

**Ontario Energy Board**  
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**BY E-MAIL**

November 22, 2010

Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Wasaga Distribution Inc.  
2011 IRM2 Distribution Rate Application  
Board Staff Interrogatories  
Board File No. EB-2010-0143**

In accordance with the Notice of Application and Written Hearing, please find attached Board Staff Interrogatories in the above proceeding. Please forward the following to Wasaga Distribution Inc. and to all other registered parties to this proceeding.

In addition please advise Wasaga Distribution Inc. that responses to interrogatories are due by December 7<sup>th</sup>, 2010.

Yours truly,

*Original Signed By*

Kelli Dobson  
Analyst – Applications & Regulatory Audit

Encl.

**Wasaga Distribution Inc.  
2011 EDR 2<sup>nd</sup> Generation IRM  
EB-2010-0143**

**Board staff Interrogatories**

**1) Ref: Manager’s Summary, J2.6 LRAM/SSM Recovery Rate Rider**

Wasaga mentions that it engaged the services of Burman Energy Consultants Group Inc. (“Burman”) to review and report finalized calculations to support an LRAM and SSM claim. That report does not appear in the package of materials filed with the Board.

- a) Please provide the Burman Report.
- b) Please confirm the input assumptions that were used when calculating both LRAM and SSM.
- c) Please advise as to whether or not Wasaga has applied to the Board for LRAM or SSM recovery in the past.

**2) Ref: Deferral and Variance Model, D1.5 Def Var – Cont Sch 2009**

Account Description	Account Number	Opening Principal Amounts as of Jan-1-09	Transactions (additions) during 2009, excluding interest and adjustments <sup>1</sup>	Transactions (reductions) during 2009, excluding interest and adjustments <sup>1</sup>	Adjustments during 2009 - instructed by Board <sup>2</sup>	Adjustments during 2009 - other <sup>3</sup>	Transfer Residual Amount of USoA 1596	Closing Principal Balance as of Dec-31-09	Opening Interest Amounts as of Jan-1-09	Interest Jan-1 to Dec31-09	Transfer of Board-approved 2007 interest amounts to 1596 (2009 COE)	Closing Interest Amounts as of Dec-31-09
LV Variance Account	1590	0	(85,421)					(85,421)	0	(289)		(289)
RSVA - Wholesale Market Service Charge	1590	0	103,280					103,280	0	2,062		2,062
RSVA - Retail Transmission Network Charge	1594	0	42,414					42,414	0	1,489		1,489
RSVA - Retail Transmission Connection Charge	1596	0	(119,909)					(119,909)	0	2,006		2,006
RSVA - Power (Excluding Global Adjustment)	1586	0	(557,539)					(557,539)	0	12,447		12,447
RSVA - Power (Global Adjustment Sub-account)	1586	0	732,483					732,483	0	(1,906)		(1,906)
Recovery of Regulatory Asset Balances	1590	0	9					9	0	9		9
Residual Balance Disposition and recovery of DelVar Balance Account (2009)	1595	0					0	0	0		0	0
<b>Total</b>		<b>0</b>	<b>137,294</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>137,294</b>	<b>0</b>	<b>15,908</b>	<b>0</b>	<b>15,908</b>

<sup>1</sup> For RSVA accounts only, report the net additions to the account during the year. For all other accounts, record the additions and reductions separately.  
<sup>2</sup> Provide supporting evidence i.e. Board Decision, CRO Order, etc.  
<sup>3</sup> Provide supporting statement indicating nature of the adjustments and periods they relate to.  
<sup>4</sup> This records the value of amounts removed from Group One accounts in previous proceedings, but does not enter offsets for disposition of 1590, as recovery has not been completed.

- a) Staff notes Account 1586 has been a credit balance as far back as March 31, 2006 yet the interest calculation is a debit. Please explain this discrepancy and confirm the interest calculations for all applicable accounts for Jan-1 to Dec-31-09.
- b) If the data provided is correct, please provide evidence supporting the data entered for interest Jan-1 to Dec-31-09. If the data is incorrect, please re-file the Deferral and Variance model with the correct data.