North Bay Hydro Distribution Ltd.

OEB Staff Questions

EB-2018-0057

**North Bay Hydro Distribution Ltd. (North Bay Hydro)**

**EB-2018-0057**

**Staff Question-5**

**Ref: GA Analysis Workform; GA Methodology Appendix A**

The applicant has recorded amounts of $449,174 and $54,681 for reconciling items 1a and 2a in the GA Analysis Workform. However, in the previous year’s application (EB-2017-0065), as well as in the answers to GA Methodology Appendix A questions, the Applicant identified adjustments 1b and 2b as $409,353 and $76,016, respectively.

1. Please reconcile this difference and explain why the reconciling items 1a and 2a in the current (2017) GA Analysis Workform are not the reversed amounts reported in EB-2017-0065’s GA Analysis Workform (2016) reconciling items 1b and 2b.

**Response**

NBHDL has updated the model to reflect the reversal of prior year adjustments of $409,353 and $76,016.

1. Please update the GA Analysis Workform, if necessary, or explain why an update to the workform is not required.

**Response**

NBHDL has updated the workform. Please note that NBHDL has included a number of IESO adjustments to the analysis that NBHDL considers to be material. These adjustments came through the IESO Physical Settlement invoice and seemed to be unrelated to the current year RPP reconciliation.