Board Staff Interrogatory #321

Interrogatory

Reference:
Exhibit H1 / Tab 1 / Schedule 1 / pp. 1-2
Exhibit H1 / Tab 2 / Schedule 1 / Tables 1-2

Preamble:

OPG stated that adjusted for 2020-2021 amortization amounts approved in previous proceedings, the proposed balances recoverable in this application are a net debit balance of $141.3 million for the regulated hydroelectric facilities and a net debit balance of $339.8 million for the nuclear facilities.

Question(s):

a) Please confirm that inclusive of tax impacts on Pension & OPEB Cash Versus Accrual Differential Deferral Account OPG is seeking recovery of $178.8 million for the regulated hydroelectric facilities and $565.2 million for the nuclear facilities. Please also confirm that these are the amounts that will be recovered through the proposed rate riders.

Response

a) Not confirmed. Inclusive of tax impacts on the Pension & OPEB Cash Versus Accrual Differential Deferral Account, OPG is seeking recovery of $176.8 million for the regulated hydroelectric facilities and $565.2 million for the nuclear facilities. OPG confirms that these amounts are to be recovered via the proposed rate riders in this application.