



Ontario  
Energy  
Board | Commission  
de l'énergie  
de l'Ontario

**BY EMAIL**

September 26, 2022

Ms. Nancy Marconi  
Registrar  
Ontario Energy Board  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4  
[Registrar@oeb.ca](mailto:Registrar@oeb.ca)

Dear Ms. Marconi:

**Re: Ontario Energy Board (OEB) Staff Interrogatories  
EPCOR Electricity Distribution Ontario Inc.  
2023 Cost of Service  
OEB File Number: EB-2022-0028**

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Please find attached OEB staff's interrogatories (related to the new evidence filed on September 14, 2022) in the above referenced proceeding, pursuant to Procedural Order No. 3.

Yours truly,

*Original Signed By*

Katherine Wang  
Operations Decision Support: Incentive Rate Setting & Regulatory Accounting

cc: All parties in EB-2022-0028

Responses to interrogatories, including supporting documentation, must not include personal information unless filed in accordance with rule 9A of the OEB's *Rules of Practice and Procedure*.

**Exhibit 9 – Deferral and Variance Accounts**

**9-Staff-88**

**Updated DVA Continuity Schedule**

**Ref: Updated DVA Continuity Schedule**

In the updated DVA Continuity Schedule, the last table in tab 7 shows a reconciliation of the DVA account balances between the continuity schedule (tab 3), allocation (tab 5) and rate riders calculated (tab 7). A variance is calculated between the Allocation and Calculated columns. The reconciliation is reproduced below:

	<b>Continuity Schedule</b>	<b>Allocation</b>	<b>Calculated</b>	<b>Variance</b>
<b>Group 1 Total</b>	\$1,414,584	\$1,414,584	\$1,414,584	-
<b>Group 2 Total</b>	\$ 757,663	\$564,299	\$ 564,299	-
<b>LRAMVA Total</b>	\$ 193,364	\$193,364	\$193,364	-
<b>COVID 19 Total</b>	\$ 22,411	\$ 22,411	\$ 22,411	-

The Group 2 amount in the Continuity Schedule column does not agree to the amounts in the Allocation and Calculated columns. There appears to be a formula error in the Continuity Schedule Group 2 amount, where the LRAMVA has been included when it should be excluded as it is shown on a separate line.

- a) Please confirm and revise the DVA Continuity Schedule as needed.