# OEB Staff Questions Oakville Hydro Distribution Inc. EB-2025-0016

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#### Staff Question-1

Ref. 1: Rate Generator Model, Tab 3, Continuity Schedule

#### Preamble:

On September 11, 2025, the OEB published the 2025 Quarter 4 prescribed accounting interest rates applicable to the carrying charges of deferral, variance and construction work in progress (CWIP) accounts of natural gas utilities, electricity distributors and other rate-regulated entities.

## Question(s):

a) Please confirm that Tab 3 (Continuity Schedule) reflects the Q4 2025 OEB-prescribed interest rate of 2.91%. If not, please update Tab 3, as necessary.

#### Staff Question-2

Ref. 1: Rate Generator Model, Tab 3, Continuity Schedule, Cell BD 29

Ref. 2: Commodity Accounts Analysis Workform, Tab 3, GA 2024, Cell C75

#### Preamble:

The 2026 IRM Rate Generator Model contains a debit of \$4,161,628 in Account 1589 (RSVA Global Adjustment). The 2026 Commodity Accounts Analysis Workform shows a net change in principal balance in the GL of \$4,215,544.

**T** 416-481-1967 1-888-632-6273

F 416-440-7656 OEB.ca

#### Question(s):

a) Please provide an explanation for the discrepancy between the net change in principal balance of \$4,215,544 on the Commodity Accounts Analysis Workform (GA 2024) compared to the debit of \$4,161,628 on the Rate Generator Model (Continuity Schedule). If required, please update the Commodity Accounts Analysis Workform and/or Rate Generator Model as necessary.

#### Staff Question-3

Ref. 1: Rate Generator Model, Tab 3, Continuity Schedule, Column BF Ref. 2: Commodity Accounts Analysis Workform, Tab 4, Principal Adjustments, Row 89

#### Preamble:

The Continuity Schedule for the year 2024 contains no principal adjustments in Column BF. However, the Principal Adjustments tab on the Commodity Accounts Analysis Workform contains a credit of \$1,192,375 in Account 1589 and a debit of \$259,154 in Account 1588.

## Question(s):

a) Please provide an explanation for the discrepancies found between the Commodity Accounts Analysis Workform and the 2026 IRM Rate Generator Model.

#### Staff Question-4

Ref. 1: Manager's Summary, Page 9

Ref. 2: Rate Generator Model, Tab 20, Final Tariff Schedule

#### Preamble:

In the Manager's Summary, Oakville Hydro states "All General Service 50 To 999 kW Service customers have been transitioned to interval meters, with a separate rate no longer required."

From the Final Tariff Schedule, it is stated that "There are two subcategories within this class, those being non-interval and interval metered accounts".

## Question(s):

a) Has Oakville Hydro considered removing this statement from the Tariff Schedule considering all GS 50 to 999 kW customers now have interval meters? Please explain why or why not.

## **Staff Question-5**

## Question(s):

a) As applicable, please update the Rate Generator Model to reflect any updated rates/charges (e.g., 2026 Uniform Transmission Rates).