

Undertakings directed at Dr. Robert Sinclair

In Re: Case R-3669-2008 Hearings of May 2-4

1. Provide a copy of all written exchanges between Dr. Sinclair and NLH defining Dr. Sinclair's mandate in this hearing (R-3669, Hearing Transcript May 2, 2011 at 102).

Response: WTO (attached)

2. Provide a list of all documents provided to Dr. Sinclair by NLH on which he relied to draft Section 2, pages 7 to 12 and 34 40(R-3669, Hearing Transcript May 2, 2011 at 106).

Response: Dr. Sinclair relied on:

HQT-01-01 Proposition modifications FERC890-2009-03-27

HQT-02-01 Fiches modifications T&C_2009-03-27

HQT-04-01 Tarifs et conditions-2009-A-890AB_Phase2_2009-03-27

HQT-5 FERC Order;

HQT-6 FERC Order

HQT-7 FERC Order

HQT-01-01 and HQT-02-01 are written in French. However, there are numerical section references that correspond to sections of the proposed HQT OATT (HQT-04-01). Dr. Sinclair used the numerical references and other markers in the text in these documents to search for the HQT evidence for the associated OATT section and topic. Dr. Sinclair was able to use standard translation software to determine the nature of the HQT evidence presented. Dr. Sinclair then decided whether to seek further translations.

3. Provide a list of the documents translated for Dr. Sinclair on which he relied to prepare his report (R-3669, Hearing Transcript May 2, 2011 at 107).

Response:

- Translation HQT responses to NLH Req16_9 - 16_12 - 16_21 - English
 - TRANSLATION_HQT_Revised_Answers_to_NLH_Information_Requests
 - Translation Table – Solicitor Protected;
4. Verify whether Dr. Sinclair was provided with translated copies of exhibits HQT-1, document 1; HQT-2, including Schedules C and C-1; HQT-8, documents 1, 2, 5, 6 and 8; HQT-29, documents 1, 2, 3, revision 3, 5 and 6; HQT-29, document 3.4; and confirm which ones were translated for his review (R-3669, Hearing Transcript May 2, 2011 at 110).

Response:

HQT-1, document 1 - No

HQT-2, including Schedules C and C-1 - No

HQT-8, documents 1, 2, 5, 6 and 8; No

HQT-29, documents 1, 2, 3, revision 3, 5 and 6; No

HQT-29, document 3.4; No

Régie de l'énergie
DOSSIER: R-3669-2008
DÉPOSÉE EN AUDIENCE
Date: 5/05/2011
Pièces n°: C-13-48 NLH

Phase 2

Dr. Sinclair used the numerical references and other markers in the text in these documents to search for the HQT evidence for the associated OATT section and topic. Dr. Sinclair was able to use standard translation software to determine the nature of the HQT evidence presented. Dr. Sinclair then decided whether to seek further translations.

5. Verify if Dr. Sinclair reviewed any elements of the evidence of Intervenors prior to filing his September 23, 2010 report. (R-3669, Hearing Transcript May 2, 2011 at 114).

Response: None, except certain answers to IRs (e.g., RNCREQ and UC).

6. Verify and confirm whether Dr. Sinclair attended the hearings of October 18 and 19, 2010 (R-3669, Hearing Transcript May 2, 2011 at 115).

Response: Dr. Sinclair attended the hearings on those dates;

7. Inform when Dr. Sinclair was provided with the information and documents relating to the Brookfield situation on which he relied for purposes of his report (R-3669, Hearing Transcript May 2, 2011 at 127).

Response: Sept 8, 2010 – Crag Roach report in P-130;

8. Describe and identify who provided Dr. Sinclair with the information and documents relating to the Brookfield situation on which he relied for purposes of his report (R-3669, Hearing Transcript May 2, 2011 at 128).

Response: NLH Counsel.

9. Provide a list of all documents and information provided to Dr. Sinclair in relation to the Brookfield situation (R-3669, Hearing Transcript May 2, 2011 at 128).

Response: See #7, #8.

10. Provide copy of the documents given to Dr. Sinclair in relation to the Brookfield situation (R-3669, Hearing Transcript May 2, 2011 at 131);

Response: HQT is in possession of the cited document;

11. Confirm whether Dr. Sinclair was provided with a copy of the complaint proceedings filed by Brookfield; if yes, confirm when it was received (R-3669, Hearing Transcript May 2, 2011 at 132).

Response: No

12. Inform if Dr. Sinclair was provided with a copy of Brookfield's Transmission Service Agreements and, if so, confirm the approximate date of receipt (R-3669, Hearing Transcript May 2, 2011 at 136).

Response: No

13. Verify and confirm whether Dr. Sinclair attended the hearings of February 7 and 8, 2011 on imbalance service and pricing (R-3669, Hearing Transcript May 2, 2011 at 152).

Response: Dr. Sinclair did not attend.

14. Indicate which documents filed by TransÉnergie on designated resources were provided to Dr. Sinclair and that he reviewed and relied upon for the purposes of his report (R-3669, Hearing Transcript May 2, 2011 at 154).

Response:

HQT-01-01 Proposition modificationsFERC890-2009-03-27

HQT-01-01-Preuve en chef_2010-06-23LG.pdf

HQT-02-01 Fiches modifications T&C_2009-03-27

HQT-04-01 Tarifs et conditions-2009-A-890AB_Phase2_2009-03-27

HQT-04-01R_Tarifs_et_conditions-2009-Anglais-890ABCD-phase2-28-06-10-

HQT-5 FERC Order;

HQT-6 FERC Order

HQT-7 FERC Order

HQT-08-05-00_DDR1_NLH_090529_pour2010-07

HQT-08-05-01_Plan des charges et des ressources

HQT-08-06-02_Ress_designees_Chargelocale-20100712-finaldepot

MOD-029 Rated Path Methodology (Eng)

15. Indicate whether Dr. Sinclair received translated copies of the following documents and reviewed them, HQT-1; HQT-2; HQT-8, documents 1, 2, 5, 6 and 8; HQT-29, documents 2, 3, 4, 5, 6 and 8.

Response: No. Dr. Sinclair used the numerical references and other markers in the text in these documents to search for the HQT evidence for the associated OATT section and topic. Dr. Sinclair was able to use standard translation software to determine the nature of the HQT evidence presented. Dr. Sinclair then decided whether to seek further translations from clients or counsel.



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Rec. No.: L010-P011-200-170203-00002

April 12, 2011

Potomac Economics, Ltd.
9990 Fairfax Blvd., Suite 560
Fairfax, VA 22030
USA

Attention: Robert A. Sinclair

Contract: 15813-OB – Consulting Services

**Subject: Work Task Order PE0004, Rev 2 Work Order 716177
Expert witness for the HQT 890 rate hearing**

Dear Mr. Sinclair:

Please find enclosed one (1) copy of the above referenced Work Task Order (WTO) for your acceptance. Please sign in the 'Accepted By' location, return the original to my attention and retain a copy for your records.

Invoicing for this work shall bear the above referenced Contract number, WTO number and Work Order numbers. Invoice shall be detailed by WTO.

Contact me with any questions.

Sincerely,

Gerry Humphrey
Contracts Coordinator
gerryhumphrey@nalcorenergy.com
(709) 737-7805

cc. K. Ball
A. Brazil
T. Dumaresque
C. Harrigan
J. Harris
T. Scott

