

Andrew J. Sasso
Director, Regulatory Affairs
Toronto Hydro-Electric System Limited
14 Carlton Street
Toronto, ON M5B 1K5

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www.torontohydro.com



March 22, 2019

via RESS e-filing – signed original to follow by courier

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
PO Box 2319
2300 Yonge Street, 27th floor
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Toronto Hydro-Electric System Limited (“Toronto Hydro”) Custom Incentive Rate-setting (“Custom IR”) Application for 2020-2024 Electricity Distribution Rates and Charges – Declaration and Undertaking Forms for PEG Working Papers
OEB File No. EB-2018-0165**

On March 20, 2019, in accordance with the Decision on the Filing of Expert Evidence issued by the Ontario Energy Board on February 14, 2019, OEB Staff submitted a report prepared by Pacific Economics Group Research LLC (“PEG”) entitled “IRM Design for Toronto Hydro-Electric System Limited.” As part of the submission, OEB Staff requested confidential treatment over PEG’s Working Papers i.e. the models and data used in its analyses reported in the above referenced Report. Accordingly, OEB Staff stated that it is working on delivering confidential un-redacted Working Papers to the OEB and representatives who have signed the OEB’s Declaration and Undertaking.

In accordance with the OEB’s Practice Direction on Confidential Filings, please see attached the Declaration and Undertaking for the following consultants and Toronto Hydro employees:

- Elias Lyberogiannis;
- Matthew Higgins;
- Kaleb Ruch;
- Asheef Jamal;
- Gulshan Malhotra;
- Arjun Devdas;
- Andrew Mandyam;
- Erik Sonju; and
- Steve Fenrick.

Please do not hesitate to contact me if you have any questions.

Yours truly,

[original signed by]

A handwritten signature in blue ink that reads "Andrew J. Sasso". The signature is fluid and cursive, with the first name "Andrew" and last name "Sasso" clearly legible.

Andrew J. Sasso

Director, Regulatory Affairs

Toronto Hydro-Electric System Limited

regulatoryaffairs@torontohydro.com

Appendix C

Form of Declaration and Undertaking

EB-[•]

IN THE MATTER OF [•] EB - 2018-0165

DECLARATION AND UNDERTAKING

I, Elias Lyberogiannis, am counsel of record or a consultant for
Toronto Hydro - Electric System Limited.

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
4. I understand that execution of this Declaration and Undertaking is a condition of an Order of the Board, that the Board may apply to the Superior Court of Justice to enforce it.

UNDERTAKING

I undertake that:

1. I will use Confidential Information exclusively for duties performed in respect of this proceeding.

2. I will not divulge Confidential Information except to a person granted access to such Confidential Information or to the Board.
3. I will not reproduce, in any manner, Confidential Information without the prior written approval of the Board. For this purpose, reproducing Confidential Information includes scanning paper copies of Confidential Information, copying the Confidential Information onto a diskette or other machine-readable media and saving the Confidential Information onto a computer system.
4. I will protect Confidential Information from unauthorized access.
5. With respect to Confidential Information other than in electronic media, I will, promptly following the end of this proceeding or within 10 days after the end of my participation in this proceeding:
 - (a) return to the Board Secretary, under the direction of the Board Secretary, all documents and materials in all media containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information; or
 - (b) destroy such documents and materials and file with the Board Secretary a certification of destruction in the form prescribed by the Board pertaining to the destroyed documents and materials.
6. With respect to Confidential Information in electronic media, I will:
 - (a) promptly following the end of this proceeding or within 10 days after the end of my participation in this proceeding, expunge all documents and materials containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information, from all electronic apparatus and data storage media under my direction or control and file with the Board Secretary a certificate of destruction in the form prescribed by the Board pertaining to the expunged documents and materials; and
 - (b) continue to abide by the terms of this Declaration and Undertaking in relation to any such documents and materials to the extent that they subsist in any electronic apparatus and data storage media under my direction or control and cannot reasonably be expunged in a manner that ensures that they cannot be retrieved.
7. For the purposes of paragraphs 5 and 6, the end of this proceeding is the date on which the period for filing a review or appeal of the Board's final order in this

proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at Toronto this 22 day of
March, 2019.

Signature: Elias Lyberogiannis
Name: Elias Lyberogiannis
Company/Firm: Toronto Hydro-Electric System Limited
Address: 500 Commissioners Street
Telephone: 416-542-2667
Fax:
E-mail: elyberogiannis@torontohydro.com

Appendix C

Form of Declaration and Undertaking

EB-[•]

IN THE MATTER OF [•] EB 2018-0165

DECLARATION AND UNDERTAKING

I, Matthew Higgins, ^{an employee} ~~am counsel of record or a consultant for~~
Toronto Hydro-Electric System Limited

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.
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UNDERTAKING

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8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at Toronto, ON this 22nd day of March, 2019.

Signature: 

Name: Matthew Higgins

Company/Firm: Toronto Hydro

Address: 14 Carleton Street, Toronto, ON

Telephone: (416) 542-2649

Fax: -

E-mail: mhiggins@torontohydro.com

Appendix C

Form of Declaration and Undertaking

EB-[•]

IN THE MATTER OF [•] EB-2018-0165

DECLARATION AND UNDERTAKING

I, Kaleb Ruch, ^{an employee for} ~~am counsel of record or a consultant for~~
Toronto Hydro-Electric System Limited

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
4. I understand that execution of this Declaration and Undertaking is a condition of an Order of the Board, that the Board may apply to the Superior Court of Justice to enforce it.

UNDERTAKING

I undertake that:

1. I will use Confidential Information exclusively for duties performed in respect of this proceeding.

2. I will not divulge Confidential Information except to a person granted access to such Confidential Information or to the Board.
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proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at Toronto, ON this 22nd day of March, 2019.

Signature: 

Name: Kaleb Ruch

Company/Firm: Toronto Hydro-Electric System Ltd.

Address: 14 Carlton St., Toronto ON, M5B 1K5

Telephone: (416) 542-3365

Fax:

E-mail: kruch@torontohydro.com

Appendix C

Form of Declaration and Undertaking

EB-[•]

IN THE MATTER OF [•] EB-2018-0165

DECLARATION AND UNDERTAKING

I, Ashraf Jamal an employee at
Toronto Hydro-Electric System Limited am counsel of record or a consultant for

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
4. I understand that execution of this Declaration and Undertaking is a condition of an Order of the Board, that the Board may apply to the Superior Court of Justice to enforce it.

UNDERTAKING

I undertake that:

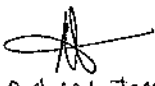
1. I will use Confidential Information exclusively for duties performed in respect of this proceeding.

2. I will not divulge Confidential Information except to a person granted access to such Confidential Information or to the Board.
3. I will not reproduce, in any manner, Confidential Information without the prior written approval of the Board. For this purpose, reproducing Confidential Information includes scanning paper copies of Confidential Information, copying the Confidential Information onto a diskette or other machine-readable media and saving the Confidential Information onto a computer system.
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5. With respect to Confidential Information other than in electronic media, I will, promptly following the end of this proceeding or within 10 days after the end of my participation in this proceeding:
 - (a) return to the Board Secretary, under the direction of the Board Secretary, all documents and materials in all media containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information; or
 - (b) destroy such documents and materials and file with the Board Secretary a certification of destruction in the form prescribed by the Board pertaining to the destroyed documents and materials.
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 - (a) promptly following the end of this proceeding or within 10 days after the end of my participation in this proceeding, expunge all documents and materials containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information, from all electronic apparatus and data storage media under my direction or control and file with the Board Secretary a certificate of destruction in the form prescribed by the Board pertaining to the expunged documents and materials; and
 - (b) continue to abide by the terms of this Declaration and Undertaking in relation to any such documents and materials to the extent that they subsist in any electronic apparatus and data storage media under my direction or control and cannot reasonably be expunged in a manner that ensures that they cannot be retrieved.
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proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at Toronto, Ontario this 22nd day of March, 2019.

Signature: 
Name: Adeef Jamal
Company/Firm: Toronto Hydro-electric System Limited
Address: 14 Carlton St. Toronto, ON ~~M5H 2A1~~
Telephone: 416-592-3198
Fax:
E-mail: ajamal@torontohydro.com

Appendix C

Form of Declaration and Undertaking

EB-[•]

EB-2018-0165

IN THE MATTER OF [•]

TORONTO HYDRO-ELECTRIC SYSTEM LTD. Application

DECLARATION AND UNDERTAKING

I, GULSHAN MALHOTRA, am counsel of record or a consultant for
TORONTO HYDRO-ELECTRIC SYSTEM LTD.

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
4. I understand that execution of this Declaration and Undertaking is a condition of an Order of the Board, that the Board may apply to the Superior Court of Justice to enforce it.

UNDERTAKING

I undertake that:

1. I will use Confidential Information exclusively for duties performed in respect of this proceeding.

2. I will not divulge Confidential Information except to a person granted access to such Confidential Information or to the Board.
3. I will not reproduce, in any manner, Confidential Information without the prior written approval of the Board. For this purpose, reproducing Confidential Information includes scanning paper copies of Confidential Information, copying the Confidential Information onto a diskette or other machine-readable media and saving the Confidential Information onto a computer system.
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 - (b) destroy such documents and materials and file with the Board Secretary a certification of destruction in the form prescribed by the Board pertaining to the destroyed documents and materials.
6. With respect to Confidential Information in electronic media, I will:
 - (a) promptly following the end of this proceeding or within 10 days after the end of my participation in this proceeding, expunge all documents and materials containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information, from all electronic apparatus and data storage media under my direction or control and file with the Board Secretary a certificate of destruction in the form prescribed by the Board pertaining to the expunged documents and materials; and
 - (b) continue to abide by the terms of this Declaration and Undertaking in relation to any such documents and materials to the extent that they subsist in any electronic apparatus and data storage media under my direction or control and cannot reasonably be expunged in a manner that ensures that they cannot be retrieved.
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proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at TORONTO this 22nd day of
MARCH, 2019.

Signature: Gulshan
Name: GULSHAN MALHOTRA
Company/Firm: TORONTO HYDRO - ELECTRIC SYSTEM LTD.
Address: 14 CARLTON STREET, TORONTO, ON, M5B 1K5
Telephone: 416-542-3017
Fax: -
E-mail: gmalhotra@torontohydro.com

Appendix C

Form of Declaration and Undertaking

EB-[•] 2018-0165

IN THE MATTER OF [•]

DECLARATION AND UNDERTAKING

I, ARJUN DEVDAS, am counsel of record or a consultant for
Toronto Hydro-Electric System Limited.

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
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UNDERTAKING

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proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at Toronto this 22nd day of MARCH, 2019.

Signature: 

Name: ARJUN DEYDAS

Company/Firm: TORONTO HYDRO

Address: 500 COMMISSIONERS STREET, TORONTO ON. M4M 3B7

Telephone: (416) 542-3100 [Ext. 30146]

Fax: -

E-mail: ADEYDAS@TORONTOHYDRO.COM

Appendix C

Form of Declaration and Undertaking

EB-[•]2018-0165

IN THE MATTER OF [•] EB-2018-0165

DECLARATION AND UNDERTAKING

I, Andrew Mandyam, am counsel of record or a consultant for
Toronto Hydro Energy System Limited

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.
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UNDERTAKING

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8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at Toronto this 22nd day of March, 2019.

Signature:

Name:

Company/Firm:

Address:

Telephone:

Fax:

E-mail: amandyan@torontohydro.com

Appendix C

Form of Declaration and Undertaking

IN THE MATTER OF EB-2018-0165

DECLARATION AND UNDERTAKING

I, Erik S. Sonju, am counsel of record or a consultant for
Toronto Hydro-Electric System Limited.

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.
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proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at Madison, Wisconsin this 21st day of
March, 2019.

Signature: *Erik S. Sonju*

Name: Erik S. Sonju

Company/Firm: Power System Engineering, Inc.

Address: 1532 W. Broadway, Madison WI 53713

Telephone: 608-268-3501

Fax:

E-mail: sonjue@powersystem.org

Appendix C

Form of Declaration and Undertaking

EB-~~X~~ 2018-0165

IN THE MATTER OF [•] EB-2018-0165

DECLARATION AND UNDERTAKING

I, Steven A. Fenrick, am counsel of record or a consultant for
Toronto Hydro-Electric System Limited.

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.
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UNDERTAKING

I undertake that:

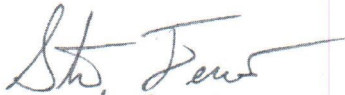
1. I will use Confidential Information exclusively for duties performed in respect of this proceeding.

2. I will not divulge Confidential Information except to a person granted access to such Confidential Information or to the Board.
3. I will not reproduce, in any manner, Confidential Information without the prior written approval of the Board. For this purpose, reproducing Confidential Information includes scanning paper copies of Confidential Information, copying the Confidential Information onto a diskette or other machine-readable media and saving the Confidential Information onto a computer system.
4. I will protect Confidential Information from unauthorized access.
5. With respect to Confidential Information other than in electronic media, I will, promptly following the end of this proceeding or within 10 days after the end of my participation in this proceeding:
 - (a) return to the Board Secretary, under the direction of the Board Secretary, all documents and materials in all media containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information; or
 - (b) destroy such documents and materials and file with the Board Secretary a certification of destruction in the form prescribed by the Board pertaining to the destroyed documents and materials.
6. With respect to Confidential Information in electronic media, I will:
 - (a) promptly following the end of this proceeding or within 10 days after the end of my participation in this proceeding, expunge all documents and materials containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information, from all electronic apparatus and data storage media under my direction or control and file with the Board Secretary a certificate of destruction in the form prescribed by the Board pertaining to the expunged documents and materials; and
 - (b) continue to abide by the terms of this Declaration and Undertaking in relation to any such documents and materials to the extent that they subsist in any electronic apparatus and data storage media under my direction or control and cannot reasonably be expunged in a manner that ensures that they cannot be retrieved.
7. For the purposes of paragraphs 5 and 6, the end of this proceeding is the date on which the period for filing a review or appeal of the Board's final order in this

proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at Madison, Wisconsin this 21st day of March, 2019.

Signature: 

Name: Steven A. Ferrick

Company/Firm: Clearspring Energy Advisors, LLC

Address: 1050 Regent St., Suite L3 Madison, WI 53715

Telephone: 608-442-8668

Fax:

E-mail: Steve.Ferrick@clearspringenergy.com