

June 18, 2021

Delivered by Email & RESS

Ms. Christine Long, Registrar
Ontario Energy Board
27 - 2300 Yonge Street
Toronto, ON M4P 1E4

Dear Ms. Long:

EB-2020-0043 - NORTH BAY HYDRO DISTRIBUTION LIMITED

Pursuant to Procedural Order No. 3 dated May 31, 2021 and regarding the oral hearing scheduled for June 22, 2021, please find a compendium containing the references that I will be relying upon during my interrogatories as well as additional files containing figures and information already on file with the Board.

References

EB-2020-0043 – Exhibit 1 – Administration

EB-2020-0043 – Exhibit 4 – Rate Base

EB-2015- 0099 – Exhibit 1 – Administrative Documents

Handbook for Utility Rate Applications – 2016

Elenchus report - Corporate Governance for Regulated Natural Gas and Electricity Utilities – Dec 19, 2016

G20/OECD Report - Principles of Corporate Governance – 2015

NBHDL Response to Interrogatories – April 1, 2021 as follows:

1-DDR-2

1-DDR-3

1-DDR-5

1-DDR-7

1-DDR-8

1-DDR-9

1-DDR-10

1-DDR-15

1-DDR-17

1-DDR-21

1-DDR-21

1-DDR-22

1-DDR-25

1-DDR-26

1-DDR-27

Phase 3 Survey – Question 4

Additional files

Lean Organization (PDF Document)

Data Comparisons (Excel Document)

April and May 2021 Facebook Postings (PDF Document)

RP- 2004 - 0020 - Consultation on Efficiencies in the LDC Sector (PDF document)

Yours truly

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Enclosures: Lean Organization

Data Comparisons

April and May 2021 Facebook Postings

RP- 2004 - 0020 - Consultation on Efficiencies in the LDC Sector

CC: Intervenors of record