37 (HSPM)	
ENO-67	Response of ENO to ADV 3-35 AON Forecast workpaper (HSPM)	
AP-5	Response of ENO to APC 2-14	
ADV-19	HSPM Supplemental Direct Testimony of Orlando Todd in UD-15-01 dated August 2015	
ADV-20	ENO response to ADV 3-19 in UD-07-02	

Proffered Documents Not Admitted as Substantive Evidence

Exhibit No.	Description	Comments
ENO-28	Rebuttal Testimony of Robert B. Hevert on Behalf of Entergy New Orleans, LLC, dated March 2019 (and accompanying exhibits) (public)	Portions stricken, redacted version submitted as ENO-29.

ADV-11	Surrebuttal and Cross-Answering Testimony of James M. Proctor on Behalf of the Advisors to the Council of the City of New Orleans, dated April 26, 2019, Public Redacted Version (and accompanying exhibits)	Portions stricken, redacted version submitted as ADV-13.
ADV-12	Surrebuttal and Cross-Answering Testimony of James M. Proctor on Behalf of the Advisors to the Council of the City of New Orleans, dated April 26, 2019, HSPM Version (and accompanying exhibits) (HSPM)	Portions stricken, redacted version submitted as ADV-13.
BSI-3	BSI's Response to ENO's 1 st Request for Information and Associated Exhibits	Motion to admit denied at hearing 6/17/19.

Other Exhibits Marked and Identified at Hearing as Demonstrative Exhibits Only (Not Admitted as Substantive Evidence)

Exhibit No.	Description	Comments
BSI-4	Charts described in BSI Opening statement	
BSI-5	BSI Opening Statement Presentation	

Other Documents Comprising the Administrative Record

Date Filed	Description of Document	Party Filing
9/21/2018	Revised Application of Entergy New Orleans, LLC for a change in Electric and Gas Rates Pursuant to Council Resolutions R-15-194 and R-17-504 and for Related Relief	Entergy New Orleans, Inc. ("ENO")
10/8/18	Air Products and Chemicals, Inc. Motion for Intervention and Inclusion on Service List	Air Products and Chemicals, Inc. ("AP")
10/8/18	Motion of the City of New Orleans for Intervention and Inclusion on Service List	City of New Orleans, Department of Finance and Mayor's Office of Utilities
10/9/18	The Alliance for Affordable Energy Petition for Intervention and Inclusion on Service List.	Alliance for Affordable Energy ("AAE")
10/18/18	Petition of Intervention by Building Science Innovators Into Entergy New Orleans 2018 Rate Case	Building Science Innovators ("BSI")
10/22/18	350 New Orleans Petition for Intervention and Inclusion on Service List	350 New Orleans ("350 NO")
10/30/18	Crescent City Power Users' Group's Motion for Intervention	Crescent City Power Users' Group ("CCPUG")
11/2/18	Motion of Intervention	Sewerage & Water Board of New Orleans ("SWBNO")

Date Filed	Description of Document	Party Filing
11/5/18	Crescent City Power Users' Group's Motion for Extension of Time to File Direct Testimony	CCPUG
11/5/18	Justice and Beyond's Petition for Intervention and Inclusion on Service List	Justice and Beyond ("JAB")
11/7/18	City of New Orleans' Support for and Joinder in Crescent City Power Users' Group's Motion for Extension of Time for Intervenors to File Direct Testimony	City of New Orleans
11/8/18	The Building Science Innovators, LLC Support for Crescent City Power Users' Group Motion of Extension of Time	BSI
11/9/18	Order	Hearing Officer
11/14/18	Opposition of the Utility Advisors of the Council of the City of New Orleans to Crescent City Power Users' Group's Motion for Extension of Time to File Direct Testimony	Advisors
11/20/18	Order	Hearing Officer
12/3/18	Sierra Club Petition for Intervention and Inclusion on Service List	Sierra Club
1/23/19	Entry of Appearance	AAE
4/3/19	Motion of Advisors to Strike Portions of Entergy New Orleans, LLC's Rebuttal Testimony and Memorandum in Support of Motion of Advisors to Strike Portions of Entergy New Orleans, LLC's Rebuttal Testimony	Advisors
4/8/19	Order	Hearing Officer
4/10/19	Opposition to the Advisors' Motion to Strike Portions of Entergy New Orleans, LLC's Rebuttal Testimony	ENO
4/15/19	Unopposed Motion to Extend Dates in Procedural Schedule	Advisors
4/15/19	Order	Hearing Officer
4/15/19	Reply Memorandum to Entergy New Orleans, LLC's Opposition to Advisors' Motion to Strike Portions of Entergy New Orleans, LLC's Rebuttal Testimony	Advisors
4/15/19	Crescent City Power Users' Group's Reply to Entergy New Orleans, LLC's Opposition to, and Memorandum in Support of, Council Advisors' Motion to Strike	CCPUG
4/16/19	Memorandum and Order	Hearing Officer
5/7/19	Motion to Withdraw as Counsel of Record	Thomas Milliner, Brian J. Burke, and Anzelmo, Milliner and Burke, LLC
5/8/19	Motion to Strike Portions of Surrebuttal Testimony of Advisors' Witnesses James M. Proctor and Victor M. Prep	ENO
5/10/19	Order on Withdrawal	Hearing Officer
5/13/19	Opposition to Entergy New Orleans, LLC's Motion to Strike Portions of Advisors' Surrebuttal Testimony	Advisors
5/13/19	Order	Hearing Officer
5/16/19	Entergy New Orleans, LLC's Reply to Advisors' Opposition to Motion to Strike Portions of Advisors' Surrebuttal Testimony	ENO
5/20/19	Memorandum and Order	Hearing Officer

Date Filed	Description of Document	Party Filing
5/29/19	Advisors' Requested List of Witnesses to be Cross-Examined and Length of Cross-Examination	Advisors
5/29/19	Identification of Witnesses for Cross-Examination and Estimated Time for Cross-Examination	ENO
5/29/19	Air Products and Chemicals, Inc.'s Identification of Witnesses for Cross-Examination	AP
5/29/19	Alliance For Affordable Energy Witness Cross-Examination List	AAE
5/29/19	Crescent City Power Users' Group's Cross-Examination Estimates	CCPUG
6/11/19	Motion to Include BSI's Response to ENO's 1 st Request for Information and Associated Exhibits in Administrative Record	BSI
6/24/19	Order	Hearing Officer
6/28/19	Order Certifying the Official Administrative Record Adopting this attached Administrative Record Chart	Hearing Officer
To Be Added As Filed with or Adopted by the Council		
	Hearing Transcripts	
	Briefs of Parties	
	Reply Briefs of Parties	
	Final Council Resolution	