IN THE MATTER OF
the *Utilities Commission Act*, RSBC 1996, Chapter 473

and

FortisBC Inc.
2017 Cost of Service Analysis and Rate Design Application

**EXHIBIT LIST**

| Exhibit No. | Description |
|---|---|
| *COMMISSION DOCUMENTS* | |
| A-1 | Letter dated January 8, 2018 – Appointing the Panel for the review of the FortisBC Inc. 2017 Cost of Service Analysis and Rate Design Application |
| A-2 | Letter dated January 25, 2018 – Establishing a Regulatory Timetable and Public Notice |
| A-3 | Letter dated February 26, 2018 – Procedural Conference Information |
| A-4 | Letter dated March 16, 2018 – Commission Order G-62-18 establishing a regulatory timetable with reasons |
| A-5 | Letter dated March 29, 2018 – Submitting Commission Information Request No. 1 to FBC |
| A-6 | Letter dated April 16, 2018 – Commission request for comments regarding requested Regulatory Timetable Amendments |
| A-7 | Letter dated April 20, 2018 – Village of Kaslo Information Request No. 1 Late Filing |
| A-8 | Letter dated May 7, 2018 – Request for Submissions and Suspension of Regulatory Timetable |
| A-9 | Letter dated May 16, 2018 – Comment regarding Submissions on Further Process |
| A-10 | Letter dated May 17, 2018 – Response to comments in Exhibit C4-7 regarding unanswered information requests |
| A-11 | Letter dated May 30, 2018 – BCUC Order G-101-18 establishing a regulatory timetable with reasons |
| A-12 | Letter dated June 18, 2018 – BCUC Information Request No. 2 to FBC |
| A-13 | Letter dated August 20, 2018 – BCUC Information Request No. 1 to AMCS/RDOS |
| A-14 | Letter dated August 20, 2018 – BCUC Information Request No. 1 to BCSEA-SCBC |
| A-15 | Letter dated August 20, 2018 – BCUC Information Request No. 1 to BC Hydro |

| Exhibit No. | Description |
|---|---|
| A-16 | Letter dated August 20, 2018 – BCUC Information Request No. 1 to ICG |
| A-17 | Letter dated September 10, 2018 – Submission Request on Further Process |
| A-18 | Letter dated September 25, 2018 – Order G-180-18 continuing the Regulatory Timetable with Reasons for Decision |
| A-19 | Letter dated November 16, 2018 – Request for Submissions |
| A-20 | Letter dated November 29, 2018 – BCUC Response to Submissions on Further Process |
| A-21 | Letter dated February 22, 2019 – BCUC Response to KSCA81 Letter |

*APPLICANT DOCUMENTS*

| | |
|---|---|
| B-1 | **FORTISBC INC. (FBC)** Letter dated December 22, 2017 - 2017 Cost of Service Analysis and Rate Design Application |
| B-1-1 | Letter dated February 27, 2018 – FBC Submitting Errata to the Application |
| B-1-2 | Letter dated March 19, 2018 – FBC submitting Kelowna February 13, 2018 Public Information Session Presentation |
| B-1-3 | Letter dated March 19, 2018 – FBC submitting Castlegar February 16, 2018 Public Information Session Presentation |
| B-1-4 | Letter dated May 8, 2018 – FBC Submitting Errata to the Application |
| B-1-5 | Letter dated July 10, 2018 – FBC Submitting Errata to the Application |
| B-2 | Letter dated March 2, 2018 – FBC Submitting Cost of Service Allocation (COSA) Model |
| B-3 | Submitted at Procedural Conference March 6, 2018 – FBC Submitting List of Proposed Timetable dates |
| B-4 | Letter dated March 9, 2018 – FBC Submitting Clarification of Five Year Residential Conservation Rate (RCR) Phase Out Period |
| B-5 | Letter dated April 10, 2018 – FBC Submitting Request to Amend Regulatory Timetable |
| B-6 | Letter dated April 18, 2018 – FBC Submitting Comments on Timetable |
| B-7 | Letter dated April 24, 2018 – FBC Submitting Reply Comments on Timetable |
| B-8 | Letter dated May 8, 2018 – FBC Submitting Responses to BCUC IR No. 1 |

| Exhibit No. | Description |
|---|---|
| B-8-1 | Letter dated June 5, 2018 – FBC Submitting Addendum to Response to BCUC IR No. 1 Question 90.2 |
| B-8-2 | Letter dated July 10, 2018 – FBC Submitting Errata to BCUC IR1.48.2 and 1.90.2 |
| B-8-3 | Letter dated July 17, 2018 – FBC Submitting BCUC IR1 Attachment 88.9 Erratum |
| B-9 | **CONFIDENTIAL** Letter dated May 8, 2018 – FBC Submitting Confidential Responses to BCUC IR No. 1, 12.2 and 12.3 – Cover Letter only on web |
| B-9-1 | **CONFIDENTIAL** Letter dated October 23, 2018 – FBC Submitting Errata to Confidential Responses to BCUC IR No. 1, 12.2 – Cover Letter only on web |
| B-10 | Letter dated May 8, 2018 – FBC Submitting Responses to AMC-RDOS IR No. 1 |
| B-11 | Letter dated May 8, 2018 – FBC Submitting Responses to BCOAPO IR No. 1 |
| B-12 | Letter dated May 8, 2018 – FBC Submitting Responses to BCSEA IR No. 1 |
| B-12-1 | Letter dated May 17, 2018 – FBC Submitting Errata to Response to BCSEA IR No. 1.22.5 |
| B-13 | Letter dated May 8, 2018 – FBC Submitting Responses to CEC IR No. 1 |
| B-14 | Letter dated May 8, 2018 – FBC Submitting Responses to Gabana IR No. 1 |
| B-15 | Letter dated May 8, 2018 – FBC Submitting Responses to ICG IR No. 1 |
| B-15-1 | Letter dated July 10, 2018 – FBC Submitting Errata to ICG IR 1.11.13 |
| B-16 | Letter dated May 8, 2018 – FBC Submitting Responses to IRG IR No. 1 |
| B-16-1 | Letter dated July 10, 2018 – FBC Submitting Errata to IRG IR 1.5.1 |
| B-17 | Letter dated May 8, 2018 – FBC Submitting Responses to KSCA IR No. 1 |
| B-17-1 | Letter dated May 17, 2018 – FBC Submitting Revised Response to IR 1.15.1 |
| B-17-2 | Letter dated July 10, 2018 – FBC Submitting Errata to KSCA IR 1.2.1.1 |
| B-18 | Letter dated May 8, 2018 – FBC Submitting Responses to Resolution IR No. 1 |
| B-19 | Letter dated May 8, 2018 – FBC Submitting Responses to VOK IR No. 1 |
| B-20 | Letter dated May 24, 2018 – FBC Submitting Reply Comments on Procedure |
| B-21 | Letter dated July 10, 2018 – FBC Submitting Response to BCUC IR No.2 |
| B-22 | Letter dated July 10, 2018 – FBC Submitting Response to AMC-RDOS IR No.2 |

| Exhibit No. | Description |
|---|---|
| B-23 | Letter dated July 10, 2018 – FBC Submitting Response to BCOAPO IR No.2 |
| B-24 | Letter dated July 10, 2018 – FBC Submitting Response to BCSEA IR No.2 |
| B-25 | Letter dated July 10, 2018 – FBC Submitting Response to CEC IR No.2 |
| B-26 | Letter dated July 10, 2018 – FBC Submitting Response to ICG IR No.2 |
| B-27 | Letter dated July 10, 2018 – FBC Submitting Response to KSCA IR No.2 |
| B-28 | Letter dated July 10, 2018 – FBC Submitting Response to IRG IR No.2 |
| B-29 | Letter dated August 20, 2018 – FBC Information Request No. 1 to AMCS-RDOS |
| B-30 | Letter dated August 20, 2018 – FBC Information Request No. 1 to BC Hydro |
| B-31 | Letter dated August 20, 2018 – FBC Information Request No. 1 to BCSEA-SCBC |
| B-32 | Letter dated August 20, 2018 – FBC Information Request No. 1 to ICG |
| B-33 | Letter dated August 20, 2018 – FBC Information Request No. 1 to KSCA |
| B-34 | Letter dated August 20, 2018 – FBC Information Request No. 1 to Resolution |
| B-35 | Letter dated September 12, 2018 – FBC will not file Rebuttal Evidence |
| B-36 | Letter dated September 17, 2018 – FBC Submission on Further Process |
| B-37 | Letter dated September 19, 2018 – FBC Reply to Intervener Submissions on Further Process |

***INTERVENER DOCUMENTS***

| | |
|---|---|
| C1-1 | **BRITISH COLUMBIA HYDRO AND POWER AUTHORITY (BCH)** letter dated January 31, 2018 – Request to Intervene by Fred James |
| C1-2 | Letter dated March 2, 2018 – BCH Procedural Conference Submission |
| C1-3 | Letter dated July 31, 2018 – BCH Submitting Evidence |
| C1-4 | Letter dated September 10, 2018 – BCH Submitting Response to BCUC IR No. 1 |
| C1-5 | Letter dated September 10, 2018 – BCH Submitting Response to Intervener IR No. 1 |

| Exhibit No. | Description |
|---|---|
| C1-6 | Letter dated September 17, 2018 – BCH Submission on Further Process and Revision to BCH Response to CEC Information Request No. 1.2.3 |
| C2-1 | **BC SUSTAINABLE ENERGY ASSOCIATION AND SIERRA CLUB BC (BCSEA)** Letter dated February 15, 2018 - Request to Intervene by William Andrews and Thomas Hackney |
| C2-2 | Letter dated March 28, 2018 – BCSEA Submitting IR No. 1 to FBC |
| C2-3 | Letter dated April 18, 2018 – BCSEA Submitting Comments on Procedure |
| C2-4 | Letter dated May 18, 2018 – BCSEA Submitting Comments on Procedure |
| C2-5 | Letter dated June 18, 2018 – BCSEA Information Request No. 2 to FBC |
| C2-6 | Letter dated July 31, 2018 – BCSEA Submitting Evidence |
| C2-7 | Letter dated August 20, 2018 – BCSEA Submitting IR No. 1 to AMCS RDOS |
| C2-8 | Letter dated September 10, 2018 – BCSEA Submitting Response to AMCS-RDOS IR No. 1 |
| C2-9 | Letter dated September 10, 2018 – BCSEA Submitting Response to BCOAPO IR No. 1 |
| C2-10 | Letter dated September 10, 2018 – BCSEA Submitting Response to BCUC IR No. 1 |
| C2-11 | Letter dated September 10, 2018 – BCSEA Submitting Response to CEC IR No. 1 |
| C2-12 | Letter dated September 10, 2018 – BCSEA Submitting Response to FBC IR No. 1 |
| C2-13 | Letter dated September 14, 2018 – BCSEA Submission on Further Process |
| C3-1 | **ANARCHIST MOUNTAIN COMMUNITY SOCIETY AND REGIONAL DISTRICT OF OKANAGAN-SIMILKMEEN (AMCS RDOS)** Letter dated February 19, 2018 - Request to Intervene by David Bursey |
| C3-2 | Letter dated March 29, 2018 – Submitting AMCS RDOS Information Request No. 1 to FBC |
| C3-3 | Letter dated April 12, 2018 – AMCS RDOS Submitting Response to FBC's Request to Amend the Regulatory Timetable |
| C3-4 | Letter dated April 19, 2018 – AMCS RDOS Submitting Comments on Timetable |
| C3-5 | Letter dated May 17, 2018 – AMCS RDOS Submitting Comments on Further Process |
| C3-6 | Letter dated June 18, 2018 – AMCS RDOS Submitting Information Request No. 2 to FBC |
| C3-7 | Letter dated July 31, 2018 – AMCS RDOS Submitting Evidence |
| C3-8 | Letter dated August 20, 2018 - AMCS RDOS Submitting Information Request No. 1 to BCSEA |

| Exhibit No. | Description |
|---|---|
| C3-9 | Letter dated September 10, 2018 – AMCS RDOS Submitting Response to BCUC IR No. 1 |
| C3-10 | Letter dated September 10, 2018 – AMCS RDOS Submitting Response to FBC IR No. 1 |
| C3-11 | Letter dated September 10, 2018 – AMCS RDOS Submitting Response to BCOAPO IR No. 1 |
| C3-12 | Letter dated September 10, 2018 – AMCS RDOS Submitting Response to CEC IR No. 1 |
| C3-13 | Letter dated September 10, 2018 – AMCS RDOS Submitting Response to BCSEA-SCBC IR No. 1 |
| C3-14 | Letter dated September 10, 2018 – AMCS RDOS Submitting Response to KSCA81 IR No. 1 |
| C3-15 | Letter dated September 17, 2018 – AMCS RDOS Submission on Further Process |
| C4-1 | **KASLO SENIOR CITIZENS ASSOCIATION - BRANCH NO.81 (KSCA81)** Letter dated February 21, 2018 - Request to Intervene by Andy Shadrack |
| C4-2 | Letter dated March 2, 2018 – KSCA81 Procedural Conference Submission |
| C4-3 | Letter dated March 9, 2018 – KSCA81 Procedural Submission |
| C4-4 | Letter dated March 27, 2018 – Submitting KSCA81 Information Request No. 1 to FBC |
| C4-5 | Letter dated April 10, 2018 – KSCA81 Submitting Request to Amend Regulatory Timetable |
| C4-6 | Letter dated April 24, 2018 – KSCA81 Submitting Reply Comments on Timetable |
| C4-7 | Letter dated May 11, 2018 – KSCA81 Submitting Request under Rule 14.05 of the Rules of Practice and Procedure Regarding FBC Responses to IR 1 |
| C4-8 | Letter dated May 18, 2018 – KSCA81 Submitting Comments on Procedure |
| C4-9 | Letter dated April 19, 2018 – KSCA81 Submitting Background Material on Information Request Nos. 1 and 2 |
| C4-10 | Letter dated June 18, 2018 – KSCA81 Submitting Information Request No. 2 to FBC with attachments |
| C4-11 | Letter dated July 31, 2018 – KSCA81 Submitting Evidence |
| C4-12 | Letter dated August 20, 2018 - KSCA81 Submitting Information Request No. 1 to AMCS-RDOS |
| C4-13 | Letter dated September 6, 2018 - KSCA81 Submitting Response to CEC Information Request No. 1 on KSCA81 Evidence |
| C4-14 | Letter dated September 8, 2018 - KSCA81 Submitting Response to FBC Information Request No. 1 on KSCA81 Evidence |

| Exhibit No. | Description |
|---|---|
| C4-15 | Letter dated September 17, 2018 – KSCA81 Submission on Further Process |
| C4-16 | Letter dated February 19, 2019 – KSCA81 Letter Regarding the Zapped Report |
| C5-1 | **VILLAGE OF KASLO (VOK)** Letter dated February 21, 2018 - Request to Intervene by Neil Smith |
| C5-2 | Letter dated March 2, 2018 – VOK Procedural Conference Submission |
| C5-3 | Letter dated April 16, 2018 – VOK Submitting Late IR No. 1 to FBC |
| C5-4 | Letter dated May 18, 2018 – VOK Submitting Request to Review IR Response |
| C6-1 | **NELSON HYDRO FOR THE BCMEU (BCMEU)** Letter dated February 22, 2018 - Request to Intervene Marg Craig |
| C6-2 | Letter dated March 2, 2018 – BCMEU Procedural Conference Submission |
| C6-3 | Letter dated May 18, 2018 – BCMEU Submitting Comments on Procedure |
| C6-4 | Letter dated September 17, 2018 – BCMEU Submission on Further Process |
| C7-1 | **GABANA, NORMAN (GABANA)** Letter dated February 22, 2018 - Request to Intervene |
| C7-2 | Letter dated March 27, 2018 – Gabana Submitting IR No. 1 to FBC |
| C8-1 | **IRRIGATION RATEPAYERS GROUP (IRG)** Letter dated February 22, 2018 - Request to Intervene by Fred Weisberg |
| C8-2 | Letter dated March 29, 2018 – IRG Submitting IR No. 1 to FBC |
| C8-3 | Letter dated April 19, 2018 – IRG Submitting Comments on Timetable |
| C8-4 | Letter dated May 18, 2018 – IRG Submitting Comments on Procedure |
| C8-5 | Letter dated June 18, 2018 – IRG Submitting Information Request No. 2 to FBC |
| C8-6 | Letter dated September 18, 2018 – IRG Submission on Further Process |
| C9-1 | **RESOLUTION ELECTRIC LTD (REL)** Letter dated February 22, 2018 - Request to Intervene by John Cawley |
| C9-2 | Letter dated March 29, 2018 – Resolution Submitting IR No. 1 to FBC |
| C9-3 | Letter dated April 18, 2018 – Resolution Submitting Comments on Timetable |
| C9-4 | Letter dated July 31, 2018 – Resolution Submitting Evidence |
| C9-5 | Letter dated September 7, 2018 – Resolution Submitting Responses to FBC IR No. 1 |

| Exhibit No. | Description |
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| C9-6 | Letter dated September 7, 2018 – Resolution Submitting Responses to CEC IR No. 1 |
| C10-1 | **COMMERCIAL ENERGY CONSUMERS ASSOCIATION OF BRITISH COLUMBIA (CEC)** Letter dated February 23, 2018 - Request to Intervene by Christopher Weafer |
| C10-2 | Letter dated March 2, 2018 – CEC Procedural Conference Submission |
| C10-3 | Letter dated March 29, 2018 – CEC Submitting IR No. 1 to FBC |
| C10-4 | Letter dated April 18, 2018 – CEC Submitting Comments on Timetable |
| C10-5 | Letter dated May 18, 2018 – CEC Submitting Comments on Procedure |
| C10-6 | Letter dated June18, 2018 – CEC Submitting Information Request No. 2 to FBC |
| C10-7 | Letter dated August 20, 2018 – CEC Information Request No. 1 to BCSEA-SCBC |
| C10-8 | Letter dated August 20, 2018 – CEC Information Request No. 1 to AMCS-RDOS |
| C10-9 | Letter dated August 20, 2018 – CEC Information Request No. 1 to Resolution |
| C10-10 | Letter dated August 20, 2018 – CEC Information Request No. 1 to BC Hydro |
| C10-11 | Letter dated August 20, 2018 – CEC Information Request No. 1 to Kaslo |
| C10-12 | Letter dated August 20, 2018 – CEC Information Request No. 1 to ICG |
| C10-13 | Letter dated September 17, 2018 – CEC Submission on Further Process |
| C11-1 | **ZELLSTOFF CELGAR (CELGAR)** Letter dated February 15, 2018 - Request to Intervene by Robert Hobbs |
| C12-1 | **INDUSTRIAL CUSTOMERS GROUP (ICG)** Letter dated February 15, 2018 - Request to Intervene by Robert Hobbs |
| C12-2 | Letter dated March 29, 2018 – Submitting ICG Information Request No. 1 to FBC |
| C12-3 | Letter dated April 18, 2018 – ICG Submitting Comments on Timetable |
| C12-4 | Letter dated May 18, 2018 – ICG Submitting Comments on Procedure |
| C12-5 | Letter dated June 18, 2018 – ICG Information Request No. 2 to FBC |
| C12-6 | Letter dated July 31, 2018 – ICG Submitting Evidence |
| C12-7 | Letter dated August 20, 2018 – ICG Submitting Information Request No. 1 to BCH |
| C12-8 | Letter dated September 10, 2018 – ICG Submitting Responses to BCUC IR No. 1 |

| Exhibit No. | Description |
|---|---|
| C12-9 | Letter dated September 10, 2018 – ICG Submitting Responses to CEC IR No. 1 |
| C12-10 | Letter dated September 10, 2018 – ICG Submitting Responses to FBC IR No. 1 |
| C12-11 | Letter dated September 14, 2018 – ICG Submission on Further Process |
| C12-12 | Letter dated October 23, 2018 – ICG Submitting Confidential Undertaking for Robert Hobbs and Elroy Switlishoff |
| C13-1 | **BRITISH COLUMBIA OLD AGE PENSIONERS' ORGANIZATION ET AL (BCOAPO) –** Letter dated March 2, 2018 – Request to intervene by Leigha Worth |
| C13-2 | Letter dated March 29, 2018 – BCOAPO Submitting IR No. 1 to FBC |
| C13-3 | Letter dated May 18, 2018 – BCOAPO Submitting Comments on Procedure |
| C13-4 | Letter dated June 18, 2018 – BCOAPO Late Information Request No. 2 to FBC |
| C13-5 | Letter dated August 20, 2018 – BCOAPO Information Request No. 1 to BCSEA |
| C13-6 | Letter dated August 20, 2018 – BCOAPO Information Request No. 1 to AMCS-RDOS |
| C13-7 | Letter dated August 20, 2018 – BCOAPO Information Request No. 1 to BCH |
| C13-8 | Letter dated September 17, 2018 – BCOAPO Submission on Further Process |

***INTERESTED PARTY DOCUMENTS***

| | |
|---|---|
| D-1 | |

***LETTERS OF COMMENT***

| | |
|---|---|
| E-1 | Wyngaard, Jon - Letter of Comment dated January 25, 2018 |
| E-1-1 | Wyngaard, Jon - Letter of Comment dated January 30, 2018 |
| E-2 | Wishneski, R - Letter of Comment dated February 8, 2018 |
| E-3 | Doell, Larry – Letter of Comment dated February 10, 2018 |

| Exhibit No. | Description |
|---|---|
| E-4 | McGinnigle J, – Letter of Comment dated February 17, 2018 |
| E-5 | Hutter, H – Letter of Comment dated February 22, 2018 |
| E-6 | Kennedy, M – Letter of Comment dated February 28, 2018 |
| E-7 | DeBiasio, D – Letter of Comment dated March 2, 2018 |
| E-8 | Braun, V – Letter of Comment dated March 13, 2018 |
| E-9 | Stetski, W – Letter of Comment dated March 1, 2018 |
| E-10 | Roberts, S – Letter of Comment dated March 27, 2018 |
| E-11 | Louise, L – Letter of Comment dated April 3, 2018 – Removed from Web only |
| E-11-1 | Louise, L – Letter of Comment dated April 12, 2018 – Replacement to Exhibit E-11 |
| E-12 | Mccormick, C – Letter of Comment dated April 9, 2018 |
| E-13 | Regional District of Central Kootenay – Letter of Comment dated March 28, 2018 |
| E-14 | McCormick, D – Letter of Comment dated April 9, 2018 |
| E-15 | Gilmore, J – Letter of Comment dated April 11, 2018 |
| E-16 | Symmes, L – Letter of Comment dated April 12, 2018 |
| E-17 | Beix, E – Letter of Comment dated April 12, 2018 |
| E-18 | O'Keefe – Letter of Comment dated April 14, 2018 |
| E-19 | Kubara, S – Letter of Comment dated April 28, 2018 |
| E-20 | Kaslo Food Hub – Letter of Comment dated May 8, 2018 |
| E-21 | Dallyn, M-Rolls, W – Letter of Comment dated April 19, 2018 |
| E-22 | Sherwood, R and D – Letter of Comment dated July 27, 2018 |
| E-23 | Louise, L – Letter of Comment dated August 29, 2018 |