## Narisa Jotiban

From: Michael DeJong <mdejong@tillsonburg.ca>

**Sent:** Friday, January 13, 2023 4:20 PM

To: Narisa Jotiban
Cc: Ravi Baichan

**Subject:** FW: OEB Staff Questions - 2023 IRM Rate Application (EB-2022-0064) - for review

**Attachments:** 2023 IRM Correction Spreadsheet Sch 3.xlsx

Follow Up Flag: Follow up Flag Status: Flagged

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Narisa Jotiban

Advisor, Electricity Distribution - Major Rate Applications & Consolidations

Below are the responses to the staff questions:

Staff-1: I. Confirm.

II. Confirm.

Staff-2: Confirm.

Staff-3: Confirm.

## Staff-4:

- a) There is no double counting in the total claim amounts as a result of the 1580 subaccount amounts, rather the claim has been understated. The sum of the sub-accounts in the RRR reflect the principal and interest for both Class A & B customers and are totaled in the 1580 account. As there are only amounts related to Class B customers the amount in the sub-account will equal the amount in the 1580 account. The model reflects this fact in the formulae provided in column BV. The other columns have not been updated to remove the values from the sub-accounts in row 24 & row 25. Attached is an updated spreadsheet which will indicate the revised values if the formulae were updated to exclude the sub-accounts.
- b) The accuracy of the numbers in the RSVA— Wholesale Market Service Charge Account 1580 and the Variance WMS Sub-account CBR Class B 1580 in the Rate Generator Model have been reviewed and no changes are required.

## Staff-5:

- a) The inspection is now underway.
- b) The IRM threshold calculation for the total Group 1 accounts excluding accounts 1588 and 1589 will be based on total claim amount of \$940,035 and we confirm the result of the calculation does show that this total exceeds the IRM threshold.
- c) Tillsonburg Hydro's does not intend to dispose of Group 1 DVA balances excluding accounts 1588 and 1589 on an interim basis in this rate application.

From: Narisa Jotiban < Narisa. Jotiban@oeb.ca >

Sent: Friday, January 6, 2023 12:55 PM

To: Ravi Baichan < rbaichan@tillsonburg.ca>

**Cc:** Michael DeJong < <a href="mailto:mdejong@tillsonburg.ca">mdejong@tillsonburg.ca</a>; Tina Li < <a href="mailto:Tina.Li@oeb.ca">Tina.Li@oeb.ca</a>> <a href="mailto:Subject">Subject</a>: OEB Staff Questions - 2023 IRM Rate Application (EB-2022-0064)

Dear Mr. Baichan,

Happy New Year.

Please find attached the OEB staff questions (round 1) along with the updated Rate Generator Model in the above noted proceeding. Please provide your response by January 13, 2023.

If you have any questions, please let me know.

Best regards,

Narisa

## **Narisa Jotiban**

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