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BY E-MAIL

December 4, 2018

Janice Robertson Kenora Hydro Electric Corporation Ltd. Mellick Avenue Box 2680-215 Kenora ON P9N 3X8 irobertson@kenora.ca

Dear Ms. Robertson:

Re: Kenora Hydro Electric Corporation Ltd.
Application for Rates
OEB File Number EB-2018-0046

A preliminary review of the application has identified that certain sections of the evidence supporting the application do not comply with the Ontario Energy Board's Filing Requirements¹ for incentive rate-setting applications and/or the associated spreadsheets, models and workforms. As a result, the Ontario Energy Board (OEB) is unable to process Kenora Hydro Electric Corporation Ltd.'s application at this time. The OEB will commence processing the application after the noted information is filed.

The missing information includes:

| Chapter 3 Filing Requirement Reference (page #) | Description |
|---|--|
| 4 | Completed Rate Generator Model and supplementary work forms, |
| | Excel and PDF |

¹ Chapter 3 of the *Filing Requirements for Electricity Distribution Applications Rate Applications*, dated July 12, 2018

| 4 | Current tariff sheet, PDF |
|----|---|
| 4 | Statement as to who will be affected by the application, specific |
| | customer groups affected by particular request |
| 4 | Text searchable PDF format for all documents |
| 11 | Statement as to whether any adjustments have been made to |
| | balances previously approved by the OEB on a final basis |
| | If yes, explanations provided for the nature and amounts of the |
| | adjustments and supporting documentation under a section titled |
| | "Adjustments to Deferral and Variance Accounts |
| 15 | Description of settlement process with IESO or host distributor, |
| | specify GA rate used for each rate class, itemize process for |
| | providing estimates and describe true-up process, details of method |
| | for estimating RPP and non-RPP consumption, treatment of |
| | embedded generation/distribution, distributor's internal control tests |
| | in validating estimated and actual consumption figures used in RPP |
| | settlement process and subsequent true-up adjustments |
| | If distributor uses the actual GA rate to bill non-RPP Class B |
| | |
| | customers, a proposal must be made to exclude these customer |
| | classes from the allocations of the balance of Account 1589 and the |
| 16 | calculation of the resulting rate riders Proposed disposition of Account 1580 sub-account CBR Class B in |
| 10 | accordance with the OEB's CBR Accounting Guidance. |
| | - embedded distributors who are not charged CBR (therefore no |
| | balance in sub-account CBR Class B) must indicate this is the case |
| | for them |
| | - In the DVA continuity schedule, applicants must indicate whether |
| | they serve any Class A customers during the period where Account |
| | 1580 CBR Class B sub-account balance accumulated. |
| | - Account 1580 sub-account CBR Class A is not to be disposed |
| | through rates proceedings but rather follow the OEB's accounting |
| | guidance. |
| | - The DVA continuity schedule will allocate the portion of Account |
| | 1580 sub-account CBR Class B allocated to customers who |
| | transitioned between Class A and Class B based on consumption |
| | levels |
| 20 | |
| | |
| | will be transferred to Account 1595 for disposition at a future date |
| 20 | If one or more customer classes does not generate a rate rider to the fourth decimal place, a proposal that the entire 50/50 sharing amount |

The OEB expects that Kenora Hydro Electric Corporation Ltd. will file the above listed required information as soon as possible.

If any of the information that is identified as missing is located in sections other than those identified in the Filing Requirements, or if any of the information is not applicable

in your circumstances, please provide an explanation when re-filing the application.

Please direct any questions relating to this application to Andrew Frank, Project Advisor at 416-440-8105 or andrew.frank@oeb.ca.

Yours truly,

Original signed by

Rudra Mukherji Acting manager, Registrar