

**Exh LT**

**Hydro Ottawa Limited  
2012 COS Rates  
EB-2011-0054  
Oral Hearing  
November 7, 8 and 10, 2011  
Undertakings**

**Date Filed**

<b>LT1.1</b>	To Explain The Differences In Table 13 And The Response To LT1.10 In Terms Of Corrections Or Changes Made	<b>Nov. 7/11</b>
<b>LT1.2</b>	To Review And, If Necessary, Correct Calculations On Page 38 Of Energy Probe Compendium Flowing Out Of Changes In Table 2.	<b>Nov. 7/11</b>
<b>LT1.3</b>	Recalculate Table 7 And 8 Shown In Interrogatory 2-2-5, But Using The Weighting For The Midpoint That Was Calculated In LT1.2.	<b>Nov. 7/11</b>
<b>LT1.4</b>	To Update Page 4 Of Undertaking LT1.14 With New Numbers	<b>Nov. 7/11</b>
<b>LT1.5</b>	To Break Out, Under The Updated Meter Costs, Table 1 of Exhibit I2-1-1, How Much Of Those Costs Are Actually Allocated Portions Of The Demand Meters And Collectors Costs.	<b>Nov. 7/11</b>
<b>LT1.6</b>	To Provide Revised Table 2 From Undertaking LT2.13 With Respect To Actual Cdm Savings, 2008 OPA And Third Tranche Programs.	<b>Nov. 7/11</b>
<b>LT1.7</b>	To Recalculate LRAM Number.	<b>Nov. 7/11</b>
<b>LT1.8</b>	To Provide Update To Table 4 On Page 43 Of Energy Probe's Cross-Examination Compendium, Exhibit M1.4	<b>Nov. 7/11</b>

<b>LT2.1</b>	To Provide A Table Similar To LT2.6 Prepared With The Non-Calibrated Number.	<b>Nov. 8/11</b>
<b>LT2.2</b>	To Provide Target OM&A Per Customer For 2008 To 2012 Used For The Purposes Of Determining Incentives, And Explain Methodology For Determining Targets	<b>Nov. 8/11</b>
<b>LT2.3</b>	To Provide Reasons For Six Executive Incentive Bonuses	<b>Nov. 8/11</b>
<b>LT2.4</b>	To Provide Update Of D1, Tab 2, Schedule 1, Page 2 Take Out 17 Employees From Table And Put Them Back Into Exhibit D1, Tab 2, Schedule 1, Page 12; To Advise Total Employees At The Utility	<b>Nov. 8/11</b>
<b>LT2.5</b>	To Provide Audit Opinion From Ernst & Young On Report	<b>Nov. 8/11</b>
<b>LT2.6</b>	To File All Survivor Curves Hydro Ottawa Has That Form The Basis Of Useful Life Evidence.	<b>Nov. 8/11</b>
<b>LT2.7</b>	To Track The 4.1 Million In J1-1-1 approved in 2008 To The CGAAP 2012 Test Budget To See How Much It Has Grown Between 2008 And Today.	<b>Nov. 8/11</b>
<b>LT2.8</b>	To Provide List Of Items That Formerly Capitalized Before And Proposed To Be Capitalized In The Application	<b>Nov. 8/11</b>