

**Centre Wellington Hydro Ltd.
OEB Staff Questions
EB-2022-0020**

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OEB Staff – 1

Ref. 1: Managers Summary Pages 15 - 16

The 2021 CDM Guidelines (section 8) require distributors filing an application for 2023 rates to seek disposition of all outstanding LRAMVA balances related to previously established thresholds, including approval of LRAM-eligible amounts in future years (arising from persisting savings) until a distributor's next rebasing application, unless a distributor does not have complete information on eligible savings.

Questions:

Please confirm that Centre Wellington Hydro will not be seeking to dispose of any balance in the LRAMVA due to LRAM-eligible CDM activities funded by the IESO through the Conservation First Framework or Interim Framework in a future year's application.

- a) If not confirmed, please explain why a request for disposition was not submitted as part of this application.
- b) If confirmed, please also confirm that Centre Wellington Hydro has verified that, relative to the LRAMVA threshold (if any) established in Centre Wellington ~~most~~ recent rebasing application, the balance in the LRAMVA, and any prospective LRAM-eligible amounts until the next rebasing, are either zero or a debit (i.e., not a credit that would need to be refunded to customers).

CWH Response:

- a) It is confirmed.
- b) It is confirmed.

OEB Staff – 2

Ref: IRM Rate Generator Tab 17, 19 and 20 Smart Meter Entity (SME) Charge

OEB staff has updated the SME charge from \$0.43 to \$0.42.

Question:

- a) Please confirm this is correct.

CWH Response:

- a) Confirmed

OEB Staff – 3

Ref: IRM Rate Generator Tabs 8 and 9 and Managers Summary Page 16

In Centre Wellington Hydro's Manager Summary, it states:

"CWH has completed tabs 8 and 9 of the Rate Generator model which resulted in a tax change of \$0 from the tax rates embedded in its OEB 2018 Board Approved base rate. Since the amount is nil, no further action is required."

Question:

- a) OEB staff has updated Tab 8 STS – Tax Change for the OEB-Approved Regulatory Taxable Income of \$613,684 and the Combined Effective Tax Rate of 26.5%, which calculated a refund of \$21,686. Please confirm this is correct.
- b) If confirmed, please complete Tab 9 Shared Tax – Rate Rider.

CWH Response:

- a) According to tab "6. Taxes_PILs" in the Revenue Requirement Workform that CWH filed in its 2018 Cost of Service Settlement Agreement, EB-2017-0032, the "Taxable Income" is \$0. This is also shown in the PILs Workform for our 2018 CoS – EB-2017-0032. This should reflect in no shared taxes.
- b) Previous question not confirmed.