



June 13, 2014

By RESS and Courier

Ms. Kirsten Walli,
Board Secretary
Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, Ontario
M4P 1E4

Dear Ms. Walli,

**Re: Electricity Distribution Licence ED-2006-0031 - Horizon Utilities Corporation –
Application for 2015-2019 Distribution Rates - Board File Number: EB-2014-0002**

Horizon Utilities received Procedural Order (“PO”) No. 1 in respect of its 2015-2019 Distribution Rates Application (EB-2014-0002) on June 9, 2014. The PO identified: the intervenors in the proceeding; confirmed eligibility for cost awards; defined the upcoming steps in the proceeding and provided the Ontario Energy Board’s (“Board” or “OEB”) comments on the requests for confidentiality of the pre-filed evidence. The Board, in most instances, granted Horizon Utilities’ requests for confidentiality.

The Board has fully accepted the requests for confidential status that pertain to assumed unionized staff wage increases and physical security. In a few instances, the Board has denied confidential status and has requested that Horizon Utilities files any information found to be non-confidential in unredacted form.

A summary of the information found to be non-confidential is provided below, including a list of the specific pages of the Application to which this pertains.

Assumed Unionized Staff and Wage Increases

The Board has reviewed the redactions to unionized staff and wage increases and has agreed that projected unionized wage increases are to remain redacted, as long as the total compensation costs for the year remains unredacted. Horizon Utilities has identified one instance where the total compensation amounts have been redacted (though they have been included in other areas of the Application). Horizon Utilities has provided an unredacted version of Table 1-9.1 located at Exhibit 1, Tab 2, Schedule 6, Page 22.

Personal Information – Corporate Tax Returns

The Board has reviewed the redactions on the income tax documents and has determined that the following items are not considered confidential:

- Part 21: Apprenticeship Job Creating information Contract numbers are deemed non-confidential
 - Reference: Exhibit 4, Tab 6, Appendix 4-12.1, Tax Schedule 31, Pages 10-11
 - Column 601, which contains the contract number, is no longer redacted

- Part 21: Information in Column 602 is deemed non-confidential if it includes positions rather than names
 - Reference: Exhibit 4, Tab 6, Appendix 4-12.1, Tax Schedule 31, Pages 10-11
 - Column 602, which contains the position title, is no longer redacted
 - Reference: Exhibit 4, Tab 6, Appendix 4-12.2, Tax Schedule 31, Pages 10-11
 - Column 602, which contains the position title, is no longer redacted

- Part 7: Director/Officer information is deemed non-confidential as it is already on the public record
 - Reference: Exhibit 4, Tab 6, Appendix 4-12.1, Tax Form 547, Pages 1-5
 - Boxes 700 – 790, which contain the name and address details, are no longer redacted
 - Pages Impacted: Exhibit 4, Tab 6, Appendix 4-12.2, Tax Form 547, Pages 1-3
 - Boxes 700 – 790, which contain the name and address details, are no longer redacted

- Part 4: Names can remain confidential; however, Dates, Trade Code, and Agreement Numbers are deemed non-confidential
 - Reference: Exhibit 4, Tab 6, Appendix 4-12.1, Tax Schedule 550, Pages 2-3
 - Columns 405, 430, and 435 are no longer redacted; column 410 which contains names, remains redacted
 - Reference: Exhibit 4, Tab 6, Appendix 4-12.1, Tax Schedule 552, Pages 2-3
 - Columns 400 and 420 - 435 are no longer redacted; column 410, which contains names, remains redacted
 - Reference: Exhibit 4, Tab 6, Appendix 4-12.2, Tax Form 550, Pages 2-3
 - Columns 405, 430, and 435 are no longer redacted; column 410 which contains names, remains redacted
 - Reference: Exhibit 4, Tab 6, Appendix 4-12.2, Tax Schedule 552, Pages 2-3
 - Columns 400 and 420 - 435 are no longer redacted; column 410, which contains names, remains redacted

Personal Information – Customer Names

The Board has reviewed the redactions in Appendix H to the Distribution System Plan (“DSP”) and has determined that rather than redacting information, this document should either be unredacted, or rewritten in such a way that avoids providing customer specific data. Horizon Utilities has revised the related narrative in this document to avoid providing customer sensitive information and is filing a revised unredacted version of Appendix H.

Other Updates

Horizon Utilities has determined that there was a typographical error on page 2 of Exhibit 3, Tab 3, Schedule 3: Other Revenue – Variance Analysis. This page includes an incorrect variance for the 2014 Bridge Year and the 2014 Test Year. The total dollar figures are correct, as are the numbers included in Table 3-40. Horizon Utilities is including a revised page with the correction identified. Horizon Utilities has also removed the references to Exhibit 6 within this section upon determining that these references were not accurate.

Hard copies of the changes noted above are being delivered on coloured paper to the Board and to all parties to this proceeding, with changes to text tracked, and with locations of previously redacted information noted by way of a hashed box.

Please do not hesitate to contact me if you require anything further.

Yours truly,

Indy J. Butany-DeSouza
Vice-President, Regulatory Affairs
Horizon Utilities Corporation
Tel: (905) 317-4765

Attachments