

By RESS October 5, 2022

Ms. Nancy Marconi Registrar Ontario Energy Board PO Box 2319 2300 Yonge Street, 27th Floor Toronto, ON, M4P 1E4

Dear Ms. Marconi:

Subject: Electricity Distribution Licence No. ED-2002-0556

2023 Electricity Distribution Rate Application (EB-2022-0042) - Interrogatory

Responses

On August 3, 2022, Hydro Ottawa Limited submitted an application seeking the Ontario Energy Board's ("OEB") approval for proposed electricity distribution rates and other charges, effective January 1, 2023. On September 19, 2022, Hydro Ottawa received interrogatory questions from OEB staff related to its application. Please find attached Hydro Ottawa's responses to OEB Staff's interrogatories.

Please do not hesitate to contact me if you require anything further.

Sincerely,

DocuSigned by:

April Barrie
1E40377574884CB.

April Barrie

Director, Regulatory Affairs
Directeur, Affaires réglementaires
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Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-1 ORIGINAL Page 1 of 2

1 **INTERROGATORY RESPONSE - OEB-1 Question-1** 2 3 **EXHIBIT REFERENCE** 4 Ref 1: Exhibit 3, Tab 2, Schedule 2, p.2 5 Ref 2: Hydro Ottawa 2022 Rate Application EB-2021-0035 Exhibit 3, Tab 2, Schedule 2, p.2 6 7 SUBJECT AREA: 8 **Specific Service Charges** 9 Preamble: 10 11 Wireline pole attachment revenue changed from \$3,498k (as illustrated in the 2022 Custom Incentive 12 Rate-setting (CIR) Update Application) to \$2,655k (the current 2023 CIR Update Application). 13 Question(s): 14 15 a) Please provide supporting calculations, including the pole attachment charge and number of 16 poles, to explain the change in the wireline pole attachment revenue. 17 18 **RESPONSE:** 19 20 a) The 2023 proposed wireline pole attachment revenue ("wireline pole revenue"), as presented in the 21 current 2023 Custom Incentive Rate-setting ("CIR") Update Application, is lower than the illustrative 22 2023 wireline pole revenue that was submitted as part of the 2022 CIR Update Application ("2022 23 Update Application") due only to the province-wide wireline rate used in calculating wireline pole 24 revenue. 25 26 On December 3, 2021, when Hydro Ottawa submitted its 2022 Update Application the Ontario Energy 27 Board ("OEB") had not issued the 2022 province-wide wireline pole attachment rate. Hydro Ottawa 28 calculated the 2023-2025 Illustrative wireline pole attachment revenue using a forecasted annual rate 29 of \$47.50. The rate was determined by applying the 2021 OEB inflationary factor of 2.2% to the 2021



OEB interim province-wide rate of \$44.50.¹ On December 16, 2021, the OEB released its Decision and Order related to Hydro Ottawa's 2022 Update Application. On December 16, 2021, the OEB issued its 2022 Wireline Pole Attachment Charge decision² whereby the OEB reduced the province-wide wireline pole attachment rate to \$34.76 effective January 1, 2022.³

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For the 2023 CIR Update Application, the estimate for 2023 wireline pole revenue was updated to reflect the lower OEB province-wide charge. The 2023 OEB forecast rate was determined by applying the 2022 OEB inflationary factor of 3.3% to the current approved rate. To determine the wireline pole revenue from telecommunication and internet service providers ("TISPs"), the 2023 OEB forecast rate is multiplied by the total wireline attachments from TISPs: the forecast number of such attachments have remained unchanged as they were set for the five year Custom IR term. A small portion of Hydro Ottawa's wireline pole attachment revenue is from utility power attachments, the estimated revenue for these attachments has remained the same. Table A below shows the variance between the two submissions.

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Table A - Wireline Pole Attachment Revenue

	2023 Illustrative ⁴	2023 Proposed ⁵	Difference
OEB Wireline Pole Attachment Charge	\$47.50	\$35.91	(\$11.59)
Number of Attachments	72,738	72,738	0
Revenue (\$000)	\$3,455	\$2,612	(\$843)
Utility Power Attachment Revenue (\$000)	\$43	\$43	\$0
Total Estimated Wireline Pole Attachment Revenue (\$000)	\$3,498	\$2,655	(\$843)

¹ Ontario Energy Board, Order on Wireline Pole Attachment Charge (December 10, 2020)

² Ontario Energy Board, *Decision and Order Wireline Pole Attachment Charge*, EB-2021-0302 (December 16, 2021)

³ *Ibid*, p.3

⁴ Hydro Ottawa Limited, *2022 Electricity Distribution Rate Application*, EB-2021-0035 (August 18, 2021), Exhibit 3, Tab 2, Schedule 2, p.2

⁵ Hydro Ottawa Limited, *2023 Electricity Distribution Rate Application*, EB-2022-0042 (August 3, 2022), Exhibit 3, Tab 2, Schedule 2, p.2



Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-2 ORIGINAL Page 1 of 3

1	INTERROGATORY RESPONSE - OEB-2
2	Question-2
3	EXHIBIT REFERENCE:
4	Ref 1: Exhibit 8, Tab 12, Schedule 1, p.2
5	Ref 2: Exhibit 9, Tab 9, Schedule 1, Attachment 9-1-1_A_OEB Workform - Deferral and Variance
6	Account_Continuity Schedule_20220803.xlsb
7	
8	SUBJECT AREA:
9	Bill Impacts
10	
11	Preamble:
12	
13	The proposed total bill impact for the Street Lighting class exceeds 10% (i.e., 14.03%), which includes a
14	LRAM rate rider of \$1.9737 per kW. For the Street Lighting class, Hydro Ottawa proposed to clear the
15	2017 LRAMVA balance of \$126,198 in 2023 and the remaining LRAMVA balances for years 2018-2020
16	of \$938,488 in 2024 and 2025 equally.
17	Question(s):
18	
19	a) Please clarify if Hydro Ottawa has communicated the proposed bill impact with Street Lighting
20	customers. If so, please provide a summary of customers' feedback. If not, please explain why
21	customer consultation about the proposed bill impact is not necessary.
22	
23	RESPONSE:
24	
25	a) Hydro Ottawa recognizes the requirement to rate mitigate year over year bill impacts to its customers
26	that exceed 10%. As such, Hydro Ottawa has proposed to clear the LRAMVA balance over a 3 year
27	period as outlined in Exhibit 8-12-1: Bill Impact Information and in Exhibit 9-3-1: Disposition of Deferral
28	and Variance Accounts. Bill impacts under this rate mitigation plan, as calculated for a single Street
29	Lighting 1 kW and 150 kWh, results in a 14.02% increase year over year.



Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-2 ORIGINAL Page 2 of 3

As current Hydro Ottawa Street Light customers are billed based on multiple connections and are not on the Regulated Price Plan (as calculated in the OEB model), further analysis of the rate mitigation plan was completed by determining the bill impacts for a typical Hydro Ottawa Street Light customer. The bill impacts were calculated using the 2022 current and 2023 proposed rates as submitted in Attachment 8-10-1(A): OEB Workform - 2022 Current and 2023 Proposed Tariff of Rates and Charges and using the Average IESO Wholesale Market Price rather than the RPP rates. Three average load profiles were created for this customer class based on 2021 monthly connection counts, consumption (kWh) and demand (kW). With the load profiles for the typical Hydro Ottawa Street Light customer, all of the total bill impacts remain under 9%.

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Table A below provides a summary of bill impacts per load profile including the total change in monthly bill, as expressed in both monetary and percentage terms. The summary is inclusive of variance accounts. Detailed bill impact calculations have been included in Attachment OEB-2(A) as part of this response.



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Table A - Summary of Street Light Rate Impacts

Load Profile		Approved 2022	Proposed 2023
	Distribution Charge	\$91.18	\$120.77
Street Lighting -	Change in Distribution Charge		\$29.59
Low (8 kW)	% Distribution Increase		32.46%
	% Increase of Total Bill		8.16%
	Distribution Charge	\$596.41	\$738.46
Street Lighting -	Change in Distribution Charge		\$142.05
Mid (50 kW)	% Distribution Increase		23.82%
	% Increase of Total Bill		7.78%
	Distribution Charge	\$97,124.87	\$113,278.10
Street Lighting -	Change in Distribution Charge		\$16,153.23
High (5,196 kW)	% Distribution Increase		16.63%
	% Increase of Total Bill		7.35%

Hydro Ottawa further notes that using the 2021 actual billing determinants for each customer in the 4 Street Light class results in bill impacts under the required 10% threshold.

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Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-2 ATTACHMENT A Page 1 of 4

Load Profile Consumption Demand Units LOW
2,714 kWh
8 kW
32 # of Connections

Units	32 # of Connections						
			2022 Approved				
	Charge Unit		Rate (\$)	Volume	(Charge (\$)	
Monthly Service Charge	Monthly		1.01	32	\$	32.32	
Distribution Volumetric Rate	per kW	\$	6.9763	8	\$	55.81	
LRAM Rate Rider	per kW	-\$	0.0383	8	-\$	0.31	
Deferral/Variance Account	per kW						
Disposition Rate Rider Class 2	·	-\$	0.3022	8	-\$	2.42	
Sub-Total A (excluding pass throu	ugh)				\$	85.41	
Deferral/Variance Account	per kW						
Disposition Rate Rider Class 1		-\$	0.6062	8	-\$	4.85	
Global Adjustment Rate Rider	per kWh	\$	0.0006	2,714	\$	1.63	
Rate Rider Capacity Based	per kW						
Recovery Account Applicable for							
only for Class B				8.00	\$	-	
Low Voltage Service Charge	per kW	\$	0.01509	8.00	\$	0.12	
Line Losses on Cost of Power		\$	0.0967	91.73	\$	8.87	
Sub-Total B - Distribution							
(includes Sub-Total A)					\$	91.18	
RTSR - Network	per kW	\$	2.6676	8.00	\$	21.34	
RTSR - Line and Transformation							
Connection	per kW	\$	1.6016	8.00	\$	12.81	
Sub-Total C - Delivery (including							
Sub-Total B)					\$	125.33	
Wholesale Market Service Charge	per kWh	\$	0.0034				
(WMSC)				2,806	\$	9.54	
Rural and Remote Rate Protection	per kWh	\$	0.0005				
(RRRP)				2,806	\$	1.40	
Standard Supply Service Charge	Monthly	\$	0.2500	1	\$	0.25	
Regulatory Charges					\$	11.19	
Average IESO Wholesale Market		\$	0.0967	2,714	\$	262.44	
RPP							
Total Dill. Non DDD /h of our Tour		T			¢	398.97	
Total Bill - Non-RPP (before Taxes	5)		420/		\$		
HST			13%		\$	51.87	
Total Bill (including HST)			17.0%		\$	450.83	
Provincial Rebate			17.0%		œ.	450.00	
Total Bill (incl Prov. Rebate)					\$	450.83	

\$ 7.2934										
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\$ 1.05 32 \$ 33.60 \$ 1.28 3.50 \$ 7.2934 8 \$ 58.35 \$ 2.54 4.50 \$ 1.9737 8 \$ 15.79 \$ 16.10 -5253.	ae	% Chanc	nange	\$ CI		С	Volume			
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	.16%	8.1	36.81		487.64	\$				

Loss Factor 3.3800%

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-2 ATTACHMENT A Page 2 of 4

Load Profile Consumption Demand Units

			202	22 OEB-Approv	/ed	
	Charge Unit		Rate (\$)	Volume		Charge (\$)
Monthly Service Charge	Monthly		1.01	262	\$	264.62
Distribution Volumetric Rate	per kW	\$	6.9763	50	\$	348.82
LRAM Rate Rider	per kW	-\$	0.0383	50	-\$	1.92
Deferral/Variance Account Disposition	per kW					
Rate Rider Class 2		-\$	0.3022	50	-\$	15.11
Sub-Total A (excluding pass through)					\$	596.41
Deferral/Variance Account Disposition	per kW					
Rate Rider Class 1		-\$	0.6062	50	-\$	30.31
Global Adjustment Rate Rider	per kWh	\$	0.0006	17,860	\$	10.72
Rate Rider Capacity Based Recovery	per kW					
Account Applicable for only for Class						
В				50.00	\$	-
Low Voltage Service Charge	per kW	\$	0.01509	50.00	\$	0.75
Line Losses on Cost of Power		\$	0.0967	603.67	\$	58.37
Sub-Total B - Distribution (includes						
Sub-Total A)			0.00=0	=	\$	635.95
RTSR - Network	per kW	\$	2.6676	50.00	\$	133.38
RTSR - Line and Transformation			4 0040	=	_	
Connection	per kW	\$	1.6016	50.00	\$	80.08
Sub-Total C - Delivery (including					•	040.44
Sub-Total B)		\$	0.0024		\$	849.41
Wholesale Market Service Charge	per kWh	Ф	0.0034	40.404	Φ	CO 70
(WMSC) Rural and Remote Rate Protection	man IslAlla	φ.	0.0005	18,464	\$	62.78
	per kWh	\$	0.0005	18,464	Φ	9.23
(RRRP)	Manthly	Φ.	0.2500	10,404	\$	9.23 0.25
Standard Supply Service Charge Regulatory Charges	Monthly	\$	0.2500	-	\$ \$	72.26
Average IESO Wholesale Market		\$	0.0967	17,860	\$	1,727.06
RPP		ΙΨ	0.0907	17,000	Ψ	1,727.00
IXI I						
Total Bill - Non-RPP (before Taxes)					\$	2,648.73
HST			13%		\$	344.33
Total Bill (including HST)					\$	2,993.06
Provincial Rebate			17.0%			
Total Bill (incl Prov. Rebate)					\$	2,993.06
•						

		2023 Proposed	1		1		Impact 20	23 vs 2022
		ZUZS FTOPUS C U					iiiipact 202	23 V3 2022
	Rate (\$)	Volume		Charge (\$)		\$	Change	% Change
	1.05	262	\$	275.10		\$	10.48	3.96%
\$ \$	7.2934	50	\$	364.67		\$ \$	15.86	4.55%
\$	1.9737	50	\$	98.69		\$	100.60	-5253.26%
		50	\$	_		\$	15.11	-100.00%
		30	\$	738.46	l	\$ \$	142.05	23.82%
			Ψ	730.40		Ψ	142.00	25.02 /0
\$	0.3017	50	\$	15.09		\$	45.40	-149.77%
\$	0.0006	17,860	\$	10.72		\$	-	0.00%
Ψ	0.0000	17,000	Ψ	10.72		Ψ		0.0070
-\$	0.0001	50	-\$	0.01		-\$	0.01	
\$	0.01494	50	\$	0.75		-\$	0.01	-0.99%
\$	0.0967	603.67	\$	58.37		\$	-	0.00%
<u> </u>	0.000.	000.07	¥	00.01	1	_		0.0070
			\$	823.37		\$	187.43	29.47%
\$	2.9539	50	\$	147.70	1	\$	14.32	10.73%
\$	1.6878	50	\$	84.39		\$	4.31	5.38%
			\$	1,055.46		\$	206.05	24.26%
\$	0.0034							
		18,464	\$	62.78		\$	-	0.00%
\$	0.0005							
		18,464	\$	9.23		\$	-	0.00%
\$	0.2500	1	\$	0.25		\$	-	0.00%
			\$ \$	72.26				
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						\$	-	
						\$	-	
						\$	-	
				0.05:==	l		222.25	
	400		\$	2,854.78		\$	206.05	7.78%
	13%		\$	371.12		\$	26.79	7.78%
			\$	3,225.90		\$	232.84	7.78%
	17.0%					\$	-	
			\$	3,225.90		\$	232.84	7.78%

Loss Factor 3.3800%

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Load Profile Consumption Demand Units

HIGH 1,857,004 kWh 5,196 kW

62,025 # of Connections

				202	22 OEB-Approv	OEB-Approved	
	Charge Unit	ſ		Rate	Volume		Charge
				(\$)			(\$)
Monthly Service Charge	Monthly			1.01	62,025	\$	62,645.25
Distribution Volumetric Rate	per kW		\$	6.9763	5,196	\$	36,248.85
LRAM Rate Rider	per kW		-\$	0.0383	5,196	-\$	199.01
Deferral/Variance Account	per kW						
Disposition Rate Rider Class 2			-\$	0.3022	5,196	-\$	1,570.23
Sub-Total A (excluding pass through)						\$	97,124.87
Deferral/Variance Account	per kW						
Disposition Rate Rider Class 1			-\$	0.6062	5,196	-\$	3,149.82
Global Adjustment Rate Rider	per kWh		\$	0.0006	1,857,004	\$	1,114.20
Rate Rider Capacity Based	per kW						
Recovery Account Applicable for							
only for Class B					5,196.00	\$	-
Low Voltage Service Charge	per kW		\$	0.01509	5,196.00	\$	78.41
Line Losses on Cost of Power			\$	0.0967	62,766.74	\$	6,069.54
Sub-Total B - Distribution							
(includes Sub-Total A)							101,237.20
RTSR - Network	per kW		\$	2.6676	5,196.00	\$	13,860.85
RTSR - Line and Transformation							
Connection	per kW		\$	1.6016	5,196.00	\$	8,321.91
Sub-Total C - Delivery (including							
Sub-Total B)						\$	123,419.97
Wholesale Market Service Charge	per kWh		\$	0.0034			
(WMSC)					1,919,771	\$	6,527.22
Rural and Remote Rate Protection	per kWh		\$	0.0005			
(RRRP)					1,919,771	\$	959.89
Standard Supply Service Charge	Monthly		\$	0.2500	1	\$	0.25
Regulatory Charges						\$	7,487.36
Average IESO Wholesale Market			\$	0.0967	1,857,004	\$	179,572.29
RPP							
		1					
Total Bill - Non-RPP (before Taxes)				4.007			310,479.61
HST				13%			40,362.35
Total Bill (including HST)				4- 00:		\$	350,841.96
Provincial Rebate				17.0%			050 044 65
Total Bill (incl Prov. Rebate)						\$:	350,841.96

		2023 Proposed				Impact 20	23 vs 2022
	Rate	Volume		Charge			
	(\$)			(\$)		Change	% Change
	1.05	62,025	\$	65,126.25	\$	2,481.00	3.96%
\$	7.2934	5,196	\$	37,896.51	\$	1,647.65	4.55%
\$	1.9737	5,196	\$	10,255.35	\$	10,454.35	-5253.26%
		5,196	\$	-	\$	1,570.23	-100.00%
			\$	113,278.10	\$	16,153.23	16.63%
_			_		_		
\$	0.3017	5,196	\$	1,567.63	\$	4,717.45	-149.77%
\$	0.0006	1,857,004	\$	1,114.20	\$	-	0.00%
-\$	0.0001	5,196	-\$	0.52	-\$	0.52	
\$	0.01494	5,196	\$	77.63	-\$	0.78	-0.99%
\$	0.0967	62,766.74	\$	6,069.54	\$	-	0.00%
				_			
				122,106.59	\$	20,869.38	20.61%
\$	2.9539	5,196	\$	15,348.46	\$	1,487.61	10.73%
\$	1.6878	5,196	\$	8,769.81	\$	447.90	5.38%
							40.400/
Φ.	0.0004		\$	146,224.86	\$	22,804.89	18.48%
\$	0.0034	4 040 774	_	0.507.00	•		0.000/
•		1,919,771	\$	6,527.22	\$	-	0.00%
\$	0.0005	4 040 774	_	050.00	•		0.000/
_	0.0500	1,919,771	\$	959.89	\$	-	0.00%
\$	0.2500	1	\$	0.25	\$	-	0.00%
Φ	0.0007	4.057.004	\$	7,487.36	Φ.		0.000/
\$	0.0967	1,857,004	\$	179,572.29	\$	-	0.00%
					\$	-	
					\$	-	
_					\$	-	
			•	222 224 54	•	00.004.00	7.050/
	400/			333,284.51	\$	22,804.89	7.35%
	13%		\$	43,326.99	\$	2,964.64	7.35%
	47.004		Ф	376,611.49	\$	25,769.53	7.35%
	17.0%		_	070 044 45	\$	OF 700 FC	= 0.5 0/
			\$	376,611.49	\$	25,769.53	7.35%

Loss Factor 3.3800%

Distribution		2022 OEB-Approved	2023 Proposed
Service Charge	\$	1.01	1.05
Distribution Volumetric Rate	\$/kW	6.9763	7.2934
Low Voltage	\$/kW	0.01509	0.01494
Rate Rider for DVA	\$/kW	-0.6062	0.3017
Rate Rider for Group 2	\$/kW	-0.3022	0.000
Rate Rider for LRAM	\$/kW	-0.0383	1.9737
Global Adjustment Rate Rider	\$/kWh	0.0006	-0.0029
Rate Rider for CBR	\$/kW	0	-0.0001
RTSR - Network Service Rate	\$/kW	2.6676	2.9539
RTSR - Line & Transformation Connection Service Rate	\$/kW	1.6016	1.6878
Regulatory		2022 OEB-Approved	
Wholesale Market Service Charge (WMS)	\$/kWh	0.0034	0.0034
Rural and Remport Rate Protection Charge (RRRP)	\$/kWh	0.0005	0.0005
Standard Supply Service - Administrative Charge	\$	0.25	0.25
Commodity		2022 OEB-Approved	
Average IESO Wholesale Market Price	\$/kWh	0.0967	

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-2 ATTACHMENT A Page 4 of 4



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1 **INTERROGATORY RESPONSE - OEB-3** 2 **Question-3 EXHIBIT REFERENCE:** 3 4 Exhibit 4, Tab 4, Schedule 2, p. 3 5 6 SUBJECT AREA: 7 **LRAM Variance Account** 8 9 Preamble: 10 11 Hydro Ottawa notes that the IESO has provided Evaluation, Measurement, and Verification ("EM&V") 12 results for in-service activities from the Interim Framework for years 2019 and 2020. 13 Question(s): 14 a) Please confirm that the CDM savings included in Hydro Ottawa's current claim for LRAMVA 15 16 disposition for the 2019 and 2020 years (e.g., the claimed savings for the Retrofit Program) do not 17 include any savings from Interim Framework programs, with the exception of programs delivered through the Local Program Fund. 18 19 b) If not confirmed, please identify which savings are attributable to Interim Framework programs and 20 the rationale for their inclusion. 21 22 **RESPONSE:** 23 24 a) Hydro Ottawa confirms that the current claim for the Lost Revenue Adjustment Mechanism Variance 25 Account disposition for the 2019 and 2020 years (e.g., the claimed savings for the Retrofit Program) 26 do not include any savings from the Interim Framework programs, with the exception of programs 27 delivered through the Local Program Fund.



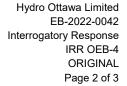
Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-3 ORIGINAL Page 2 of 2

1 b) See response OEB-3 a).



Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-4 ORIGINAL Page 1 of 3

INTERROGATORY RESPONSE - OEB-4 1 2 Question-4 **EXHIBIT REFERENCE:** 3 4 Exhibit 4, Tab 4, Schedule 2 5 6 SUBJECT AREA: 7 **LRAM Variance Account** 8 9 Preamble: 10 11 The 2021 CDM Guidelines (section 8) require distributors filing an application for 2023 rates to seek 12 disposition of all outstanding LRAMVA balances related to previously established thresholds, including 13 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. 14 15 The CDM Guidelines indicate that distributors are eligible for LRAM for persisting impacts of Conservation 16 First Framework programs and Local Program Fund programs, but not for other IESO programs funded 17 through the Interim Framework or CDM activities funded through the 2021-2024 CDM Framework. 18 Question(s): 19 a) Due to the language in the 2021-2025 Approved Settlement Agreement, does Hydro Ottawa 20 intend to include CDM savings from ongoing IESO programs in 2021 and beyond in the LRAMVA until its next rebasing, thus making it unable to comply with the Guidelines' direction for distributors 21 22 to seek disposition of all outstanding LRAMVA balances related to previously established 23 thresholds, even once final results from Interim Framework and CFF Wind-down activities are 24 known? Please describe as needed.





RESPONSE:

a) As part of the Original and Updated evidence related to Hydro Ottawa's Custom IR Application (EB-2019-0261), Hydro Ottawa had incorporated Conservation and Demand Management ("CDM") savings in the proposed 2021-2025 load forecast that related to distribution rate-funded CDM activities, persisting CDM impacts from Conservation First Framework ("CFF") wind-down programs and previous CDM Frameworks as well as historical and forecast impacts of CDM programs funded by the Independent Electricity System Operator ("IESO") through the Interim Framework and 2021-2024 CDM Framework. This load forecast approach with CDM savings appears to be consistent with the latest Ontario Energy Board ("OEB") Conservation and Demand Management Guidelines for Electricity Distributors¹.

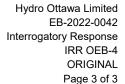
As part of the 2021-2025 Approved Settlement Agreement, the Parties² agreed that Hydro Ottawa's load forecast would not include any adjustments related to CDM other than those related to the wind down of the CFF³ with the inclusion of the following statement:

"In removing CDM adjustments unrelated to the CFF wind-down, the Parties acknowledge that Hydro Ottawa will include future CDM savings driven by the Independent Electricity System Operator (IESO) or other provincial or federal initiatives in the LRAMVA. (With respect to potential provincial initiatives, it is acknowledged that the Government of Ontario posted a regulatory proposal on July 23, 2020 which contemplates the establishment of a new CDM framework for the 2021-2024 period). The Parties further acknowledge that the OEB may set generic guidelines to measure CDM savings outside the current CFF wind-down framework. However, any updated OEB guidelines will not preclude Hydro Ottawa from bringing forward an LRAM claim, given both known and unknown initiatives have been removed from the Load Forecast for which Hydro Ottawa would have otherwise included in the base Load Forecast.

¹ Ontario Energy Board, Conservation and Demand Management Guidelines for Electricity Distributors, EB-2021-0106, (December 20, 2021), p.24

² Hydro Ottawa and the following intervenor groups: Building Owners and Managers Association, Consumers Council of Canada, Distributed Resource Coalition, Environmental Defence, Energy Probe Research Foundation, Pollution Probe, School Energy Coalition, Vulnerable Energy Consumers Coalition

³ Hydro Ottawa Limited, *2021-2025 Custom Incentive Rate-Setting Approved Settlement Proposal*, EB-2019-0261 (September 18, 2020), p. 24





The Parties agree that Hydro Ottawa has the ability to record and bring forward a request to dispose it's LRAMVA for the impact of both known and unknown CDM initiatives. This agreement shall not be construed as agreement to the disposition of such account. Parties are free to take any position they deem appropriate at the time Hydro Ottawa seeks disposition of the LRAMVA."

As discussed in Exhibit 4-4-1: Lost Revenue Adjustment Mechanism and per the Approved Settlement Agreement, Hydro Ottawa intends to include CDM savings from ongoing IESO programs impacting 2021 and beyond in the Lost Revenue Adjustment Mechanism Variance Account ("LRAMVA") until its next rebasing. Hydro Ottawa intends to continue to rely on IESO's reported results for in-service activities under its 2021-2024 Conservation and Demand Management Framework Program Plan in calculating LRAMVA.

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⁴Hydro Ottawa Limited, 2021-2025 Custom Incentive Rate-Setting Approved Settlement Proposal, EB-2019-0261 (September 18, 2020), p. 24



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1 INTERROGATORY RESPONSE - OEB-5

- 2 Question-5
- 3 EXHIBIT REFERENCE:
- 4 Ref 1: Exhibit 4, Tab 4, Schedule 2, Attachment 4-2-2_A_OEB Workform -
- 5 LRAMVA_Workform_20220803.xlsb
- 6 Ref 2: 2016-2020 Approved Settlement Agreement, p. 57-58

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- 8 SUBJECT AREA:
- 9 LRAM Variance Account

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11 Preamble:

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- 13 There appears to be some discrepancies when comparing Tab 2 of the LRAMVA Workform to the
- 14 2016-2020 Settlement Agreement in determining the LRAMVA Threshold.

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16 Question(s):

- 18 a) Please clarify why there are slight discrepancies in the kWh reported for the Residential and GS <
- 19 50 kW classes per the table below. The differences reported creates a change in the LRAMVA amount
- 20 requested for disposition. Where applicable, please update the LRAMVA Workform accordingly.

	Residential Class						
Year	Per LRAMVA Workform (kWh)	Per Settlement Agreement (kWh)					
2018	39,439,000	39,437,000					
2019	49,311,000	49,312,000					
2020	59,189,000	59,186,000					
	GS < 50 kW Class						
2019	32,451,000	32,452,000					
2020	39,036,000	39,035,000					



Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-5 ORIGINAL Page 2 of 10

b) Please provide the calculation support for the kW and kWh reported for the GS 50 to 1,499 KW class for the years 2018, 2019 and 2020. The values reported per the settlement agreement are in kWh and do not reconcile with the values reported per the LRAMVA Workform.

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RESPONSE:

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a) Hydro Ottawa acknowledges that there are differences between the Lost Revenue Adjustment Mechanism Variance Account ("LRAMVA"), in Attachment 4-4-2(A): OEB Workform - LRAMVA Workform¹ ("2023 LRAMVA Workform") and Hydro Ottawa's 2016-2020 Approved Settlement Agreement²: These differences are due to rounding between kWh's and MWh's. Accordingly, Hydro Ottawa has provided the below updates organized by the respective affected exhibits.

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EXHIBIT 4-4-2: LRAM VARIANCE ACCOUNT

Hydro Ottawa has changed these thresholds to match the 2016-2020 Approved Settlement Agreement kWhs as displayed in the table from part a) of this question. Please refer to Attachment OEB-6 (A): Rsvd OEB 2015-2027 LRAMVA Workform in IR-OEB-6, which is a replacement of Attachment 4-4-2(A): OEB Workform - LRAMVA Workform ("2023 LRAMVA Workform") that was

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originally submitted in Exhibit 4-4-2: LRAM Variance Account.

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As a result of the kWh threshold changes, the total LRAMVA debit balance in Tab 1. *LRAMVA Summary* increased to \$2,048,767; an increase of \$17. A summary of these changes is outlined in Table A below. Please note these changes have only impacted the Residential and GS<50kW customer classes.

¹ Hydro Ottawa Limited, 2023 Electricity Distribution Rate Application, Attachment 4-4-2(A): OEB Workform - LRAMVA Workform Tab 2. LRAMVA Threshold of Exhibit 4-4-2: LRAM Variance Account

² Hydro Ottawa Limited, *2016-2020 Custom Incentive Rate-Setting Approved Settlement Proposal*, EB-2015-0004 (December 7, 2015), Attachment 4, p. 57

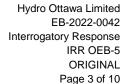




Table A - LRAMVA Workform - Differences due to kWh Threshold Changes³

Reference	Description	Residential	GS<50 kW	Total ⁴
Attachment OEB-6(A) Revised LRAMVA Workform	Principle LRAMVA Balance (2011-2022) - Rows 73 to 89	\$2,695,705	\$1,413,348	\$1,869,852
Attachment 4-4-2 (A) Original LRAMVA Workform	Principle LRAMVA Balance (2011-2022) - Rows 73 to 89	\$2,695,689	\$1,413,348	\$1,869,836
Principle Difference due to kWh Thresh	old Changes	\$16	\$0	\$16
Attachment OEB-6(A) Revised LRAMVA Workform	Interest LRAMVA Balance (2011-2022) - Row 91	\$192,301	\$76,253	\$178,915
Attachment 4-4-2 (A) Original LRAMVA Workform	Interest LRAMVA Balance (2011-2022) - Row 91	\$192,300	\$76,254	\$178,914
Interest Difference due to kWh Thresho	ld Changes	\$1	\$0	\$1
Attachment OEB-6(A) Revised LRAMVA Workform	Total LRAMVA Balance (2011-2022) - Row 92	\$2,888,006	\$1,489,601	\$2,048,767
Attachment 4-4-2 (A) Original LRAMVA Workform	Total LRAMVA Balance (2011-2022) - Row 92	\$2,887,989	\$1,489,601	\$2,048,750
TOTAL DIFFERENCE DUE TO KWH THR	\$17	\$0	\$17	

EXHIBIT 9-1-1: SUMMARY OF CURRENT DEFERRAL AND VARIANCE ACCOUNTS

While reviewing the related workform for this change, Hydro Ottawa noticed the claim amount entered in Attachment 9-1-1(A): DVA Workform for the LRAMVA Account 1568 did not match the claim amount in the original LRAMVA Workform, with a difference of \$3.10. Please see Table B showing this difference.

Table B - LRAMVA Workform vs. DVA Workform - Original Submissions

Reference	Total	Principle	Interest
Attachment 4-4-2 (A) Original LRAMVA Workform	\$2,048,750	\$1,869,836	\$178,914
Attachment 9-1-1 (A) Original DVA Workform	\$2,048,747	\$1,869,833	\$178,913
DIFFERENCE BETWEEN ORIGINAL LRAMVA WF AND DVA WF ⁵	\$3	\$2	\$1

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³ Totals may not sum due to rounding

⁴ This total includes balances for the other customer classes where the balance has not changed: GS 50 TO 1,499 KW, GS 1,500 TO 4,999, Large User, Street Lighting

⁵ Totals may not sum due to rounding



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Table C below outlines the total change to the LRAMVA claim amount being submitted in Attachment OEB-5(B): Rsvd OEB Workform - Deferral and Variance Account (Continuity Schedule) ("DVA Workform").

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Table C - Total for LRAMVA in the Revised DVA Workform

Reference	Total (\$)	Principle (\$)	Interest (\$)
Attachment 9-1-1 (A) Original DVA Workform	\$2,048,747	\$1,869,833	\$178,913
Adjustment for LRAMVA Threshold Changes (Table A)	\$17	\$16	\$1
Adjustment for Difference between Original LRAMVA WF and DVA WF (Table B)	\$3	\$2	\$1
REVISED LRAMVA CLAIM AMOUNT IN DVA WORKFORM ⁶	\$2,048,767	\$1,869,852	\$178,915

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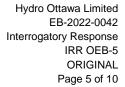
EXHIBIT 9-3-1: DISPOSITION OF DEFERRAL AND VARIANCE ACCOUNTS

As a result of the above noted changes, Hydro Ottawa has updated Table 1 - Proposed DVA Dispositions in Exhibit 9-3-1: Disposition of Deferral and Variance Accounts for the LRAMVA disposition changes. This has changed the Group 2 sub-total and the total DVA balance, all Group 1 details and sub-totals remain the same. Please refer to Table 1 - As Revised below for the revised Proposed DVA Dispositions.

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⁶ Totals may not sum due to rounding



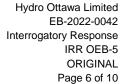
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Table 1 - AS ORIGINALLY SUBMITTED - Proposed DVA Dispositions

Group	USofA Number	Group 1 & LRAMVA Deferral/Variance Account Description	Amount (\$)	Principal (\$)	Interest (\$)
1	1550	LV Variance Account	\$(387,897)	\$(381,170)	\$(6,727)
1	1551	Smart Metering Entity Charge Variance Account	\$(236,496)	\$(232,697)	\$(3,800)
1	1580	RSVA - Wholesale Market Service Charge	\$4,392,262	\$4,316,454	\$75,807
1	1580	Variance WMS - Sub-account CBR Class A	\$0	\$0	\$0
1	1580	Variance WMS - Sub-account CBR Class B	\$(704,657)	\$(693,237)	\$(11,419)
1	1584	RSVA - Retail Transmission Network Charge	\$7,551,141	\$7,422,887	\$128,255
1	1586	RSVA - Retail Transmission Connection Charge	\$(1,932,479)	\$(1,899,873)	\$(32,606)
1	1588	RSVA - Power (excluding Global Adjustment)	\$2,377,609	\$2,336,127	\$41,482
1	1589	RSVA - Global Adjustment	\$(6,858,461)	\$(6,731,890)	\$(126,571)
1	1595	Disposition and Recovery/Refund of Regulatory Balances (2019)	\$22,670	\$146,122	\$(123,452)
		Group 1 Subtotal (Excluding Global Adjustment)	\$11,082,153	\$11,014,612	\$67,541
		Global Adjustment	\$(6,858,461)	\$(6,731,890)	\$(126,571)
		Group 1 TOTAL	\$4,223,692	\$4,282,722	\$(59,030)
2	1568	LRAM Variance Account ("LRAMVA")	\$2,048,747	\$1,869,833	\$178,913
		Group 2 Sub-Total	\$2,048,747	\$1,869,833	\$178,913
		DVA BALANCE (Group 1 & Group 2 - LRAMVA BE MOVED TO 1595 (2023) ⁷	\$6,272,439	\$6,152,556	\$119,883

⁷ Totals may not sum due to rounding





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Table 1 - AS REVISED - Proposed DVA Dispositions (LRAMVA Changes)

Group	USofA Number	Group 1 & LRAMVA Deferral/Variance Account Description	Amount (\$)	Principal (\$)	Interest (\$)
1	1550	LV Variance Account	\$(387,897)	\$(381,170)	\$(6,727)
1	1551	Smart Metering Entity Charge Variance Account	\$(236,496)	\$(232,697)	\$(3,800)
1	1580	RSVA - Wholesale Market Service Charge	\$4,392,262	\$4,316,454	\$75,807
1	1580	Variance WMS - Sub-account CBR Class A	\$0	\$0	\$0
1	1580	Variance WMS - Sub-account CBR Class B	\$(704,657)	\$(693,237)	\$(11,419)
1	1584	RSVA - Retail Transmission Network Charge	\$7,551,141	\$7,422,887	\$128,255
1	1586	RSVA - Retail Transmission Connection Charge	\$(1,932,479)	\$(1,899,873)	\$(32,606)
1	1588	RSVA - Power (excluding Global Adjustment)	\$2,377,609	\$2,336,127	\$41,482
1	1589	RSVA - Global Adjustment	\$(6,858,461)	\$(6,731,890)	\$(126,571)
1	1595	Disposition and Recovery/Refund of Regulatory Balances (2019)	\$22,670	\$146,122	\$(123,452)
		Group 1 Subtotal (Excluding Global Adjustment)	\$11,082,153	\$11,014,612	\$67,541
		Global Adjustment	\$(6,858,461)	\$(6,731,890)	\$(126,571)
		Group 1 TOTAL	\$4,223,692	\$4,282,722	\$(59,030)
2	1568	LRAM Variance Account ("LRAMVA")	\$2,048,767	\$1,869,852	\$178,915
		Group 2 Sub-Total	\$2,048,767	\$1,869,852	\$178,915
	TOTAL DVA BALANCE (Group 1 & Group 2 - LRAMVA only) TO BE MOVED TO 1595 (2023)8			\$6,152,574	\$119,884

Though there are changes to the LRAMVA balances, the proposed rate riders for LRAMVA Account 1568 for years 2023 to 2025 outlined in Tables 8, 9 and 10 remain unchanged. For reference, revised tables have been provided below. Please note the totals in the revised proposed rate riders for Account 1568 may not sum with the revised LRAMVA claim in the DVA Workform due to rounding.

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⁸ Totals may not sum due to rounding



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Table 8 - AS ORIGINALLY SUBMITTED - Proposed Rate Riders for Accounts 1568 (2023)

Data Class	Heite	kW/kWh/#	Allocated	Data Diday	Billing
Rate Class	Units	of Customers	Balance	Rate Rider	Determinant
Residential	# of Customers	324,728	\$962,663	0.2500	\$
General Service < 50 kW	kWh	680,716,895	\$496,534	0.0007	\$/kWh
General Service 50 to 1,499 kW	kW	6,559,760	\$(1,624,741)	-0.2477	\$/kWh
General Service 1,500 to 4,999 kW	kW	1,418,024	\$286,560	0.2021	\$/kWh
Large Use	kW	1,029,229	\$207,004	0.2011	\$/kWh
Unmetered Scattered Load	kWh	14,083,301	\$0	0.0000	\$/kWh
Sentinel Lighting	kWh	122	\$0	0.0000	\$/kWh
Street Lighting	kW	63,940	\$126,198	1.9737	\$/kW
TOTAL			\$454,218		

Table 8 - AS REVISED - Proposed Rate Riders for Accounts 1568 (2023)

Rate Class	Units	kW / kWh / # of Customers	Allocated Balance	Rate Rider	Billing Determinant
Residential	# of Customers	324,728	\$962,669	0.2500	\$
General Service < 50 kW	kWh	680,716,895	\$496,534	0.0007	\$/kWh
General Service 50 to 1,499 kW	kW	6,559,760	\$(1,624,741)	-0.2477	\$/kWh
General Service 1,500 to 4,999 kW	kW	1,418,024	\$286,560	0.2021	\$/kWh
Large Use	kW	1,029,229	\$207,004	0.2011	\$/kWh
Unmetered Scattered Load	kWh	14,083,301	\$0	0.0000	\$/kWh
Sentinel Lighting	kWh	122	\$0	0.0000	\$/kWh
Street Lighting	kW	63,940	\$126,198	1.9737	\$/kW
TOTAL			\$454,224		



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Table 9 - AS ORIGINALLY SUBMITTED - Proposed Rate Riders for Accounts 1568 (2024)

		kW/kWh/#	Allocated		Billing
Rate Class	Units	of Customers	Balance	Rate Rider	Determinant
Residential	# of Customers	324,728	\$962,663	0.2500	\$
General Service < 50 kW	kWh	680,716,895	\$496,534	0.0007	\$/kWh
General Service 50 to 1,499 kW	kW	6,559,760	\$(1,624,741)	-0.2477	\$/kWh
General Service 1,500 to 4,999 kW	kW	1,418,024	\$286,560	0.2021	\$/kWh
Large Use	kW	1,029,229	\$207,004	0.2011	\$/kWh
Unmetered Scattered Load	kWh	14,083,301	\$0	0.0000	\$/kWh
Sentinel Lighting	kWh	122	\$0	0.0000	\$/kWh
Street Lighting	kW	63,940	\$469,244	7.3388	\$/kW
TOTAL			\$797,265		

Table 9- AS REVISED - Proposed Rate Riders for Accounts 1568 (2024)

Rate Class	Units	kW / kWh / # of Customers	Allocated Balance	Rate Rider	Billing Determinant
Residential	# of Customers	324,728	\$962,669	0.2500	\$
General Service < 50 kW	kWh	680,716,895	\$496,534	0.0007	\$/kWh
General Service 50 to 1,499 kW	kW	6,559,760	\$(1,624,741)	-0.2477	\$/kWh
General Service 1,500 to 4,999 kW	kW	1,418,024	\$286,560	0.2021	\$/kWh
Large Use	kW	1,029,229	\$207,004	0.2011	\$/kWh
Unmetered Scattered Load	kWh	14,083,301	\$0	0.0000	\$/kWh
Sentinel Lighting	kWh	122	\$0	0.0000	\$/kWh
Street Lighting	kW	63,940	\$469,244	7.3388	\$/kW
TOTAL			\$ 797,271		

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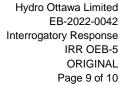




Table 10 - AS ORIGINALLY SUBMITTED- Proposed Rate Riders for Accounts 1568 (2025)

Rate Class	Units	kW / kWh / # of Customers	Allocated Balance	Rate Rider	Billing Determinant
Residential	# of Customers	324,728	\$962,663	0.2500	\$
General Service < 50 kW	kWh	680,716,895	\$496,534	0.0007	\$/kWh
General Service 50 to 1,499 kW	kW	6,559,760	\$(1,624,741)	-0.2477	\$/kWh
General Service 1,500 to 4,999 kW	kW	1,418,024	\$286,560	0.2021	\$/kWh
Large Use	kW	1,029,229	\$207,004	0.2011	\$/kWh
Unmetered Scattered Load	kWh	14,083,301	\$0	0.0000	\$/kWh
Sentinel Lighting	kWh	122	\$0	0.0000	\$/kWh
Street Lighting	kW	63,940	\$469,244	7.3388	\$/kW
TOTAL			\$797,265		

Table 10- AS REVISED- Proposed Rate Riders for Accounts 1568 (2025)

Rate Class	Units	kW / kWh / # of Customers	Allocated Balance	Rate Rider	Billing Determinant
Residential	# of Customers	324,728	\$962,669	0.2500	\$
General Service < 50 kW	kWh	680,716,895	\$496,534	0.0007	\$/kWh
General Service 50 to 1,499 kW	kW	6,559,760	\$(1,624,741)	-0.2477	\$/kWh
General Service 1,500 to 4,999 kW	kW	1,418,024	\$286,560	0.2021	\$/kWh
Large Use	kW	1,029,229	\$207,004	0.2011	\$/kWh
Unmetered Scattered Load	kWh	14,083,301	\$0	0.0000	\$/kWh
Sentinel Lighting	kWh	122	\$0	0.0000	\$/kWh
Street Lighting	kW	63,940	\$469,244	7.3388	\$/kW
TOTAL			\$ 797,271		

EXHIBIT 8-12-1: BILL IMPACT INFORMATION

As the proposed applicable rate rider for Account 1568 for years 2023 to 2025 remains the same for all customer classes, there are no changes to the previously provided bill impact information.

b) Hydro Ottawa's GS 50 to 1,499 customer class only requires kW thresholds in the LRAMVA calculation. Hydro Ottawa notes that the kW thresholds per the 2016-2020 Approved Settlement Agreement⁹ were updated in IR-OEB-173, Table C of Hydro Ottawa's 2021-2025 Custom IR

⁹ Hydro Ottawa Limited, *2016-2020 Custom Incentive Rate-Setting Approved Settlement Proposal*, EB-2015-0004 (December 7, 2015), Attachment 4, p. 58

2023 Hydro Ottawa Limited Electricity Distribution Rate Application - Interrogatory Response

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Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-5 ORIGINAL Page 10 of 10

Application¹⁰. An error, in the customer's favor, had been identified. These corrected thresholds match the 2023 LRAMVA Workform that was submitted in Exhibit 4-4-2: LRAM Variance Account. For reference purposes, please see Attachment IR-OEB-5(A): Hydro Ottawa's 2021-2025 Custom IR Application IR-OEB-173.

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In reviewing data related to this question, Hydro Ottawa noticed an amount in kWh's in Tab 2. *LRAMVA Threshold* of the 2023 LRAMVA Workform for 2018 customer class GS 50 to 1,499. As this is not part of the calculation and should be zero, Hydro Ottawa has changed cell F30 to zero in OEB-6 (A): Rsvd OEB 2015-2027 LRAMVA Workform per details in a) above. This change does not impact the LRAMVA amount.

¹⁰ Hydro Ottawa Limited, 2021-2025 Custom Incentive Rate-Setting Distribution Rate Application - Interrogatory Response IRR-OEB-173, EB-2019-0261 (June 12, 2020), Table C - CDM Thresholds, p. 7



Hydro Ottawa Limited EB-2019-0261 Interrogatory Response

June 12, 2020

IRR OEB-5 **ORIGINAL** ATTACHMENT A Page 1 of 7 IRR OEB-173 **UPDATED**

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response

INTERROGATORY RESPONSE - OEB-173

9-Staff-6

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- 3 EXHIBIT REFERENCE:
- 4 LRAMVA Workform E/Tab 2
- 5 EB-2015-0004/Settlement Proposal/Attachment 4 (pp. 57-58)
- 6 EB-2015-0004/IRRs to VECC/Question #27/ PDF p. 59 of 159
- SUBJECT AREA: Deferral and Variance Accounts
- 10 Preamble:
- In this proceeding, Workform E included a LRAMVA threshold of 27,452,000 kWh, which are the
- 13 forecast savings applied against actual savings in 2016. An extract of the LRAMVA threshold
- 14 (and its rate class breakdown) is provided below:

Residential GS<50 kW GS 50 TO 1,499 KW GS 1,500 TO 4,999 Total Large User Street Light 16,725,000 10,727,000 191,563 16 16725000 10727000 Threshold 2016 2016-2020 Settlement Agreement, p. 57 & 58 Source of Threshold

- 17 Source: LRAMVA Workform E, Tab 2
- 18 In the 2016-2020 Custom IR Settlement Proposal, the following approved CDM adjustments
- 19 were included in Attachment 4:
- 20 9-Staff-6-1:



Hydro Ottawa Limited
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June 12, 2020 Page 2 of 7

CDM Adjustment

	CDM Aujusti	Helli			
	2016	2017	2018	2019	2020
RESIDENTIAL	16,725	28,574	39,437	49,312	59,186
GENERAL SERVICE <50KW	10,727	18,627	25,869	32,452	39,035
GENERAL SERVICE 50-1000KW Non Interval	37,380	64,684	89,512	111,938	134,259
GENERAL SERVICE 50-1000KW Interval	32,771	57,538	80,453	101,447	122,573
GENERAL SERVICE 1000-1500KW	9,666	16,844	23,414	29,368	35,296
GENERAL SERVICE 1500-5000 KW	0	0	0	0	0
LARGE USER	0	0	0	0	0
STREETLIGHTING	0	0	0	0	0
MU	0	0	0	0	0
SENTINEL LIGHTS	0	0	0	0	0
TOTAL MWH SALES	107,269	186,267	258,685	324,517	390,349

2 9-Staff-6-2:

CDM

	2016	2017	2018	2019	2020
GENERAL SERVICE 50-1000KW Non Interval	5,215	10,723	16,118	20,642	25,146
GENERAL SERVICE 50-1000KW Interval	6,730	11,679	16,227	20,422	24,643
GENERAL SERVICE 1000-1500KW	1,825	3,220	4,506	5,663	6,814
GENERAL SERVICE 1500-5000 KW	0	0	0	0	0
STANDBY	0	0	0	0	0
LARGE USER	0	0	0	0	0
STREETLIGHTING	0	0	0	0	0
SENTINEL LIGHTS	0	0	0	0	0
TOTAL	13,770	25,622	36,851	46,727	56,603

- 4 Source: EB-2015-0004, Settlement Proposal, refiled December 7, 2015, Attachment 4
- 5 The LRAMVA threshold (kWh) in the Settlement Proposal is consistent with the cumulative
- 6 savings embedded in the 2016 to 2020 load forecasts.
- 7 9-Staff-6-3:

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-5

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Hydro Ottawa Limited EB-2019-0261 Interrogatory Response IRR OEB-173 UPDATED June 12, 2020

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Table 1 - CDM Adjustment to Load Forecast (MWh)

	Yearly Target	Savings related to Current Year	Savings Related to Previous Year	Total Savings in Year	Cumulative Savings
		Α.	В	A+B	
2014	42,400	7,611		7,611	7,611
2015	39,500	19,750	20,656	40,406	48,017
2016	79,000	39,500	19,750	59,250	107,267
2017	79,000	39,500	39,500	79,000	186,267
2018	65,833	32,917	39,500	72,417	258,684
2019	65,833	32,917	32,917	65,834	324,518
2020	65,833	32,917	32,917	65,834	390,352
2015 to 2020 CE	M Impact			390,352	

2 Source: EB-2015-0004, IRR 3-VECC#27

4 Question(s):

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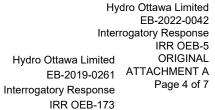
a) Please reconcile the LRAMVA threshold (199,563 kW) in Tab 2 of the LRAMVA workform with Table 2 in the preamble, and explain whether the LRAMVA threshold (kW) used in the lost revenue calculation is correct.

b) Please provide the inputs and assumptions used to arrive at the class breakdown of CDM adjustments of 199,543 kW for the GS>kW class.

c) For consistency, please revise Tab 2 of LRAMVA Workform E to show the LRAMVA threshold (kWh) for all classes, in order to match the approved LRAMVA threshold of 107,267,000 kWh in 2016.

17 **RESPONSE**:

a) Hydro Ottawa has interpreted this interrogatory as intending to refer to the Lost Revenue Adjustment Mechanism Variance Account ("LRAMVA") threshold in tab 2 as 191,563 kW.



UPDATED June 12, 2020



Page 4 of 7
In Attachment 4 of the Approved Settlement Agreement governing the utility's 2016-2020 rate term, three tables were provided in relation to Hydro Ottawa's Demand Forecast. These tables were titled as follows:

- Hydro Ottawa Demand Forecast CDM Built In;
- Hydro Ottawa Demand Forecast without CDM; and
- CDM

In conducting its lost revenue calculation, Hydro Ottawa discovered that the second and third tables in the above list/Attachment 4 of the Approved Settlement Agreement contained data entry errors. More specifically, the third table (CDM) only presented a single month's cumulative peak demand rather than the 12 months' billing sales peaks. When these errors are corrected, the result is a higher threshold and a lower LRAM claim in this Application than the tables presented in the above list/Approved Settlement Agreement would produce.

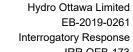
 Hydro Ottawa has prepared Tables A, B, and C below, which respectively correspond to the first, second, and third tables in the foregoing list, as follows:

• Table A provides the demand forecast with CDM incorporated and is as presented in Exhibit C-1-1: Load Forecast of the original evidence in the utility's 2016-2020 rate application,¹ as well as in the Approved Settlement Agreement. The only modification to the table that has been made relative to the original version is the addition of a column for the year 2015, which has been included to more easily identify the cumulative balance from 2015. (A column for 2015 data has likewise been included in Tables B and C as well).

²⁸ ¹ Hydro Ottawa Limited, *2016-2020 Custom Incentive Rate-setting Distribution Rate Application*, EB-2015-0004 (April 29, 2015).

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response

EB-2019-0261



ÎRR ÖEB-5 **ORIGINAL** ATTACHMENT A Page 5 of 7

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1	 Table B represents a revised version of the utility's Demand Forecast without
2	CDM.
3	
4	• Table C represents a revised version of the utility's CDM thresholds (and is
5	calculated by subtracting the values in Table A from the values in Table B).
6	
7	As noted above, the correction of the data entry errors results in a higher threshold and
8	a lower LRAM claim than the tables presented in the Approved Settlement Agreement
9	would produce.
10	
11	The 2016 threshold in Table C matches the threshold presented in UPDATED
12	Attachment 4-5-2(E): OEB Workform - 2016 Adjustments - LRAM VA Workform.

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Hydro Ottawa Limited EB-2019-0261

Interrogatory Response IRR OEB-5 **ORIGINAL** ATTACHMENT A Page 6 of 7

Hydro Ottawa Limited EB-2022-0042

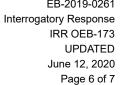


Table A – Hydro Ottawa Demand Forecast CDM Built In

	2015	2016	2017	2018	2019	2020
General Service 50 to 1,000 kW Non	0.000.040	0.500.054	0.400.054	0.004.004	0.000.500	0.400.004
Interval	3,693,048	3,533,354	3,406,354	3,301,064	3,208,582	3,123,291
General Service 50 to 1,000 kW Interval	2,618,770	2,725,183	2,740,805	2,766,375	2,798,890	2,835,076
General Service 1,000 to 1,499 kW	758,963	769,442	761,481	756,911	754,458	753,212
General Service 1,500 to 4,999 kW	1,885,562	1,847,365	1,877,691	1,916,044	1,957,009	2,001,525
Standby	4,800	4,800	4,800	4,800	4,800	4,800
Large User	1,121,629	1,121,449	1,119,726	1,118,300	1,115,702	1,112,342
Street Lighting	123,144	123,144	123,144	123,144	123,144	123,144
Sentinel Lighting	216	216	216	216	216	216
TOTAL	10,206,132	10,124,953	10,034,217	9,986,854	9,962,801	9,953,606

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Table B – Hydro Ottawa Demand Forecast without CDM

	2015	2016	2017	2018	2019	2020
General Service 50 to 1,000 kW Non						
Interval	3,736,059	3,629,693	3,572,522	3,530,611	3,495,485	3,467,282
General Service 50 to 1,000 kW Interval	2,651,309	2,799,115	2,870,356	2,947,322	3,026,976	3,110,601
General Service 1,000 to 1,499 kW	768,413	790,734	798,525	808,360	818,972	830,735
General Service 1,500 to 4,999 kW	1,885,562	1,847,365	1,877,691	1,916,044	1,957,009	2,001,525
Standby	4,800	4,800	4,800	4,800	4,800	4,800
Large User	1,121,629	1,121,449	1,119,726	1,118,300	1,115,702	1,112,342
Street Lighting	123,144	123,144	123,144	123,144	123,144	123,144
Sentinel Lighting	216	216	216	216	216	216
TOTAL	10,291,132	10,316,516	10,366,980	10,448,797	10,542,304	10,650,645

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-5

Hydro Ottawa Limited EB-2019-0261

ORIGINAL ATTACHMENT A Page 7 of 7

Interrogatory Response IRR OEB-173 UPDATED June 12, 2020 Page 7 of 7

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Table C – CDM (Thresholds)

	2015	2016	2017	2018	2019	2020
General Service 50 to 1,000 kW Non Interval	43,011	96,339	166,168	229,547	286,903	343,991
General Service 50 to 1,000 kW Interval	32,539	73,932	129,551	180,947	228,086	275,525
General Service 1,000 to 1,499 kW	9,450	21,292	37,044	51,449	64,514	77,523
General Service 1,500 to 4,999 kW	0	0	0	0	0	0
Standby	0	0	0	0	0	0
Large User	0	0	0	0	0	0
Street Lighting	0	0	0	0	0	0
Sentinel Lighting	0	0	0	0	0	0
TOTAL	85,000	191,563	332,763	461,943	579,503	697,039

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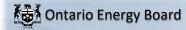
b) Please see the response to part (a) above.

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c) Please see the response to interrogatory OEB-38 for a revised version of UPDATED Attachment 4-5-2(E): OEB Workform - 2016 Adjustments - LRAM VA Workform related to other interrogatory responses. This has been filed as excel Attachment OEB-38(O): REVISED OEB Workform - 2016 Adjustments - LRAM VA Workform.



2023 Deferral/Variance Account Workform

Utility Name	Hydro Ottawa Limited	
Service Territory		
Assigned EB Number	EB-2022-0042	
Name of Contact and Title	April Barrie, Director, Regulatory Affairs	
Phone Number	613-738-5499 ext. 2106	
Email Address	RegulatoryAffairs@HydroOttawa.com	

To determine the first year the continuity schedules in tabs 2a and 2b will be generated for input, answer the following questions:

For all the the responses below, when selecting a year, select the year relating to the account balance. For example, if the 2020 balances that were reviewed in the 2022 rate application were to be selected, select 2020.

Question 1 Year Selected

For Accounts 1588 and 1589,

Please indicate the year the account balances were last disposed on a final basis for information purposes.

Determine whether scenario a or b below applies, then select the appropriate year.

- a) If the accounts balances were last approved on a final basis, select the year of the year-end balances that were last approved on a final basis.
- b) If the accounts balances were last approved on an interim basis, and
 - i) there are no changes to the previously approved interim balances, select the year of the year-end balances that were last approved for diposition on an interim basis.
 - ii) there are changes to the previously approved interim balaces, select the year of the year-end balances that were last approved for disposition on a final basis.

2020

2022

Question 2

For the remaining Group 1 DVAs,

Please indicate the year of the account balances were last disposed on a final basis for information purposes.

2021

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-5 ORIGINAL ATTACHMENT B Page 1 of 19 Determine whether scenario a or b below applies, then select the appropriate year.

- a) If the accounts balances were last approved on a final basis, select the year of the year-end balances that were last approved on a final basis.
- b) If the accounts were last approved on an interim basis, and
 - i) there are no changes to the previously approved interim balances, select the year of the year-end balances that were last approved for diposition on an interim basis.
 - ii) there are changes to the previously approved interim balaces, select the year of the year-end balances that were last approved for disposition on a final basis.

2020

Question 3

Select the earliest account balance vintage year in which there is a balance in Account 1595

2018

(e.g. If 2016 is the earliest vintage year in which there is a balance in a 1595 sub-account, select 2016)

Question 4

Select the earlier of i) the year-end balances in which Group 2 DVAs were last disposed and ii) the earliest year of the year-end balances in which Group 2 DVAs started to accumulate.



To determine whether tabs 6 and 6.2 will be generated, answer the following questions:

Pale grey cell represent auto-populated RRR data

Question 5

Did you have any Class A customers at any point during the period that the Account 1589 balance accumulated (i.e. from the year the balance selected in #1 above to the year requested for disposition) or forecasted in the test year?



Question 6

Did you have any Class A customers at any point during the period where the balance in Account 1580, Sub-account CBR Class B accumulated (i.e. from the year selected in #2 above to the year requested for disposition) or the forecasted in the test year?



General	<u>l Notes</u>

Notes

Pale green cells represent input cells.

Pale blue cells represent drop-down lists. The applicant should select the appropriate item from the drop-down list.

White cells contain fixed values, automatically generated values or formulae.

This Workbook Model is protected by copyright and is being made available to you solely for the purpose of preparing your rate application. You may use and copy this model for that purpose, and provide a copy of this model to any person that is advising or assisting you in that regard. Except as indicated above, any copying, reproduction, publication, sale, adaptation, translation, modification, reverse engineering or other use or dissemination of this model without the consent of the Ontario Energy Board is prohibited. If you provide a copy of this model to a person that is advising or assisting you in preparing or reviewing your draft rate order, you must ensure that the person understands and agrees to the restrictions noted above.

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-5 ORIGINAL ATTACHMENT B Page 2 of 19

Energy Board

Deferral/Variance Account Workform

Please see instructions tab for detailed instructions on how to complete the DVA Continuity Schedule. Column BV has been pre-populated from the most recent RRR filling

Account Descriptions Account Principal Transactions Debt/ Disposition during Adjustments(1) Disposition Adjustments(1) Amount Disposition Adjustment Disposition Adjustment Disposition Adjustment Disposition Adjustment Disposition Adjustment Disposition						2018					
LV Variance Account Smart Melering Entity Charge Variance Account 1550 S0 S0 S0 S0 S0 S0 S0 S0 S0		nt Principal er Amounts as of		Disposition during	Adjustments(1)	Principal Balance as of	Interest Amounts as of		Disposition	Adjustments(1)	Closing Interest Amounts as of Dec-31-18
Smart Medering Entity Charge Variance Account 1551 50 50 50 50 50 50	Group 1 Accounts										
Inspection and Recovery/Refund of Regulatory Balances (2019) 1595 50 50 50 50 50 50 50	LV Variance Account 15	\$0				\$0	\$0				\$0
Variance WMS – Sub-account CRR Class A ⁵ Variance WMS – Sub-account CRR Class A ⁵ 1580 50 50 50 50 50 50 50 50 50 50 50 50 50	Smart Metering Entity Charge Variance Account 15	\$0				\$0	\$0				\$0
Variance WMS - Sub-account CBR Class B ¹ 1580 50 50 50 50 50 50 50		\$0				\$0	\$0				\$0
### SVA - Retail Transmission Charaction Charge ### \$0	Variance WMS – Sub-account CBR Class A ⁵	\$0				\$0	\$0				\$0
RSVIA - Retail Transmission Connection Charge 1586 \$0 \$0 RSVIA - Power (excluding Global Adjustment)* 1588 \$0 \$0 \$0 RSVIA - Global Adjustment* 1599 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2018)* \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2019)* 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2020)* 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2021)* 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2021)* 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2021)* 1595 \$0 \$0 \$0	Variance WMS – Sub-account CBR Class B ⁵ 15	\$0				\$0	\$0				\$0
RSVA - Power (excluding Global Adjustment) ⁵ 1588 50 80 80 80 80 80 80 80 80 80 80 80 80 80											\$0
RSVA - Global Adjustment 4 1589 S0		\$0				\$0	\$0				\$0
Disposition and Recovery/Retund of Regulatory Balances (2018) ² 1595 50 50 50		\$0				\$0	\$0				\$0
Disposition and Recovery/Refund of Regulatory Balances (2019) ³ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2020) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2021) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2021) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Recovery/Refund of Regulatory Balances (2022) ¹ 1595 \$0 \$0 \$0 Disposition and Rec	RSVA - Global Adjustment ⁴	\$0				\$0	\$0				\$0
Disposition and Recovery/Reland of Regulatory Balances (2020) ¹ 1595 50 50 50	Disposition and Recovery/Refund of Regulatory Balances (2018) ³	\$0				\$0	\$0				\$0
Disposition and Recovery/Retund of Regulatory Balances (2021) 1595 \$0 \$0 \$0 Disposition and Recovery/Retund of Regulatory Balances (2022) 1595 \$0 \$0 \$0 \$0	Disposition and Recovery/Refund of Regulatory Balances (2019) ³	\$0				\$0	\$0				\$0
	Disposition and Recovery/Refund of Regulatory Balances (2020) ³	\$0)			\$0	\$0				\$0
on position and recordly retained in regulators (ESEE)	Disposition and Recovery/Refund of Regulatory Balances (2021) ³	\$0				\$0	\$0				\$0
Refer to the Filing Requirements for Account 1595 disposition eligibility.	Disposition and Recovery/Refund of Regulatory Balances (2022) ³	\$0				\$0	\$0				\$0
	Refer to the Filing Requirements for Account 1595 disposition eligibility.										
Group 1 total (including Account 1589) \$0 \$0 \$0 \$0 \$0 \$0 \$0	Group 1 total (Including Account 1589)	\$C	s s	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Group 1 total (excluding Account 1589) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0	, s	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
RSVA - Global Adjustment 1589 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0							\$0		\$0

For all OEB-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously OEB-Approved disposed balances, please provide amounts for adjustments and include supporting documentation

1) If the LDC's rate year begins on January 1, 2023, the projected interest is recorded from January 1, 2022 to December 31, 2022 on the December 31, 2021 balances, adjusted to remove balances approved for disposition in the 2022 rate december 31, 2022 to January 2023, the projected interest is recorded from January 1, 2022 to April 2) If the LDC's rate year begins on May 1, 2023, the projected interest is recorded from January 1, 2022 to April 30, 2023 on the December 31, 2022 to balances, adjusted to remove balances approved for disposition in the 2022

The individual sub-accounts as well as the bota for all occount 1956 sub-accounts is to agree to the RRR data. Ofference need to be explained. For each Account 1956 sub-account, the transfer of the business agreemed for the property of the property of

Refer to Filing Requirements for disposition eligibility of the sub-accounts. Select "yes" column BU if the sub-account is requested for disposition. Note that Accounts 1595 (2020), (2021) and (2022) will not be eligible for disposition in the 2023 rate application.

New accounting guidance effective January 1, 2019 for Accounts 1588 and 1589 was issued Feb. 21, 2019 filled Accounting Procedures Hearthcosk Update. Accounting Guidance Related to Commodify Pass-Through Accounting February Accounting February Accounting February Accounting February February Accounting February Febru

Account 1580 RSVA WMS believe inputted into this schedule is to exclude any amounts retaining to CRR. CBR amounts are to be inputted into Account 1580, as-8-accounts CBR Class A and Class B separately. There is no disposition of Account 1580, size-account CBR Class A, accounting guidance for this sub-accounts to be followed. It is believe exists for Account 1590, size-account CBR Class A at the December year-end, the balance must be explained:

RRR balance for Account 1580 RSVA - Wholesale Market Service Charge should equal to the control account as reported in the RRR. This would include the balance for Account 1580, Variance WMS – Sub-account CBR Class na

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-5 ORIGINAL ATTACHMENT B Page 3 of 19

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Energy Board

Deferral/Variance Account Workform

Please see instructions tab for detailed instructions on how to complete the DVA Continuity Schedule. Column BV has been pre-populated from the most recent RRR filling

						2019										2020					
Account Descriptions	Account Number		Transactions(1) Debit / (Credit) during 2019	OEB-Approved Disposition during 2019	Principal Adjustments(1) during 2019	Closing Principal Balance as of Dec-31-19	Opening Interest Amounts as of Jan-1-19	Interest Jan-1 to Dec-31-19	OEB-Approved Disposition during 2019	Interest Adjustments(1) during 2019	Closing Interest Amounts as of Dec-31-19	Opening Principal Amounts as of Jan-1-20	Transactions(1) Debit/ (Credit) during 2020	OEB-Approved Disposition during 2020	Principal Adjustments(1) during 2020	Closing Principal Balance as of Dec- 31-20	Opening Interest Amounts as of Jan-1-20	Interest Jan-1 to Dec-31-20	OEB-Approved Disposition during 2020		Closing Interest Amounts as of Dec-31-20
Group 1 Accounts																					
LV Variance Account	1550	\$0				\$0	\$0				so so	\$0			-\$872,589.65	-\$872,589.65	\$0			-\$8,527.42	-\$8,527.42
Smart Metering Entity Charge Variance Account	1551	\$0				\$0	\$0				\$0	\$0			-\$136,078.20	-\$136,078.20	\$0			-\$1,930.42	-\$1,930.42
RSVA - Wholesale Market Service Charge ⁵	1580	\$0				\$0	\$0				so.	\$0			-\$6,286,670.52	-\$6,286,670.52	\$0			-\$39,634.50	-\$39,634.50
Variance WMS – Sub-account CBR Class A ⁵	1580	\$0				\$0	\$0				\$0	\$0				\$0.00	\$0				\$0.00
Variance WMS - Sub-account CBR Class B ⁵	1580	\$0				\$0	\$0				so	\$0			-\$698,191.62	-\$698,191.62	\$0			-\$13,242.06	-\$13,242.06
RSVA - Retail Transmission Network Charge	1584	\$0				\$0					so.	\$0			-\$482,862.10	-\$482,862.10				-\$25,673.51	-\$25,673.51
RSVA - Retail Transmission Connection Charge	1586	\$0				\$0	\$0				\$0	\$0			-\$7,933,378.81	-\$7,933,378.81	\$0			-\$129,914.45	-\$129,914.45
RSVA - Power (excluding Global Adjustment) ⁴	1588	\$0				\$0	\$0				\$0	\$0			\$1,681,120.48	\$1,681,120.48	\$0			\$16,444.50	\$16,444.50
RSVA - Global Adjustment ⁴	1589	\$0				\$0	\$0				\$0	\$0			\$7,537,667.81	\$7,537,667.81	\$0			\$292,750.91	\$292,750.91
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	\$0				\$0	\$0				\$0	\$0			-\$272,638.19	-\$272,638.19	\$0			-\$429,142.61	-\$429,142.61
Disposition and Recovery/Refund of Regulatory Balances (2019) ³	1595	\$0				\$0	\$0				\$0	\$0			\$145,938.57	\$145,938.57	\$0			-\$126,473.06	-\$126,473.06
Disposition and Recovery/Refund of Regulatory Balances (2020) ³	1595	\$0				\$0	\$0				\$0	\$0			-\$31,509.46	-\$31,509.46	\$0			-\$15,711.34	-\$15,711.34
Disposition and Recovery/Refund of Regulatory Balances (2021) ³	1595	\$0				\$0	\$0				so	\$0				\$0.00	\$0				\$0.00
Disposition and Recovery/Refund of Regulatory Balances (2022) ³	1595	\$0				\$0	\$0				\$0	\$0				\$0.00	\$0				\$0.00
Refer to the Filing Requirements for Account 1595 disposition eligibility.																					
Group 1 total (including Account 1589)		\$0	\$0	\$0	\$0	\$0		\$0				\$0	sc	\$0	-\$7,349,191.69	-\$7,349,191.69	\$0	\$0	\$0	-\$481,053.96	-\$481,053.96
Group 1 total (excluding Account 1589)		\$0	\$0	\$0	\$0	\$0						\$0	\$0		-\$14,886,859.50		\$0	\$0		-\$773,804.87	
RSVA - Global Adjustment	1589	\$0	\$0	\$0	\$0	\$0	\$0	\$0) \$(\$1	\$0	\$0	\$C	\$0	\$7,537,667.81	\$7,537,667.81	\$0	\$0	\$0	\$292,750.91	\$292,750.91

For all OEB-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously OEB-Approved disposed balances, please provide amounts for adjustments and include supporting documentation

1) If the LDC's rate year begins on January 1, 2023, the projected interest is recorded from January 1, 2022 to December 31, 2022 on the December 31, 2021 balances, adjusted to remove balances approved for disposition in the 2022 rate december 31, 2022 to January 2023, the projected interest is recorded from January 1, 2022 to April 2) If the LDC's rate year begins on May 1, 2023, the projected interest is recorded from January 1, 2022 to April 30, 2023 on the December 31, 2022 to balances, adjusted to remove balances approved for disposition in the 2022

The individual sub-accounts as well as the bota for all occount 1956 sub-accounts is to agree to the RRR data. Ofference need to be explained. For each Account 1956 sub-account, the transfer of the business agreemed for the property of the property of

Refer to Filing Requirements for disposition eligibility of the sub-accounts. Select "yes" column BU if the sub-account is requested for disposition. Note that Accounts 1595 (2020), (2021) and (2022) will not be eligible for disposition in the 2023 rate application.

New accounting guidance effective January 1, 2019 for Accounts 1588 and 1589 was issued Feb. 21, 2019 filled Accounting Procedures Hearthcosk Update. Accounting Guidance Related to Commodify Pass-Through Accounting February Accounting February Accounting February Accounting February February Accounting February Febru

Account 1500 RSVA WMS believe inyotied into this schedule is to exclude any amounts relating to CSR. CSR amounts are to be inputed into Account SSR, date-Accounts CSR Class A and Class 5 separatory. There is no disposition of Account 1500, sub-account CSR Class A, accounting guidance for the sub-accounts to be followed. If a balance exists for Account 1500, sub-account CSR Class A, account CSR Class A at the December year-end, the balance must be explained.

RRR balance for Account 1580 RSVA - Wholesale Market Service Charge should equal to the control account as reported in the RRR. This would include the balance for Account 1580, Variance WMS – Sub-account CBR Class na

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Energy Board

Deferral/Variance Account Workform

Please see instructions tab for detailed instructions on how to complete the DVA Continuity Schedule. Column BV has been pre-populated from the most recent RRR filling

Opening Principal OEB-Approved Principal Closing Principal ODEB-Approved Interest Closing Interest Dispos	2022 Interest Closing Principal Closing Interest Salances as of Dec Salances as of D	Projected Interest from Jan 1, 2022 to December 31, 2022 on January 1, 2023 to April 30,	Dec-31-21 Balances
Opening Principal OEB-Approved Principal Closing Principal OEB-Approved Interest Closing Interest Dispos	isposition Balances as of Dec Balances as of Dec ring 2022 - 31-21 Adjusted for 31-21 Adjusted for	Projected Interest from Jan 1, 2022 to December 31, 2022 on January 1, 2023 to April 30,	
Account Descriptions Number Number 1.21 Orcedit) during 2021 Siponation tuming adjustments(i) and passage as to Poe-Si-21 Description tuming adjustments(ii) and passage as to Poe-Si-21 Description tuming adjustments(iii) and	OEB 2022 during 2022	Dec 31 -21 balance adjusted for disposition during 2022 (2) adjusted for disposition during 2022 (2)	Total Interest Total Claim
Group 1 Accounts			
LV Variance Account 1550 \$872,589.65 \$381,169.87 \$304,885.26 \$948,894.26 \$8,527.42 \$4,254.88 \$8,599.56 \$4,182.74 \$567,724.39 \$3,	-\$3,163.89 -\$381,169.87 -\$1,018.85	-\$5,708.02	-\$6,726.87 -\$387,896.
Smart Metering Entity Charge Variance Account 1551 \$136,078.20 \$232,596.63 \$75,564.39 \$293,210.44 \$1,930.42 \$659.86 \$2,317.35 \$272.93 \$60,513.81	\$42.00 -\$232,696.63 -\$314.93	93 -\$3,484.63	-\$3,799.56 -\$236,496.
RSVA - Wholesale Market Service Charge ⁵ 1580 \$6,286,670.52 \$4,316,454.22 \$2,022,575.57 \$52,359.27 \$39,634.50 \$13,136.75 \$37,808.38 \$14,962.87 \$4,264,094.95 \$286,	\$26,131.46 \$4,316,454.22 \$11,168.59	59 \$64,638.90	\$75,807.49 \$4,392,261.3
Variance WMS - Sub-account CBR Class A ⁵ 1580 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0
	\$453.20 -\$693,237.11 -\$1,038.22		-\$11,419.45 -\$704,656.5
	\$3,633.46 \$7,422,886.55 \$17,096.80		\$128,254.53 \$7,551,141.6
	\$1,065.07 -\$1,899,873.03 -\$4,154.98		-\$32,605.58 -\$1,932,478.0
	\$7,504.80 \$2,336,126.54 \$6,498.81		\$41,482.30 \$2,377,608.6
	\$14,402.46 -\$6,731,889.98 -\$25,761.23		-\$126,571.28 -\$6,858,461.3
	430,696.65 \$68.58 \$0.45		\$0.45 \$0.0
Disposition and Recovery/Refund of Regulatory Balances (2019) 1595 \$145,938.57 \$183.22 \$146,121.79 \$126,473.06 \$832.64 \$0.00 \$125,640.42 \$0.00	\$0.00 \$146,121.79 -\$125,640.42		-\$123,452.25 \$22,669.6
Disposition and Recovery/Refund of Regulatory Balances (2020) 1595 431,500.46 594,146.08 595,65754 431,5711.34 590,465.00 5,000 5,461,663.41 \$0,000 1,	\$0.00 -\$95,657.54 -\$46,196.34		-\$47,628.81 \$0.0
\$0.00 \$1,212,102.00 \$7,011,020.40 \$0.00 \$0	\$0.00 -\$6,539,524.43 -\$532,622.17		-\$630,551.55 \$0.0
Disposition and Recovery/Refund of Regulatory Balances (2022) 1595 80.00 \$0.00 \$0.00 \$5.796.975.82 \$432, Talkefor to the Filing Requirements for Account 1956 disposition of platibility.	432,891.01 -\$5,796,975.82 -\$432,891.01	-\$86,809.71	-\$519,700.72 \$0.0
Group 1 total (including Account 1589) 47,349,191.69 \$6,565,843.56 \$6,144,990.45 \$1,221,028.15 \$48,149,366.73 \$481,053.96 \$390,927.02 \$262,892.52 \$0.00 \$1,134,873.50 \$0.00	\$0.00 -\$8,149,366.73 -\$1,134,873.50	50 -\$122,037.79 \$0.00	-\$1,256,911.29 \$4,223,691.E
Group 1 total (excluding Account 1589) \$14,886,859.50 \$13,978,267.44 \$382,030.85 \$1,901,562.05 \$3,192,184.96 \$773,804.87 \$375,281.63 \$25,571.77 \$0.00 \$1,123,514.73 \$1,774,708.21 \$14.	\$14,402.46 -\$1,417,476.75 -\$1,109,112.27	-\$21,227.74 \$0.00	-\$1,130,340.01 \$11,082,153.0
RSVA - Global Adjustment 1589 \$7.537,667.81 \$7.412,423.88 \$5,762,959.60 \$880,533.90 \$4,957,181.77 \$292,750.91 \$15,645.39 \$288,464.29 \$0.00 \$11,368.77 \$1,774,708.21 \$14,645.39 \$13,645.39 \$13,647.39 \$	\$14,402.46 -\$6,731,889.98 -\$25,761.23	-\$100,810.05 \$0.00	-\$126,571.28 -\$6,858,461.2

For all OEB-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously OEB-Approved disposed balances, please provide amounts for adjustments and include supporting documentation

1) If the LDC's rate year begins on January 1, 2023, the projected interest is recorded from January 1, 2022 to December 31, 2022 on the December 31, 2021 balances, adjusted to remove balances approved for disposition in the 2022 rate december 31, 2022 to January 2023, the projected interest is recorded from January 1, 2022 to April 2) If the LDC's rate year begins on May 1, 2023, the projected interest is recorded from January 1, 2022 to April 30, 2023 on the December 31, 2022 to balances, adjusted to remove balances approved for disposition in the 2022

The individual sub-accounts as well as the total for all Account 1955 sub-accounts is to agree to the RRR data. Differences need to be explained. For each Account 1955 sub-account, the transfer of the balance approved for disposition in Account 1955 is to be recorded in YCEB Approved Exposition Footiams. The recoveryelent as for the Production of Production of

Refer to Filing Requirements for disposition eligibility of the sub-accounts. Select "yes" column BU if the sub-account is requested for disposition. Note that Accounts 1595 (2020), (2021) and (2022) will not be eligible for disposition in the 2023 rate application.

New accounting guidance effective January 1, 2019 for Accounts 1588 and 1589 was issued Feb. 21, 2019 filled Accounting Procedures Hearthcosk Update. Accounting Guidance Related to Commodify Pass-Through Accounting February Accounting February Accounting February Accounting February February Accounting February Febru

Account 1500 RSVA WMS believe inyotied into this schedule is to exclude any amounts relating to CSR. CSR amounts are to be inputed into Account SSR, date-Accounts CSR Class A and Class 5 separatory. There is no disposition of Account 1500, sub-account CSR Class A, accounting guidance for the sub-accounts to be followed. If a balance exists for Account 1500, sub-account CSR Class A, account CSR Class A at the December year-end, the balance must be explained.

RRR balance for Account 1580 RSVA - Wholesale Market Service Charge should equal to the control account as reported in the RRR. This would include the balance for Account 1580, Variance WMS – Sub-account CBR Class ng.

Energy Board

Deferral/Variance Account Workform

Please see instructions tab for detailed instructions on how to complete the DVA Continuity Schedule. Column BV has been pre-populated from the most recent RRR filling

			2.1.7 RRR		
Account Descriptions	Account Number	Accounts To Dispose Yes/No	As of Dec 31-21	Variance RRR vs. 2021 Balance (Principal + Interest)	
Group 1 Accounts					
LV Variance Account	1550		-\$953,077.00	\$0.00	
Smart Metering Entity Charge Variance Account	1551		-\$293,483.37	\$0.00	
RSVA - Wholesale Market Service Charge ⁵	1580		\$37,396.40	\$0.00	Variance does not agree to RRR CBR balance in BV28. Please provide an explanation of the variance in to
Variance WMS – Sub-account CBR Class A ⁵	1580			\$0.00	
Variance WMS – Sub-account CBR Class B ⁵	1580		-\$914,356.23	\$0.00	
RSVA - Retail Transmission Network Charge	1584		\$7,674,950.18	\$0.00	
RSVA - Retail Transmission Connection Charge	1586		-\$5,258,403.45	\$0.00	
RSVA - Power (excluding Global Adjustment) ⁴	1588		\$5,223,257.18		Please provide an explanation of the variance in the tab 3 - Appendix A
RSVA - Global Adjustment ⁴	1589	l	-\$4,914,710.63	\$53,829.91	Please provide an explanation of the variance in the tab 3 - Appendix A
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	No	-\$703,265.81	\$0.00	
Disposition and Recovery/Refund of Regulatory Balances (2019) ³	1595	Yes	\$20,481.37	\$0.00	
Disposition and Recovery/Refund of Regulatory Balances (2020) ³	1595	No	-\$141,853.88	\$0.00	
Disposition and Recovery/Refund of Regulatory Balances (2021) ³	1595	No	-\$7,072,146.60	\$0.00	
Disposition and Recovery/Refund of Regulatory Balances (2022) ³	1595	No	\$0.00	\$0.00	
Refer to the Filing Requirements for Account 1595 disposition eligibility.					
Group 1 total (including Account 1589)		•			
Group 1 total (excluding Account 1589)				1	
RSVA - Global Adjustment	1589			1	

For all OEB-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously OEB-Approved disposed balances, please provide amounts for adjustments and include supporting documentation

1) If the LDC's rate year begins on January 1, 2023, the projected interest is recorded from January 1, 2022 to December 31, 2022 on the December 31, 2022 halomose, adjusted to remove balances approved for disposition in the 2022 rate decision.

2) If the LDC's rate year begins on May 1, 2023, the projected interest is recorded from January 1, 2022 to April 20, 2023 on the December 31, 2022 to January 1, 2022 to April 20, 2023 on the December 31, 2022 to January 1, 2022 to April 20, 2023 on the December 31, 2022 to January 1, 2022 to April 2012 to Section 2012 to the 2022 to Section 2012 to Section

The individual sub-accounts as well as the total for all Account 1955 sub-accounts is to agree to the RRR data. Differences need to be explained. For each Account 1955 sub-account, the transfer of the balance approved for disposition in Account 1955 is to be recorded in YCEB Approved Exposition Footiams. The recoveryelent as for the Production of Production of

Refer to Filing Requirements for disposition eligibility of the sub-accounts. Select "yes" column BU if the sub-account is requested for disposition. Note that Accounts 1595 (2020), (2021) and (2022) will not be eligible for disposition in the 2023 rate application.

New accounting guidance effective January 1, 2019 for Accounts 1588 and 1589 was issued Feb. 21, 2019 filled Accounting Procedures Hearthcosk Update. Accounting Guidance Related to Commodify Pass-Through Accounting February Accounting February Accounting February Accounting February February Accounting February Febru

Account 1500 RSVA WMS believe inyotied into this schedule is to exclude any amounts relating to CSR. CSR amounts are to be inputed into Account SSR, date-Accounts CSR Class A and Class 5 separatory. There is no disposition of Account 1500, sub-account CSR Class A, accounting guidance for the sub-accounts to be followed. If a balance exists for Account 1500, sub-account CSR Class A, account CSR Class A at the December year-end, the balance must be explained.

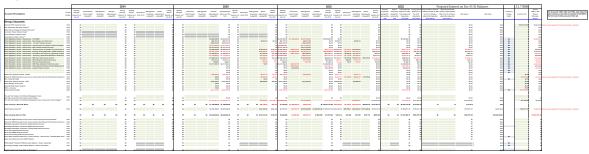
RRR balance for Account 1580 RSVA - Wholesale Market Service Charge should equal to the control account as reported in the RRR. This would include the balance for Account 1580, Variance WMS – Sub-account CBR Class ng.

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n tab 3 - Appendix A

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response ÎRR ÖEB-5 ORIGINAL ATTACHMENT B Page 7 of 19

Entertha number of solid years (in a country of solid years) (in a



Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-5 ORIGINAL ATTACHMENT B Page 8 of 19



Accounts that produced a variance on the continuity schedule are listed below

	Account Number	Variance vs. 2021 Balance cipal + Interest)	Explanation
Variance WMS – Sub-account CBR Class B5	1580	\$ -	
RSVA - Power (excluding Global Adjustment)4	1588	\$ 1,935,198.48	2021 True-up adjustments for amounts recorded in 2022.
RSVA - Global Adjustment 4	1589	\$ 53,829.91	2021 True-up adjustments for amounts recorded in 2022.
Deferred IFRS Transition Costs	1508	\$ 5,949,159.89	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - P & OPEB	1508	\$ (5,560,895.00)	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - Gains and Loss on disposal of Fixed Assets Variance Accountdisp	1508	\$ 336,089.47	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - Earnings Sharing Mechanism (ESM) Variance Account	1508	\$ 2,125,700.14	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - Connection Cost Recovery Agreement (CCRA) Payments Differer	1508	\$ (848,850.46)	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - Efficiency Adjustment Mechanism Deferral Account	1508	\$ 295,902.88	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - OEB Cost Assessment Variance	1508	\$ (476,395.06)	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - RCVA Retail Incremental Revenue	1508	\$ (46,785.50)	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - STR Incremental Revenue	1508	\$ (1,489.67)	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - OEB Rate Application Deferral Account	1508	\$ (1,849,592.08)	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - Performance Outcomes Account Mechansim Deferral Account	1508	\$ 107,638.07	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Other Regulatory Assets - Sub-Account - Capital Variance Account	1508	\$ (30,482.68)	RRR Balances for December 31, 2021 were not pulled into the DVA Workform Model, therefore a variance exists.
Pension & OPEB Forecast Accrual versus Actual Cash Payment Differential Carrying Charges8	1522	\$ (12,010.65)	Variance was intentional so the Claim column would be \$0 as this account is not proposed to be disposed of in this rate application.
PILs and Tax Variance for 2006 and Subsequent Years- Sub-account CCA Changes12	1592	\$ 61,458.90	Variance was intentional so the Claim column would be \$0 as this account is not proposed to be disposed of in this rate application.
LRAM Variance Account4	1568	\$ (1,080,490.72)	Variance was intentional as Hydro Ottawa is only proposing to claim up to 2020 balances for LRAM.



2023 Deferral/Variance Account Workform

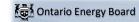
In the green shaded cells, enter the data related to the **proposed** load forecast. Do not enter data for the MicroFit class.

															_			
			4	A	В			(3	D:	=A-C		F	F =B-C-E (deduct E if				
1					_				-	_			-	applicable)				
Rate Class (Enter Rate Classes in cells below as they appear on your current tariff of rates and charges)	Units	# of Customers	Total Metered <mark>kWh</mark>	Total Metered kW	Metered kWh for Non-RPP Customers ⁴	Metered kW for Non-RPP Customers ⁴	Distribution Revenue	Metered <mark>kWh</mark> for Wholesale Market Participants (WMP)	Metered kW for Wholesale Market Participants (WMP)	Total Metered kWh less WMP consumption (if applicable)	Total Metered kW less WMP consumption (if applicable)	Forecast Total Metered Test Year kWh for Full Year Class A Customers	Forecast Total Metered Test Year kWh for Transition Customers	Non-RPP Metered Consumption for Current Class B Customers (Non-RPP Consumption excluding WMP, Class A and Transition Customers' Consumption	Total Metered kW for Non-RPP Customers less WMP and Class A Consumption	1595 Recovery Share Proportion (2019) ¹	1568 LRAM Variance Account Class Allocation ³ (\$ amounts)	Number of Customers for Residential and GS<50 classes ²
RESIDENTIAL	kWh	324,728	2,454,365,237		29,345,088		111,579,914			2,454,365,237	-	-	-	29,345,088	-	34%	2,888,006.15	324,728
GENERAL SERVICE LESS THAN 50 KW	kWh	25,479	680,716,895		102,052,766		23,012,297			680,716,895		-		102,052,766		10%	1,489,601.14	25,479
GENERAL SERVICE 50 TO 1,499 KW	kW	3,040	2,713,814,230	6,559,760	2,321,871,470	5,665,653	40,829,537	31,110,513	59,251	2,682,703,717	6,500,509	225,998,744	166,316,747	1,898,445,466	- 160,710,345	38%	(4,874,222.56)	i
GENERAL SERVICE 1,500 TO 4,999 KW	kW	58	661,153,646	1,418,024	661,153,645	1,418,024	9,276,486			661,153,646	1,418,024	403,532,447	104,938,637	152,682,561	- 103,520,613	9%	859,680.72	
LARGE USER	kW	10	588,902,939	1,029,229	588,902,940	1,029,229	6,196,107			588,902,939	1,029,229	568,889,795	20,013,144	1	- 18,983,915	8%	621,013.41	
UNMETERED SCATTERED LOAD	kWh	3,673	14,083,301				581,324			14,083,301	-	-	-	-		0%	0.00	
STANDBY POWER GENERAL SERVICE 50 TO 1,499 KW	kW									-	-	-	-	-		0%		
STANDBY POWER GENERAL SERVICE 1,500 TO 4,999 KW	kW	2		7,440		7,440				-	7,440	-	-	-	7,440	0%		
STANDBY POWER GENERAL SERVICE LARGE USE	kW									-	-	-	-	-	-	0%		
SENTINEL LIGHTING	kW	53	44,024	122			4,693			44,024	122	-	-	-	-	0%		
STREET LIGHTING	kW	63,032	22,842,919	63,940	22,842,919	63,940	1,867,082			22,842,919	63,940	-	-	22,842,919	63,940	0%	1,064,687.66	
MICROFIT AND MICRO-NET METERING										-		-	-	-				
FIT										-		-	-	-				
HCI, RESOP, OTHER ENERGY RESOURCE										-	-	-	-	-	-			
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										-	-	-	-	-	-			
Total		420,075	7,135,923,191	9,078,515	3,726,168,828	8,184,286	\$ 193,347,440	31,110,513	59,251	7,104,812,678	9,019,264	1,198,420,986	291,268,528	2,205,368,801	- 283,143,493	100%	2,048,766.52	ı

Account 1595 sub-accounts are to be allocated to rate classes in proportion to the recovery share as established when rate riders were implemented.

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² The proportion of customers for the Residential and GS<50 Classes will be used to allocate Account 1551.



2023 Deferral/Variance Account Workform

		Amounts from Sheet 2	Allocator	RESIDENTIAL	GENERAL SERVICE LESS THAN 50 KW	GENERAL SERVICE 50 TO 1,499 KW	GENERAL SERVICE 1,500 TO 4,999 KW	LARGE USER	UNMETERED SCATTERED LOAD
LV Variance Account	1550	(387,897)	kWh	(133,415)	(37,003)	(147,518)	(35,939)	(32,012)	(766)
Smart Metering Entity Charge Variance Account	1551	(236,496)	# of Customers	(219,290)	(17,206)	0	0	0	0
RSVA - Wholesale Market Service Charge RSVA - Retail Transmission Network Charge	1580 1584	4,392,262 7,551,141	kWh kWh	1,517,312 2,597,177	420,826 720,326	1,658,473 2,871,723	408,731 699.624	364,065 623,169	8,706 14,903
RSVA - Retail Transmission Network Charge RSVA - Retail Transmission Connection Charge	1586	(1.932.479)	kWh	(664,666)	(184.345)	(734.928)	(179.047)	(159,481)	(3.814)
RSVA - Power (excluding Global Adjustment)	1588	2.377.609	kWh	821.348	227.800	897.760	221.254	197.075	4.713
RSVA - Global Adjustment	1589	(6,417,675)	Non-RPP kWh	(85,395)	(296,976)	(5,524,521)	(444,310)	(0)	0
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	0	%	0	0	0	0	0	0
Disposition and Recovery/Refund of Regulatory Balances (2019)	1595	22,670	%	7,797	2,163	8,621	2,100	1,871	45
Disposition and Recovery/Refund of Regulatory Balances (2020) Disposition and Recovery/Refund of Regulatory Balances (2021)	1595 1595	0	% %	0	0	0	0	0	0
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595	0		0	0	0	0	0	0
Total Group 1 accounts above (excluding 1589)	1000	11,786,810	70	3,926,262	1,132,561	4,554,131	1,116,723	994,688	23,787
Deferred IFRS Transition Costs	1508	0	kWh	0	0	0	0	0	0
Pole Attachment Revenue Variance	1508	0	Distribution Rev.	0	0	0	0	0	0
Retail Service Charge Incremental Revenue	1508	0	# of Customers	0	0	0	0	0	0
Customer Choice Initiative Costs	1508	0	kWh	0	0	0	0	0	0
Local Initiatives Program Costs	1508	0	kWh	0	0	0	0	0	0
Green Button Initiative Costs	1508	0	kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - P & OPEB	1508	0	kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - East Energy Cost Defer Cost	1508	0	kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - Y-Factor Variance Account Other Regulatory Assets - Sub-Account - Gains/Losses from Sale of Existing Facilities Deferral Acc	1508	0	kWh kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - New Facilities Deferral Account	1508	0	kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - Gains and Loss on disposal of Fixed Assets Variance Account		0	kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - Earnings Sharing Mechanism (ESM) Variance Account	1508	0	Distribution Rev.	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - Connection Cost Recovery Agreement (CCRA) Payments		0	kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - Efficiency Adjustment Mechanism Deferral Account	1508	0	kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - OEB Cost Assessment Variance Other Regulatory Assets - Sub-Account - RCVA Retail Incremental Revenue	1508 1508	0	kWh kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - ROVA Retail incremental Revenue	1508	0	kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - OEB Rate Application Deferral Account	1508	0	kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - Performance Outcomes Account Mechansim Deferral Acc		0	kWh	0	0	0	0	0	0
Other Regulatory Assets - Sub-Account - Capital Variance Account	1508	0	kWh	0	0	0	0	0	0
	1508	0	kWh	0	0	0	0	0	0
Retail Cost Variance Account - Retail	1508 1518	0	kWh # of Customers	(O)	(0)	0	0	0 (0)	(0)
Pension & OPEB Forecast Accrual versus Actual Cash Payment Differential Carrying Charges	1518	0	# or Customers kWh	0	0	0	0	(U)	(0)
Misc. Deferred Debits	1525	0	kWh	0	0	0	0	0	0
Retail Cost Variance Account - STR	1548	0	# of Customers	0	0	0	0	0	0
Extra-Ordinary Event Costs	1572	0	kWh	0	0	0	0	0	0
Deferred Rate Impact Amounts	1574	0	kWh	0	0	0	0	0	0
RSVA - One-time	1582	0	kWh	0	0	0	0	0	0
Other Deferred Credits	2425	0	kWh	0	0	0	0	0	0
PILs and Tax Variance for 2006 and Subsequent Years (excludes sub-account and contra account)	1592	0	kWh	0	0	0	0	0	0
PILs and Tax Variance for 2006 and Subsequent Years- Sub-account CCA Changes	1592	0	kWh	0	0	0	0	0	0
The and Tax Valuation of Econ and Cabboquette Tours Cab account Cost Changes	1002		KIIII	·	- v		ı		- v
Renewable Generation Connection OM&A Deferral Account	1532	0	kWh	0	0	0	0	0	0
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs	1555	0	kWh	0	0	0	0	0	0
Variance WMS - Sub-account CBR Class B (separate rate rider if Class A Customers)	1580	(686,371)	kWh	(300,012)	(83,208)	(279,968)	(18,663)	0	(1,721)
Total of Group 1 Accounts (1550, 1551, 1584, 1586 and 1595)		5.016.939		1.587.603	483.935	1.997.898	486.738	433.548	10.368
Total of Account 1580 and 1588 (not allocated to WMPs)		6,769,871		2,338,659	648,626	2,556,233	629,985	561,140	13,419
Account 1589 (allocated to Non-WMPs)		(6,417,675)		(85,395)	(296,976)	(5,524,521)	(444,310)	(0)	0
•					·		. "		·
Total Group 2 Accounts		0		0	0	0	0	0	0
IFRS-CGAAP Transition PP&E Amounts Balance + Return Component	1575	0	kWh	0	0	0	0	0	0
Accounting Changes Under CGAAP Balance + Return Component	1576	0	kWh	0	0	0	0	0	0
Total of Accounts 1575 and 1576		0		0	0	0	0	0	0
LRAM Variance Account	1568	2,048,767		2,888,006	1,489,601	(4,874,223)	859,681	621,013	0
Investor Adiabate from the COVID 40 Environment	4500	0	Distribution Bo	0		0	0	0	
Impacts Arising from the COVID-19 Emergency	1509	U	Distribution Rev.	U	U	U	U	U	0

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STANDBY POWER GENERAL SERVICE 50 TO 1,499 KW	STANDBY POWER GENERAL SERVICE 1,500 TO 4,999 KW	STANDBY POWER GENERAL SERVICE LARGE USE	SENTINEL LIGHTING	STREET LIGHTING	MICROFIT AND MICRO-NET METERING	FIT
0	0	0	(2)	(1,242)	0	0
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0	0	0	27	14,122	0	0
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0	0	0	(12)	(6,186)	0	0
0	0	0	15	7,644	0	0
0	0	0	0	(66,473)	0	0
0	0	0	0	0	Ö	0
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to my year Account 1990 CAR Class B was last disposed 200 Minis that the sub-account value calculated in 2015.

The year Account 1980 CBR Class B was last disposed 200 Minis that the sub-account value established in 2015.

Day to Norw ye continues with the region of the Account 1990 CA 200 Minis that the sub-account value established in 2015.

Day belones accommissed in Account 1990 CA 200 Ministry 1990 C

Oid you have any customers who transitioned between Class A and Class 8 (less 8 (less

Account 1589 GA or Account 1580 CBR B balance accumulated

52				
Transition Customers - P	ion-loss Adjusted Billing Determinants by Customer		20	21
Customer 1	GENERAL SERVICE SO TO 1,499 KW	kwh kw	3,757,455	3,736,193
Customer 2	GENERAL SERVICE SO TO 1,499 KW	Value VA	604,347 1,643	8 665,810 1,731
Customer 3	GENERAL SERVICE SO TO 1,499 KW	Class A/B kWh	A 4,504,887 8,928	3,796,182 7,688
Customer 4	GENERAL SERVICE SO TO 1,499 KW	Class A/9 KWh	8,928 A 2,757,039	7,688 B 2,215,639
		kW Class A/B	5,156 A 236,315	4,290
Customer S	GENERAL SERVICE SO TO 1,499 KW	kWh kW Class A/B	585 A	230,763 507
Customer 6	GENERAL SERVICE SO TO 1,499 KW	kWh kW	45,612 189	41,218 159
Customer 7	GENERAL SERVICE SO TO 1,499 KW	kwh kw	2,529,548 3,948	2,424,700 3,950
Customer B	GENERAL SERVICE SO TO 1,499 KW	Class A/9 kWh	A 377,174	8 485,058
Customer 9	GENERAL SERVICE SO TO 1,499 KW	Class A/9 kWh	A 4,312,350	4,284,265
Codemon III		Class A/B	7,883 A	7,410
		kW Class A/9	3,351	3,799 A
Customer 11	GENERAL SERVICE SO TO 1,499 KW	kWh kW	1,093,861	1,379,243 3,950
Customer 12	GENERAL SERVICE 1,500 TO 4,999 KW	kWh kW	3,558,005 7,459	3,323,425 7,347
Customer 13	GENERAL SERVICE SO TO 1,499 KW	Class A/9 kWh	2 313,171 619	A 297,912 626
Customer 14	GENERAL SERVICE SO TO 1,499 KW	Class A/R kWh	A 2,167,844	1,944,103
Customer 15	GENERAL SERVICE SO TO 1,499 KW	Class A/9 kWh	A 2,227,210	9 1,866,709
		kW Class A/B	4,053 A	3,879 g
Luizomer 16	PRINTERS TO THE PRINTERS OF T	kW Class A/B	7,705 a	7,039 A
Customer 17	GENERAL SERVICE SO TO 1,499 KW	kwh	505,402 1,432	592,589 1,478
Customer 18	GENERAL SERVICE 1,500 TO 4,999 KW	kwh kw	8,098,728 15,704	7,543,232 14,374
Customer 19	GENERAL SERVICE SO TO 1,499 KW	Class A/9 kWh	3,812,316 6,301	A 3,012,846 5,070
Customer 20	GENERAL SERVICE SO TO 1,499 KW	Class A/B kWh	9,395,365	A 8,869,245
Customer 21	GENERAL SERVICE SO TO 1.499 KW	Section Sect	15,585 9 2,845,930	15,643 A 2,776,575
		VW Class A/R	2,845,930 5,083	2,776,575 5,056 A
Lustomer 22	GENERAL SERVICE SO TO 1,499 KW	kWh kW Class A/B	2,353,219 5,147	2,399,415 4,968 A
Customer 23	GENERAL SERVICE SO TO 1,499 KW	kWh kW	2,508,649 5,837	2,250,249 5,554
Customer 24	GENERAL SERVICE SO TO 1,489 KW	kwh kw	155,572 548	194,941 583
Customer 25	GENERAL SERVICE SO TO 1,499 KW	Class A/9 kWh	A 3,284,223 6,516	2,892,086 6,159
Customer 26	GENERAL SERVICE SO TO 1,499 KW	Class A/B kWh	1,379,334 3,400	1,288,419 3,130
Customer 27	GENERAL SERVICE SO TO 1.489 KW	Class A/9 KWh	3,420 A 653,295 1,334	3,130 B 644,274
		kW Class A/9	1,334 A	(,306 B
Luzomer 28	GENERAL SERVICE SO TO 1,669 KW	kW Class A/B	221,401 485	210,332 492
Customer 29	GENERAL SERVICE SO TO 1,499 KW	kWh kW	637,629 1,336	704,266 1,632
Customer 30	GENERAL SERVICE 1,500 TO 4,999 KW	EVAIN	4,337,577 13,238	3,504,450 8,885
Customer 31	GENERAL SERVICE 1,500 TO 4,999 KW	Class A/B kWh	3,894,894 9,053	3,762,942 8,761
Customer 32	UAGE USER	Class A/9 kWh	A 13,720,680	12,654,935
Customer 33	GENERAL SERVICE 1,500 TO 4,999 KW	Construction And Constr	23,890 9 2,925,069	22,256 A 2,997,472
Colomodi	COMPANI COMPANI DA LAMANA	Class A/B	6,304	6,684 A
COLUMN 24	SEATONE SEATON SO TO SAME ISS	kW Class A/9	1,788,304 3,725 A	4,928 B
Customer 35	GENERAL SERVICE 1,500 TO 4,999 KW	kWh kW Class A/A	3,686,608	3,681,112
Customer 36	GENERAL SERVICE SO TO 1,489 KW	kWh	3,673,940 5,687	3,412,982 5,447
Customer 37	GENERAL SERVICE SO TO 1,499 KW	Class A/9 kWh kW	2 702,348 1,216	A 700,665 1,291
Customer 38	GENERAL SERVICE SO TO 1,499 KW	Class A/R kWh	3,155,314	3,017,353
Customer 39	GENERAL SERVICE SO TO 1,499 KW	EVAIN- EV	2,305,628	7,507 A 2,313,585
Customer 40	GENERAL SERVICE SO TO 1.499 KW	Class A/B	5,054 g 3,745,314	5,157 A 1,675,147
Customer 41		Class A/9 With With Class A/9 With Class A/9 With With Class A/9	7,536 A	3,897
Luitomer 41	PRINTED TO THE REAL PRINTE	kW Class A/B	1,563,980 4,667	3,767
Customer 42	GENERAL SERVICE SO TO 1,469 KW	kwh kw	2,655,761 5,048	2,250,941 4,182
Customer 43	GENERAL SERVICE 1,500 TO 4,999 KW	kWh	4,494,803 13,016	4,139,077 12,387
Customer 44	GENERAL SERVICE 1,500 TO 4,999 KW	Class A/B kWh kW	A 12,918,590 23,460	11,844,975 20,534
Customer 45	GENERAL SERVICE SO TO 1,489 KW	Class A/9 kWh	3,431,359 6,196	A 2,754,883
Customer 46	GENERAL SERVICE SO TO 1,499 KW	Class A/B EWh Class A/B EWh EWh Class A/B EWh Class A/B		A 425,942
Customer 47	CENERAL CONVEY OF THE LARGE WAY	Class A/B	311,925 1,169 A	1,177 B
		LWh LWW Class A/9	3,398,194 6,096 A	3,438,269 6,427 B
Luxomer 48	SENERAL SERVICE SO TO 1,499 KW	kWh kW Class A/B	3,405,912 5,601	3,430,460 5,660
Customer 49	GENERAL SERVICE SO TO 1,499 KW	kwn kw	3,492,307 6,592	3,401,687 6,499
Customer 50	GENERAL SERVICE SO TO 1,499 KW	Class A/B kWh kW	A 134,093 389	211,547 528
Customer S1	GENERAL SERVICE SO TO 1,499 KW	Kishin Milliam Class A/M Kishin Milliam A/M Kishin A/M Class A/M Class A/M Class A/M Class A/M Class A/M Class A/M Milliam A/M Mil	A 2,557,130 6,227	2,080,896 5,109
Customer 52	GENERAL SERVICE SO TO 1,499 KW	Class A/9 kWh	g 609,972	A 1
		LW Class A/R	1,123 A	

Enter the number of rate classes in which there were customers wit were Class A for the full year during the period the Account 1950 & 3b Account 1950 © CRR B balance accumulated (a. from the year after is balance was last disposed (regardless of if the disposition was inter

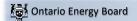
In the table, enter

I) the total Class A consumption for full year Class A customers in each rate
date for each year, including any transition customer's consumption identified
in table 3a above that were Class A customers for the full year beforesibler the
transition year (E.) or a customer transitioner domerClass 10 A in 2019,
exclude this customer's consumption for 2019 but include this customer's
consumption 10 2000 as the customer was a Class A customer for the full

and full year Class A customers in each rate class for the test year.

Rate Classes with Class A Customers - Billing Determinants by Rate Class	Transition Customers (Total Class A and B Consumption)	Class A Customer for	Full Year (Total Class A Consumption)	
Rate Class		Test Year Forecast	Test Year Forecast	2021
GENERAL SERVICE SO TO 1,499 KW	kws	166,316,747	225,998,744	309,113,452
	kW	338,440	521,990	689,440
GENERAL SERVICE 1,500 TO 4,999 KW	kWh	104,938,637	403,532,447	453,337,036
	xw	218,179	797,346	904,486
LARGE USER	kWh	20,013,144	568,889,795	581,544,731
	kW	35,445	993,784	1,015,040

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2023 Deferral/Variance Account Workform

This tab allocates the GA balance to transition customers (i.e Class A customers who were former Class B customers and Class B customers who were former Class A customers) who contributed to the current GA balance. The tables below calculate specific amounts for each customer who made the change. The general GA rate rider to non-RPP customers is not to be charged to the transition customers that are allocated amounts in the table below. Consistent with prior decisions, distributors are generally expected to settle the amount through 12 equal adjustments to bills.

Year Account 1589 GA Balance Last Disposed

2020

Allocation of total Non-RPP Consumption (kWh) between Current Class B and Class A/B Transition Customers

		Total	2021
Non-RPP Consumption Less WMP Consumption	Α	3,756,515,539	3,756,515,539
Less Class A Consumption for Partial Year Class A Customers	В	145,574,234	145,574,234
Less Consumption for Full Year Class A Customers	С	1,343,995,221	1,343,995,221
Total Class B Consumption for Years During Balance			2.266.946.084
Accumulation	D = A-B-C	2,266,946,084	2,266,946,084
All Class B Consumption for Transition Customers	E	145,694,287	145,694,287
Transition Customers' Portion of Total Consumption	F = E/D	6.43%	

Allocation of Total GA Balance \$

Total GA Balance	G	-\$	6,858,461
Transition Customers Portion of GA Balance	H=F*G	-\$	440,786
GA Balance to be disposed to Current Class B Customers through Rate Rider	I=G-H	-\$	6.417.675

Allocation of GA Balances to Class A/B Transition Customers # of Class A/B Transition Customers Total Metered Consumption (kWh) for Transition Customers During Metered Consumption (kWh) for Transition Customers During the Customer Specific GA Allocation for the Period When They Were a Class B Period When They Were Class B the Period When They Were Class Customers in 2021 Payments Customer % of kWh 3,736,193 11,304 942 Customer : Customer 665.810 665.810 0.46% 2.014 -\$ 168 3,796,182 3,796,182 2.61% 11,485 957 Customer 3 Customer 4 2.215.639 2,215,639 1.52% -9 6,703 -\$ 559 230,763 230,763 0.16% -698 58 Customer 5 Customer 6 41,218 41,218 0.03% 125 10 611 2,424,700 2,424,700 7,336 Customer Customer 8 485.068 485.068 0.33% -1.468 122 4,284,265 4,284,265 2.94% -12,962 -\$ 1,080 Customer 9 Customer 10 1,676,395 1,676,395 1.15% -5,072 -423 1,379,243 1,379,243 0.95% 4,173 348 Customer 11 3.558.005 3,558,005 2.44% 10,764 897 Customer 13 Customer 14 1.944.103 1.944.103 1.33% -9 5.882 -\$ 490 471 1,866,709 1,866,709 5,648 -Customer 15 1.28% Customer 16 2,648,103 2,648,103 1.82% -8,012 668 1,532 128 0.35% 506,402 Customer 17 Customer 18 8.098.728 8.098.728 24.502 -\$ 2,042 3,810,316 3,810,316 2.62% -11,528 -\$ 961 Customer 19 Customer 20 9,396,366 9,396,366 6.45% -28,428 2,369 2,845,930 1.95% 718 2,845,930 8,610 Customer 21 Customer 22 2.353.219 2,353,219 1.62% 7.119 593 570 2,259,249 6,835 Customer 23 Customer 24 194.941 194,941 0.13% -9 590 -Ś 49 2,892,088 8,750 729 Customer 25 2,892,088 1.99% ustomer 26 1,288,419 1,288,419 0.88% 3,898 325 162 Customer 27 Customer 28 205.332 205.332 0.14% -9 621 -Ś 52 704,266 704,266 178 Customer 29 0.48% -2,131 -\$ Customer 30 3,504,450 3,504,450 2.41% -9 10,602 884 3,762,942 11,384 949 Customer 31 3,762,942 13,720,680 13.720.680 9.42% 41.511 3.459 8,853 Customer 33 Customer 34 2,225,705 2.225,705 1.53% -9 6.734 -Ś 561 928 Customer 35 3,681,112 3,681,112 2.53% -11,137 926 177 3,673,940 3,673,940 2.52% 11,115 700,665 700,665 2,120 Customer 37 Customer 38 3.155.314 3.155.314 2.17% -9.546 -\$ 796 581 2,305,628 2,305,628 6,975 -\$ Customer 39 Customer 40 1,676,157 1,676,157 1.15% -9 5,071 423 1,301,964 328 1,301,964 0.89% 3,939 Customer 41 2,655,761 4,139,077 2,655,761 4,139,077 Customer 42 1.82% 8.035 670 Customer 43 Customer 44 12.918.590 12.918.590 8.87% -9 39.084 -\$ 3,257 Customer 45 10,381 865 3,431,359 3,431,359 2.36% Customer 46 425,942 425,942 0.29% 1,289 107 867 Customer 47 3,438,269 3,438,269 10,402 Customer 48 3,430,460 3,430,460 2.35% -10.379 865 Customer 49 3,401,687 3,401,687 2.33% -10,292 -\$ 858 Customer 50 211,547 211,547 0.15% -640 -\$ 53 2,557,130 2,557,130 7,736 645 Customer 51 Customer 52 0.00% 145,694,287



2023 Deferral/Variance Account Workform

This tab allocates the CBR Class B balance to transition customers (i.e Class A customers who were former Class B customers and Class B customers who were former Class A customers) who contributed to the current CBR Class B balance. The tables below calculate specific amounts for each customer who made the change. The general CBR Class B rate ridor is not to be charged to the transition customers that are allocated amounts in the table below. Consistent with prior decisions, distributors are generally expected to settle the amount through 12 equal adjustments to bills.

Year Account 1580 CRR Class R was Last Disposed	2020

Allocation of Total Consumption (kWh) between Current Class B and Class A/B Transition Customers

		Total	2021
Total Consumption Less WMP Consumption	A	7,104,030,941	7,104,030,941
Less Class A Consumption for Partial Year Class A Customers	В	145,574,234	145,574,234
Less Consumption for Full Year Class A Customers	С	1,343,995,221	1,343,995,221
Total Class B Consumption for Years During Balance Accumulation	D = A-B-C	5,614,461,486	5,614,461,486
All Class B Consumption for Transition Customers	E	145,694,287	145,694,287
Transition Customers' Portion of Total Consumption	F = E/D	2.59%	

Allocation of Total CBR Class B Balance \$ Total CBR Class B Balance G

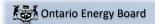
Total CBR Class B Balance	G	-\$ 704	,657
	H=F*G	-\$ 18	3,286
CBR Class B Balance to be disposed to Current Class B Customers			
through Rate Rider	I=G-H	-\$ 686	3,371

Allocation of CBR Class B Balances to Transition Customers

Customer	Total Metered Class B Consumption (kWh) for Transition Customers During the Period When They were Class B Customers	Metered Class B Consumption (kWh) for Transition Customers During the Period When They were Class B Customers in 2021		Customer Specific CBR Class B Allocation for the Period When They Were a Class B Customer	Mont Equa Paym	al
Customer 1	3,736,193	3,736,193	2.56%	-\$ 469	-\$	39
Customer 2	665,810	665,810	0.46%	-\$ 84	-\$	7
Customer 3	3,796,182	3,796,182	2.61%	-\$ 476	-\$	40
Customer 4	2,215,639	2,215,639	1.52%	-\$ 278	-\$	23
Customer 5	230,763	230,763	0.16%	-\$ 29		2
Customer 6	41,218	41,218	0.03%	-\$ 5	-\$	0
Customer 7	2,424,700	2,424,700	1.66%	-\$ 304		25
Customer 8	485,068	485,068	0.33%	-\$ 61	-\$	5
Customer 9	4,284,265	4,284,265	2.94%	-\$ 538	-\$	45
Customer 10	1,676,395	1,676,395	1.15%	-\$ 210		18
Customer 11	1,379,243	1,379,243	0.95%	-\$ 173	-\$	14
Customer 12	3,558,005	3,558,005	2.44%	-\$ 447	-\$	37
Customer 13	297,912	297,912	0.20%	-\$ 37	-\$	3
Customer 14	1,944,103	1,944,103	1.33%	-\$ 244	-\$	20
Customer 15	1,866,709	1,866,709	1.28%	-\$ 234	-\$	20
Customer 16	2,648,103	2,648,103	1.82%	-\$ 332	-\$	28
Customer 17	506,402	506,402	0.35%	-\$ 64	-\$	5
Customer 18	8,098,728	8,098,728	5.56%	-\$ 1,016	-\$	85
Customer 19	3,810,316	3,810,316	2.62%	-\$ 478	-\$	40
Customer 20	9,396,366	9,396,366	6.45%	-\$ 1,179	-Ś	98
Customer 21	2,845,930	2,845,930	1.95%	-\$ 357	-\$	30
Customer 22	2,353,219	2,353,219	1.62%	-\$ 295	-Ś	25
Customer 23	2,259,249	2,259,249	1.55%	-\$ 284	-Ś	24
Customer 24	194.941	194,941	0.13%	-\$ 24		2
Customer 25	2,892,088	2,892,088	1.99%	-\$ 363	-Ś	30
Customer 26	1,288,419	1,288,419	0.88%	-\$ 162	-\$	13
Customer 27	644.274	644,274	0.44%	-\$ 81	-Ś	7
Customer 28	205,332	205,332	0.14%	-\$ 26		2
Customer 29	704,266	704,266	0.48%	-\$ 88	-Ś	7
Customer 30	3,504,450	3,504,450	2.41%	-\$ 440		37
Customer 31	3,762,942	3,762,942	2.58%	-\$ 472	-\$	39
Customer 32	13,720,680	13,720,680	9.42%	-\$ 1,722	-\$	144
Customer 33	2,926,069	2,926,069	2.01%	-\$ 367	-\$	31
Customer 34	2,225,705	2,225,705	1.53%	-\$ 279	-\$	23
Customer 35	3,681,112	3,681,112	2.53%	-\$ 462		39
Customer 36	3,673,940	3,673,940	2.52%	-\$ 461	-\$	38
Customer 37	700,665	700,665	0.48%	-\$ 88	-\$	7
Customer 38	3.155.314	3,155,314	2.17%	-\$ 396	-\$	33
Customer 39	2,305,628	2,305,628	1.58%	-\$ 396 -\$ 289	-\$ -\$	24
	1,676,157	1,676,157				18
Customer 40			0.89%			
Customer 41	1,301,964	1,301,964			-\$	14
Customer 42	2,655,761	2,655,761	1.82%			28
Customer 43	4,139,077	4,139,077	2.84%	-\$ 519	-\$	43
Customer 44	12,918,590	12,918,590	8.87%	-\$ 1,621		135
Customer 45	3,431,359	3,431,359	2.36%	-\$ 431	-\$	36
Customer 46	425,942	425,942	0.29%	-\$ 53		4
Customer 47	3,438,269	3,438,269	2.36%	-\$ 432		36
Customer 48	3,430,460	3,430,460	2.35%	-\$ 431		36
Customer 49	3,401,687	3,401,687	2.33%	-\$ 427		36
Customer 50	211,547	211,547	0.15%	-\$ 27	-\$	2
Customer 51	2,557,130	2,557,130	1.76%	-\$ 321	-\$	27
Customer 52	1	1	0.00%	-\$ 0		0
Total	145,694,287	145,694,287	100.00%	-\$ 18,286	-\$	1,524

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Metered Consumption for Current Class B



2023 Deferral/Variance Account Workform

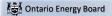
No Input Required in this tab. The purpose of this tab is to calculate the billing determinants for CBR rate riders for all current Class B customers who did not transition between Class A and B in the period since the Account 1580, sub-account CBR Class B balance accumulated.

The Year the Account 1580 CBR Class B was Last Disposed.

2020

RESIDENTIAL
GENERAL SERVICE LESS THAN 50 KW
GENERAL SERVICE 50 TO 1,499 KW
GENERAL SERVICE 1,500 TO 4,999 KW
LARGE USER
UNMETERED SCATTERED LOAD
STANDBY POWER GENERAL SERVICE 50 TO 1,499 KW
STANDBY POWER GENERAL SERVICE 1,500 TO 4,999 KW
STANDBY POWER GENERAL SERVICE LARGE USE
SENTINEL LIGHTING
STREET LIGHTING
MICROFIT AND MICRO-NET METERING
FIT
HCI, RESOP, OTHER ENERGY RESOURCE

							Customers (Total Consumption		
	Total Metered F Consumption Mir		Forecast Total Metered Te for Full Year Class A C		Forecast Total Metered Test Transition Custon		Class A and Transition Cu	stomers'	% of total kWh
	kWh	kW	kWh	kW	kWh	kW	Consumption)	kW	% Of total KVVII
	KVVII	KVV	KVVII	KVV	KVVII	KVV	KVVII	KVV	
	2,454,365,237	-	0	0	0	0	2,454,365,237	-	44%
	680,716,895	-	0	0	0	0	680,716,895	-	12%
	2,682,703,717	6,500,509	225,998,744	521,990	166,316,747	338,440	2,290,388,226	5,640,079	41%
	661,153,646	1,418,024	403,532,447	797,346	104,938,637	218,179	152,682,562	402,499	3%
	588,902,939	1,029,229	568,889,795	993,784	20,013,144	35,445	-	-	0%
	14,083,301	-	0	0	0	0	14,083,301	-	0%
	-	-	0	0	0	0	-	-	0%
	-	7,440	0	0	0	0	-	7,440	0%
	-	-	0	0	0	0	-	-	0%
	44,024	122	0	0	0	0	44,024	122	0%
	22,842,919	63,940	0	0	0	0	22,842,919	63,940	0%
	-	-	0	0	0	0	-	-	0%
	-	-	0	0	0	0	-	-	0%
	-	-	0	0	0	0	-	-	0%
	-	-	0	0	0	0	-	-	0%
	-	-	0	0	0	0	-	-	0%
	-	-	0	0	0	0	-	-	0%
	-	-	0	0	0	0	-	-	0%
	-	-	0	0	0	0	-	-	0%
	-	-	0	0	0	0	-	-	0%
Total	7,104,812,678	9,019,264	1,198,420,986	2,313,120	291,268,528	592,064	5,615,123,164	6,114,080	100%



2023 Deferral/Variance Account Workform

Please indicate the Rate Rider Recovery Period (in months)	24

Rate Rider Calculation for Group 1 Deferral / Variance Accounts Balances (excluding Global Adj.)

1550, 1551, 1584, 1586, 1595, 1580 and 1588				
Rate Class (Enter Rate Classes in cells below)	Units	kW / kWh / # of Customers	Allocated Group 1 Balance (excluding 1589)	Rate Rider for Deferral/Variance Accounts
RESIDENTIAL	kWh	2,454,365,237	\$ 3,926,262	0.0008
GENERAL SERVICE LESS THAN 50 KW	kWh	680,716,895	\$ 1,132,561	0.0008
GENERAL SERVICE 50 TO 1,499 KW	kW	6,559,760	\$ 1,997,898	0.1523
GENERAL SERVICE 1,500 TO 4,999 KW	kW	1,418,024	\$ 1,116,723	0.3938
LARGE USER	kW	1,029,229	\$ 994,688	0.4832
UNMETERED SCATTERED LOAD	kWh	14,083,301	\$ 23,787	0.0008
STANDBY POWER GENERAL SERVICE 50	TO 1,499 KW	-	\$ -	
STANDBY POWER GENERAL SERVICE 1,500 TO 4,999 KW		-	\$ -	
STANDBY POWER GENERAL SERVICE LA	RGE USE	-	\$ -	
SENTINEL LIGHTING	kW	122	\$ 74	0.3047
STREET LIGHTING	kW	63,940	\$ 38,583	0.3017
MICROFIT AND MICRO-NET METERING		-	\$ -	
FIT		-	\$ -	
HCI, RESOP, OTHER ENERGY RESOURCE		-	\$ -	
		-	\$ -	
		-	\$ -	
		-	\$ -	
		-	\$ -	
		-	\$ -	
		-	\$ -	-
Total			\$ 9,230,577	

Rate Rider Calculation for Group 1 Deferral / Variance Accounts Balances (excluding Global Adj.) - NON-WMP

1580 and 158

Rate Class (Enter Rate Classes in cells below)	Units	kW / kWh / # of Customers	Allocated Group 1 Balance - Non-WMP	Rate Rider for Deferral/Variance Accounts
RESIDENTIAL	kWh	2,454,365,237	\$ -	
GENERAL SERVICE LESS THAN 50 KW	kWh	680,716,895	\$ -	
GENERAL SERVICE 50 TO 1,499 KW	kW	6,500,509	\$ 2,556,233	0.1966
GENERAL SERVICE 1,500 TO 4,999 KW	kW	1,418,024	\$ -	
LARGE USER	kW	1,029,229	\$ -	
UNMETERED SCATTERED LOAD	kWh	14,083,301	\$ -	
STANDBY POWER GENERAL SERVICE 50		-	\$ -	
STANDBY POWER GENERAL SERVICE 1,500 TO 4,999 KW		-	\$ -	
STANDBY POWER GENERAL SERVICE LA	RGE USE	-	\$ -	-
SENTINEL LIGHTING	kW	122	\$ -	
STREET LIGHTING	kW	63,940	\$ -	
MICROFIT AND MICRO-NET METERING		-	\$ -	
FIT		-	\$ -	
HCI, RESOP, OTHER ENERGY RESOURCE		-	\$ -	
		-	\$ -	
		-	\$ -	-
		-	\$ -	-
		-	\$ -	-
		-	\$ -	
		-	\$ -	
Total			\$ 2,556,233	

Only for rate classes with WMP customers are the Deferral/Variance Account Rate Riders for Non-VMMP calculated separately in the table above. For all rate classes without WMP customers, balances in Accounts 1580 and 1588 are included in Deferral/Variance Account Rate Riders calculated in the first table above and disposed through a combined Deferral/Variance Account and Rate Rider.

Please indicate the Rate Rider Recovery Period (in months)

12

Rate Rider Calculation for Account 1580, sub-account CBR Class B

1580, Sub-account CBR Class B				
Rate Class (Enter Rate Classes in cells below)	Units	kW / kWh / # of Customers	Allocated Sub- account 1580 CBR Class B Balance	Rate Rider for Sub- account 1580 CBR Class B
RESIDENTIAL	kWh	2,454,365,237	-\$ 300,012	- 0.0001
GENERAL SERVICE LESS THAN 50 KW	kWh	680,716,895	-\$ 83,208	- 0.0001
GENERAL SERVICE 50 TO 1,499 KW	kWh	2,290,388,226	-\$ 279,968	- 0.0001
GENERAL SERVICE 1,500 TO 4,999 KW	kWh	152,682,562	-\$ 18,663	- 0.0001
LARGE USER	kWh	-	\$ -	
UNMETERED SCATTERED LOAD	kWh	14,083,301	-\$ 1,721	- 0.0001
STANDBY POWER GENERAL SERVICE 50	TO 1,499 KW	-	\$ -	-
STANDBY POWER GENERAL SERVICE 1,5	500 TO 4,999 KW	-	\$ -	-
STANDBY POWER GENERAL SERVICE LA	RGE USE	-	\$ -	-
SENTINEL LIGHTING	kWh	44,024	-\$ 5	- 0.0001
STREET LIGHTING	kWh	22,842,919	-\$ 2,792	- 0.0001
MICROFIT AND MICRO-NET METERING		-	\$ -	-
FIT		-	\$ -	
HCI, RESOP, OTHER ENERGY RESOURCE		-	\$ -	
		-	\$ -	-
		-	\$ -	-
		-	\$ -	-
		-	\$ -	-
		-	\$ -	-
		-	\$ -	-
Total			-\$ 686,371	

Rate rider calculated separately only if Class A customers exist during the period the balance accumulated

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-5 ORIGINAL ATTACHMENT B Page 17 of 19 Please indicate the Rate Rider Recovery Period (in months)

12

Rate Rider Calculation for RSVA Global Adjustment

Rate Class (Enter Rate Classes in cells below)	Units	kWh	Allocated Global Adjustment Balance	Rate Rider for RSVA - Power - Global Adjustment
RESIDENTIAL	kWh	29,345,088	-\$ 85,395	- 0.0029
GENERAL SERVICE LESS THAN 50 KW	kWh	102,052,766	-\$ 296,976	- 0.0029
GENERAL SERVICE 50 TO 1,499 KW	kWh	1,898,445,466	-\$ 5,524,521	- 0.0029
GENERAL SERVICE 1,500 TO 4,999 KW	kWh	152,682,561	-\$ 444,310	- 0.0029
LARGE USER	kWh	1	-\$ 0	- 0.0029
UNMETERED SCATTERED LOAD	kWh	-	\$ -	
STANDBY POWER GENERAL SERVICE 50	kWh	-	\$ -	
STANDBY POWER GENERAL SERVICE 1,5	kWh	-	\$ -	
STANDBY POWER GENERAL SERVICE LA	kWh	-	\$ -	-
SENTINEL LIGHTING	kWh	-	\$ -	-
STREET LIGHTING	kWh	22,842,919	-\$ 66,473	- 0.0029
MICROFIT AND MICRO-NET METERING	kWh	-	\$ -	
FIT	kWh	-	\$ -	
HCI, RESOP, OTHER ENERGY RESOURCE	kWh	-	\$ -	-
	kWh	-	\$ -	
	kWh	-	\$ -	
	kWh	-	\$ -	
	kWh	-	\$ -	
	kWh	-	\$ -	-
	kWh	-	\$ -	-
Total			-\$ 6,417,675	

Rate riders for Global Adjustment is to be calculated on the basis of kWh for al

Rate Rider Calculation for Group 2 Accounts

	•	T	ı	ı
Rate Class (Enter Rate Classes in cells below)	Units	kW / kWh / # of Customers	Allocated Group 2 Balance	Rate Rider for Group 2 Accounts
RESIDENTIAL	# of Customers	324,728	\$ 0	\$ 0.00
GENERAL SERVICE LESS THAN 50 KW		-	\$ 0	\$ -
GENERAL SERVICE 50 TO 1,499 KW		-	\$ 0	\$ -
GENERAL SERVICE 1,500 TO 4,999 KW		-	\$ 0	\$ -
LARGE USER		-	\$ 0	\$ -
UNMETERED SCATTERED LOAD		-	\$ 0	\$ -
STANDBY POWER GENERAL SERVICE 50	TO 1,499 KW	-	\$ -	\$ -
STANDBY POWER GENERAL SERVICE 1,500 TO 4,999 KW		-	-\$ 0	\$ -
STANDBY POWER GENERAL SERVICE LA	RGE USE	-	\$ -	\$ -
SENTINEL LIGHTING		-	\$ 0	\$ -
STREET LIGHTING		-	\$ 0	\$ -
MICROFIT AND MICRO-NET METERING		-	\$ -	\$ -
FIT		-	\$ -	\$ -
HCI, RESOP, OTHER ENERGY RESOURCE	E	-	\$ -	\$ -
		-	\$ -	\$ -
		-	\$ -	\$ -
		-	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total			\$ 0	

As per the Board's letter issued July 16, 2015 outlining details regarding the implementation of the transition to fully fixed distribution charges for residential customers, Residential rates for group 2 accounts are to be on a per customer basis. Please choose "# of customers" for the Residential class.

Rate Rider Calculation for Accounts 1575 and 1576

Please indicate the Rate	Didas	December 1	Daviod	(in months)
Please indicate the Rate	Klaer	Recovery	Perioa	(in months)

Rate Class (Enter Rate Classes in cells below)	Units	kW / kWh / # of Customers	Allocated Accounts 1575 and 1576 Balances	Rate Rider for Accounts 1575 and 1576	
RESIDENTIAL			\$ -		
GENERAL SERVICE LESS THAN 50 KW		-	\$ -		
GENERAL SERVICE 50 TO 1,499 KW		-	\$ -		
GENERAL SERVICE 1,500 TO 4,999 KW		-	\$ -	-	
LARGE USER		-	\$ -	-	
UNMETERED SCATTERED LOAD		-	\$ -	-	
STANDBY POWER GENERAL SERVICE 50			\$ -	-	
STANDBY POWER GENERAL SERVICE 1,5			\$ -		
STANDBY POWER GENERAL SERVICE LA	RGE USE	-	\$ -	-	
SENTINEL LIGHTING		-	\$ -	-	
STREET LIGHTING		-	\$ -	-	
MICROFIT AND MICRO-NET METERING			\$ -	-	
FIT			\$ -		
HCI, RESOP, OTHER ENERGY RESOURCE			\$ -		
		-	\$ -		
		-	\$ -	-	
			\$ -	-	
			\$ -		
·		-	\$ -	-	
·		-	\$ -	-	
Total			\$ -		

12

As per the Board's letter issued July 16, 2015 outlining details regarding the implementation of the transition to fully fixed distribution charges for residential customers, Residential rates for group 2 accounts, including Accounts 1575 and 1576 are to be on a per customer basis. Please choose: "Bof customers" for the Residential class.

Rate Rider Calculation for Accounts 1568 - Excludes Street Lighting

Please indicate the Rate Rider Recovery Period (in months)	36

Please indicate the Rate Rider Recovery	Perioa (in months)	36			
Rate Class (Enter Rate Classes in cells below)	Units	kW / kWh / # of Customers	Γ	Allocated Account 1568	Rate Rider for Account 1568
RESIDENTIAL	# of Customers	324,728	\$	2,888,006	0.2470
GENERAL SERVICE LESS THAN 50 KW	kWh	680,716,895	\$	1,489,601	0.0007
GENERAL SERVICE 50 TO 1,499 KW	kW	6,559,760	-\$	4,874,223	- 0.2477
GENERAL SERVICE 1,500 TO 4,999 KW	kW	1,418,024	\$	859,681	0.2021
LARGE USER	kW	1,029,229	\$	621,013	0.2011
UNMETERED SCATTERED LOAD	kW	-	\$	-	
STANDBY POWER GENERAL SERVICE 50	TO 1,499 KW	-	\$	-	
STANDBY POWER GENERAL SERVICE 1,	500 TO 4,999 KW	-	\$		
STANDBY POWER GENERAL SERVICE LA	RGE USE	-	\$	-	
SENTINEL LIGHTING	kW	122	\$	-	
STREET LIGHTING	kW				
MICROFIT AND MICRO-NET METERING		-	\$	-	
FIT		-	\$	-	
HCI, RESOP, OTHER ENERGY RESOURCE	E	-	\$	-	
		-	\$	-	
		-	\$	-	
		-	\$	-	
		-	\$	-	
		-	\$	-	
		-	\$	-	-
Total			\$	984,079	

Streetlighting Manually Removed from the 3 year 1568 (LRAM Rate Rider) - See Split Below

Rate Rider Calculation for Accounts 1568 - Street Lighting Only - 2023 Balance

Please indicate the Rate Rider Recovery Period (in months) 12

Rate Class (Enter Rate Classes in cells below)	Units	kW / kWh / # of Customers	llocated count 1568	Rate Rider for Account 1568
STREET LIGHTING	kW	63,940	\$ 126,198	1.9737
		-		
		-		
		-		-
		-	\$	
		-	\$	-
		-	\$	-
		-	\$ -	-
		-	\$	-
Total			\$ 126,198	

37 Claiming only for 2017 LRAMVA Principle & Interest Balance - 1 Year Rate Rider

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-5 ORIGINAL ATTACHMENT B Page 19 of 19

Rate Rider Calculation for Accounts 1568 - Street Lighting Only - Remaing Balance - 2024 & 2025

Please indicate the Rate Rider Recovery Period (in months) 24

Rate Class (Enter Rate Classes in cells below)	Units	kW / kWh / # of Customers	Allocated Account 1568	Rate Rider for Account 1568	
STREET LIGHTING	kW	63,940	\$ 938,489	7.3388	Claiming only for 2018 to 2020 LRAMVA Principle & Interest Balance - 2 Year Rate Ride
		-		-	
		-			
		-		-	
		-		-	
		-			
		-			
		-		-	
Total			\$ 938,489		

Rate Rider Calculation for Account 1509

Please indicate the Rate Rider Recovery Period (in months)	12

Rate Class (Enter Rate Classes in cells below)	Units	kW / kWh / # of Customers	Allocated Account 1509 Balance	Rate Rider for Account 1509
RESIDENTIAL	# of Customers	324,728	\$ -	-
GENERAL SERVICE LESS THAN 50 KW	# of Customers	25,479	\$ -	-
GENERAL SERVICE 50 TO 1,499 KW	# of Customers	3,040	\$ -	
GENERAL SERVICE 1,500 TO 4,999 KW	# of Customers	58	\$ -	
LARGE USER	# of Customers	10	\$ -	
UNMETERED SCATTERED LOAD	# of Customers	3,673	\$ -	-
STANDBY POWER GENERAL SERVICE 50	# of Customers	-	\$ -	
STANDBY POWER GENERAL SERVICE 1,5	# of Customers	2	\$ -	
STANDBY POWER GENERAL SERVICE LA	# of Customers	-	\$ -	
SENTINEL LIGHTING	# of Customers	53	\$ -	-
STREET LIGHTING	# of Customers	63,032	\$ -	-
MICROFIT AND MICRO-NET METERING	# of Customers	-	\$ -	
FIT	# of Customers	-	\$ -	
HCI, RESOP, OTHER ENERGY RESOURCE	# of Customers	-	\$ -	
	# of Customers	-	\$ -	-
	# of Customers	-	\$ -	-
	# of Customers	-	\$ -	-
	# of Customers	-	s -	
	# of Customers	-	\$ -	
	# of Customers	-	\$ -	-
Total			\$ -	



Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-6 ORIGINAL Page 1 of 4

1	INTERROGATORY RESPONSE - OEB-6
2	Question-6
3	EXHIBIT REFERENCE:
4	Exhibit 4, Tab 4, Schedule 2, Attachment 4-2-2_A_OEB Workform -
5	LRAMVA_Workform_20220803.xlsb
6	
7	SUBJECT AREA:
8	LRAM Variance Account
9	Preamble:
10	
11	There are some discrepancies when comparing Tab 5 of the LRAMVA Workform to the IESO Final
12	Verified reports for persisting savings. See below for detailed clarification questions categorized by year.
13	Where necessary, please update the LRAMVA Workform accordingly.
14	
15	Question(s):
16	
17	2015
18	a) For Save on Energy Retrofit Program, please clarify the report/ tabs/ cell reference and/or
19	provide the calculations to arrive at the adjustment to 2015 savings reported in row 122 for years
20	2015 to 2020 of the LRAMVA Workform. From row 122, OEB staff was able to reconcile the savings
21	reported from 2021 to 2024.
22	2016
23	b) For the Save on Energy Heating and Cooling Program, please clarify the report/ tabs/ cell
24	reference and/or provide the calculations to arrive at the adjustment to 2016 savings reported in row
25	299 for years 2016 to 2019 of the LRAMVA Workform. From row 299, OEB staff can reconcile
26	savings reported from 2020 to 2025.
27	c) For the Save on Energy Retrofit Program, please clarify the report/ tabs/ cell reference and/or
28	provide the calculations to arrive at the adjustment to 2016 savings reported in row 312 for years



Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-6 ORIGINAL Page 2 of 4

1 2016 to 2021 of the LRAMVA Workform. From row 312, OEB staff can reconcile savings reported 2 from 2022 to 2025. 3 2017 d) For the Save on Energy New Construction Program, please clarify the report/ tabs/ cell 4 5 reference and/or provide the calculations to arrive at the adjustment to 2017 savings reported in row 6 492 of the LRAMVA Workform. 7 e) For the Save on Energy Retrofit Program, please clarify the report/ tabs/ cell reference and/or 8 provide the calculations to arrive at the verified and adjustment to 2017 savings reported in rows 9 501 and 502 of the LRAMVA Workform. The values do not coincide with the IESO final verified report or previous year's LRAMVA Workform. Please provide a rationale as to why there is a 10 difference. 11 12 f) For the Save on Energy High Performance New Construction Program, please clarify the report/ 13 tabs/ cell reference and/or provide the calculations to arrive at the adjustment to 2017 savings 14 reported in row 508 of the LRAMVA Workform. g) For the Swimming Pool Efficiency Program, please clarify the report/ tabs/ cell reference and/or 15 16 provide the calculations to arrive at the adjustment to 2017 savings reported in row 555 of the 17 LRAMVA Workform 2018 18 h) For the Save on Energy Retrofit Program, please clarify the report/ tabs/ cell reference and/or 19 20 provide the calculations to arrive at the verified savings reported in row 691 of the LRAMVA 21 Workform for years 2018 and 2019. For the Save on Energy Small Business Lighting Program, please clarify the report/ tabs/ cell 22 23 reference and/or provide the calculations to arrive at the 2018 verified savings reported in row 694 24 of the LRAMVA Workform



Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-6 ORIGINAL Page 3 of 4

j) For the Save on Energy Instant Discount Program, please clarify the report/ tabs/ cell reference and/or provide the calculations to arrive at the 2018 verified savings reported in row 723 of the LRAMVA Workform

RESPONSE:

6 7

8

1

2

3

4 5

Hydro Ottawa has updated the information provided in Tab 7. *Persistence Report* of the LRAMVA Workform that will allow the OEB to reference the detailed information to better support Tab 5. *2017-2021 LRAM*. Please refer to Attachment OEB-6(A): Rsvd OEB 2015-2027 LRAMVA Workform.

9 10

- 11 Table A Persistence Details provides row references in Tab 7. Persistence Report of the OEB-6 (A)
- 12 Rsvd OEB 2015-2027 LRAMVA Workform that supports net energy savings reported in Tab 5. 2017-
- 13 2021 LRAM for the initiatives and year that the OEB has requested.

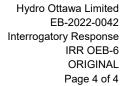
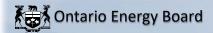




Table A - Persistence Details

Question Reference	Year	Initiative	Results Status	Identify Status of Savings	Tab 7. Persist Report row(s)
а	2015	Save on Energy Retrofit Program	Verified	\$1,541,118	27
а	2015	Adjustment to 2015 savings	True-up	\$11,699,559	40, 48, 81, 107
b	2016	Save on Energy Heating and Cooling Program	Verified	\$4,899,966	52
b	2016	Adjustment to 2016 savings	True-up	\$54,937	59, 85
С	2016	Save on Energy Retrofit Program	Verified	\$28,358,787	54
С	2016	Adjustment to 2016 savings	True-up	\$20,717,063	62, 83, 94,103, 108
d	2017	Save on Energy New Construction Program	Verified	\$11,429	69
d	2017	Adjustment to 2017 savings	True-up	\$6,391	89, 110
е	2017	Save on Energy Retrofit Program	Verified	\$38,655,808	72, 104
е	2017	Adjustment to 2017 savings	True-up	\$28,367,071	91, 112
f	2017	Save on Energy High Performance New Construction Program	Verified	\$249,304	74
f	2017	Adjustment to 2017 savings	True-up	\$388,232	92, 109
g	2017	Swimming Pool Efficiency Program	Verified	\$0	n/a
g	2017	Adjustment to 2017 savings	True-up	\$87,744	93, 111
h	2018	Save on Energy Retrofit Program	Verified	\$15,557,798	99, 105
h	2018	Adjustment to 2018 savings	True-up	\$20,017,721	116
i	2018	Save on Energy Small Business Lighting Program	Verified	\$676,556	100
i	2018	Adjustment to 2018 savings	True-up	\$0	n/a
j	2018	Save on Energy Instant Discount Program	Verified	\$12,536,293	96
j	2018	Adjustment to 2018 savings	True-up	\$0	n/a



Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) Work Form

Version 7.0 (2023)

Generic LRAMVA Work Forms

Worksheet Name	Description
1. LRAMVA Summary	Tables 1-a and 1-b provide a summary of the LRAMVA balances and carrying charges associated with the LRAMVA disposition. Table 1c provides a summary of prospective LRAM-eligible amounts related to persisting CDM savings for all years until the LDC's next rebasing application. The balances are populated from entries into other tabs throughout this work form.
1-a. Summary of Changes	Tables A-1 and A-2 include a template for LDCs to summarize changes to the LRAMVA work form.
2. LRAMVA Threshold	Tables 2-a, 2-b and 2-c include the LRAMVA thresholds and allocations by rate class.
3. Distribution Rates	Tables 3-a and 3-b include the distribution rates that are used to calculate lost revenues.
4. 2011-2014 LRAM	Tables 4-a, 4-b, 4-c and 4-d include the template 2011-2014 LRAMVA work forms.
5. 2015-2027 LRAM	Tables 5-a, 5-b, 5-c, 5-d, 5-e, 5-f, 5-g, 5-h, 5-i, 5-j, 5-k, 5-l and 5-m include the template 2015-2027 LRAMVA work forms.
6. Carrying Charges	Table 6-b includes the variance on carrying charges related to the LRAMVA disposition.
7. Persistence Report	A blank spreadsheet is provided to allow LDCs to populate with CDM savings persistence data provided by the IESO.
8. Streetlighting	A blank spreadsheet is provided to allow LDCs to populate data on streetlighting projects whose savings were not provided by the IESO in the CDM Final Results Report (i.e., streetlighting projects).

This Workbook Model is protected by copyright and is being made available to you solely for the purpose of filing your application. You may use and copy this model for that purpose, and provide a copy of this model to any person that is advising or assisting you in that regard. Except as indicated above, any copying, reproduction, publication, sale, adaptation, translation, modification, reverse engineering or other use or dissemination of this model without the express written consent of the Ontario Energy Board is prohibited. If you provide a copy of this model to a person that is advising or assisting you in preparing the application or reviewing your draft rate order, you must ensure that the person understands and agrees to the restrictions noted above.

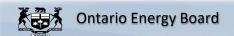
While this model has been provided in Excel format and is required to be filed with the applications, the onus remains on the applicant to ensure the accuracy of the data and the results.



LRAMVA Work Form: Instructions

Version 7.0 (2023)

Tab	Instructions
LRAMVA Checklist/Schematic Tab	The LRAMVA work form was created in a generic manner for use by all LDCs. Distributors should follow the checklist, which is referenced in this tab of the work form and listed below:
	o Highlight changes to this work form made by the LDC, if any, and provide rationale for the change in Tab 1-a.
	o Include any necessary assumptions the LDC has to make in its LRAMVA work form in the "Notes" section of the work form.
	o Provide documentation on the LRAMVA threshold by providing the reference and source material from the LDC's cost of service proceeding where its most recent load forecast was approved.
	o Include a copy of initiative-level persistence savings information that was verified by the IESO. Persistence information is available upon request from the IESO.
	o Apply the IESO verified savings adjustments to the year it relates to. For example, savings adjustments to 2015 programs will be provided to LDCs with the 2016 Final Results Report. The 2015 savings adjustments should be included in the 2015 verified savings portion of the work form.
	o Provide documentation or data substantiating savings from projects that were not provided in the IESO's verified results reports, inserted in Tab 8 (i.e., streetlighting projects), as applicable.
	o Provide documentation or analysis on how rate class allocations were determined by customer class and program each year, inserted in Tab 3-a.
Tab 1. LRAMVA Summary	Distributors are required to report any past approved LRAMVA amounts along with the current LRAMVA amount requested for approval. Distributors are also expected to provide prospective LRAM-eligible amounts related to persisting CDM savings for all years until their next rebasing application. There are separate tables indicating new lost revenues and carrying charges amounts by year and the totals for rate rider calculations.
Tab 1-a. Summary of Changes	Distributors should list all significant changes and changes in assumptions in the generic work form affecting the LRAMVA.
Tab 2. LRAMVA Threshold	Distributors should use the tables to display the LRAMVA threshold amounts as approved at a rate class level. This should be taken from the LDC's most recently approved cost of service application.
Tab 3. Distribution Rates	Distributors should complete the tables with rate class specific distribution rates and adjustments as applicable.
Tabs 4 and 5 (2011-to Next COS)	Distributors should complete the lost revenue calculation for 2011-2014 program years and 2015-2022 program years and persisting savings until distributors next cost of service application, as applicable, by undertaking the following:
	o Input or manually link the savings, adjustments and program savings persistence data from Tab 7 (Persistence Report) to Tabs 4 and 5. As noted earlier, persistence data is available upon request from the IESO.
	o Ensure that the IESO verified savings adjustments apply to the program year it relates to. For example, savings adjustments related to 2012 programs that were reported by the IESO in 2013 should be included in the 2012 program savings table.
	o Confirm the monthly multipliers applied to demand savings. If a different monthly multiplier is used than what was confirmed in the LRAMVA Report, provide rationale in Tab 1-a and highlight the new monthly multiplier that has been used.
	o Input the rate class allocations by program and year to allocate actual savings to customers. If a different allocation is proposed for adjustments, LDCs must provide the supporting rationale in Tab 1-a and highlight the change.
	o Provide assumptions about the year(s) in which persistence is captured in the load forecast via the "Notes" section of each table and adjust what is included in the LRAMVA totals, as appropriate.
Tab 6. Carrying Charges	Distributors are requested to calculate carrying charges based on the methodology provided in the work form. This includes updating Table 6 as new prescribed interest rates for deferral and variance accounts become available and entering any collected interest amounts into the "Amounts Cleared" row to calculate outstanding variances on carrying charges. Carrying charges are not to be calculated for prospective LRAM-eligible amounts that relate to the persisting savings from CDM programs until the LDCs next cost-of-service application.
Tab 7. Persistence Report	Persistence savings report(s) provided by the IESO should be included for the relevant years in the LRAMVA work form. Tab 7 has been created consistently with the IESO's persistence report.
Tab 8. Streetlighting	A tab is provided to ensure LDCs include documentation or data to support projects whose program savings were not provided by the IESO (i.e., streetlighting projects).



LRAMVA Work Form: Checklist and Schematic

Version 6.0 (2022)

General Note on the LRAMVA Model

The LRAMVA work form has been created in a generic manner that should allow for use by all LDCs. This LRAMVA work form consolidates information that LDCs are already required to file with the OEB. The model has been created to provide LDCs with a consistent format to display CDM impacts, the forecast savings component and, ultimately, any variance between actual CDM savings and forecast CDM savings. Additionally, LDCs are also able to calculate prospective LRAM-eligible amounts, consistent with guidance provided in the 2021 CDM Guidelines. The majority of the information required in the LRAMVA work form will be provided to LDCs from the IESO as part of the Final CDM Results and Participation and Cost Report.

Please contact the IESO for any reports that may be required to complete this

The LRAMVA work form is unlocked to enable LDCs to tailor it to their own unique circumstances.

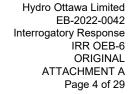
LRAMVA (\$) = (Actual Net CDM Savings - Forecast CDM Savings) x Distribution Volumetric Rate + Carrying Charges from LRAMVA balance

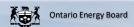
Legend	Drop Down List (Blue)
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Important Checklist

Yes	o Highlight changes to this work form made by the LDC, if any, and provide rationale for the change in Tab 1-a
Yes	o Include any necessary assumptions the LDC has to make in its LRAMVA work form in the "Notes" section of the work form
Yes	o Provide documentation on the LRAMVA threshold by providing the reference and source material from the LDC's cost of service proceeding where its most recent load forecast was approved
Yes	o Include a copy of initiative-level persistence savings information that was verified by the IESO in Tab 7. Persistence information is available upon request from the IESO
Yes	o Apply the IESO verified savings adjustments to the year it relates to.
Not Applicable	o Provide documentation or data substantiating savings from projects that were not provided in the IESO's verified results reports, inserted in Tab 8 (i.e., streetlighting projects), as applicable

Work Form Calculations	Source of Calculation	Inputs (Tables to Complete)	Source of Data Inputs	Outputs of Data (Auto-Populated)
Actual Incremental CDM Savings by Initiative	Tabs "4. 2011-2014 LRAM" and "5. 2015-2027 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns D & O)	IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AL)
+/- IESO Verified Savings Adjustments	Tab "4. 2011-2014 LRAM" and "5. 2015-2027 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns D-M & Columns O-X)	IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AL)
+ Initiative Level Savings Persistence	Tab "4. 2011-2014 LRAM" and "5. 2015-2027 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns E-M & Columns P-X)	IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AL)
x Allocation % to Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2027 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AJ)	Determined by the LDC	
Actual Lost Revenues (kWh and kW) by Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2027 LRAM"			
- Forecast Lost Revenues (kWh and kW) by Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2027 LRAM"	Tab "2. LRAMVA Threshold" Tables 2-a, 2-b and 2-c		
x Distribution Rate by Rate Class	Tab "3. Distribution Rates"	Table 3	LDC's Approved Tariff Sheets	
LRAMVA (\$) by Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2027 LRAM"			Tables 1-a and 1-b
+ Carrying Charges (\$) by Rate Class	Tabs "1. LRAMVA Summary" and "6. Carrying Charges"	Table 6		Table 6-a
Total LRAMVA (\$) by Rate Class	Tab "1. LRAMVA Summary"			





LRAMVA Work Form: Summary Tab

Version 7.0 (2023)

Legend

User Inputs (Green)

Auto Populated Cells (White)

Instructions (Grey)

LDC Name

Hydro Ottawa Limited

Application Details

Please fill in the requested information: a) the amounts approved in the previous LRAMVA application, b) details on the current application, and c) documentation of changes if applicable.

2,733,351.00

A. Previous LRAMVA Application

Amount of LRAMVA Claimed in Previous Application

Previous LRAMVA Application (EB#)

Application of Previous LRAMVA Claim

Period of LRAMVA Claimed in Previous Application

2013-2016

B. Current LRAMVA Application

Current LRAMVA Application (EB#)	EB-2022-0042
Application of Current LRAMVA Claim	2023 COS/IRM Application
Period of New LRAMVA in this Application	2017-2020
Period of Rate Recovery (# years)	3

Actual Lost Revenues (\$)	A	\$ 15,513,323
Forecast Lost Revenues (\$)	В	\$ 13,643,471
Carrying Charges (\$)	C	\$ 178,915
LRAMVA (\$) for Account 1568	A-B+C	\$ 2,048,767
Total LRAM-Eligible Amounts for	(Annual amounts to be recovered in future rate applications)	\$

Table 1-a. LRAMVA Totals by Rate Class

Please input the customer rate classes applicable to the LDC and associated billing units (kWh or kW) in Table 1-a below. This will update all tables throughout the workform.

The LRAMVA total by rate class in Table 1-a should be used to inform the determination of rate riders in the Deferral and Variance Account Work Form or IRM Rate Generator Model. Please also ensure that the principal amounts in column E of Table 1-a capture the appropriate years and amounts for the LRAMVA claim. Column F of Table 1-a should include projected carrying charges amounts as determined on a rate class basis from Table 1-b below.

NOTE: If the LDC has more than 14 customer classes in which CDM savings was allocated, LDCs must contact OEB staff to make adjustments to the workform.

Customer Class	Billing Unit	Principal (\$)	Carrying Charges (\$)	Total LRAMVA (\$)
Residential	kWh	\$2,695,705	\$192,301	\$2,888,006
GS<50 kW	kWh	\$1,413,348	\$76,253	\$1,489,601
GS 50 TO 1,499 KW	kW	-\$4,664,634	-\$209,589	-\$4,874,223
GS 1,500 TO 4,999	KW	\$818,413	\$41,268	\$859,681
Large User	kW	\$589,733	\$31,281	\$621,013
Unmetered Scattered Load	kWh	\$0	\$0	\$0
Streetlighting	kW	\$1,017,287	\$47,400	\$1,064,688
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
Total .		\$1,869,852	\$178,915	\$2,048,767

Table 1-b. Annual LRAMVA Breakdown by Year and Rate Class

In column C of Table 1-b below, please insert a 'check mark' to indicate the years in which LRAMVA has been claimed. If you inserted a check-mark for a particular year, please delete the amounts associated with the actual and forecast lost revenues for all rate classes for that year, up to and including the total. Any LRAMVA from a prior year that has already been claimed cannot be included in the current LRAMVA disposition, with the exception of the case noted below.

If LDCs are seeking to claim true-up amounts that were previously approved by the OEB, please note that the "Amount Cleared" rows are applicable to the LDC and should be filled out. This may relate to claiming the difference in LRAM approved before the May 19, 2016 Peak Demand Consultation, and the lost revenues that would have been incurred after that consultation, as approved by the OEB. If this is the case, reference to the decision must be noted in the rate application. If this is not the case, LDCs are requested to leave those rows blank.

C. Documentation of Changes

Original Amount

Amount for Final Disposition

nal Disposition \$ 2,048,746.75

LDCs are expected to include projected carrying charges amounts in row 90 of Table 1-b below. LDCs should also check accuracy of the years included in the LRAMVA balance in row 92.

Description	LRAMVA Previously Claimed	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting								Total
		kWh	kWh	kW	KW	kW	kWh	kW	0	0	0	0	0	0	0	
2011 Actuals	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared				······································												
2012 Actuals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2013 Actuals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013 Forecast	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2014 Actuals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2015 Actuals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2016 Actuals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2017 Actuals		\$1,863,036.70	\$716,490.24	\$911,024.70	\$147,532.86	\$131,765.02	\$0.00	\$116,698.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,886,548.27
2017 Forecast	<u> </u>	(\$431,467.40)	(\$422,832.90)	(\$1,439,033.59)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,293,333.89)
Amount Cleared											L					
2018 Actuals		\$1,319,607.99	\$988,097.63	\$1,189,275.58	\$191,825.98	\$146,659.02	\$0.00	\$223,376.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,058,842.32
2018 Forecast	_	(\$414,088.50)	(\$615,682.20)	(\$2,118,054.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,147,825.55)
Amount Cleared																
2019 Actuals		\$624,900.95	\$1,264,300.64	\$1,473,018.21	\$237,149.93	\$158,625.87	\$0.00	\$319,731.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,077,727.41
2019 Forecast		(\$266,284.80)	(\$798,319.20)	(\$2,763,070.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,827,674.30)
Amount Cleared																
2020 Actuals 2020 Forecast		\$0.00 \$0.00	\$1,257,168.81	\$1,480,968.49	\$241,904.09 \$0.00	\$152,682.65	\$0.00 \$0.00	\$357,480.70 \$0.00	\$0.00 \$0.00	\$3,490,204.74						
	<u> </u>	\$0.00	(\$975,875.00)	(\$3,398,762.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,374,637.16)
Amount Cleared		***	00.00	00.00	00.00	60.00	40.00	60.00	60.00	00.00	60.00	00.00	00.00	00.00	60.00	00.00
2021 Actuals 2021 Forecast		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Amount Cleared	_	Φυ.υυ	φυ.υυ	φυ.υυ	\$0.00	\$ U.UU	φυ.υυ	\$U.UU	Φ υ.υυ	φυ.υυ	Φ υ.υυ	φυ.υυ	\$U.UU	φυ.υυ	φυ.υυ	φυ.υυ
2022 Actuals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022 Actuals 2022 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared	_	φυ.00	φυ.00	φυ.υυ	φυ.00	φ0.00	φ0.00	φυ.00	φυ.00	φυ.00	φυ.00	φ0.00	φ0.00	φ0.00	φ0.00	φ0.00
Carrying Charges		\$192.301.21	\$76.253.11	(\$209.588.64)	\$41,267,86	\$31,280.85	\$0.00	\$47.400.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.914.70
		\$192,301.21	\$/6,253.11	(\$209,588.64)	\$41,267.86	\$31,280.85	\$0.00	\$47,400.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,914.70
Total LRAMVA Balance (2011-2022)		\$2,888,006.15	\$1,489,601.14	-\$4,874,222.56	\$859,680.72	\$621,013.41	\$0.00	\$1,064,687.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048,766.53

Table 1-c. LRAM-Eligible Amounts for Prospective Disposition

Table 1-c provides a summary of all prospective LRAM-eligible amounts. Consistent with guidance in the 2021 CDM Guidelines, distributors filing an application for 2023 rates should seek disposition of all outstanding LRAMVA balances related to previously established thresholds. Distributors not rebasing for 2023 rates who have complete information on eligible savings (i.e., needing only to account for persistence of savings in future years) may seek a rate adjustment on a prospective basis to address amounts that would otherwise be recorded in the LRAMVA for all years until their next rebasing application. Prospective treatment will not be necessary for cost-of-service applications.

All entries summarized below will be populated based on persisting savings from prior year CDM activities with no new savings from 2023-2027. Additionally, LRAM-eligible amounts for 2023 to 2027 are not added to the LRAMVA and do not accrue interest.

In their applications for 2023 rates, distributors should apply for approval of the 2023 to 2027 LRAM-eligible amounts shown in Table 1-C. Approval will mean that the LRAM-eligible amounts are accepted as final, subject only to the annual mechanistic adjustment to be completed in subsequent rate years.

Description	LRAMVA Previously Claimed	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting								Total
2023 Actuals (in 2022 \$)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023 Forecast (in 2022 \$)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023 TOTAL LRAM-Eligible*		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2024 Actuals (in 2022 \$)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024 Forecast (in 2022 \$)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024 TOTAL LRAM-Eligible*		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2025 Actuals (in 2022 \$)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025 Forecast (in 2022 \$)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025 TOTAL LRAM-Eligible*		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2026 Actuals (in 2022 \$)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2026 Forecast (in 2022 \$)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2026 TOTAL LRAM-Eligible*		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2027 Actuals (in 2022 \$)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2027 Forecast (in 2022 \$)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2027 TOTAL LRAM-Eligible*		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
Total LRAM-Eligible Amount (in				·					·		-			1		· · · · · · · · · · · · · · · · · · ·
2022 \$)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Note: LDC to make note of assumptions included above, if any

Note: All 2023-2027 LRAM-Eligible Amounts are in 2022 dollars. LDCs are to follow the instructions noted above Table 5-i in Tab 5 when seeking recovery of prospective amounts in future rate applications.



LRAMVA Work Form: Summary of Changes

Version 7.0 (2023)

Legend User Inputs (Green)

Drop Down List (Blue)

Instructions (Grey)

Table A-1. Changes to Generic Assumptions in LRAMVA Work Form

Please document any changes in assumptions made to the generic inputs of the LRAMVA work form. This may include, but are not limited to, the use of different monthly multipliers to claim demand savings from energy efficiency programs; use of different rate allocations between current year savings and prior year savings adjustments; inclusion of additional adjustments affecting distribution rates; etc. All changes should be highlighted in the work form as well.

No.	Tab	Cell Reference	Description	Rationale
			Programs Overwritten; No. 42 - Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot; No. 43 -	
1	5. 2015-2020 LRAM		Swimming Pool Efficiency Program; No. 49 - Street Lighting	These were specific programs for Hydro Ottawa that needed to be included
			Known quarterly prescribed interest rates were added; Hydro Ottawa assumed that 2022 Q4's interest rate would be	2022 Q4 rate forecasted to be the same as 2022 Q3 rate, at the time of submission the 2022 Q4
2	6. Carrying Charges	Table 6	the same as 2022 Q3's rate	rate has not been published, using the latest published rate to forecast remainder of 2022
			Additional Project information for years 2017 to 2020 included in columns X to BC (Table 8-b) to support values in Table	Years 2017 to 2020 are being proposed to be disposed of in this rate application and data for each
3		Tab 8. Streetlighting	8-a.	year required separately.
4		Tab 8. Streetlighting	Summary of Project Tables by year are monthly values in Column 'F'.	To avoid double counting.
5				
6				
7				
8				
9				
10				
etc.				

Table A-2. Updates to LRAMVA Disposition

Please document any changes related to interrogatories or questions during the application process that affect the LRAMVA amount.

No.	Tab	Cell Reference	Description	Rationale
1	2. LRAMVA Threshold	D30	Slight difference in threshold used when compared to the related Settlement agreement	Updated thresholds based on settlement agreement
2	2. LRAMVA Threshold	D45	Slight difference in threshold used when compared to the related Settlement agreement	Updated thresholds based on settlement agreement
3	2. LRAMVA Threshold	E45	Slight difference in threshold used when compared to the related Settlement agreement	Updated thresholds based on settlement agreement
4	2. LRAMVA Threshold	D60	Slight difference in threshold used when compared to the related Settlement agreement	Updated thresholds based on settlement agreement
5	2. LRAMVA Threshold	E60	Slight difference in threshold used when compared to the related Settlement agreement	Updated thresholds based on settlement agreement
6	2. LRAMVA Threshold	F30	Previously included kWh value, which is not needed	This customer class should only be kW
7	7. Persistence Data	All data	Provide expanded details	Allows OEB to reference data in tab 7 to data in tab 5
8	1. LRAMVA Summary	R77	Previous 2018 forecast principle amount was \$(3,147,846.55); changed to \$(3,147,825.55)	As a result of changes in # 1-5 noted above
9	1. LRAMVA Summary	R80	Previous 2019 forecast principle amount was \$(3,827,644.30); changed to \$(3,827,674.30)	As a result of changes in # 1-5 noted above
10	1. LRAMVA Summary	R83	Previous 2020 forecast principle amount was \$(4,374,662.16); changed to \$(4,374,637.16)	As a result of changes in # 1-5 noted above
11	1. LRAMVA Summary	R91	Previous Carrying Charges amount was \$178,914.02; changed to \$178,914.70	As a result of changes in # 1-5 noted above
12	1. LRAMVA Summary	R92	Previous Total LRAMVA Balance was \$2,048,749.85; changed to \$2,048,766.53	As a result of changes in # 1-5 noted above
etc.				



LRAMVA Work Form: **Forecast Lost Revenues**

User Inputs (Green)
Drop Down List (Blue) Instructions (Grey)

2017

Rease provide the LRAWAN freshold approved in the cost of service (COS) or cattorn Ri (CR) application, which is used as the comparator against actual savings in the period of the LRAWAN daim, if a manual update is required to reflect a different allocation of forecast savings that was approved by the CRE, please notine the changes and provide instance in the Teach and the CRE, please notine the changes and provide instance in the Teach and the CRE, please notine the changes and provide instance in the Teach and the CRE, please notine the changes and provide instance in the Teach and the CRE, please notine the CR

	Total	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting							
		kWh	kWh	kW	KW	kW	kWh	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0
kWh	47,201,000	28,574,000	18,627,000												
kW	332,763			332,763											
					•										
Summary		28,574,000	18,627,000	332,763	0	0	0	0	0	0	0	0	0	0	0

Table 2-b. LRAMVA Threshold 2018

Please provide the LRAMVA threshold approved in the cost of service (COS) or custom R (CR) application, which is used as the comparator against actual savings in the period of the LRAMVA dairm. The LRAMVA threshold should generally be consistent with the annualized savings targets developed from Appendix 2-1. If a manual update is required to reflect a different allocation of forecast savings that was approved by the CIEB, please role the changes and provide rationals for the change in Tab 1-a.

Total Residential GS<50 kW GS 50 TO 1,499 KW GS 1,500 TO 4,999 Large User Unmetered Scattered Load Streetlighting
 NYB
 65,306,000
 39,437,000
 25,696,000
 WW
 KW
 KW

 NYB
 401,943
 401,943
 461,943
 461,943
 461,943
 Summary 39,437,000 25,889,000 461,943 0 0

Years Included in Threshold
Source of Threshold 2016-2020 Settlement Agreement, p. 57 & 58

Table 2-b. LRAMVA Threshold 2019

Please provide the LRAMVA threshold approved in the cost of service (COS) or custom R (CIR) application, which is used as the comparator against actual savings in the period of the LRAMVA daim. The LRAMVA threshold should generally be consistent with the annualized savings targets developed from Appendix 2-L. If a manual update is required to reflect a different allocation of forecast savings that was approved by the CIEB, please role the changes and provide nationals for the change in Tab 1-a.

KWI KWI KW KW KWI 579,503 49,312,000 32,452,000 579,503 Summary 49.312,000 32,452,000 579,503 0 0 0 0 0 0 0 0

Years Included in Threshold
Source of Threshold 2016-2020 Settlement Agreement, p. 57 & 58

Table 2-b. LRAMVA Threshold 2020

Please provide the LRAMVA threshold approved in the cost of service (COS) or custom IR (CIR) application, which is used as the comparator against actual savings in the period of the LRAMVA drim. The LRAMVA threshold should generally be consistent with the annualized savings targets developed from Appendix 2-1. If a manual update is required to reflect a different allocation of forecast savings that was approved by the CIB, please note the changes and provide nationale for the change in Tab 1-a.

		Total	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting							
			kWh	kWh	kW	KW	kW	kWh	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	kWh	98,221,000	59,186,000	39,035,000												
	kW	697,039			697,039											
_																
	Summary		59,186,000	39,035,000	697039	0	0	0	0	0	0	0	0	0	0	0

Years Included in Threshold
Source of Threshold 2016-2020 Settlement Agreement, p. 57 & 58

Table 2-b. LRAMVA Threshold 2021

Please provide the LRAMVA threshold approved in the cost of service (COS) or custom IR (CIR) application, which is used as the comparator against actual savings in the period of the LRAMVA drim. The LRAMVA threshold should generally be consistent with the annualized savings targets developed from Appendix 2-L. If a manual update is required to reflect a different allocation of forecast savings that was approved by the CEB, please note the changes and provide nationals for the change in Tab 1-a.

	Total	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting							
		kWh	kWh	kW	KW	kW	kWh	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0
kWh	0														
kW	0														
Summary		0	0	0	0	0	0	0	0	0	0	0	0	0	0

Table 2-b. LRAMVA Threshold 2022

Please provide the LRAMVA threshold approved in the cost of service (COS) or custom IR (CIR) application, which is used as the comparator against actual savings in the period of the LRAMVA dism. The LRAMVA threshold should generally be consistent with the annualized savings targets developed from Appendix 2-1. If a manual update is required to reflect a different allocation of forecast savings that was approved by the OEB, please note the changes and provide nationale for the change in Tab 1-a.

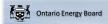
Total Residential GS<50 kW GS 50 TO 1,499 KW GS 1,500 TO 4,999 Large User Unmetered Screetlighting kWh 0 kW 0 Summary

Table 2-c. Inputs for LRAMVA Thresholds

Please complete Table 2 C below by selecting the appropriate LFAMVA threshold year in column C. The LFAMVA first-hold values in Table 2-c will auto-populate from Tables 2-a and 2-b depending on the year selected. If there was no LFAMVA threshold established for a particular year, please select the "Table" 2-c will auto-populate from Tables 2-a and 2-b depending on the year selected. If there was no LFAMVA threshold established for a particular year, please select the "Table" 2-c will auto-populate from Tables 2-a and 2-b depending on the year selected.

Year	LRAMVA Threshold	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting							
		kWh	kWh	kW	KW	kW	kWh	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2011		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2016		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2017	2017	28,574,000	18,627,000	332,763	0	0	0	0	0	0	0	0	0	0	0
2018	2018	39,437,000	25,869,000	461,943	0	0	0	0	0	0	0	0	0	0	0
2019	2019	49,312,000	32,452,000	579,503	0	0	0	0	0	0	0	0	0	0	0
2020	2020	59,186,000	39,035,000	697,039	0	0	0	0	0	0	0	0	0	0	0
2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2024		Ö	0	0	0	0	0	0	0	0	0	0	0	0	0
2025		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2026		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2027		0	0	0	0	0	0	0	0	0	0	0	0	0	0

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-6 ORIGINAL ATTACHMENT A Page 7 of 29



LRAMVA Work Form: **Distribution Rates**

Please complete Table 3 with the rate class specific distribution rates that pertain to the years of the LFAMVA disposition. Any adjustments that affect distribution rates can be incorporated in the calculation by expanding the "plus" button at the left hand bar. Table 3 will convert the distribution rates to a calendar year rate (alienary to December b) assed on the number of months entered in row 16 of each rate year starting from January to the start of the LDC's rate year. Please enter 0 in row 16, if the rate year begins not alienary 1. If there are additional adjustments (i.e., rows) added to Table 3, please adjust the formulse in Table 3 accordingly.

	Billing Unit	EB-2009-XXXX	EB-2010-XXXX	EB-2011-XXXX	EB-2012-XXXX	EB-2013-XXXX	EB-2014-0085	EB-2015-0004	EB-2016-0084	EB-2017-0052	EB-2018-0044	EB-2019-0046	EB-2019-0261	EB-2021-0035
Rate Year		2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Period 1 (# months)		0	0	0	0	0	0	0	0	0	0	0	0	0
Period 2 (# months)		12	12	12	0 12	12	12	12	12	12	12	12	12	12
Residential									\$ 0.01510	\$ 0.01050	\$ 0.00540	\$ -		
Rate rider for tax sharing	LAK!													
Rate rider for foregone revenue	kWh													
Other Adjusted rate		s -	\$ -	۹ .		٠ .	9	\$ -	\$ 0.0151	\$ 0.0105	\$ 0.0054	\$ -		
Calendar year equivalent			\$ -	s -	s -	\$ - \$ -	s -	s -	\$ 0.0151	\$ 0.0105	\$ 0.0054	s -		
outrium jum equirum			•	•	•	•	•	•	0.0101			•		
GS<50 kW									\$ 0.02270	\$ 0.02380	\$ 0.02460	\$ 0.02500		
Rate rider for tax sharing														
Rate rider for foregone revenue Other	kWh													
Adjusted rate		s -	s -	e	e	e	s -	s -	\$ 0.0227	\$ 0.0238	\$ 0.0246	\$ 0.0250		
Calendar year equivalent			š -	• -		• -	\$ -	\$ - \$ -	\$ 0.0227				<u> </u>	L
			•	•	•	•	•	•				0.0200		
GS 50 TO 1,499 KW									\$ 4.32450	\$ 4.58510	\$ 4.76800	\$ 4.87600		
Rate rider for tax sharing														
Rate rider for foregone revenue Other	kW													
Otner Adjusted rate		s -	s -	s -		s -	s -	s -	\$ 4.3245	\$ 4.5851	\$ 4.7680	\$ 4.8760		ļ
Calendar year equivalent				s -	• -	s -	\$ -	\$ -	\$ 4.3245	\$ 4.5851	\$ 4.7680	\$ 4.8760		
Calelidat year equivalent			•	•	•	•	•	•	4.3243	4.3631	4.7000	4.0700		
GS 1,500 TO 4,999							1		\$ 3.91810	\$ 4.18340	\$ 4.36080	\$ 4.45620		
Rate rider for tax sharing														
Rate rider for foregone revenue	KW													
Other									\$ 3.9181	\$ 4.1834	\$ 4.3608	\$ 4.4562		
Adjusted rate Calendar year equivalent	L		\$ -	<u> </u>	s -	· -	<u> </u>	\$ - \$ -		\$ 4.1834 \$ 4.1834	\$ 4.3608 \$ 4.3608	\$ 4.4562 \$ 4.4562	<u> </u>	L
Calerida year equivalent			•	•	•		•	•	a 3.9181	o 4.1834	a.3608	9 4.4562		
Large User	[T						T	\$ 3.71990	\$ 3.97100	\$ 4.14400	\$ 4.24220		
Rate rider for tax sharing														
Rate rider for foregone revenue	kW													
Other									S 3.7199	\$ 3,9710	\$ 4 1440	\$ 4.2422		
Adjusted rate		\$ -	\$ - \$ -	\$ - \$ -	\$ -	\$ - \$ -	\$ - \$ -	\$ -	\$ 3.7199 \$ 3.7199					
Calendar year equivalent			•	•	• -	•	•	•	g 3./199	3.9/10	φ 4.1440	4.2422		
Unmetered Scattered Load									\$ 0.02260	\$ 0.02350	\$ 0.02400	\$ 0.02420		
Rate rider for tax sharing									0.02200	0.02000	0.02400	0.01420		
Rate rider for foregone revenue	kWh													
Other														
Adjusted rate		\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ 0.0226					
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.0226	\$ 0.0235	\$ 0.0240	\$ 0.0242		
Streetlighting									\$ 5.65010	\$ 5.97580	\$ 6.20530	\$ 6.34140		
Rate rider for tax sharing									\$ 3.03010	3 3.57300	9 0.20330	3 0.34140		
Rate rider for foregone revenue	kW													
Other														
Adjusted rate		\$ -	\$ -	s -	\$ -	s -	\$ -	\$ -	\$ 5.6501 \$ 5.6501	\$ 5.9758 \$ 5.9758	\$ 6.2053 \$ 6.2053	\$ 6.3414 \$ 6.3414		
Calendar year equivalent			• -		• -		• -		\$ 5.6501	\$ 5.9758	\$ 6.2053	\$ 6.3414		
0														
Rate rider for tax sharing														
Rate rider for foregone revenue	0													
Other														
Adjusted rate		\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	s -	\$ -	s -	\$ -		
Calendar year equivalent			• -		• -		• -	• -		• -	•	• -		
0	f	F									1	1		
Rate rider for tax sharing							·	 						÷
Rate rider for foregone revenue	0													
Other														
Adjusted rate	l	\$ -	\$ -	\$ -	\$ -	s -	S -	\$ - \$ -	s -	\$ -	s -	\$ - \$ -		
Calendar year equivalent			s -	.	• -	• -	> -	• -	.	• -	• -	• -		
0											1	1		
Rate rider for tax sharing								·			 			<u> </u>
Rate rider for foregone revenue	0													
Other														
Adjusted rate		\$ -	s -	s -	\$ -	s -	\$ -	s -	s -	\$ -	s -	\$ -		
Calendar year equivalent			5 -	\$ -	5 -	\$ -	\$ -	5 -	\$ -	5 -	5 -	\$ -		
0		1					1	7			1			
Rate rider for tax sharing														
Rate rider for foregone revenue	0													
Other	-													
Adjusted rate		\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Calendar year equivalent			s -	s -	s -	s -	s -	\$ -	s -	s -	s -	s -		
		·			·	·			·			·	·	
Date rider for tay charing								-						
Rate rider for tax sharing Rate rider for foregone revenue	0													
Other	Ŭ													
Adjusted rate		s -	s -	s -	\$ -	s -	s -	\$ -	s -	s -	s -	s -		
Calendar year equivalent	***************************************	***************************************	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	s -	\$ -		
	,											.,		
0														
Rate rider for tax sharing	0													
Rate rider for foregone revenue Other	U													
Adjusted rate		s -	s -	s -	s -	s -	s -	s -	s -	s -	s -	s -		
Calendar year equivalent		<i></i>	s -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	·	·
0														
Rate rider for tax sharing														
Rate rider for foregone revenue Other	0													
Other Adjusted rate		\$ -	s -	\$	<	\$	•	e	\$	<	\$ -	•		
Adjusted rate Calendar year equivalent	L		s -	s -	š -	š -	\$ -	š -	s -	\$ -	s -	\$ -	<u> </u>	<u> </u>
						-	-							

Table 3-a. Distribution Rates by Rate Class
Table 3-a below autopopulates the average distribution rates from Table 3. Please ensure that the distribution rates relevant to the years of the LRAMVA disposition are used. Please clear the rates related to the year(s) that are not part of the LRAMVA claim.

The distribution rates that remain in Table 3-a will be used in Tabs 4 and 5 of the work form to calculate actual and forecast lost revenues. If there are additional adjustments (i.e., rows) added to Table 3, please adjust the formulas from Table 3-a, as well as the distribution rate links in Table 4 and 5.

Year	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting							
	kWh	kWh	kW	KW	kW	kWh	kW	0	0	0	0	0	0	0
2011	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2012	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2013	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2014	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2015	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2016	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2017	\$0.0151	\$0.0227	\$4.3245	\$3.9181	\$3.7199	\$0.0226	\$5.6501	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2018	\$0.0105	\$0.0238	\$4.5851	\$4.1834	\$3.9710	\$0.0235	\$5.9758	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2019	\$0.0054	\$0.0246	\$4.7680	\$4.3608	\$4.1440	\$0.0240	\$6.2053	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2020	\$0.0000	\$0.0250	\$4.8760	\$4.4562	\$4.2422	\$0.0242	\$6.3414	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2021	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2022	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0,0000

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LRAMVA Work Form: 2011 - 2014 Lost Revenues Work Form

Legend

User Inputs (Green)

Auto Populated Cells (White)

Instructions (Grey)

Instructions

The following LRAMVA work forms apply to LDCs that need to recover lost revenues arising from CDM activity from the 2011-2014 period. Please input or manually link the savings.
 Please ensure that the IESO verified savings.

2. Please ensure that the IESO verified savings adjustments apply back to the program year it relates to. For example, savings adjustments related to 2012 programs that were reported by the 3. The work forms below include the monthly multipliers for most programs in order to claim demand savings from energy efficiency programs, consistent with the monthly multipliers indicated in 4. LDC are requested to input the applicable rate class allocation percentages to allocate actual savings to the rate classes. The generic template 5. The persistence of future savings is expected to be included in the distributor's load forecast after re-

basing. LDCs are requested to delete the

Tables

Table 4-a. 2011 Lost Revenues
Table 4-b. 2012 Lost Revenues
Table 4-c. 2013 Lost Revenues
Table 4-d. 2014 Lost Revenues

Table 4-a. 2011 Lost Revenues Work Form

	Results Status	2011																
			2011	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting								Total
Consumer Program				kWh	kWh	kW	KW	kW	kWh	kW	0	0	0	0	0	0	0	
Actual CDM Savings in 2011		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2011				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2011 Lost Revenue in 2011 from 2011 programs Forecast Lost Revenues in 2011 LRAMVA in 2011				\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$ 0.00 \$ 0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$ 0.00 \$ 0.00	\$0.00000 \$ 0.00 \$ 0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$ 0.00 \$ 0.00	\$0.00000 \$ 0.00 \$ 0.00	\$0.00 \$0.00 \$0.00
2011 Savings Persisting in 2012				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2013				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2014				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2015				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2016				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2017				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2018				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2019				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2020				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2021				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
011 Savings Persisting in 2022				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
011 Savings Persisting in 2023				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
011 Savings Persisting in 2024				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
011 Savings Persisting in 2025				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
011 Savings Persisting in 2026 011 Savings Persisting in 2027				0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Note: LDC to make note of key assumptions included above

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		Net Energy Savings (kWh)	Net Demand Savings (kW)							Rate Alle	ocations for LRA	MVA						
Program	Results Status	2012	2012	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting								Total
Consumer Program				kWh	kWh	kW	KW	kW	kWh	kW	0	0	0	0	0	0	0	
Actual CDM Savings in 2012		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2012				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2012 Lost Revenue in 2012 from 2011 programs Lost Revenue in 2012 from 2012 programs Total Lost Revenues in 2012 Forecast Lost Revenues in 2012 LRAMVA in 2012				\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
012 Savings Persisting in 2013				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2014				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2015				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2016				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2017				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2018				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2019				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2020				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2021				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2022				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2023 012 Savings Persisting in 2024				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2024 012 Savings Persisting in 2025				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
012 Savings Persisting in 2025 012 Savings Persisting in 2026				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012 Savings Persisting in 2027				0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Note: LDC to make note of key assumptions included above

Table 4-c. 2013 Lost Revenues Work Form	1	Return to top Net Energy	Net Demand	1														
		Savings (kWh)	Savings (kW)							Rate Allo	cations for LRA	AMVA						
Program	Results Status	2013	2013	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting								Total
Consumer Program				kWh	kWh	kW	KW	kW	kWh	kW	0	0	0	0	0	0	0	
Actual CDM Savings in 2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 '	1
Forecast CDM Savings in 2013				0	0	0	0	0	0	0	0	0	0	0	0	0	0	İ
Distribution Rate in 2013 Lost Revenue in 2013 from 2011 programs Lost Revenue in 2013 from 2012 programs Lost Revenue in 2013 from 2013 programs Total Lost Revenues in 2013 Forecast Lost Revenues in 2013 LRAMVA in 2013				\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00													
2013 Savings Persisting in 2014				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2015				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2016				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2017				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2018				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2019				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2020				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2021				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2022				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2023				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2025				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2026				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013 Savings Persisting in 2027				0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Note: LDC to make note of key assumptions included above

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Table 4-d. 2014 Lost Revenues Work Form	Results	Net Energy Savings (kWh)	Net Demand Savings (kW)							Rate Alloc	cations for LRA	AMVA						
Program	Status	2014	2014	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting								Total
Consumer Program				kWh	kWh	kW	KW	kW	kWh	kW	0	0	0	0	0	0	0	
Actual CDM Savings in 2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2014				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2014 Lost Revenue in 2014 from 2011 programs Lost Revenue in 2014 from 2012 programs Lost Revenue in 2014 from 2013 programs Lost Revenue in 2014 from 2014 programs Total Lost Revenues in 2014 Forecast Lost Revenues in 2014 LRAMVA in 2014				\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						
2014 Savings Persisting in 2015 2014 Savings Persisting in 2016 2014 Savings Persisting in 2017 2014 Savings Persisting in 2017 2014 Savings Persisting in 2018 2014 Savings Persisting in 2019 2014 Savings Persisting in 2020 2014 Savings Persisting in 2021 2014 Savings Persisting in 2022 2014 Savings Persisting in 2023 2014 Savings Persisting in 2024 2014 Savings Persisting in 2025 2014 Savings Persisting in 2026 2014 Savings Persisting in 2026				0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	

Note: LDC to make note of key assumptions included above



LRAMVA Work Form: 2015 - 2027 Lost Revenues Work Form

User Inputs (Green)
Auto Populated Cells (White)
Instructions (Grey)

More detailed instructions related to prospective LRAM-eligible amounts are included above Table 5-i (2023 Lost Revenue Work Form).

Please input or manually link the savings, adjustments and program savings persistence data in these tables from the LDC's Persistence Reports provided by the IESO (in Tab 7). As noted earlier, pensistence data is available upon request from the IESO. Please also be advised that the same rate classes (of up to 14) are carried over from the Summary Tab 1.

4. LDC are requested to input the applicable rate class allocation percentages to allocate actual savings to the rate classes. The generic template currently includes the same allocation percentage for program savings and its savings adjustments. If a different allocation is proposed for savings adjustments, LDCs must provide supporting rationale in Tab 1-a and highlight the change.

5. The pensistence of future savings is expected to be included in the distributor's load forecast after re-basing. LDCs are requested to delete the applicable savings pensistence rows (auto-calculated after the LRAMVA totals for the year) if future year's pensistence of savings is already captured in the updated load forecast. Please also provide assumptions about the years in which pensistence is captured in the load forecast calculation in the "Notes" section below each table, note #5: As noted above, the work form has been expanded to allow for pensistence of savings and lost revenues into the future, up to the time of an LDCs next cost of service application. LDCs should include all pensisting lost revenues in order to be able to close its LRAMAVA balances enterly.

Table 5-f. 2027 Lost Revenues

Table	5-a.	2015	Lost	Reven

Table 5-a. 2015 Lost Revenues Work Form		Net E Saving	nergy s (kWh)						Net Energy	Savings Persist	ence (kWh)							Net Dem: Savings (and kW)			Net Peak I	Demand Savi	ngs Persistenc	(kW)								Rate Alloc	cations for LRAI	AMVA						
Program Legacy Framework	Res Sta	ults tus 20	15	2016	2017	201	В	2019	2020	2021	20	22	2023	2024	2025 2026	2027	Monthly Multiplier	2015	2016	2017	2018	019 2020	2021	2022 2	3 2024 2	2026 2027	Residential	GS<50 kW	GS 50 TO 1,499 KV	W GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting							0	
Residential Program Coupon Initiative Adjustment to 2015 savings	Ver Tru	fied 4,706. e-up 777,9	527.00	4,669,408.00 769,046.00	4,669,408.0 769,046.00	0 4,669,4 0 769,04	08.00 4,6 8.00 76	669,408.00 69,046.00	4,669,408.00 769,046.00	4,669,408.0 769,046.0	00 4,667, 0 767,9	743.00 4, 04.00 7	87,743.00 4 87,904.00	,667,743.00 767,904.00				303.00 49.00	301.00	301.00 49.00	301.00 3 49.00 4	11.00 301.00 9.00 49.00	301.00 49.00	301.00 30 48.00 48	00 301.00 00 48.00		100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Bi-Annual Retailer Event Initiative Adjustment to 2015 savings	Ver Tru												913,394.00 4 1,034.00					338.00 3.00						332.00 33 3.00 3			100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Appliance Retirement Initiative Adjustment to 2015 savings	Ver Tru				373,322.00 0.00			20,987.00 0.00	0.00 0.00	0.00	0.i 0.i		0.00	0.00				57.00 0.00						0.00 0 0.00 0			100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
HVAC Incentives Initiative Adjustment to 2015 savings	Ver Tru			4,351,035.00 137,637.00	4,351,035.0 137,637.00	0 4,351,0 0 137,63	85.00 4,3 7.00 13	351,035.00 37,637.00	4,351,035.00 137,637.00	4,351,035.0 137,637.0	00 4,351,0 0 137,6	035.00 4, 37.00 1	851,035.00 4 37,637.00	,351,035.00 137,637.00				2,261.0 71.00	0 2,261.0 71.00	71.00	2,261.00 2, 71.00 7	61.00 2,261.0 1.00 71.00	0 2,261.00 71.00	2,261.00 2,2 71.00 7	.00 2,261.00 00 71.00		100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Residential New Construction and Major Renovation Adjustment to 2015 savings	Ver Tru	fied 656,8 e-up 207,9							656,805.00 207,993.00				56,805.00 07,993.00					123.00 13.00						123.00 12 13.00 13			100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Commercial & Institutional Program Energy Audit Initiative Adjustment to 2015 savings	Ver Tru	fied 3,452 e-up 1,878	201.00 573.00	3,452,201.00 1,878,573.00	3,452,201.0 1,878,573.0	0 3,452,2 0 1,878,5	01.00 73.00 5,3	0.00 330,779.00	0.00 5,330,779.00	0.00 5,330,779.0	0.1 00 5,330,	00 779.00 5,	0.00 l30,779.00 5	0.00			12 12	736.00 400.00	736.00	736.00 400.00	736.00 400.00 1,	.00 0.00 74.00 1,174.0	0.00 0 1,174.00	0.00 0 1,174.00 1,1	0 0.00 I.00 1,174.00		0.00%	3.00% 3.00%	62.00% 62.00%	30.00% 30.00%	5.00% 5.00%	0.00% 0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Efficiency: Equipment Replacement Incentive Initiative Adjustment to 2015 savings	9 Ver												560,818.00 25 124,394.00 6				12 12	4,824.0 821.00						4,507.00 4,3	7.00 3,942.00 1.00 1,034.00		0%	11.00% 11.00%	67.00% 67.00%	15.00% 15.00%	7% 7.00%	0.00%	0.00%	0.00%	0.009	0.00%	0.00%	0.00%	0.00%	0.00%	
irect Install Lighting and Water Heating Initiative djustment to 2015 savings	Ver Tru	fied 5.000.	195.00			0 2.775.3	35.00 2.7	775.365.00		2.775.365.0	00 2.775.	214.00 2.	75.214.00 2				12	1,169.0	0 853.00	630.00	629.00 6	9.00 629.00	629.00	629.00 62 116.00 11	00 629.00		0.00%	90% 90.00%	7.00% 7.00%	3.00% 3.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
New Construction and Major Renovation Initiative Adjustment to 2015 savings	Ver Tru	fied 328,4	13.00		328,413.00 269,480.00	328,41	3.00 32	28,413.00	328,413.00 269,480.00	328,413.0	328,4	13.00 2	93,369.00	293,369.00 269,480.00			12 12	52.00 38.00	52.00	52.00	52.00 5	2.00 52.00	52.00	52.00 42 38.00 38	00 42.00		0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Existing Building Commissioning Incentive Initiative Adjustment to 2015 savings	Ver Tru	fied 0. e-up 0.	00	0.00 0.00	0.00	0.0)	0.00	0.00 0.00	0.00	0.0	00	0.00	0.00			3	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0	0 0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
dustrial Program rocess and Systems Upgrades Initiatives - Project centive Initiative djustment to 2015 savings	Ver Tru		00	0.00	0.00	0.0		0.00	0.00	0.00	0.0		0.00	0.00			12 12	0.00						0.00 0			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ocess and Systems Upgrades Initiatives - Monitoring d Targeting Initiative justment to 2015 savings	9 Ver		00	0.00	0.00	0.0		0.00	0.00	0.00	0.0		0.00	0.00			12	0.00	0.00	0.00		.00 0.00	0.00	0.00 0			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ocess and Systems Upgrades Initiatives - Energy nager Initiative justment to 2015 savings	Ver Tru	fied 3,527		3,477,653.00		0 3,477,6			3,477,653.00		00 3,477,		0.00	,914,969.00 0.00			12	434.00						433.00 32 0.00 0			0.00%	18.30% 18.30%	50.00% 50.00%	27.60% 27.60%	4.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
w Income Program w Income Infliative justment to 2015 savings	Ver Tru	fied 3,472 e-up 0.			3,283,038.0 0.00	0 3,258,0			3,257,821.00 0.00	3,238,550.0 0.00	00 3,237,	814.00 2, 00	97,737.00 2 0.00	,996,626.00 0.00			12 12	1,039.0	0.00	0.00	1,028.00 1, 0.00	28.00 1,028.0 1.00 0.00	0 1,027.00	1,027.00 1,0 0.00 0	0 0.00 1,013.00 0 0.00		100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
her original Conservation Program justment to 2015 savings	Ver Tru	fied 0. e-up 0.		0.00 0.00	0.00 0.00	0.0		0.00	0.00 0.00	0.00	0.0		0.00	0.00			0	0.00	0.00	0.00	0.00	.00 0.00 .00 0.00	0.00	0.00 0 0.00 0	0 0.00 0 0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
gram Enabled Savings ustment to 2015 savings	Ver Tru	fied 0. e-up 0.	00	0.00 0.00	0.00	0.0)	0.00	0.00	0.00	0.i 0.i	00	0.00	0.00			0	0.00	0.00	0.00	0.00	0.00 0.00 0.00 0.00	0.00	0.00 0 0.00 0	0 0.00 0 0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
nservation Fund Pilots nservation Fund Pilot - EnerNOC justment to 2015 savings	Ver Tru	fied 0.		0.00	0.00	0.0)	0.00	0.00	0.00	0.0	00	0.00	0.00			12 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0	0 0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
olaws Pilot ustment to 2015 savings	Ver Tru		198.00	1,137,198.00 0.00	1,137,198.0	0.0		137,198.00	1,137,198.00 0.00	1,137,198.0	00 1,137,		37,198.00 1 0.00	,137,198.00 0.00			12 12	89.00 0.00	89.00 0.00			9.00 89.00		89.00 89 0.00 0			0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
servation Fund Pilot - SEG ustment to 2015 savings	Ver Tru	fied 0. e-up 0.		0.00	0.00	0.0		0.00	0.00	0.00	0.1		0.00	0.00			12 12	0.00	0.00			0.00 0.00 0.00 0.00	0.00	0.00 0 0.00 0			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
cial Benchmarking Pliot justment to 2015 savings	Ver Tru			0.00 0.00	0.00	0.0		0.00	0.00 0.00	0.00	0.i 0.i	00 00	0.00	0.00 0.00			12 12	0.00	0.00	0.00		0.00 0.00 0.00 0.00	0.00	0.00 0 0.00 0			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
onservation First Framework saldential Province-Wide Programs seve on Energy Coupon Program fjustment to 2015 savings	Ver Tru	fied 0.	00	0.00	0.00	0.0)	0.00	0.00	0.00	0.1	00	0.00	0.00				0.00	0.00	0.00	0.00	.00 0.00 .00 0.00	0.00	0.00 0	0 0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ve on Energy Heating and Cooling Program justment to 2015 savings	Ver Tru	fied 0.	00	0.00	0.00	0.0)	0.00	0.00	0.00	0.0	00	0.00	0.00				0.00						0.00 0			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ve on Energy New Construction Program ustment to 2015 savings	Ver Tru			0.00 0.00	0.00 0.00	0.0)	0.00	0.00	0.00	0.i 0.i	00	0.00 0.00	0.00 0.00				0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0 0.00 0	0 0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ve on Energy Home Assistance Program ustment to 2015 savings	Ver Tru			0.00 0.00	0.00	0.0)	0.00	0.00 0.00	0.00	0.i 0.i	00	0.00	0.00 0.00				0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00 0 0.00 0	0 0.00 0 0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
-Residential Province-Wide Programs e on Energy Audit Funding Program ustment to 2015 savings	Ver Tru		00	0.00 0.00	0.00 0.00	0.0		0.00	0.00 0.00	0.00	0.0		0.00	0.00 0.00			12 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0 0.00 0	0 0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
e on Energy Retrofit Program ustment to 2015 savings	Ver Tru	fied 1.541.	118.00	1,541,118.00	1,524,334.0	0 1,524,3	34.00 1,5	524,334.00	1,523,822.00	1,464,713.0	0 1,464,	713.00 1,	149,370.00 1 135,871.00 6	,252,271.00			12 12	190.00	190.00	185.00	185.00 1	5.00 184.00	175.00	175.00 17 937.00 90	00 142.00		0.00%	15% 15.00%	45% 45.00%	7.00% 7.00%	33% 33.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
e on Energy Small Business Lighting Program ustment to 2015 savings	Ver Tru	fied 0. e-up 0.	00	0.00	0.00	0.00)	0.00	0.00	0.00	0.i 0.i	00	0.00	0.00			12 12	0.00	0.00	0.00	0.00	0.00 0.00 0.00 0.00	0.00	0.00 0 0.00 0	0 0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ive on Energy High Performance New Construction ogram Ijustment to 2015 savings	Ver Tru			0.00	0.00 84,007.63	0.00		0.00	0.00	0.00	0.0	00	0.00	0.00			12	0.00				0.00 0.00 2.35 0.00		0.00 0			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ave on Energy Existing Building Commissioning ogram Justment to 2015 savings	Ver	fied				00											3		.2.00								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

Save on Energy Process & Systems Upgrades Program Adjustment to 2015 savings I Save on Energy Monitoring & Targeting Program Adjustment to 2015 savings See on Energy Monitoring & Targeting Program Adjustment to 2015 savings Local & Regional Programs Adjustment to 2015 savings Local & Regional Programs Adjustment to 2015 savings Local Set				12 12 12 12 12 12 12 12 10 0 0 0 0 0 0 0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00% (.00% C	0.00% 0	0.00% 0	00% 0.	.00% 0% 0% 0% 0% 0% 0%
31 Save on Energy Monitoring & Targeting Program Adjustment to 2015 savings 32 Save on Energy Monitoring & Targeting Program Adjustment to 2015 savings 33 Save on Energy Energy Manager Program Adjustment to 2015 savings 45 Local & Regional Programs Adjustment to 2015 savings 46 Savings 47 Time-up Adjustment to 2015 savings 47 Time-up 48 First Nation Conservation Local Program Adjustment to 2015 savings 47 Time-up 48 Social Benchmarking Local Program Adjustment to 2015 savings 48 Social Benchmarking Local Program Adjustment to 2015 savings 49 Pitot Programs 40 Energource Hydro Mississauga Inc Performance-Based 49 Conservation Pitot Program - Conservation Fund 40 Adjustment to 2015 savings 40 Conservation Pitot Savings 41 EnWin Utilities Ltd Budling Optimization Pitot 42 EnWin Utilities Ltd Re-Invest Pitot 43 EnWin Utilities Ltd Re-Invest Pitot 44 Adjustment to 2015 savings 45 Time-up 46 Horizon Utilities Corporation - ECM Furnace Motor Pitot 46 Adjustment to 2015 savings 47 Time-up 48 Horizon Utilities Corporation - ECM Furnace Motor Pitot 48 Verified 48 Adjustment to 2015 savings 48 Time-up 49 Horizon Utilities Corporation - ECM Furnace Motor Pitot 49 Horizon Utilities Corporation - ECM Furnace Motor Pitot 40 Justment to 2015 savings 48 Time-up 49 Horizon Utilities Corporation - ECM Furnace Motor Pitot 49 Horizon Utilities Corporation - ECM Furnace Motor Pitot 40 Justment to 2015 savings 40 Time-up 40 Justment to 2015 savings 41 Time-up 41 Time-up				12 12 12 12 12 0 0		0.00%	0.00%	0.00%	0.00%			0.00% 0	0.00%	0.00% (.00% C	0.00% 0	0.00% 0		.00%
Adjustment to 2015 awings True-up Jacal 8. Regional Program Jacal 9. Regional Program Jacal 9. Regional Program Jacal 9. Regional Program Jacal 9. Scald Benchmarking Local Program Jacal 9. Scald Benchmarking Local Program Jacal 9. Regional Program Jaca				12 12 0 0 0						0.00%	0.00%	0.00% 0	0.00%	0.00% (.00% (0.00% 0	0.00% 0	0.00%	0% D0%
Local & Regional Programs 28 Business Refigeration Local Program Verified Adjustments to 2015 savings 29 First Nation Conservation Local Program Adjustment to 2015 savings 29 Social Benchmerking Local Program Adjustment to 2015 savings 20 Social Benchmerking Local Program Adjustment to 2015 savings 20 Conservation to 2015 savings 21 Enrivo Libration Pale Programs - Conservation Fund Verified Adjustment to 2015 savings 22 Enrivo Libration 14. — Building Optimization Pilot Adjustment to 2015 savings 28 Enrivo Libration 14. — Building Optimization Pilot Adjustment to 2015 savings 29 Horizon Utilities Local - Re-Invest Pilot Adjustment to 2015 savings 29 Horizon Utilities Corporation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings True-up 20 Horizon Utilities Corporation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings				0 0		0.00%													
Adjustment to 2015 savings True-up 34 First Nation Conservation Local Program Verified Adjustment to 2015 savings True-up 35 Social Benchmarking Local Program Verified Adjustment to 2015 savings True-up Plot Programs Enerocore Hydro Mississauga Inc Performance-Based Enerocore Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Verified Adjustment to 2015 savings True-up 37 En/Ne Utilities Ltd Reiding Optimization Pilot Verified Adjustment to 2015 savings True-up 38 En/Nin Utilities Ltd Reiding Optimization Pilot Verified Adjustment to 2015 savings True-up 39 Horizon Utilities Corporation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings True-up 39 Horizon Utilities Corporation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings True-up				0 0		0.00%													0%
Adjustment to 2015 savings True-up 25 Social Benchmarking Local Program Verified Adjustment to 2015 savings Pilot Programs Enersoruce Hytro Mississauga Inc Performance-Based 26 Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings True-up 27 En/Mri Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings True-up 28 En/Mri Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings True-up 29 Horizon Utilities Corporation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings				0	1		0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	0.00%	.00%
Adjustment to 2015 savings Pilot Programs Pilot Programs Pilot Programs Conservation Pilot Program - Conservation Fund Verified Adjustment to 2015 savings True-up 37 En/Win Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings True-up 38 En/Win Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings True-up 39 Horizon Utilities Corporation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings True-up 10 Horizon Utilities Corporation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings				0		0.00%	0.00%	0.00%	0.00%										.00%
26 Conservation Pilot Program - Conservation Fund Verified Adjustment to 2015 savings Z EMV Littles Ltd Bailding Optimization Pilot Verified Adjustment to 2015 savings Time-up 26 EnWint Utilities Ltd Re-Invest Pilot Verified Adjustment to 2015 savings Horizon Utilities Corporation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings Time-up Adjustment to 2015 savings				0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	0.00%	.00%
27 EnWin Utilities Ltd Building Optimization Pilot Verified Adjustment to 2015 savings 28 EnWin Utilities Ltd Re-Invest Pilot Verified Adjustment to 2015 savings 29 Horizon Utilities Corponation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings True-up 20 Horizon Utilities Corponation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings				12															0%
Adjustment to 2015 savings True-up 28 EntWn Utilities Ltd Re-Invest Pilot Verified Adjustment to 2015 savings True-up 29 Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings True-up				12		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% (0.00% 0	0.00% 0	0.0%	.00%
Adjustment to 2015 savings True-up Horizon Utilities Corporation - ECM Furnace Motor Pilot Verified Adjustment to 2015 savings True-up				12		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	00% 0.	.00%
Adjustment to 2015 savings True-up				12 12		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	00% 0.	.00%
				12															0%
40 Verified				12		 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	00% 0.	.00%
Adjustment to 2015 savings True-up				12		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00% (.00% 0	0.00% 0	0.00% 0	00% 0.	.00%
Hydro Ottawa Limited - Conservation Voltage Regulation Verified (CVR) Leveraging AMI Data Pilot				12															0%
Adjustment to 2015 savings True-up Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Wi-Fi Thermostat Pilot				12		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	0.00%	.00%
Adjustment to 2015 savings True-up						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	00% 0.	.00%
43 Kitchener-Wilmot Hydro Inc Pilot - DCKV Verified Adjustment to 2015 savings True-up				12 12		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	00% 0.	.00%
Adjustment to 2015 savings Verified Adjustment to 2015 savings Verified Adjustment to 2015 savings Verified Verified Verified Verified Adjustment to 2015 savings Verified Ver				12		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	0.00%	.00%
Oakville Hydro Electricity Distribution Inc Direct Install - Verified Hydronic				12															0%
Adjustment to 2015 savings True-up Oakville Hydro Electricity Distribution Inc Direct Install -				12		 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	00% 0.	.00%
46 Oskville Hydro Electricity Distribution Inc Direct Install - Verified Adjustment to 2015 savings True-up				12		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	00% 0.	0%
Toronto Hydro-Electric System Limited - Direct Install - Verified Hydronic (Pilot Savings) Adjustment to 2015 savings True-up				12		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	00% 0.	0%
48 RTU Controls (Pilot Savings) Verified				12															0%
Adjustment to 2015 savings True-up				12		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	00% 0.	.00%
49 Street Lighting Verified Adjustment to 2015 savings True-up				1		0.00%	0.00%	0.00%	0.00%		0.00%	0.00% 0	0.00%	0.00%	.00% 0	0.00% 0	0.00% 0	00% 0.	.00%
Actual CDM Savings in 2015 Forecast CDM Savings in 2015	82,855,998			14,038.76		19,740,136 0	9,456,197	68,311 0	17,356 0	12,342 0	0	0	0	0	0	0	0	0	0
Distribution Rate in 2015 Lost Revenue in 2015 from 2011 programs Lost Revenue in 2015 from 2011 programs Lost Revenue in 2015 from 2012 programs Lost Revenue in 2015 from 2013 programs Lost Revenue in 2015 from 2014 programs Total Lost Revenues in 2015 programs Total Lost Revenues in 2015 Forecast Lost Revenues in 2015 Forecast Lost Revenues in 2015 LRAMYA in 2015						\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	60.00 60.00 60.00 60.00 60.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2015 Savings Persisting in 2016 2015 Savings Persisting in 2017 2016 Savings Persisting in 2017 2015 Savings Persisting in 2019 2015 Savings Persisting in 2019 2015 Savings Persisting in 2020 2015 Savings Persisting in 2021 2015 Savings Persisting in 2022 2015 Savings Persisting in 2025 2015 Savings Persisting in 2026						19,442,880 19,415,414 19,389,373 19,237,862 19,016,875 18,997,604	9,602,582 9,657,179 9,272,749 9,272,749 9,254,303 9,020,061	68,301 68,293 68,292 68,574 68,444 65,569 65,569	17,353 17,352 17,371 17,508 17,487 17,040 17,040	12,338 12,332 12,241 12,264 12,173 10,065	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 0

Note: LDC to make note of key assumptions included above																																							
Table 5-b. 2016 Lost Revenues Work Form		Net Energy Savings (kWh)					Net Energy	Savings Persis	stence (kWh)						Savi	Demand ings (kW)			Net Pe	eak Demand S	Savings Persist	ence (kW)									Rate Alloc	ations for LRAM	VA						
Program	Results Status	2016 201	17	2018	2019	2020	2021	2022	202	3 20	024 2	2025 2	2026 2027	Mult	nthly tiplier		2017 20	018 2019	2020 2	2021 2022	2 2023	2024 202	2026	2027 2028	Residential	GS<50 kW	3S 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Loa	Streetlighting								Total
Legacy Framework Residential Program 1 Coupon Initiative Adjustment to 2016 savings	Verified True-up																								100.00% 100.00%	kWh 0.00%	kW 0.00%	KW 0.00%	kW	kWh 0.00%	kW 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Bi-Annual Retailer Event Initiative Adjustment to 2016 savings	Verified True-up																								100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Appliance Retirement Initiative Adjustment to 2016 savings	Verified True-up Verified																								100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
HYAC Incentives Initiative Adjustment to 2016 savings Residential New Construction and Major Renovation	True-up Verified																								100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Initiative Adjustment to 2016 savings Commercial & Institutional Program	True-up																								100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Energy Audit Initiative Adjustment to 2016 savings	Verified True-up														12 12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Z Efficiency: Equipment Replacement Incentive Initiative Adjustment to 2016 savings	Verified True-up													1	12 12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Direct Install Lighting and Water Heating Initiative Adjustment to 2016 savings New Construction and Major Renovation Initiative	Verified True-up Verified														12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings Existing Building Commissioning Incentive Initiative	True-up Verified														12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings Industrial Program Process and Systems Upgrades Initiatives - Project	True-up														3										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	001
Adjustment to 2016 savings	Verified True-up														12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings	Verified True-up													1	12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Process and Systems Upgrades Initiatives - Energy Manager Initiative Adjustment to 2016 savings	Verified True-up													1	12 12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Low Income Program Low Income Initiative Adjustment to 2016 savings	Verified True-up														12 12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Other Aboriginal Conservation Program Adjustment to 2016 savings	Verified True-up														0										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%

16 Program Enabled Savings	Verified												0										_	.ev	0.000/	0.000/	0.000	0.057	0	0	0.000	0.555	0.577	0.00**	0.000	0.05**	0.000	0%
Adjustment to 2016 savings Conservation Fund Pilots	True-up												0										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
17 Conservation Fund Pilot - EnerNOC Adjustment to 2016 savings	Verified True-up												12										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
18 Loblaws Pilot Adjustment to 2016 savings	Verified True-up												12										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
19 Conservation Fund Pilot - SEG Adjustment to 2016 savings	Verified True-up												12 12										0.00	1% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
20 Social Benchmarking Pliot Adjustment to 2016 savings	Verified True-up												12 12										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation First Framework Residential Province-Wide Programs 21 Save on Energy Coupon Program Adjustment to 2016 savings	Verified True-up	25,641,815 3,013,527	25,637,829 3,012,980	25,637,829 3,012,980	25,527,658 3,016,579			1,666.00 191.00	1,666.00 191.00	1,666.00 1,6 191.00 19	366.00 1,666.00 91.00 191.00	0 1,666.00 191.00	1,666.00 1,666 191.00 191.	.00 1,666.0i	1,659.00 192.00		100.0 100.0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%						
22 Save on Energy Heating and Cooling Program Adjustment to 2016 savings	Verified True-up	4,899,966 54,937	4,899,966 54,937	4,899,966 54,937	4,899,966 54,937	4,899,966 52,333	4,899,966 52,333	4,899,966 52,333	4,899,966 52,333	4,899,966 52,333	4,899,966 52,333								1,424.00 1,424 15.00 15.0				100.0 100.0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
23 Save on Energy New Construction Program Adjustment to 2016 savings	Verified True-up													0.00					0.00 0.0 0.00 0.0				100.0 100.0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
24 Save on Energy Home Assistance Program Adjustment to 2016 savings	Verified True-up	0 1,255,576	0 1,255,576	0 1,255,576	0 1,255,576	0 1,258,571	0 1,256,815	0 1,256,815	0 1,256,815	0 1,256,815	0 1,078,723			0.00 98.00	0.00 98.00	0.00 (98.00 9	0.00 0.00 8.00 98.00	0.00 97.00	0.00 0.0 97.00 97.0	0.00 0 97.00	0.00 74.00		100.0 100.0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Non-Residential Province-Wide Programs Save on Energy Audit Funding Program Adjustment to 2016 savings	Verified True-up	210,282 157,712	210,282 157,712		210,282 157,712	210,282 157,712	210,282 157,712	210,282 157,712	210,282 157,712	210,282 157,712	210,282 157,712		12 12	27.00 21.00	27.00 21.00	27.00 2 21.00 2	7.00 27.00 1.00 21.00	27.00 21.00	27.00 27.0 21.00 21.0	0 27.00 0 21.00	27.00 21.00		0.00			62.00% 62.00%	30.00% 30.00%	5.00% 5.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
26 Save on Energy Retrofit Program Adjustment to 2016 savings	Verified True-up	28,358,787 20,717,063	27,731,898 21,377,607	27,731,898 21,446,671	27,698,765 21,462,617	27,698,765 20,311,841	27,003,416 20,076,095	27,003,416 21,278,855	27,003,416 21,278,855				12 12						3,784.00 3,784 2,685.00 2,685				0.00		18.50% 18.50%	60.50% 60.50%	9.50% 9.50%	11.50% 11.50%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
27 Save on Energy Small Business Lighting Program Adjustment to 2016 savings	Verified True-up	0	0	0	0	0	0	0	0	0	0		12 12	0.00	0.00		0.00 0.00	0.00	0.00 0.0 0.00 0.0		0.00		0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
28 Save on Energy High Performance New Construction Program Adjustment to 2016 savings	Verified True-up	509,159 814,783	509,159 814,783	509,159 814,783	509,159 814,783	509,159 -95,739	509,159 -95,739	509,159 -95,739	509,159 -95,739	509,159 -95,739	509,159 -95,739		12	94.00					94.00 94.0 22.00 22.0				0.00			95.00% 95.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy Existing Building Commissioning Program	Verified	0	0	0	0	0	0	0	0	0	0		3	0.00	0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00																	0%
Adjustment to 2016 savings Save on Energy Process & Systems Upgrades Program	True-up	0	0	0	0	0	0	0	0	0	0		3	0.00				7	0.00 0.0				0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2016 savings	Verified True-up	0 4,463,526	0 4,463,526	0 4,463,526	0 4,463,526	0 4,463,526		0 4,463,526	0 4,463,526	0 4,463,526	0 4,463,526		12 12	0.00 472.00	0.00 472.00	0.00 0 472.00 47	0.00 0.00 72.00 472.00		0.00 0.0 472.00 472.	0.00	0.00 472.00		0.00	196 (100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
31 Save on Energy Monitoring & Targeting Program Adjustment to 2016 savings	Verified True-up	0 0	0	0	0	0	0	0	0	0	0		12 12	0.00	0.00 0.00		0.00 0.00 0.00 0.00		0.00 0.0 0.00 0.0		0.00		0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
32 Save on Energy Energy Manager Program Adjustment to 2016 savings	Verified True-up	283,145 339,655	283,145 339,655	283,145 339,655	283,145 338,820	283,145 338,820	203,870 259,545	203,870 259,545	203,870 259,545	203,870 259,545	203,870 259,545		12 12	27.00 19.00	27.00 19.00	27.00 2 19.00 1	7.00 27.00 9.00 19.00	18.00 10.00	18.00 18.0 10.00 10.0	0 18.00 0 10.00	18.00 10.00		0.00	1% 1		50.00% 50.00%	28.00% 28.00%	4.00% 4.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Local & Regional Programs Business Refrigeration Local Program Adjustment to 2016 savings	Verified True-up												0										0.00	1% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
34 First Nation Conservation Local Program Adjustment to 2016 savings	Verified True-up												0										0.00	1% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
35 Social Benchmarking Local Program Adjustment to 2016 savings	Verified True-up												0										0.00			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pilot Programs Enersource Hydro Mississauga Inc Performance-Based 36 Conservation Pilot Program - Conservation Fund	Verified												12																									0%
Adjustment to 2016 savings	True-up												12										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0
37 Home Depot Home Appliance Market Uplift Conservation Fund Pilot Program Adjustment to 2016 savings	Verified True-up	4,371 0	4,371	4,371	4,371	4,371 0	4,371	4,371	4,371	4,371 0	4,371		12	1	1	1	1 1	1	1 1	1	1		100.0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2016 savings	Verified True-up												12 12										0.00			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2016 savings	Verified True-up												12										0.00	190. 0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Horizon Utilities Corporation - Social Benchmarking Pilot	Verified							I					12									T			0.00%	0.3070	0.0010	5.55%	0.0070	0.00%	0.00%	0.0070	0.0070	0.0070	0.00%	0.0070	0.0070	0%
Adjustment to 2016 savings Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot	True-up Verified												12										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
(CVR) Leveraging AMI Data Prior Adjustment to 2016 savings 42 Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot	True-up Verified												12										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings	True-up																						0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0
43 Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2016 savings	Verified True-up												12 12										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
44 Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings	Verified True-up												12 12										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
45 Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings	Verified True-up												12 12										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
0akville Hydro Electricity Distribution Inc Direct Install - RTU Controls	Verified												12																									0%
Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings)	True-up Verified												12										0.00			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings)	True-up Verified												12										0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings	True-up												12	0	0	0	0 0						0.00	196 (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
49 Street Lighting Adjustment to 2016 savings Actual CDM Savings in 2016	Verified True-up	90,724,304											12	189	691	688	684 681	678					0.00 34,870		268,373	0.00% 61,235	0.00% 8,299	0.00% 9,701	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Forecast CDM Savings in 2016 Distribution Rate in 2016																							\$0.00	000 \$0	0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	
Lost Revenue in 2016 from 2011 programs Lost Revenue in 2016 from 2012 programs Lost Revenue in 2016 from 2013 programs Lost Revenue in 2016 from 2013 programs Lost Revenue in 2016 from 2015 programs Lost Revenue in 2016 from 2015 programs Total Lost Revenues in 2016 from 2015 programs Total Lost Revenues in 2016 Forecast Lost Revenues in 2016 LRAMYA IN 2016																							\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	00 00 00 00 00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								
2016 Savinga Persisting in 2017 2016 Savinga Persisting in 2017 2016 Savinga Persisting in 2019 2016 Savinga Persisting in 2019 2016 Savinga Persisting in 2020 2016 Savinga Persisting in 2022 2016 Savinga Persisting in 2025 2016 Savinga Persisting in 2025 2016 Savinga Persisting in 2026 2016 Savinga Persisting in 2027																							34,870 34,870 34,870 34,870 34,868 34,868 34,864 34,864 34,579 0	0,192 9,2 0,192 9,2 0,583 9,0 8,827 8,8 8,827 9,0 1,294 9,0 1,294 8,5	.287,376 .284,046 .025,627 .824,835 .047,346 .047,346 .992,992	61,339 61,410 61,367 55,912 54,802 54,476 54,476 54,476 54,426 0 0	8,315 8,326 8,320 7,910 7,693 7,642 7,642 7,634 7,634 0	9,720 9,734 9,726 9,230 9,031 8,969 8,969 8,960 0 0	0 0 0 0 0 0	8,295 8,253 8,212 8,171 8,130 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	

Table 5-c. 2017 Lost Revenues Work Form		Return to top																														
Program	Results Status	Net Energy Savings (kWh)			Net Ener	ergy Savings Persiste	ence (kWh)				Monthly	Net Der Savings	mand s (kW)	Net Peak Dem	nand Savings Persistence (k	w)								Rate Allocations	s for LRAMVA							
Hogium	Status	2017 2018	2019	2020 202	1 2022	2023	2024	2025	2026 2027	7 2028 203	Multiplier 19	201	17 2018 2019 2020 2021	2022	2023 2024 2025	2026 2027	2028 2029	Residential	GS<50 kW GS 5	0 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	treetlighting							7	otal
Legacy Framework Residential Program Coupon Initiative	Verified			'														kWh	kWh	kW	KW	kW	kWh	kW	0	0	0	0	0	0	0	0%
Adjustment to 2017 savings 2 Bi-Annual Retailer Event Initiative	True-up Verified																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2017 savings	True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Appliance Retirement Initiative Adjustment to 2017 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
HVAC Incentives Initiative Adjustment to 2017 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Residential New Construction and Major Renovation Initiative Adjustment to 2017 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Commercial & Institutional Program Energy Audit Initiative	Verified										12																					0%
Adjustment to 2017 savings Efficiency: Equipment Replacement Incentive Initiative	True-up										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2017 savings	Verified True-up										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
8 Direct Install Lighting and Water Heating Initiative Adjustment to 2017 savings	Verified True-up										12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
9 New Construction and Major Renovation Initiative Adjustment to 2017 savings	Verified True-up										12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
10 Existing Building Commissioning Incentive Initiative Adjustment to 2017 savings	Verified True-up										3 3							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Industrial Program Process and Systems Upgrades Initiatives - Project																																
Incentive Initiative Adjustment to 2017 savings	Verified True-up										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
12 Process and Systems Upgrades Initiatives - Monitoring and Targeting Initiative Adjustment to 2017 savings	Verified True-up										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Brooms and Suntame Linguados Initiativas - Energy	Verified										12							0.00%	0.00.00	5.00.70	3.00%	3.00%	0.0078	2.00%	2.00.0	3.00%	3.00%	3.00%	0.0070	0.0070		0%
13 Manager Initiative Adjustment to 2017 savings	True-up										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Low Income Program Low Income Initiative Adjustment to 2017 savings	Verified True-up										12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Other 15 Aboriginal Conservation Program	Verified										0																					0%
Adjustment to 2017 savings 18 Program Enabled Savings	True-up Verified										0							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2017 savings Conservation Fund Pilots	True-up										0							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
17 Conservation Fund Pilot - EnerNOC Adjustment to 2017 savings	Verified True-up										12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
18 Loblaws Pilot Adjustment to 2017 savings	Verified True-up										12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
19 Conservation Fund Pilot - SEG Adjustment to 2017 savings	Verified True-up										12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
20 Social Benchmarking Pliot Adjustment to 2017 savings	Verified True-up										12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation First Framework Residential Province-Wide Programs																																
21 Save on Energy Coupon Program Adjustment to 2017 savings	Verified True-up	32,592,858.00 26,217,487.00 38,981.00 31,356.00	26,217,487.00 2 31,356.00	26,217,487.00 26,217, 0.00 0.0	187.00 26,217,487. 0 0.00	7.00 26,217,487.0 0.00	00 26,216,943.0 0.00	0 26,216,943.00 0.00	26,155,788.00 0.00			2,259 0.0	9.00 1,831.00 1,831.00 1,831.00 1,831.00 00 0.00 0.00 0.00 0.00	0.00	1,831.00 1,831.00 1,831.0 0.00 0.00 0.00	0 1,827.00 0.00		100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	00%
22 Save on Energy Heating and Cooling Program Adjustment to 2017 savings	Verified True-up	5,227,110.00 5,227,110.00 898,832.00 898,832.00	5,227,110.00 8 898,832.00	5,227,110.00 5,227,1 0.00 0.0	10.00 5,227,110.0 0 0.00	0.00 5,227,110.00	0.00 5,227,110.00 0.00	0 5,227,110.00 0.00	5,227,110.00 0.00			1,453 0.0	3.00 1,453.00 1,453.00 1,453.00 1,453.00 0 0.00 0.00 0.00 0.00	0.00	1,453.00 1,453.00 1,453.0 0.00 0.00 0.00	0 1,453.00 0.00		100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	00%
23 Save on Energy New Construction Program Adjustment to 2017 savings	Verified True-up	11,429.00 11,429.00 6,391.00 6,391.00	11,429.00 6,391.00	11,429.00 11,42 336.00 336.	9.00 11,429.00 00 336.00	J0 11,429.00 J 0.00	11,429.00 0.00	11,429.00 0.00	11,429.00 0.00			6.0I 0.0I	0 6.00 6.00 6.00 6.00 0 0.00 0.00 0.00 0	6.00 0.00	6.00 6.00 6.00 0.00 0.00 0.00	6.00 0.00		100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	00%
24 Save on Energy Home Assistance Program Adjustment to 2017 savings	Verified True-up	903,720.00 903,720.00 0.00 0.00	903,720.00 0.00	903,720.00 903,72 0.00 0.0	0.00 903,720.0 0 0.00	00 903,720.00 0.00	903,720.00 0.00	903,720.00 0.00	903,048.00			64.0	00 64.00 64.00 64.00 64.00 0 0.00 0.00 0.00 0.00	64.00 0.00	64.00 64.00 64.00 0.00 0.00 0.00	64.00 0.00		100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	00%
Non-Residential Province-Wide Programs 25 Save on Energy Audit Funding Program	Verified	2,417,346.00 2,417,346.00	2,417,346.00	2,417,346.00 2,417,3	46.00 2,417,346.0	5.00 2,417,346.0	0 2,417,346.00	0 2,417,346.00	2,087,814.00		12	107.0	.00 107.00 107.00 107.00 107.00	107.00	107.00 107.00 107.00	93.00			3.00%		11.00%											100%
Adjustment to 2017 savings 26 Save on Energy Retrofit Program	True-up Verified	0.00 0.00 38,655,808.00 38,956,967.00		0.00 0.0 89,001,345.00 39,001,3							12	7,464	0 0.00 0.00 0.00 0.00 0.00 4.00 7,537.00 7,537.00 7,537.00 7,537.00					0.00%	3.00%	86.00% 62.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2017 savings 27 Save on Energy Small Business Lighting Program	True-up Verified	28,367,071.00 28,367,071.00 442,365.00 442,365.00									12	2,652 85.0						0.00%	18.00%	62.00% 7.00%	9.00%	11.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2017 savings Save on Energy High Performance New Construction	True-up	0.00 0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.00	0.00		12	0.00	0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00		0.00%	90.00%	7.00%	3.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Program Adjustment to 2017 savings	Verified True-up	249,304.00 249,304.00 388,232.00 388,232.00						249,304.00 0.00			12 12	81.0 350.			81.00 81.00 81.00 0.00 0.00 0.00			0.00%	0.00%	84.90% 84.90%	15.10% 15.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	00%
29 Save on Energy Existing Building Commissioning Program Adjustment to 2017 savings	Verified										3																					0%
Adjustment to 2017 savings Save on Energy Process & Systems Upgrades Program	True-up Verified										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2017 savings	True-up										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
31 Save on Energy Monitoring & Targeting Program Adjustment to 2017 savings	Verified True-up										12 12							0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
32 Save on Energy Energy Manager Program Adjustment to 2017 savings	Verified True-up	538,339.00 75,069.00 0.00 0.00	75,069.00 0.00	61,363.00 61,36 0.00 0.0	3.00 61,363.00 0 0.00	00 61,363.00 0.00	61,363.00 0.00	61,363.00 0.00	61,363.00 0.00		12 12	32.0 0.00	00 12.00 12.00 12.00 12.00 12.00 10 0.00 0.0	12.00 0.00	12.00 12.00 12.00 0.00 0.00 0.00	12.00 0.00		0.00%	18.00% 18.00%	50.00% 50.00%		4.00% 4.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Local & Regional Programs Business Refrigeration Local Program Adjustment to 2017 savings	Verified True-up										0							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
34 First Nation Conservation Local Program Adjustment to 2017 savings	Verified True-up										0							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
35 Social Benchmarking Local Program Adjustment to 2017 savings	Verified True-up	1,240,558.00 1,240,558.00 0.00 0.00	1,240,558.00	1,240,558.00 0.0 0.00 0.0	0.00	0.00	0.00	0.00	0.00		0	840.0		0.00	0.00 0.00 0.00	0.00		0.00%		100.00% 100.00%		0.00%	0.00%						0.00%	0.00%		100%
Pilot Programs						205 24 404 206	21 190 075	21 190 075	24 190 075		12		3.00 1.465.00 1.465.00 1.465.00 1.465.00					100.00%	0.0070	100.0070	0.0070	0.0070	0.0070	0.0070	0.00%	0.00%	0.0070	0.00%	0.00%	0.50%		100%
36 Save on Energy Instant Discount Program Adjustment to 2017 savings 37 Entities Ltd., Ruilding Optimization Bilds	Verified True-up	21,101,365	2.,101,005	21,181,385 21,181	, 21,101,38	21,101,385	21,180,9/5	21,100,9/5	21,180,810		12	2,008	1,400.00 1,400.00 1,468.00	. 1,405.00	.,	- 1,700,000		100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
37 EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2017 savings	Verified True-up										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2017 savings	Verified True-up										12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
39 Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2017 savings	Verified True-up										12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
40 Horizon Utilities Corporation - Social Benchmarking Pilot	Verified										12																					0%
Adjustment to 2017 savings Hydro Ottawa Limited - Conservation Voltage Regulation	True-up										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
41 (CVR) Leveraging AMI Data Pilot Adjustment to 2017 savings	Verified True-up										12			l				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
42 Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot	Verified	0.00 0.00 78.800.00 78.800.00	0.00 78.800.00	0.00 0.0 0.00 0.0		0.00	0.00	0.00	0.00									100.00%	0.000	0.0091	0.00%	0.002	0.000	0.000	0.000"	0.00%	0.00%	0.00~	0.000	0.000		100%
Adjustment to 2017 savings 43 Swimming Pool Efficiency Program	True-up Verified	0 0	0	0 0	0	0	0.00	0.00	0.00		12	0	0 0 0 0	0	0 0 0	0		100.00%	0.00%	0.00%		0.00%	0.00%			0.00%		0.00%	0.00%	0.00%		100%
Adjustment to 2017 savings	True-up Verified	87,744 87,744	87,744	19,490 19,4	90 19,490	0	0	0	0		12	2	2 2 2 2	2	U 0 0	U		100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Efficiency Measures for the Agricultural Sector Adjustment to 2017 savings	True-up										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0
45 Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2017 savings	Verified True-up										12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
, .,	. rac-up										12							0.0070														

Hydro Ottawa Limited
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Oakville Hydro Electricity Distribution Inc Direct Install -	Verified					12																			0%
RTU Controls Adjustment to 2017 savings	True-up					12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.8
Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings)	Verified					12																			0%
Adjustment to 2017 savings	True-up		 		LL	12				 	 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings)	Verified					12																			0%
Adjustment to 2017 savings	True-up				II	12					 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	Verified True-up					12 12	1,030 2,03 0 -30	35 2,025 2,0 12 -300 -3	25 2,025 09 -318		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Actual CDM Savings in 2017 Forecast CDM Savings in 2017		141,393,331					18,432				69,094,308 28,574,000	12,631,668 18,627,000	81,033 332,763	11,987	13,370	0	12,360 0	0	0	0	0	0	0	0	
Distribution Rate in 2017 Loss Revenue in 2017 from 2011 programs Loss Revenue in 2017 from 2012 programs Loss Revenue in 2017 from 2012 programs Loss Revenue in 2017 from 2012 programs Loss Revenue in 2017 from 2015 programs Loss Revenue in 2017 from 2017 2017											,	\$210,533.41 \$286,738.87 \$716,490.24	\$4.32450 \$0.00 \$0.00 \$0.00 \$0.00 \$295,334.93 \$285,261.05 \$350,428.72 \$911,024.70 \$1,439,033.59	\$3.91810 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.984.96 \$32,579.80 \$46,968.10 \$147,532.86 \$0.00	\$3.71990 \$0.00 \$0.00 \$0.00 \$0.00 \$45,872.46 \$36,158.82 \$49,733.73 \$131,765.02 \$0.00	\$0.02260 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.65010 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$46,865.55 \$69,833.20 \$116,698.75 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$221,583.08 \$1,117,938.52 \$1,847,026.67 \$3,886,548.27 \$2,293,333.89 \$1,593,214.38
2017 Savings Persisting in 2018 2017 Savings Persisting in 2019											54.644.254	12.602.488	81,576 81,534	12,016 12,010	13,478 13,471	0	20,797	0	0	0	0	0	0	0	

Table 5-d. 2018 Lost Revenues Work Form		Return to top Net Energy											Net Demand																				
Program	Results Status	Net Energy Savings (kWh)										Monthly	Net Demand Savings (kW))			ak Demand Savings Persistence (k								Rate Allocati	ons for LRAMVA							
Legacy Framework Residential Program	Status	2018 2019	2020	2021	2022 2	2023	2024	2025	2026	2027 202	28 2029 2030	Multiplier	2018	2019 202	2021 20	122 20	2023 2024 2025 2026	2027 2028 2029 20	Residential kWh	GS<50 kW G	S 50 TO 1,499 KW	GS 1,500 TO 4,999 KW	Large User	Unmetered Scattered Load kWh	Streetlighting kW	0	0	0	0	0	0		Total
Residential Program Coupon Initiative Adjustment to 2018 savings	Verified True-up											****	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Bi-Annual Retailer Event Initiative	Verified True-up																																0%
Adjustment to 2018 savings Appliance Retirement Initiative																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Appliance Retirement Initiative Adjustment to 2018 savings	Verified True-up Verified																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
HVAC Incentives Initiative Adjustment to 2018 savings	True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Residential New Construction and Major Renovation Adjustment to 2018 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Commercial & Institutional Program Energy Audit Initiative Adjustment to 2018 savings	Verified True-up											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2018 savings Efficiency: Equipment Replacement Incentive Initiative	Verified											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2018 savings	True-up											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0
Direct Install Lighting and Water Heating Initiative Adjustment to 2018 savings	Verified True-up											12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
New Construction and Major Renovation Initiative Adjustment to 2018 savings	Verified True-up											12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Existing Building Commissioning Incentive Initiative Adjustment to 2018 savings	Verified True-up											3 3							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Industrial Program												-																					
Process and Systems Upgrades Initiatives - Project Incentive Initiative Adjustment to 2018 savings	Verified True-up											12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Process and Systems Upgrades Initiatives - Monitoring and Targeting Initiative Adjustment to 2018 savings	Verified											12																					0%
December of Contract House Indications - Ferror	True-up											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Manager Initiative Adjustment to 2018 savings	Verified True-up											12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Low Income Program Low Income Initiative	Verified											12																					0%
Adjustment to 2018 savings	True-up											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
5 Aboriginal Conservation Program Adjustment to 2018 savings	Verified True-up											0							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Program Enabled Savings Adjustment to 2018 savings	Verified True-up											0							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation Fund Pilots	Verified											12																					0%
Conservation Fund Pilot - EnerNOC Adjustment to 2018 savings	Verified True-up Verified											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
8 Loblaws Pilot Adjustment to 2018 savings	True-up											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Conservation Fund Pilot - SEG Adjustment to 2018 savings	Verified True-up											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Social Benchmarking Pliot Adjustment to 2018 savings	Verified True-up											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation First Framework Residential Province-Wide Programs					<u>-</u>		<u>-</u>																										
1 Save on Energy Coupon Program Adjustment to 2018 savings	Verified True-up		0	0	0	0	0	0	0	0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
2 Save on Energy Heating and Cooling Program Adjustment to 2018 savings	True-up	2,311,746 2,311,746 2,933 2,933	2,311,746 2,933	0	0	0	0	0	0	0									100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy New Construction Program Adjustment to 2018 savings	Verified True-up	148,754 148,754 20,169 20,169	148,754 20,169	0	0	0	0	0	0	0			0 11	0 0	0 (0 (0 0 0 0	0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy Home Assistance Program Adjustment to 2018 savings	Verified True-up	0 0	0	0	0	0	0	0	0	0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Non-Residential Province-Wide Programs 5 Save on Energy Audit Funding Program Adjustment to 2018 savings	Verified											12																					0%
Adjustment to 2018 savings Save on Energy Retrofit Program	Verified True-up Verified	15,557,798 15,557,798	15 480 863	0	0	0	0	0	0	0		12	3,135	3,166 3,12	20 0 0	0 (0 0 0 0	0	0.00%	0.00%	0.00% 65.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2018 savings	True-up	20,017,721 20,017,721	19,918,732	0	0	0	0	0	0	0		12	3,032	3,032 3,0	17 0 0	0 0	0 0 0	0	0.00%	22.00%	65.00%	11.00%	2.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Z Save on Energy Small Business Lighting Program Adjustment to 2018 savings	Verified True-up	676,556 595,708 0 0	435,018 0	0	0	0	0	0	0	0		12							0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy High Performance New Construction Program Adjustment to 2018 savings	Verified True-up											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
	Verified											3							0.00.2														0%
Save on Energy Existing Building Commissioning Program Adjustment to 2018 savings	True-up											3							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Save on Energy Process & Systems Upgrades Program Adjustment to 2018 savings	Verified True-up											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Monitoring & Targeting Program	Verified											12							0.00%	0.00%	0.00%				0.00%					0.00%	0.00%	0.00%	0%
Adjustment to 2018 savings Save on Energy Energy Manager Program	True-up Verified True-up											12										0.00%	0.00%	0.00%		0.00%	0.00%						0%
Adjustment to 2018 savings Local & Regional Programs	True-up											12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Local & Regional Programs																																	

33 Business Refrigeration Local Program Adjustment to 2018 savings	Verified True-up	1,888,698 0	1,888,698 0	1,888,698 0	0	0	0	0	0	0	0		0	234 : 0	234 234 0 0	4 0 0	0	0 0	0	0 0		0.00%	98.00% 98.00%	2.00% 2.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
34 First Nation Conservation Local Program Adjustment to 2018 savings	Verified True-up												0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
35 Social Benchmarking Local Program Adjustment to 2018 savings	Verified True-up												0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pilot Programs Save on Energy Instant Discount Program Adjustment to 2018 savings	Verified True-up	12,536,293											12 12									100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
37 EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2018 savings	Verified True-up												12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2018 savings	Verified True-up												12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
39 Horizon Utilities Corporation - ECM Furnace Motor Pilot	Verified												12																							0%
Adjustment to 2018 savings	True-up												12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
40 Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2018 savings	Verified True-up												12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Hydro Ottawa Limited - Conservation Voltage Regulation							 						12								 ¥	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
41 (CVR) Leveraging AMI Data Pilot Adjustment to 2018 savings	Verified True-up												12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
42 Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2018 savings	Verified True-up	314,811	0	0	0	0	0	0	0	0	0											100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
43 Swimming Pool Efficiency Program Adjustment to 2018 savings	Verified True-up	1,408,642 29,784	1,408,642 29,784	1,408,642 29,784	0	0	0	0	0	0	0		12 12	0 2	0 0 2 2	0	0	0 0	0	0 0		100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
44 Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2018 savings	Verified True-up												12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Oakville Hydro Electricity Distribution Inc Direct Install -	Verified												12																							0%
Hydronic Adjustment to 2018 savings	True-up												12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.40
46 Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2018 savings	Verified True-up												12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings)	Verified												12																							0%
Adjustment to 2018 savings	True-up												12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2018 savings	Verified True-up												12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
49 Street Lighting Adjustment to 2018 savings	Verified True-up												12 12	694 1	,319 1,31	13 0	0	0 0	0	0 0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Actual CDM Savings in 2018		54,913,905												7,108								16,773,132	10,354,094	48,101	8,140	1,480	0	8,330	0	0	0	0	0	0	0	
Forecast CDM Savings in 2018 Distribution Rate in 2018					1																	39,437,000 \$0.01050	25,869,000 \$0.02380	461,943 \$4.58510	0 \$4.18340	\$3.97100	0 \$0.02350	\$5.97580	0 \$0.00000	\$0,00000	0 \$0.00000	0 \$0.00000	\$0,0000	\$0,0000	\$0.00000	
Lost Revenue in 2018 from 2011 programs Lost Revenue in 2018 from 2012 programs Lost Revenue in 2018 from 2012 programs Lost Revenue in 2018 from 2013 programs Lost Revenue in 2018 from 2014 programs Lost Revenue in 2018 from 2016 programs Lost Revenue in 2018 from 2016 programs Lost Revenue in 2018 from 2019 programs Lost Revenue in 2018 from 2019 programs Total Lost Revenue in 2018 from 2018 programs Total Lost Revenue in 2018 from 2018 programs Total Lost Revenue in 2018 from 2018 Forcesst Lost Revenue in 2018 LERANYA IN 2018																						\$0.00 \$0.00 \$0.00 \$0.00 \$203,588.42 \$366,137.02 \$573,764.67 \$176,117.89 \$1,319,607.99 \$414,088.50	\$0.00 \$0.00 \$0.00 \$0.00 \$220,691.42 \$221,039.55 \$299,939.22 \$246,427.44 \$988,097.63 \$615,682.20	\$0.00 \$0.00 \$0.00 \$0.00 \$313,124.49 \$281,571.59 \$374,033.57 \$220,545.93 \$1,189,275.58 \$2,118,054.85	\$0.00 \$0.00 \$0.00 \$0.00 \$72,670.65 \$34,832.46 \$50,269.59 \$34,053.28 \$191,825.98	\$0.00 \$0.00 \$0.00 \$0.00 \$48,609.17 \$38,653.20 \$53,519.50 \$5,877.15 \$146,659.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$49,318.99 \$124,279.91 \$49,777.22 \$223,376.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$558,684.14 \$991,552.81 \$1,475,806.45 \$732,798.91 \$4,058,842.32 \$3,147,825.55 \$911,016.77
2018 Savings Persisting in 2019 2018 Savings Persisting in 2020 2018 Savings Persisting in 2021 2018 Savings Persisting in 2022 2018 Savings Persisting in 2023 2018 Savings Persisting in 2023 2018 Savings Persisting in 2024 2018 Savings Persisting in 2024																						3,922,028 3,922,028 0 0 0	10,273,246 10,073,853 0 0 0	48,340 47,863 0 0 0	8,181 8,100 0 0 0	1,487 1,473 0 0 0 0	0 0 0 0	15,828 15,756 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	

Note: LDC to make note of key assumptions included above																																	
Table 5-e. 2019 Lost Revenues Work Form		Return to top										Net Demand																					
		Net Energy Savings (kWh)			Net En	ergy Savings Persis	tence (kWh)					Savings (kW))		Net Peak D	emand Savings Pe	rsistence (kW)						1			Rate Alloca	ations for LRAM	/A					
Program	Results Status	2019 2020	2021	2022	2023 2024	2025	2026	2027	2028 2	2029 2030 20	Monthly Multiplier	2019	2020 202	21 2022 20	23 2024	2025 202	2027 2	2028 2029	2030 2031	Residential	GS<50 kW	GS 50 TO 1,499 KW	GS 1,500 TO 4,999	Large User	Unmetered Scattered Load	Streetlighting							To
Legacy Framework Residential Program		· · · · · · · · · · · · · · · · · · ·		'	,				"						,					kWh	kWh	kW	KW	kW	kWh	kW	0	0	0	0	0	0	0
Coupon Initiative Adjustment to 2019 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Bi-Annual Retailer Event Initiative Adjustment to 2019 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Appliance Retirement Initiative Adjustment to 2019 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
HVAC Incentives Initiative Adjustment to 2019 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential New Construction and Major Renovation Adjustment to 2019 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Commercial & Institutional Program																				200													
Energy Audit Initiative Adjustment to 2019 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Efficiency: Equipment Replacement Incentive Initiative Adjustment to 2019 savings	Verified True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Direct Install Lighting and Water Heating Initiative Adjustment to 2019 savings	Verified True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
New Construction and Major Renovation Initiative Adjustment to 2019 savings	Verified True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Existing Building Commissioning Incentive Initiative Adjustment to 2019 savings	Verified True-up										3 3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Industrial Program																		k	k														
Process and Systems Upgrades Initiatives - Project Incentive Initiative Adjustment to 2019 savings	Verified True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Process and Systems Upgrades Initiatives - Monitoring and Targeting Initiative	Verified										12																						04
Adjustment to 2019 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Process and Systems Upgrades Initiatives - Energy Manager Initiative Adjustment to 2019 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Low Income Program Low Income Initiative Adjustment to 2019 savings	Verified True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	Verified																																
Aboriginal Conservation Program Adjustment to 2019 savings	True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Program Enabled Savings Adjustment to 2019 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Conservation Fund Pilots Conservation Fund Pilot - EnerNOC Adjustment to 2019 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Loblaws Pilot Adjustment to 2019 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Conservation Fund Pilot - SEG Adjustment to 2019 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Social Benchmarking Pliot Adjustment to 2019 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Conservation First Framework Residential Province-Wide Programs																																			
21 Save on Energy Coupon Program Adjustment to 2019 savings	Verified True-up																				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Heating and Cooling Program Adjustment to 2019 savings	Verified True-up	1,105,211 0	1,105,211 0	0	0	0	0	0	0	0	0			386 0	386 0 0 0	0	0 0	0	0 0	0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
23 Save on Energy New Construction Program Adjustment to 2019 savings	Verified True-up	72,405 0	72,405 0	0	0	0	0	0	0	0	0			45 0	45 0 0 0	0	0 0	0	0 0	0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
24 Save on Energy Home Assistance Program Adjustment to 2019 savings	Verified True-up	1,541 0	1,377 0	0	0	0	0	0	0	0	0			0	0 0	0	0 0	0	0 0	0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Non-Residential Province-Wide Programs 25 Save on Energy Audit Funding Program Adjustment to 2019 savings	Verified True-up												12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Retrofit Program Adjustment to 2019 savings	Verified True-up	33,222,179 0	33,222,179 0	0	0	0	0	0	0	0	0		12 12	5,544	5,544 0 0 0	0	0 0	0	0 0	0	0.00%	22.00% 22.00%	65.00% 65.00%	11.00% 11.00%	2.00% 2.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy Small Business Lighting Program Adjustment to 2019 savings	Verified True-up	902,897 0	795,002 0	0	0	0	0	0	0	0	0		12 12	161 0	142 0 0 0	0	0 0	0	0 0	0	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy High Performance New Construction Program	Verified	1,167,261	1,167,261	0	0	0	0	0	0	0	0		12	577	577 0	0	0 0	0	0 0				84.90%	15.10%											100%
Adjustment to 2019 savings Save on Energy Existing Building Commissioning Program	True-up Verified	0					0	0	0	0	0		3	0	0 0	. 0	0 0	0	0 0	0	0.00%	0.00%	84.90%	15.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2019 savings Save on Energy Process & Systems Upgrades Program	True-up												3								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2019 savings	Verified True-up												12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
1 Save on Energy Monitoring & Targeting Program Adjustment to 2019 savings	Verified True-up												12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
2 Save on Energy Energy Manager Program Adjustment to 2019 savings	Verified True-up												12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Local & Regional Programs Business Refrigeration Local Program Adjustment to 2019 savings	Verified True-up	1,790,894 0	1,790,894 0	0	0	0	0	0	0	0	0		0	239	239 0 0 0	0	0 0	0	0 0	0	0.00%	98.00% 98.00%	2.00% 2.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
4 First Nation Conservation Local Program Adjustment to 2019 savings	Verified True-up												0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Social Benchmarking Local Program Adjustment to 2019 savings	Verified True-up												0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pilot Programs Enersource Hydro Mississauga Inc Performance-Based													_																						
36 Conservation Pilot Program - Conservation Fund Adjustment to 2019 savings	Verified True-up												12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2019 savings	Verified True-up												12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2019 savings	Verified True-up												12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2019 savings	Verified True-up												12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Horizon Utilities Corporation - Social Benchmarking Pilot	Verified												12								0.00%	0.0076	0.00%	0.0076	0.00%	0.00%	0.00%	0.00 /6	0.00%	0.0076	0.00%	0.0076	0.00%	0.00%	0%
Adjustment to 2019 savings Hydro Ottawa Limited - Conservation Voltage Regulation	True-up												12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2019 savings	Verified True-up												12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2019 savings	Verified True-up																				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Swimming Pool Efficiency Program Adjustment to 2019 savings	Verified True-up	1,868,905	1,868,905 0	0	0	0	0	0	0	0	0		12	339	339 0 0 0	0	0 0	0	0 0	0	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector	Verified												12																						0%
Adjustment to 2019 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic	True-up Verified												12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2019 savings	True-up												12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2019 savings	Verified True-up												12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2019 savings	Verified True-up												12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings)	Verified												12																						0%
9 Street Lighting	True-up Verified												12	566	865 0	0	0 0	0	0 0	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2019 savings Interim Framework	True-up												12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Local Program Fund (LDC to Complete) Adjustment to 2019 savings	Verified True-up												12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Actual CDM Savings in 2019 Forecast CDM Savings in 2019		40,131,293												7,857							3,048,062 49,312,000	9,966,853 32,452,000	49,124 579,503	8,364 0	1,331	0	6,793 0	0	0	0	0	0	0	0	3,080,526 12,343,503
Distribution Rates in 2019 Loss Revenue in 2019 from 2011 programs Loss Revenue in 2019 from 2012 programs Loss Revenue in 2019 from 2012 programs Loss Revenue in 2019 from 2014 programs Loss Revenue in 2019 from 2014 programs Loss Revenue in 2019 from 2015 programs Loss Revenue in 2019 from 2015 programs Loss Revenue in 2019 from 2016 programs Loss Revenue in 2019 from 2019 programs Loss Revenue in 2019 from 2019 programs Loss Revenue in 2019 from 2019 programs Loss Revenue in 2019 programs Loss Revenue in 2019 programs Loss Revenue in 2019 Forecast Loss Revenues in 2019 LRAMVA in 2019																					\$0.00540 \$0.00 \$0.00 \$0.00 \$0.00 \$103,884.45 \$188,299.04 \$295,078.97 \$21,178.95 \$16,459.53 \$624,900.95 \$266,284.80	\$228,387.54 \$309,897.05 \$252,721.86 \$245,184.57 \$1,264,300.64	\$292,595.80 \$388,752.76 \$230,483.78 \$234,222.80	\$4.36080 \$0.00 \$0.00 \$0.00 \$0.00 \$76,348.86 \$36,279,73 \$52,373.91 \$35,673.82 \$36,473.61 \$237,149.93 \$0.00	\$4.14400 \$0.00 \$0.00 \$0.00 \$0.00 \$50,821.35 \$40,302.85 \$55,823.72 \$6,163.89 \$5,514.27 \$158,625.87 \$0.00	\$0.02400 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.20530 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50,956.93 \$128,407.27 \$98,217.49 \$42,155.12 \$319,731.81 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	\$0.00 \$0.00
2019 Savings Persisting in 2020 2019 Savings Persisting in 2021 2019 Savings Persisting in 2021 2019 Savings Persisting in 2023 2019 Savings Persisting in 2024 2019 Savings Persisting in 2024 2019 Savings Persisting in 2026 2019 Savings Persisting in 2026 2019 Savings Persisting in 2026																					3047898 0 0 0 0 0 0 0	9858958 0 0 0 0 0 0	49,124 0 0 0 0 0 0 0	8,364 0 0 0 0 0 0	1,331 0 0 0 0 0 0	0 0 0 0 0 0	10,380 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	,
Note: LDC to make note of key assumptions included above																																			

Table 5-f. 2020 Lost Revenues Work Form		Return to top Net Energy					Net Demand															
Program	Results Status	Savings (kWh)			Net Energy Savings Persistence (kWh)	Monthly Multiplier	Savings (kW) Net Peak Dem	and Savings Persistence (kW)							Rate Allocations	for LRAMVA						
	Oldida	2020 2021	2022 2023	2024	2025 2026 2027 2028 2029 2030 2031	2032	2020 2021 2022 2023 2024 2025	2026 2027 2028 2029 20	30 2031 2032		GS<50 kW GS 50 TO 1,499 KW	4,555	Sci	nmetered ttered Load	reetlighting							Total
Legacy Framework Residential Program 1 Coupon Initiative	Verified									kWh	kWh kW	KW	kW	kWh	kW	0	0	0	0	0	0	0
Adjustment to 2020 savings 2 Bi-Annual Retailer Event Initiative	True-up Verified									0.00%	0.00% 0.00%	0.00%	0.00%					0.00%	0.00%	0.00%	0.00%	0.00%
Adjustment to 2020 savings 3 Appliance Retirement Initiative	True-up Verified									0.00%	0.00% 0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adjustment to 2020 savings 4 HVAC Incentives Initiative	True-up Verified									0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adjustment to 2020 savings 5 Residential New Construction and Major Renovation	True-up Verified									0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adjustment to 2020 savings Commercial & Institutional Program	True-up		I							0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Energy Audit Initiative Adjustment to 2020 savings	Verified True-up					12 12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Z Efficiency: Equipment Replacement Incentive Initiative Adjustment to 2020 savings	Verified True-up					12 12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<u>8</u> Direct Install Lighting and Water Heating Initiative Adjustment to 2020 savings	Verified True-up					12 12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9 New Construction and Major Renovation Initiative Adjustment to 2020 savings	Verified True-up					12 12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
10 Existing Building Commissioning Incentive Initiative Adjustment to 2020 savings	Verified True-up					3				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Industrial Program 11 Process and Systems Upgrades Initiatives - Project Adjustment to 2020 savings	Verified True-up					12 12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
12 Process and Systems Upgrades Initiatives - Monitoring and Targeting Initiative Adjustment to 2020 savings	Verified					12								0.000/	0.000	0.000	0.00**	0.000				0%
13 Process and Systems Upgrades Initiatives - Energy	True-up Verified		<u> </u>			12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adjustment to 2020 savings Low Income Program	True-up					12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
14 Low Income Initiative Adjustment to 2020 savings Other	Verified True-up					12 12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other 15 Aboriginal Conservation Program Adjustment to 2020 savings	Verified True-up					0				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
16 Program Enabled Savings Adjustment to 2020 savings	Verified True-up					0				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Conservation Fund Pilots Conservation Fund Pilot - EnerNOC Adjustment to 2020 savings	Verified True-up					12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
18 Loblaws Pilot	Verified					12				0.00%		0.00%						0.00%		0.00%		0.00%
Adjustment to 2020 savings 19 Conservation Fund Pilot - SEG Adjustment to 2020 savings	True-up Verified True-up					12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
20 Social Benchmarking Pliot Adjustment to 2020 savings	Verified True-up					12				0.00%	0.00% 0.00%	0.00%	0.00%						0.00%	0.00%	0.00%	0.00%
Conservation First Framework Residential Province-Wide Programs	пас-ар		1 :			12				0.30%	0.0070	0.0070	0.5070	0.0010	0.00%	0.00%	0.0070	0.0070	0.00%	0.0070	0.00%	0.0070
21 Save on Energy Coupon Program Adjustment to 2020 savings	Verified True-up									0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
22 Save on Energy Heating and Cooling Program	Verified																					
Adjustment to 2020 savings	True-up									0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%		0.00%		0.00%	0.00%	0.00%	0.00%
Adjustment to 2020 savings 23 Save on Energy New Construction Program Adjustment to 2020 savings	True-up Verified True-up									0.00%		0.00%		0.00%			0.00%		0.00%	0.00%	0.00%	0.00% 0.00%
Adjustment to 2020 savings 3 Save on Energy New Construction Program Adjustment to 2020 savings 24 Save on Energy Home Assistance Program Adjustment to 2020 savings	True-up Verified									1	0.00% 0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				0.00%
Adjustment to 2020 savings 23 Save on Energy New Construction Program Adjustment to 2020 savings	Verified True-up Verified					12 12 12				0.00%	0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0% 0.00%
Adjustment to 2020 savings Save on Energy New Construction Program Adjustment to 2020 savings 28 Save on Energy Home Assistance Program Adjustment to 2020 savings 18 One, Residential Province-Wide Programs 18 One, Residential Province-Wide Programs 18 One, Residential Province-Wide Programs 18 One on Energy Audit Funding Program	True-up Verified True-up Verified True-up Verified		11.527.706 11.527.706 11 0 0 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	1,527,706		12 12 12 12 12 12	2,085 2,085 2,074 2,074 2,074 2,074 0 0 0 0 0 0 0			0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adjustment to 2020 savings Save on Energy New Construction Program Adjustment to 2020 savings 24 Save on Energy Home Assistance Program Adjustment to 2020 savings Non-Residential Province-Wide Programs Save on Energy Audit Funding Program Adjustment to 2020 savings Save on Energy Audit Funding Program Save on Energy Audit Funding Program Adjustment to 2020 savings Save on Energy Retroft Program	Verified True-up Verified True-up Verified True-up Verified True-up Verified					12 12 12 12 12 12 12 12 12				0.00%	0.00% 0.00%	0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0.00% 0% 0% 0.00% 0% 0.00% 0% 0.00%
Adjustment to 2020 savings 2 Save on Energy New Construction Program Adjustment to 2020 savings 24 Save on Energy Home Assistance Program Adjustment to 2020 savings Non-Residential Province-Wide Program Adjustment to 2020 savings 25 Save on Energy Retroft Program Adjustment to 2020 savings 27 Save on Energy Retroft Program Adjustment to 2020 savings 27 Save on Energy Savind Business Lighting Program	Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified					12 12 12 12 12 12 12 12 12				0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 11.00%	0.00% 0.00% 0.00% 0.00% 2.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00%	0.00% 0.00% 0.00%	0.00%	0.00% 0% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%
Adjustment to 2020 savings Save on Energy New Construction Program Adjustment to 2020 savings 28 Save on Energy Home Assistance Program Adjustment to 2020 savings Non-Residential Province-Wide Program Adjustment to 2020 savings Save on Energy Restoff Program Adjustment to 2020 savings 28 Save on Energy Restoff Program Adjustment to 2020 savings 27 Save on Energy Small Business Lighting Program Adjustment to 2020 savings 28 Save on Energy High Petromance New Construction	Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified					12 12 12 12 12 12 12 12 12 12 12 3				0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 11.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 2.00% 2.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0.00% 0% 0% 0.00% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%
Adjustment to 2020 savings 2 Save on Energy, New Construction Program Adjustment to 2020 savings 28 Save on Energy, Home Assistance Program Adjustment to 2020 savings Non-Residential Province-Wide Programs Save on Energy, Natif Eviding Program Adjustment to 2020 savings 28 Save on Energy, Natif Eviding Program Adjustment to 2020 savings 27 Save on Energy, Small Business Lighting Program Adjustment to 2020 savings 28 Save on Energy, Small Business Lighting Program Adjustment to 2020 savings 29 Save on Energy, High Performance New Construction Adjustment to 2020 savings 20 Save on Energy, High Performance New Construction Adjustment to 2020 savings 28 Save on Energy, Estimb Bullding Commissioning	True-up Verified True-up					12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 11.00% 11.00% 0.00%	0.00% 0.00% 0.00% 0.00% 2.00% 2.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00%
Adjustment to 2020 savings 28 Save on Energy New Construction Program Adjustment to 2020 savings 28 Save on Energy New Construction Program Adjustment to 2020 savings Non-Residential Province-Wide Program Adjustment to 2020 savings Save on Energy And Eruding Program Adjustment to 2020 savings Save on Energy Reducts Program Adjustment to 2020 savings 28 Save on Energy Reducts Program Adjustment to 2020 savings 29 Save on Energy Small Business Lighting Program Adjustment to 2020 savings 20 Save on Energy High Performance New Construction Adjustment to 2020 savings 29 Save on Energy Posses & Systems Upgrades Program Adjustment to 2020 savings Adjustment to 2020 savings Asservance on Energy Montage Systems Systems Upgrades Program Adjustment to 2020 savings 1 Save on Energy Constance & Systems Upgrades Program Adjustment to 2020 savings	True-up Verified True-up					12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 11.00% 11.00% 0.00%	0.00% 0.00% 0.00% 0.00% 2.00% 2.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% ON
Adjustment to 2020 savings 28 Save on Energy New Construction Program Adjustment to 2020 savings 28 Save on Energy How Endition Program Adjustment to 2020 savings Non-Residential Province-Wide Program Adjustment to 2020 savings Non-Residential Province-Wide Program Adjustment to 2020 savings 28 Save on Energy Redulfs Broyam Adjustment to 2020 savings 29 Save on Energy Redulfs Broyam Adjustment to 2020 savings 29 Save on Energy Holp Performance New Construction Adjustment to 2020 savings 29 Save on Energy Process & Systems Upgrades Program Adjustment to 2020 savings 29 Save on Energy Process & Systems Upgrades Program Adjustment to 2020 savings 10 Save on Energy Monitoring & Targeting Program Adjustment to 2020 savings 20 Save on Energy Monitoring & Targeting Program Adjustment to 2020 savings 20 Save on Energy Monitoring & Targeting Program Adjustment to 2020 savings 20 Save on Energy Resign Manager Program Adjustment 20 2020 savings	True-up Verified					12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00%	0.00% 0.00% 11.00% 11.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% ON
Adjustment to 2020 savings 28 Save on Energy New Construction Program Adjustment to 2020 savings 28 Save on Energy New Construction Program Adjustment to 2020 savings Non-Residential Province-Wide Program Adjustment to 2020 savings Save on Energy And Eruding Program Adjustment to 2020 savings Save on Energy Reducts Program Adjustment to 2020 savings 28 Save on Energy Reducts Program Adjustment to 2020 savings 29 Save on Energy Small Business Lighting Program Adjustment to 2020 savings 20 Save on Energy High Performance New Construction Adjustment to 2020 savings 29 Save on Energy Posses & Systems Upgrades Program Adjustment to 2020 savings Adjustment to 2020 savings Assert on Energy Montage of Termination Program Adjustment to 2020 savings 1 Save on Energy Posses & Systems Upgrades Program Adjustment to 2020 savings	True-up Verified					12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00%	0.00% 0.00% 0.00% 11.00% 11.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00%
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Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2020 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	O% P
Toronto Hydro-Electric System Limited - Direct Install - 48 RTU Controls (Pilot Savings)	Verified									12																						0%
Adjustment to 2020 savings	True-up					 				12	·····				1			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
49 Street Lighting	Verified									12	123	166 1	65 164	164 0										100.00%								100%
Adjustment to 2020 savings	True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Interim Framework 50 Local Program Fund (LDC to Complete)	Verified									12																						0%
Adjustment to 2020 savings	True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Actual CDM Savings in 2020 Forecast CDM Savings in 2020		11,584,995				 -	 				2,208						 	0 59,186,000	2,548,699 39,035,000	16,259 697,039	2,752 0	500 0	0	1,476	0	0	0	0	0	0	0	2,569,686 98,918,039
Distribution Rate in 2020 Lost Revenue in 2020 from 2011 programs Lost Revenue in 2020 from 2012 programs Lost Revenue in 2020 from 2012 programs Lost Revenue in 2020 from 2014 programs Lost Revenue in 2020 from 2015 programs Lost Revenue in 2020 from 2015 programs Lost Revenue in 2020 from 2015 programs Lost Revenue in 2020 from 2019 programs Lost Revenue in 2020 from 2019 programs Lost Revenue in 2020 from 2020 programs Lost Revenue in 2020 from 2020 programs Total Lost Revenues in 2020 Forecast Lost Revenues in 2020 Forecast Lost Revenues in 2020 FORECAST IN 2020								,	•							' '		\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02500 \$0.00 \$0.00 \$0.00 \$0.00 \$231,357.58 \$225,840.67 \$238,132.83 \$255,846.32 \$246,473.94 \$63,717.47 \$1,257,168.81	\$4.87600 \$0.00 \$0.00 \$0.00 \$0.00 \$333,731.68 \$272.627.03 \$322,422.70 \$233,378.39 \$239,528.18 \$79,280.51 \$1,480,968.49 \$3,398,762.16	\$4.45820 \$0.00 \$0.00 \$0.00 \$0.00 \$77,928.05 \$35,250.68 \$43,099.74 \$86,094.49 \$37,271.53 \$12,261.59 \$241,904.09 \$0.00	\$4.24220 \$0.00 \$0.00 \$0.00 \$0.00 \$1.640.42 \$39.157.40 \$47.870.10 \$6.247.48 \$5,644.94 \$2.122.32 \$152,682.65 \$0.00	\$0.02420 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.34140 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.814.31 \$130,567.85 \$99,915.10 \$65,823.73 \$9,359.91 \$357,480.70	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00000 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$694,655.73 \$624,490.09 \$782,093.03 \$627,481.78 \$594,742.32 \$165,741.80 \$3,490,204.74 \$4,374,637.16 \$884,432.42
Lost Revenue in 2020 from 2011 programs Lost Revenue in 2020 from 2012 programs Lost Revenue in 2020 from 2012 programs Lost Revenue in 2020 from 2014 programs Lost Revenue in 2020 from 2014 programs Lost Revenue in 2020 from 2016 programs Lost Revenue in 2020 from 2016 programs Lost Revenue in 2020 from 2019 programs Lost Revenue in 2020 from 2020 programs Lost Revenue in 2020 from 2020 programs Forecast Lost Revenue in 2020																		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$231,357.58 \$225,640.67 \$238,132.83 \$251,846.32 \$246,473.94 \$3,717.47 \$1,257,168.81	\$0.00 \$0.00 \$0.00 \$0.00 \$333,731.68 \$272,627.03 \$322,422.70 \$233,378.39 \$239,528.18 \$79,280.51 \$1,480,988.49	\$0.00 \$0.00 \$0.00 \$0.00 \$77,926.05 \$35,250.68 \$43,099.74 \$36,094.49 \$37,271.53 \$12,261.59 \$241,904.09	\$0.00 \$0.00 \$0.00 \$0.00 \$51,640.42 \$39,157.40 \$47,870.10 \$6,247.48 \$5,644.94 \$2,122.32 \$152,682.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$51,814.31 \$130,667.65 \$99,915.10 \$65,823.73 \$9,359.91 \$357,480.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$694,655.73 \$624,490.09 \$782,093.03 \$627,481.78 \$594,742.32 \$166,741.80 \$3,490,204.74 \$4,374,637.16

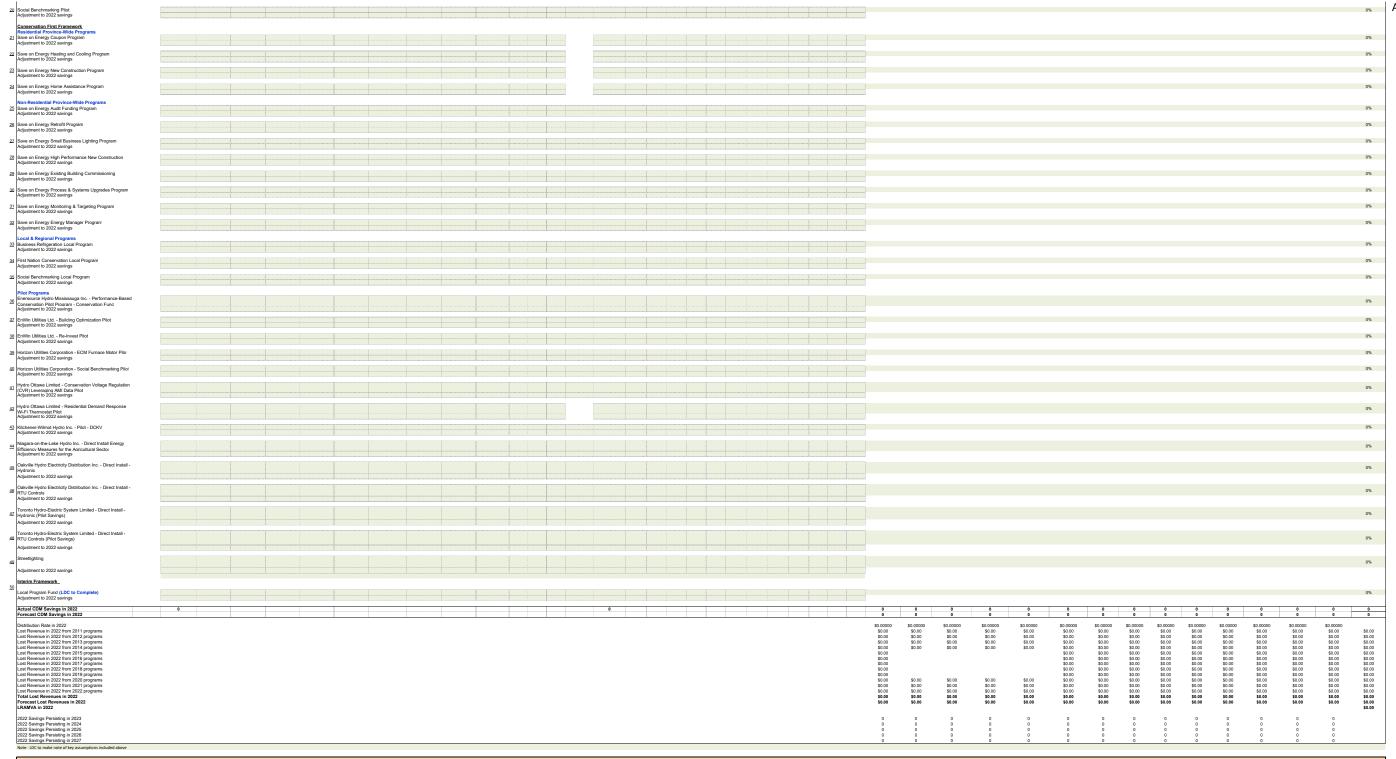
Note: LDC to make note of key assumptions included above												
urn to top ble 5-g. 2021 Lost Revenues Work Form		Return to top										
Program	Results Status	Net Energy Savings (KWh) 2021 2022 2023	Net Energy Savings Persistence (kWh) 2024 2025 2026 2027 2028	2029 2030 2031 20	Monti Multip	Net Demand Savings (kW)		ak Demand Savings Persistence (kW)	2032 2033 Residential GS<50 kW GS 50 TO 1.49	9 KW GS 1,500 TO Large User Unmetered Scattered Load	Rate Allocations for LRAMVA Streetlichting	
Framework		2021 2022 2023	2024 2020 2020 2021 2020	2029 2030 2031 20	2 2033	2021 20	2023 2024 2020 2	2020 2027 2020 2029 2030 2031	2032 2033 Residential 33-30 KW GS 30 TO 1,49	4,999 Callye Osel Scattered Load	Streetingining	
acy Framework idential Program pon Initiative	Verified								KVVI KVVI KVV	rved Keel KOOTS	NVV U U U	o o
istment to 2021 savings	True-up Verified											
Annual Retailer Event Initiative ustment to 2021 savings	True-up											
opliance Retirement Initiative djustment to 2021 savings	Verified True-up											
VAC Incentives Initiative Adjustment to 2021 savings	Verified True-up											
residential New Construction and Major Renovation djustment to 2021 savings	Verified True-up											
ommercial & Institutional Program												
nergy Audit Initiative djustment to 2021 savings	Verified True-up				12							
ciency: Equipment Replacement Incentive Initiative ustment to 2021 savings	Verified True-up				12 12	2						
ect Install Lighting and Water Heating Initiative justment to 2021 savings	Verified True-up				12							
w Construction and Major Renovation Initiative justment to 2021 savings	Verified True-up				12	2						
isting Building Commissioning Incentive Initiative	Verified				12							
justment to 2021 savings	True-up				3							
iustrial Program cess and Systems Upgrades Initiatives - Project ustment to 2021 savings	Verified True-up				12 12	2						
ess and Systems Upgrades Initiatives - Monitoring argeting Initiative Iment to 2021 savings	Verified				12							
	True-up				12							
s and Systems Upgrades Initiatives - Energy nent to 2021 savings	Verified True-up				12 12	2						
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er	True-up				12							
riginal Conservation Program stment to 2021 savings	Verified True-up				0							
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rvation Fund Pilots rvation Fund Pilot - EnerNOC nent to 2021 savings	Verified True-up				12 12							
Pilot ent to 2021 savings	Verified True-up				12 12							
ervation Fund Pilot - SEG tment to 2021 savings	Verified True-up				12							
Benchmarking Pliot tment to 2021 savings	Verified				12							
	True-up				12							
servation First Framework Idential Province-Wide Programs a on Energy Coupon Program stment to 2021 savings	Verified True-up											
e on Energy Heating and Cooling Program stment to 2021 savings	Verified											
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on Energy New Construction Program streent to 2021 savings	Verified True-up											
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tesidential Province-Wide Programs on Energy Audit Funding Program ment to 2021 savings	Verified True-up				12							
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nent to 2021 savings in Energy High Performance New Construction	True-up Verified				12							
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on Energy Monitoring & Targeting Program stment to 2021 savings	Verified True-up				12							
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ustment to 2021 savings	True-up				12							

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Local & Regional Programs																						
Local & Regional Programs 33 Business Refrigeration Local Program Adjustment to 2021 savings	Verified True-up					0																
First Nation Conservation Local Program Adjustment to 2021 savings	Verified True-up					0																
35 Social Benchmarking Local Program Adjustment to 2021 savings	Verified True-up					0																
Pilot Programs 3e	Verified					12																
37 EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2021 savings	True-up Verified True-up					12																
38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2021 savings	Verified True-up					12																
Horizon Utilities Corporation - ECM Furnace Motor Pilo Adjustment to 2021 savings	Verified True-up					12																
Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2021 savings	Verified True-up					12																
Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2021 savings						12																
	True-up Verified					12																
Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2021 savings	True-up																					
Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2021 savings	Verified True-up					12																
Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Adricultural Sector Adjustment to 2021 savings	Verified True-up					12 12																
S Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2021 savings	Verified True-up					12																
Oakville Hydro Electricity Distribution Inc Direct Install -	Verified					12																
Adjustment to 2021 savings Toronto Hydro-Flectric System Limited - Direct Install -	True-up					12																
Z Hydronic (Pilot Savings) Adjustment to 2021 savings	Verified True-up					12																
Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings)	Verified					12																
Adjustment to 2021 savings Street Lighting	True-up Verified					12																
Adjustment to 2021 savings	Verified True-up					12																
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Adjustment to 2021 savings Actual CDM Savings in 2021 Forecast CDM Savings in 2021	True-up	0				12	0				0	0 0	0	0	0	0 0	0	0	0	0	0	0 0
Porecast CDM Savings in 2021 Distribution Rate in 2021 Lost Revenue in 2021 from 2011 programs											\$0.00000 \$0.	0 0 .00000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 00 \$0.00000 \$0.00	\$0.00000 \$0.00	\$0.00000 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.0	000 \$0.00000 00 \$0.00	\$0.00000	\$0.00000 \$0.00	\$0.00000 \$0.00 \$0.00		00000
Lost Revenue in 2021 from 2014 programs Lost Revenue in 2021 from 2015 programs Lost Revenue in 2021 from 2015 programs Lost Revenue in 2021 from 2016 programs Lost Revenue in 2021 from 2017 programs Lost Revenue in 2021 from 2018 programs Lost Revenue in 2021 from 2019 programs Lost Revenue in 2021 from 2020 programs Lost Revenue in 2021 from 2020 programs Lost Revenue in 2021 from 2020 programs											\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0.00 \$0.00 0.00 \$0.00
Total Lost Revenues in 2021 Forecast Lost Revenues in 2021 LRAMVA in 2021 2021 Savings Persisting in 2022 2021 Savings Persisting in 2023											\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	10 \$0.00 10 \$0.00 10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 \$0.00
Total Lost Revenues in 2021 Forecast Lost Revenues in 2021 LRAMVA in 2021 2021 Savings Persisting in 2022		Beturnstoron No Energy Switzen (Wh)	Not Energy Savings Persistence (WW)			, s	et Demand twices &W	Net	I Peak Demand Savings Persistence (NV)		\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 0	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$	0.00 \$0.00 0.00 \$0.00 \$0.00 0 \$0.00 0 0 0 0 0 0 0 0
Total Lost Revenues in 2021 Forecast Lost Revenues in 2021 LRAMVA In 2021 LRAMVA In 2021 2021 Savings Pensisting in 2022 2021 Savings Pensisting in 2023 2021 Savings Pensisting in 2024 2021 Savings Pensisting in 2024 2021 Savings Pensisting in 2025 Note: LDC to make note of key assumptions included above Table 5-h. 2022 Lost Revenues Work Form Program Legacy Framework.	Results Status	Returns to too Not Energy Savings (WYN) 2022 2023 2024		2029 2030	2031 2032 2033	Monthly S S	avings (kW)		1 Peek Demand Savings Persistence (kW) 2027 2028 2029 2030 20	11 2892 2893 2834	\$0.00 \$ \$0.00 \$ 0 0 0 0 0 Residential GS:	10.00 \$0.00	\$0.00 \$0.00 0 0 0 0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$ \$ \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 \$0.00 0.00 \$0.00 \$0.00 0.00
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Total Lost Revenues in 2021 Forecast Lost Revenues in 2021 LRAMVA in 2021 LRAMVA in 2021 2021 Savings Persisting in 2022 2021 Savings Persisting in 2023 2021 Savings Persisting in 2024 2021 Savings Persisting in 2025 2021 Savings Persisting in 2025 2021 Savings Persisting in 2025 2021 Savings Persisting in 2027 Note: Dict on seat not let y assumptions included above. Table 5-h. 2022 Lost Revenues Work Form ### Appliance Revenues Work Form #### Appliance Revenues Work Form ###################################	Results					Monthly Multiplier	avings (kW)				\$0.00 \$ \$0.00 \$ 0 0 0 0 0 Residential GS:	0.00 \$0.00 0.00 \$0.00 0	\$0.00 \$0.00 0 0 0 0 0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 0 0 0 0 0 0 0 0	\$0.00 \$0.00	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00	\$0.00	\$0.00 \$ \$ \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	00 00 00 00 00 00 00 00 00 00 00 00 00
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Trotal Lost Revenues in 2021 Forecast Lost Revenues in 2021 LRAMA in 2021 LRAMA in 2021 2021 Savings Persisting in 2022 2021 Savings Persisting in 2023 2021 Savings Persisting in 2024 2021 Savings Persisting in 2024 2021 Savings Persisting in 2026 2021 Savings Persisting in 2022 2021 Savings Persisting in 2022 2022 Savings Bi-Annual Retailer Event Initiative Appliance Returnment Initiative Adjustment to 2022 savings Residential New Construction and Major Renovation Adjustment to 2022 savings Residential New Construction and Major Renovation Adjustment to 2022 savings	Results					Monthly Multiplier	avings (kW)				\$0.00 \$ \$0.00 \$ 0 0 0 0 0 Residential GS:	0.00 \$0.00 0.00 \$0.00 0	\$0.00 \$0.00 0 0 0 0 0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 0 0 0 0 0 0 0 0	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00	\$0.00	\$0.00 \$ \$ \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 \$
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Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-6 ORIGINAL

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Results Status Monthly Multiplier 2023 2024 2025 2028 2027 2028 2029 2030 2031 2032 2033 2034 2035 Residential GS-50 kW GS 50 TO 1,499 KW 4,999 4,999 Actual CDM Savings in 2023 (set to zero) Forecast CDM Savings in 2023 Forecast COM Savings in 2023

Indistruction Flast in 2022

Lost Revenue in 2023 from 2011 programs

Lost Revenue in 2023 from 2012 programs

Lost Revenue in 2023 from 2012 programs

Lost Revenue in 2023 from 2015 programs

Lost Revenue in 2023 from 2016 programs

Lost Revenue in 2023 from 2019 programs

Lost Revenue in 2023 from 2019 programs

Lost Revenue in 2023 from 2020 programs

Lost Revenue in 2023 from 2021 programs

Total Lost Revenue in 2023 from 2021 programs

Total Lost Revenue in 2023 from 2022 programs

Total Lost Revenue in 2023 from 2022 programs

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Lost Revenue in 2023 from 2022 programs

Lost Revenue in 2023 from 2024 programs

Lost Revenue in 2023 from 2025 progr Program Residential GS<50 kW GS 50 TO 1,499 KW GS 1,500 TO 4,999 2025 2024 Actual CDM Savings in 2024 (set to zero) Forecast CDM Savings in 2024 Porceast CDM Savings in 2024

Datafulacin Rate in 2022

Lost Revenue in 2024 from 2012 programs
Lost Revenue in 2024 from 2012 programs
Lost Revenue in 2024 from 2012 programs
Lost Revenue in 2024 from 2013 programs
Lost Revenue in 2024 from 2015 programs
Lost Revenue in 2024 from 2015 programs
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Lost Revenue in 2024 from 2016 programs
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Lost Revenue in 2024 from 2022 programs
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February Lost Revenue in 2024 from 2022 programs
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February Lost Revenue in 2024 from 2022 programs \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Results Status Program GS<50 kW GS 50 TO 1,499 KW GS 1,500 TO 4,999 Actual CDM Savings in 2025 (set to zero) Forecast CDM Savings in 2025 Forecast COM Savings in 2025

Distribution Resis in 2022

Lost Revenue in 2025 from 2011 programs

Lost Revenue in 2025 from 2012 programs

Lost Revenue in 2025 from 2013 programs

Lost Revenue in 2025 from 2015 programs

Lost Revenue in 2025 from 2019 programs

Lost Revenue in 2025 from 2021 programs

Total Lost Revenue in 2025 from 2021 programs

Total Lost Revenue in 2025 from 2021 programs

Total Lost Revenue in 2025 from 2021 programs

Total Lost Revenue in 2025 from 2022 programs \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Note: LDC to make note of key assumptions includes Results
Status Monthly Multiplier Program Residential GS<50 kW GS 50 TO 1,499 KW GS 1,500 TO 4,999 Large User Actual CDM Savings in 2026 (set to zero) Forecast CDM Savings in 2026 Forecast CDM Savings in 2026

Distribution Real in 2022

Leaf Revenue in 2026 from 2011 programs

Loaf Revenue in 2026 from 2012 programs

Loaf Revenue in 2026 from 2014 programs

Loaf Revenue in 2026 from 2019 programs

Loaf Revenue in 2026 from 2020 programs

Loaf Revenue in 2026 from 2020 programs

Loaf Revenue in 2026 from 2022 programs

Loaf Revenue in 202 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Table 5-m. 2027 Lost Revenues Work Form Results Status 2028 2029 2030 2031 2032 2033 2034 2035 2038 2037 2038 2039 Residential GS:50 kW GS 50 TO 1,499 KW 4,999 Actual CDM Savings in 2027 (set to zero) Forecast CDM Savings in 2027 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



LRAMVA Work Form: Carrying Charges by Rate Class

Version 7.0 (2023)

Legend

User Inputs (Green)

Auto Populated Cells (White)

Instructions (Grey)

Instructions

- 1. Please update Table 6 as new approved prescribed interest rates for deferral and variance accounts become available. Monthly interest rates are used to calculate the variance on the carrying charges for LRAMVA. Starting from column I, the principal will auto-populate as monthly variances in Table 6-a, and are multiplied by the interest rate from column I to determine the monthly variances on carrying charges for each rate class by year.
- 2. The annual carrying charges totals in Table 6-a below pertain to the amount that was originally collected in interest from forecasted CDM savings and what should have been collected based on actual CDM savings. As the amounts calculated in Table 6-a are cumulative, LDCs are requested to enter any collected interest amounts into the "Amounts Cleared" row in order to clear the balance and calculate outstanding variances on carrying charges.
- 3. Please calculate the projected interest amounts in the LRAMVA work form. Project carrying charges amounts incuded in Table 6-a should be consistent with the projected interest amounts included in the DVA Continuity Schedule. If there are additional adjustments required to the formulas to calculate the projected interest amounts, please adjust the formulas in Table 6-a accordingly.

Table 6. Prescribed Interest Rates

Table 6-a. Calculation of Carrying Costs by Rate Class

Go to Tab 1: Summa

Quarter	Approved Deferral & Variance Accounts
2011 Q1	1.47%
2011 Q2	1.47%
2011 Q3	1.47%
2011 Q4	1.47%
2012 Q1	1.47%
2012 Q2	1.47%
2012 Q3	1.47%
2012 Q4	1.47%
2013 Q1	1.47%
2013 Q2	1.47%
2013 Q3	1.47%
2013 Q4	1.47%
2014 Q1	1.47%
2014 Q2	1.47%
2014 Q3	1.47%
2014 Q4	1.47%
2015 Q1	1.47%
2015 Q2	1.10%
2015 Q3	1.10%
2015 Q4	1.10%
2016 Q1	1.10%
2016 Q2	1.10%
2016 Q3	1.10%
2016 Q4	1.10%
2017 Q1	1.10%
2017 Q2	1.10%
2017 Q3	1.10%
2017 Q4	1.50%
2018 Q1	1.50%
2018 Q2	1.89%
2018 Q3	1.89%
2018 Q4	2.17%
2019 Q1	2.45%
2019 Q2	2.18%
2019 Q3	2.18%
2019 Q4	2.18%
2020 Q1	2.18%
2020 Q2	2.18%
2020 Q3	0.57%
2020 Q4	0.57%
2021 Q1	0.57%
2021 Q2	0.57%
2021 Q3	0.57%
2021 Q4	0.57%
2022 Q1	0.57%
2022 Q2	1.02%
2022 Q3	2.20%
2022 Q4	2.20%
	2.2070

hack	OED	wok	eit.

| Month | Period | Quarter | Monthly
Rate | Residential | GS<50 kW
 | GS 50 TO 1,499
KW | GS 1,500 TO 4,999 | Large User
 | Unmetered
Scattered Load | Streetlighting |
 | | |
 | | |
 | Total |
|---|--|--|---|--
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 | | |
 | | |
 | | |
 | | |
 | |
| Jan-11
Feb-11 | 2011 | Q1
Q1 | 0.12%
0.12% | \$0.00
\$0.00 | \$(
\$(|
| Mar-11 | 2011 | Q1 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$ |
| Apr-11 | 2011 | Q2 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| May-11 | 2011 | Q2 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Jun-11 | 2011 | Q2 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Jul-11 | 2011 | Q3 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Aug-11 | 2011 | Q3 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Sep-11 | 2011 | Q3 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Oct-11 | 2011 | Q4
Q4 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Nov-11
Dec-11 | 2011
2011 | Q4
Q4 | 0.12%
0.12% | \$0.00
\$0.00 | |
| tal for 2011 | | Q4 | 0.1276 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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| ount Cleare | | | | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| | nce for 2012 | | | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Jan-12 | 2011-2012 | Q1 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Feb-12 | 2011-2012 | Q1 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Mar-12 | 2011-2012 | Q1 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Apr-12 | 2011-2012 | Q2 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| May-12 | 2011-2012 | Q2 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Jun-12
Jul-12 | 2011-2012 | Q2
Q3 | 0.12%
0.12% | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00 | |
| Aug-12 | 2011-2012 | Q3 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Sep-12 | 2011-2012 | Q3 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Oct-12 | 2011-2012 | Q4 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Nov-12 | 2011-2012 | Q4 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Dec-12 | 2011-2012 | Q4 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| al for 2012 | | | | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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ount Cleare	ed			
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 | eo oo | 60.00 | 60.00
 | 60.00 | 60.00 | 60.00
 | 60.00 | 60.00 | 60.00
 | |
| ening Bala | nce for 2013 | 01 | 0.12% | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
\$0.00
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\$0.00 | \$0.00
\$0.00 | \$0.00
 | |
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Amount Cleared Opening Balan	ce for 2015
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 | \$0.00 | \$0.00 | \$0.00
 | ATTACHMENT A |
| Jan-15
Feb-15 | 2011-2015
2011-2015 | Q1
Q1 | 0.12%
0.12% | \$0.00
\$0.00 | \$0.00
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| Mar-15 | 2011-2015 | Q1 | 0.12% | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | Page 25 of 29 |
| Apr-15 | 2011-2015 | Q2 | 0.09% | \$0.00 | \$0.00 | \$0.00
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 | |
| May-15
Jun-15 | 2011-2015
2011-2015 | Q2
Q2 | 0.09% | \$0.00
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| Jul-15 | 2011-2015 | Q3 | 0.09% | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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| Aug-15
Sep-15 | 2011-2015 | Q3
Q3 | 0.09% | \$0.00
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| Oct-15 | 2011-2015 | Q4 | 0.09% | \$0.00 | \$0.00 | \$0.00
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| Nov-15
Dec-15 | 2011-2015
2011-2015 | Q4
Q4 | 0.09% | \$0.00
\$0.00 | \$0.00
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| Total for 2015 | 2011-2013 | QH | 0.09% | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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Amount Cleared					
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| Opening Balan
Jan-16 | 2011-2016 | Q1 | 0.09% | \$0.00
\$0.00 | \$0.00
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| Feb-16 | 2011-2016 | Q1 | 0.09% | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Mar-16
Apr-16 | 2011-2016
2011-2016 | Q1
Q2 | 0.09% | \$0.00
\$0.00 | \$0.00
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| May-16 | 2011-2016 | Q2 | 0.09% | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Jun-16
Jul-16 | 2011-2016 | Q2
Q3 | 0.09% | \$0.00
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| Aug-16 | 2011-2016 | Q3 | 0.09% | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Sep-16
Oct-16 | 2011-2016
2011-2016 | Q3
Q4 | 0.09% | \$0.00
\$0.00 | \$0.00
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| Nov-16 | 2011-2016 | Q4 | 0.09% | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Dec-16 | 2011-2016 | Q4 | 0.09% | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Total for 2016
Amount Cleared | 1 | | | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | |
| Opening Balan | ce for 2017 | | | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Jan-17
Feb-17 | 2011-2017 | Q1
Q1 | 0.09% | \$0.00
\$109.36 | \$0.00
\$22.43 | \$0.00
-\$40.33 | \$0.00
\$11.27 | \$0.00
\$10.07 | \$0.00
\$0.00 | \$0.00
\$8.91 | \$0.00
\$0.00 | \$0.00
\$121.70 | |
| Mar-17 | 2011-2017 | Q1 | 0.09% | \$218.71 | \$44.86 | -\$80.67
 | \$22.54 | \$20.13 | \$0.00
 | \$17.83 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$243.41
 | |
| Apr-17
May-17 | 2011-2017 | Q2
Q2 | 0.09% | \$328.07
\$437.42 | \$67.30
\$89.73 | -\$121.00
-\$161.34 | \$33.81
\$45.08 | \$30.20
\$40.26 | \$0.00
\$0.00 | \$26.74
\$35.66 | \$0.00
\$0.00 | \$365.11
\$486.82 | |
| Jun-17 | 2011-2017 | Q2 | 0.09% | \$546.78 | \$112.16 | -\$201.67
 | \$56.35 | \$50.33 | \$0.00
 | \$44.57 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$608.52
 | |
| Jul-17
Aug-17 | 2011-2017
2011-2017 | Q3
Q3 | 0.09% | \$656.14
\$765.49 | \$134.59
\$157.03 | -\$242.00
-\$282.34 | \$67.62
\$78.89 | \$60.39
\$70.46 | \$0.00
\$0.00 | \$53.49
\$62.40 | \$0.00
\$0.00 | \$730.22
\$851.93 | |
| Sep-17 | 2011-2017 | Q3 | 0.09% | \$874.85 | \$179.46 | -\$322.67
 | \$90.16 | \$80.52 | \$0.00
 | \$71.32 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$973.63
 | |
| Oct-17
Nov-17 | 2011-2017 | Q4
Q4 | 0.13% | \$1,342.10
\$1,491.22 | \$275.30
\$305.89 | -\$495.01
-\$550.01
 | \$138.31
\$153.68 | \$123.53
\$137.26 | \$0.00
\$0.00
 | \$109.41
\$121.56 | \$0.00
\$0.00 | \$0.00
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 | \$0.00 | \$0.00
\$0.00 | \$0.00
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 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$1,493.64
\$1,659.60
 | |
| Dec-17 | 2011-2017 | Q4 | 0.13% | \$1,640.34 | \$336.48 | -\$605.01
 | \$169.05 | \$150.98 | \$0.00
 | \$133.72 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,825.56
 | |
| Total for 2017 | | | | \$8,410.47 | \$1,725.24 | -\$3,102.05
 | \$866.76 | \$774.12 | \$0.00
 | \$685.61 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$9,360.13
 | |
| Amount Cleared
Opening Balan | | | | \$8,410.47 | \$1,725.24 | -\$3,102.05
 | \$866.76 | \$774.12 | \$0.00
 | \$685.61 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$9,360.13
 | |
| Jan-18
Feb-18 | 2011-2018 | Q1
Q1 | 0.13%
0.13% | \$1,789.46
\$1,883.79 | \$367.07
\$405.86 | -\$660.01
-\$756.76 | \$184.42
\$204.40 | \$164.71
\$179.98 | \$0.00
\$0.00 | \$145.87
\$169.14 | \$0.00
\$0.00 | \$1,991.52
\$2,086.42 | |
| Mar-18 | 2011-2018 | Q1 | 0.13% | \$1,883.79 | \$444.66 | -\$756.76
-\$853.51
 | \$204.40
\$224.38 | \$179.98 | \$0.00
 | \$109.14 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,080.42
 | |
| Apr-18 | 2011-2018 | Q2 | 0.16% | \$2,611,27 | \$609.15 | -\$1,197,32
 | | |
 | | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | |
| May-18
Jun-18 | | | | | |
 | \$307.90 | \$265.28 | \$0.00
 | \$271.75 | \$0.00 |
 | | |
 | \$0.00 | \$0.00 | \$2,868.03
 | |
| | 2011-2018
2011-2018 | Q2
Q2 | 0.16%
0.16% | \$2,730.12 | \$658.03
\$706.91 | -\$1,319.22
 | \$333.07 | \$284.53 | \$0.00
\$0.00
\$0.00
 | \$271.75
\$301.07
\$330.39 | \$0.00
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 | \$0.00 | \$0.00
\$0.00 | \$0.00
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\$0.00 | | \$2,868.03
\$2,987.60
 | |
| Jul-18 | 2011-2018
2011-2018 | Q2
Q3 | 0.16%
0.16%
0.16% | \$2,730.12
\$2,848.97
\$2,967.82 | \$706.91
\$755.79 | -\$1,319.22
-\$1,441.13
-\$1,563.03
 | \$333.07
\$358.25
\$383.43 | \$284.53
\$303.77
\$323.02 | \$0.00
\$0.00
\$0.00
 | \$301.07
\$330.39
\$359.71 | \$0.00
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\$0.00 | \$2,868.03
\$2,987.60
\$3,107.17
\$3,226.74
 | |
| | 2011-2018 | Q2 | 0.16%
0.16% | \$2,730.12
\$2,848.97 | \$706.91 | -\$1,319.22
-\$1,441.13
 | \$333.07
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 | |
| Jul-18 Aug-18 Sep-18 Oct-18 Nov-18 Dec-18 Total for 2018 Amount Cleared | 2011-2018
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\$1,148.36
\$10,607.64 | -\$1,319.22
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-\$21,448.09
 | \$333.07
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| Jul-18
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Total for 2018 | 2011-2018
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\$1,148.36
\$10,607.64
\$13,559.90 | -\$1,319.22
-\$1,441.13
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-\$1,684.93
-\$1,806.83
-\$2,214.47
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 | \$333.07
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| Jul-18 Aug-18 Sep-18 Oct-18 Nov-18 Dec-18 Total for 2018 Amount Cleared Opening Balan Jan-19 Feb-19 | 2011-2018
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2011-2019 | Q2
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\$4,832.57 | \$706.91
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\$1,439.18 | \$1,319.22
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| Jul-18 Aug-18 Aug-18 Sep-18 Oct-18 Nov-18 Dec-18 Total for 2018 Amount Cleared Opening Balam Jan-19 Feb-19 Mar-19 Apr-19 | 2011-2018
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2011-2019
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\$4,893.59
\$4,493.59 | \$706.91
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\$853.55
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\$1,092.24
\$1,148.36
\$10,607.64
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\$1,518.46
\$1,421.67 | -\$1,319.22
-\$1,441.13
-\$1,563.03
-\$1,664.93
-\$1,806.83
-\$2,214.47
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-\$2,494.40
-\$21,448.09
-\$2,774.28
-\$3,193.76
-\$3,413.25
-\$3,232.40
 | \$333.07
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| Jul-18 Aug-18 Sep-18 Oct-18 Dec-18 Dec-18 Total for 2018 Amount Cleared Opening Balan Jan-19 Aug-19 Aug-19 Aug-19 Aug-19 Aug-19 Oct-19 Oct-19 Nov-19 | 2011-2018 2011-2018 2011-2018 2011-2018 2011-2018 2011-2018 2011-2018 2011-2019 | Q2
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Hydro Ottawa Limited EB-2022-0042

Interrogatory Response

IRR OEB-6 ORIGINAL

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ATTACHMENT A	\$888.18	\$0.00		0.00
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[∞] Page 26 of 29	\$888,308	\$0.00	\$0.00	0.00
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Amount Cleared																		
Opening Balance				\$136,567.52	\$47,032.14	-\$113,147.33	\$24,347.18	\$19,088.13	\$0.00	\$26,367.87	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$140,255.51
Jan-21	2011-2021	Q1	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$888.18
Feb-21	2011-2021	Q1	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$888.18
Mar-21	2011-2021	Q1	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$888.18
Apr-21	2011-2021	Q2	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$888.90
May-21	2011-2021	Q2	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$888.18
Jun-21	2011-2021	Q2	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$888.18
Jul-21	2011-2021	Q3	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$888.18
Aug-21	2011-2021	Q3	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$888.18
Sep-21	2011-2021	Q3	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$888.18
Oct-21	2011-2021	Q4	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$888.18
Nov-21	2011-2021	Q4	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$888.18
Dec-21	2011-2021	Q4	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$888.18
Total for 2021				\$151,933.03	\$55,088.23	-\$139,735.75	\$29,012.13	\$22,449.61	\$0.00	\$32,166.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,913.67
Amount Cleared																		
Opening Balance	ce for 2022			\$151,933.03	\$55,088.23	-\$139,735.75	\$29,012.13	\$22,449.61	\$0.00	\$32,166.41	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$150,913.67
Jan-22	2011-2022	Q1	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$888.18
Feb-22	2011-2022	Q1	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$888.18
Mar-22	2011-2022	Q1	0.05%	\$1,280.46	\$671.34	-\$2,215.70	\$388.75	\$280.12	\$0.00	\$483.21	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$888.18
Apr-22	2011-2022	Q2	0.09%	\$2,291.35	\$1,201.35	-\$3,964.94	\$695.65	\$501.27	\$0.00	\$864.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.37
May-22	2011-2022	Q2	0.09%	\$2,291.35	\$1,201.35	-\$3,964.94	\$695.65	\$501.27	\$0.00	\$864.69	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$1,589.37
Jun-22	2011-2022	Q2	0.09%	\$2,291.35	\$1,201.35	-\$3,964.94	\$695.65	\$501.27	\$0.00	\$864.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.37
Jul-22	2011-2022	Q3	0.18%	\$4,942.13	\$2,591.14	-\$8,551.83	\$1,500.42	\$1,081.18	\$0.00	\$1,865.03	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$3,428.06
Aug-22	2011-2022	Q3	0.18%	\$4,942.13	\$2,591.14	-\$8,551.83	\$1,500.42	\$1,081.18	\$0.00	\$1,865.03	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,428.06
Sep-22	2011-2022	Q3	0.18%	\$4,942.13	\$2,591.14	-\$8,551.83	\$1,500.42	\$1,081.18	\$0.00	\$1,865.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428.06
Oct-22	2011-2022	Q4	0.18%	\$4,942.13	\$2,591.14	-\$8,551.83	\$1,500.42	\$1,081.18	\$0.00	\$1,865.03	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,428.06
Nov-22	2011-2022	Q4	0.18%	\$4,942.13	\$2,591.14	-\$8,551.83	\$1,500.42	\$1,081.18	\$0.00	\$1,865.03	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$3,428.06
Dec-22	2011-2022	Q4	0.18%	\$4,942.13	\$2,591.14	-\$8,551.83	\$1,500.42	\$1,081.18	\$0.00	\$1,865.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428.06
Total for 2022				\$192,301.21	\$76,253.11	-\$209,588.64	\$41,267.86	\$31,280.85	\$0.00	\$47,400.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,914.70
Amount Cleared																		

Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-6 ORIGINAL ATTACHMENT A Page 27 of 29



 Please identify what the savings value represents (i.e., current year savings for the Disease manuals insurers first the perforable savings and advantages of relations (1). 		implementation year that matches the year of the percistence report. Asswings adjustment would be identified with a prior year implementation in the future year's results report.	
	out) for an approache instance, in I abs. 4 and 5-of this work form. avings table below are in the reverse order to the accompanying tables in Tab. 4 and Tab. 5. The tables below in	atch those provided bythe IESO.	
erified Program Results and Persistence into Future Years			
	All All And Annual Annu		SI PRIV WITH A ANNUEL SHOW THE WITH A SI AND A
ton Initiative IDC Section	Communium (Implementation) Intentify Source of Report Identify Status of Savings Sert Veriferance Type Tear	fired Annual Paul Command Statings at the Each State Level (IOS)	Start Verified Annual Energy Stavings, at the End Over Event (1996)
	ā		
Titare on Energy Setroits Program Hydro-Ottawa Limited 62 Linklews Plut Hydro-Ottawa Limited	2018 2005 Results Periodence Currently year carings 2018 2005 Results Periodence Currently year carings	200 200 300 300 300 300 300 300 300 300	Charle Class Cla
67 Appliance Retrement Initiative Hydro Ollawa Limited 68 Coupon Initiative Hydro Ollawa Limited	2011 State Security Personal Parties of Security and Security Secu	10 10 10 10 10 10 10 10	974.337 974.337 974.337 972.797 255.847 5754.337 6.8475 6.84875 6.84875 6.84875 6.84875 6.84875 6.847
EFE Annal Sealer Sent Initiative HydroClass Limited	2023 2005 Results Persolateur Current year savings		DATE COLOR COLOR DELAS COLOR C
7) Sealestic New Conduction and Major Security Conduction and Majo	2010 DODS Results Personance Current year carings 2010 DODS Results Personance Current year carings	201 126 127 127 127 127 127 127 127 127 127 127	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
73 Energy Audit Initiative Hydro-Olfano Limited 73 Efficiency: Equipment Replacement Incentive Hydro-Olfano Limited	2018 2008 Results Periodence Currently year carings 2018 2008 Results Periodence Currently year carings	103 135 135 135 135 135 135 135 135 135 13	\$443,000 \$4,00,200 \$4,00,200 \$1,00,200 \$1,00,200 \$1,00,200 \$1,00,0
Th Direct Install Lighting and Water Housing Intil Hydro-Ollaws Limited Th Sew Conduction and Malor Resources India Hydro-Ollaws Limited	2011 2005 Enudis Periodence Current year carings 2011 2005 Enudis Periodence Current year carings	100 00 100 00 100 00 100 00 100 00 100 00	\$ 1,000,000 A40,000 3,777,000 3,778,
Th Process and Sydems Upgrides Initiatives - End Hydro Oldawa Limited	2010 2005 Serulis Persolance Current year sarings	EAS 400 400 400 600 600 600 400 100 100 100 100 100 10 10 10 10	\$12770 A0700
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200 Saw on Energy Reading and Cooling Program Psychol Citava Limited	2000 2000 Results Perculance Current year casings	1.03 1.03 1.03 1.03 1.03 1.03 1.03 1.03	
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110 Street Lighting Rydno Claims Limited	2017 2007 Enable Personal Solutioned		
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			1,000,000 1,000,000 1,000,000 1,000,000 1,000,000



LRAMVA Work Form: Documentation for Streetlighting Projects

Verel

Legend

User Inputs (Green)

Instructions

Please provide documentation and/or data to substantiate program savings that were not provided in the IESO's verified results reports (i.e., streetlighting projects).

Distributors are encouraged to provide data in the following format, and complete a separate set of following tables for each project. The tables below are meant to be an example. Distributors should complete the tables based on the actual project details. Please create the necessary links to Tab 4/5 and tabulations within this LRAMVA workform to calculate the LRAMVA amounts. Alternatively, LDCs may submit a separate attachment with the project level details for billed demand by type of bulb.

Table 8-a: Name of Muncipality

Summary of Project #2017

Actual lost revenue based on kW billing					
Month	Billed amount (kW)	Gross kW reduction	Net to Gross Ratio	Net kW reduction	
	a	ь	С	b*c	
Jan-17	180.05	85.2%	12	1,840.87	
Feb-17	155.49	85.2%	11	1,457.29	
Mar-17	224.21	85.2%	10	1,910.26	
Apr-17	235.93	85.2%	9	1,809.11	
May-17	205.63	85.2%	8	1,401.55	
Jun-17	187.39	85.2%	7	1,117.57	
Jul-17	193.75	85.2%	6	990.45	
Aug-17	212.90	85.2%	5	906.96	
Sep-17	131.01	85.2%	4	446.48	
Oct-17	90.74	85.2%	3	231.93	
Nov-17	69.13	85.2%	2	117.80	
Dec-17	147.26	85.2%	1	125.47	
Monthly - 20	17			1,029.64	
Persistence in	2018 (monthly	100.00%		1,732.53	
Persistence in	2019 (monthly	99.50%		1,723.87	
Persistence in	2020 (monthly	99.50%		1,715.25	
Persistence in		99.50%		1,706.68	
Total Includir	ng Persistence			7,907.98	

Details of Project #2017 (Month, Year)

Pro conversion billing domand

Fixture type	Billing Wattage (kW)	Quantity	Billed amount (kW)
	d	e	d*e
LED Exterior Area Lights	180	1	180.054
LED Exterior Area Lights	155	1	155.4945
LED Exterior Area Lights	224	1	224.2085
LED Exterior Area Lights	236	1	235.93
LED Exterior Area Lights	206	1	205.626
LED Exterior Area Lights	187	1	187.3855
LED Exterior Area Lights	194	1	193.7495
LED Exterior Area Lights	213	1	212.9025
LED Exterior Area Lights	131	1	131.0085
LED Exterior Area Lights	91	1	90.7385
LED Exterior Area Lights	69	1	69.1315
LED Exterior Area Lights	147	1	147.261
Above Represents 14,254 lights			
Total			2,033.49

Fixture type	Wattage (kW)	Quantity	amount (kW)
	d ₁	e 1	d ₁ *e ₁
Jan		1410	0
Feb		1334	
Mar		1494	
Apr		1746	
May		1541	
Jun		1129	
Jul		1132	
Aug		1262	
Sep		1164	
Oct		622	
Nov		547	
Dec		873	
		14,254	

Summary of Project #2018

Actual lost revenue based on kW billing					
Month Billed amount (kW)	Gross kW reduction	Net to Gross Ratio	Net kW reduction		
а	b	С	b * c		
Jan-18 169.69	85.2%	12	1,734.93		
Feb-18 130.93	85.2%	11	1,227.10		
Mar-18 127.33	85.2%	10	1,084.88		
Apr-18 92.54	85.2%	9	709.56		
May-18 89.84	85.2%	8	612.37		
Jun-18 76.50	85.2%	7	456.24		
Jul-18 103.64	85.2%	6	529.79		
Aug-18 169.01	85.2%	5	719.97		
Sep-18 151.18	85.2%	4	515.23		
Oct-18 124.20	85.2%	3	317.45		
Nov-18 177.06	85.2%	2	301.72		
Dec-18 136.47	85.2%	1	116.27		
Monthly - 2018			693.79		
Persistence in 2019 (month	ly 100.00%		1,319.23		
Persistence in 2020 (month	ly 99.50%		1,312.63		
Persistence in 2021 (month					
Persistence in 2022 (month					
Total Including Persisten Check	ice		3,325.65		

Details of Project #2018 (Month, Year)

Fixture type	Billing Wattage (kW)	Quantity	Billed amount (kW)
	d	e	d*e
LED Exterior Area Lights	170	1	169.692
LED Exterior Area Lights	131	1	130.933
LED Exterior Area Lights	127	1	127.333
LED Exterior Area Lights	93	1	92.5355
LED Exterior Area Lights	90	1	89.842
LED Exterior Area Lights	76	1	76.499
LED Exterior Area Lights	104	1	103.636
LED Exterior Area Lights	169	1	169.007
LED Exterior Area Lights	151	1	151.181
LED Exterior Area Lights	124	1	124.1965
LED Exterior Area Lights	177	1	177.06
LED Exterior Area Lights	136	1	136.469
Above Represents 12,932 lights			
Total			1,548.39

	(kW)		(kW)
	d ₁	e 1	d ₁ *e ₁
lan		1064	0
eb		946	
Mar		1016	
\pr		661	
May		806	
un		620	
ul		857	
lug		1515	
iep		1179	
Oct		1145	
lov		1884	
Dec		1239	
		12,932	

Summary of Project #2019

Actual lost revenue based on kW billing					
Gross kW	Net to Gross Ratio	Net kW reduction			
ь	С	b * c			
7 85.2%	12	1,160.12			
85.2%	11	883.54			
7 85.2%	10	1,021.31			
85.2%	9	1,355.36			
85.2%	8	717.34			
85.2%	7	599.87			
85.2%	6	384.33			
85.2%	5	199.48			
85.2%	4	258.10			
85.2%	3	156.35			
85.2%	2	37.96			
85.2%	1	20.29			
		566.17			
nthly 100.00%		864.95			
nthly 99.50%					
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tence		1,431.12			
	or o	tt Gross kW reduction Ratio 55.2% 12 55.2% 12 55.2% 12 55.2% 9 55.2% 9 55.2% 9 55.2% 6 55.2% 6 55.2% 5 55.2% 15 65.			

Details of Project #2019 (Month, Year)

Fixture type	Billing Wattage (kW)	Quantity	Billed amount (kW)
	d	e	d*e
LED Exterior Area Lights	113	1	113.4705
LED Exterior Area Lights	94	1	94.2745
LED Exterior Area Lights	120	1	119.8725
LED Exterior Area Lights	177	1	176.755
LED Exterior Area Lights	105	1	105.244
LED Exterior Area Lights	101	1	100.582
LED Exterior Area Lights	75	1	75.181
LED Exterior Area Lights	47	1	46.8255
LED Exterior Area Lights	76	1	75.735
LED Exterior Area Lights	61	1	61.1685
LED Exterior Area Lights	22	1	22.2745
LED Exterior Area Lights	24	1	23.8125
Above Represents 9,795 lights			
Total			1.015.20

Fixture type	Billing Wattage (kW)	Quantity	Billed amount (kW)
	d ₁	e ₁	d ₁ *e ₁
Jan		1196	
Feb		775	
Mar		1315	
Apr		1864	
May		967	
Jun		787	
Jul		631	
Aug		436	
Sep		810	
Oct		562	
Nov		236	
Dec		216	
		9,795	
Total			0.00

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Summary of Project #2020

	Actual lost	revenue based	on kW billing	
Month	Billed amount (kW)	Gross kW reduction	Net to Gross Ratio	Net kW reduction
		b		b * c
Jan-20	59.06	85.2%	12	603.81
Feb-20	42.19	85.2%	11	395.38
Mar-20	28.07	85.2%	10	239.15
Apr-20	8.95	85.2%	9	68.64
May-20	0.46	85.2%	8	3.16
Jun-20	2.97	85.2%	7	17.72
Jul-20	12.54	85.2%	6	64.10
Aug-20	6.51	85.2%	5	27.74
Sep-20	1.25	85.2%	4	4.26
Oct-20	6.75	85.2%	3	17.25
Nov-20	20.44	85.2%	2	34.83
Dec-20	5.69	85.2%	1	4.85
Monthly - 202	20			123.41
Persistence in 2	2021 (monthly	100.00%		166.04
Persistence in 2	2022 (monthly	99.50%		165.21
Persistence in 2	2023 (monthly	99.50%		164.39
Persistence in 2	2024 (monthly	99.50%		163.56
Total Includin	g Persistence			782.61

Details of Project #2020 (Month, Year) Pre-conversion billing demand

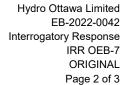
Fixture type	Billing Wattage (kW)	Quantity	Billed amount (kW)
	d	e	d*e
LED Exterior Area Lights	59	1	59.0585
LED Exterior Area Lights	42	1	42.1875
LED Exterior Area Lights	28	1	28.0695
LED Exterior Area Lights	9	1	8.9515
LED Exterior Area Lights	0	1	0.463
LED Exterior Area Lights	3	1	2.9715
LED Exterior Area Lights	13	1	12.54
LED Exterior Area Lights	7	1	6.5125
LED Exterior Area Lights	1	1	1.25
LED Exterior Area Lights	7	1	6.747
LED Exterior Area Lights	20	1	20.4405
LED Exterior Area Lights	6	1	5.693
Above Represents 1,794 lights			
Total			194.88

	Billing		Billed
Fixture type	Wattage (kW)	Quantity	amount (kW)
	d ₁	e 1	d ₁ *e ₁
Jan		434	C
Feb		515	
Mar		261	
Apr		70	
May		3	
Jun		23	
Jul		201	
Aug		36	
Sep		6	
Oct		65	
Nov		99	
Dec		81	
		1,794	
Total			0.00



Hydro Ottawa Limited EB-2022-0042 Interrogatory Response IRR OEB-7 ORIGINAL Page 1 of 3

INTERROGATORY RESPONSE - OEB-7 1 2 **Question-7** 3 **EXHIBIT REFERENCE:** 4 Ref 1: EB-2021-0035 - Decision and Rate Order 5 Ref 2: Exhibit 9, Tab 1, Schedule 1, Attachment 9-1-1_A_OEB Workform - Deferral and Variance 6 Account_Continuity Schedule_20220803.xlsb 7 8 SUBJECT AREA: 9 **Deferral and Variance Accounts** 10 11 Preamble: 12 13 In Reference 1, Hydro Ottawa received approval to dispose of a credit balance of \$4.2 million on a final basis for Account 1580. In Reference 2, Hydro Ottawa is requesting a debit of \$4.4 million for Account 14 1580, representing principal transactions in the amount of \$4.3 million (debit) in 2021 plus carrying 15 16 charges of \$0.1 million. 17 Question(s): 18 a) Please explain why the requested balance in Account 1580 in this application has changed to a 19 20 debit balance of \$4.4 million (collecting from the customers) from a credit balance of \$4.2 million 21 (refunded to the customers). 22 b) Please explain at a high level of what types of the transactions captured in 2021 in Account 1580. 23 c) Please confirm that the 2021 principal transactions of \$4.3 million do not include prior-period adjustments. If not confirmed, please provide the details of the prior-period adjustments. 24 25





RESPONSE:

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a) Hydro Ottawa has proposed, in the 2023 Rate Application, to collect \$4.4 million¹ from customers for Account 1580 - Wholesale Market Service Charge ("WMSC" or "Account 1580"). This amount includes a principal balance up to December 31, 2021 and interest forecasted to December 31, 2022. The \$4.4 million variance in 2021 is a result of the WMSC expense being higher than WMSC revenue. In 2021, the WMSC expense rate incurred of \$4.07/MWh² was higher than the WMSC billing rate of \$3.5/MWh³.

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Hydro Ottawa received approval in it's 2022 Rate Application⁴ to return \$4.2 million⁵ to customers that included principal balance up to December 31, 2020 with interest forecasted to December 31, 2021. Hydro Ottawa returned \$4.2 million to customers for the 2020 year as Hydro Ottawa's WMSC revenue was higher than the WMSC cost. In 2020, the WMSC billing rate of \$3.5/MWh⁶ was higher than the WMSC expense rate of \$3.01/MWh⁷.

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Please refer to Table A below for details regarding the WMSC Revenue versus Expense in 2020 and 2021.

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¹ Excludes Variance WMS - Sub-account CBR Class B

² Independent Electricity System Operator, *Monthly Market Report*, Weighted Average 2021 Year-to-Date costs for WMSC, excluding CBR Class B, https://www.ieso.ca/en/Power-Data/Monthly-Market-Report

³ Ontario Energy Boards, *Decision & Rate Order*, EB-2019-0261, (January 7, 2021) Schedule A, p.1-12, WMS and RRRP, not including CBR and RRRP

⁴ Ontario Energy Boards, *Decision & Rate Order*, EB-2021-0035, (December 16, 2021), p.12

⁵ Excludes Variance WMS - Sub-account CBR Class B

⁶ Ontario Energy Boards, *Decision & Rate Order*, EB-2019-0046, (December 17, 2019, corrected January 22, 2020) Schedule A, p.1-12, WMS and RRRP, not including CBR

⁷ Independent Electricity System Operator, *Monthly Market Report*, Weighted Average 2020 Year-to-Date costs for WMSC, excluding CBR Class B, https://www.ieso.ca/en/Power-Data/Monthly-Market-Report



Table A - 2020 and 2021 Approved Wholesale Market Service Revenues vs. Expenses

	2020	2021
Decision Date	December 17, 2019	January 7, 2021
Decision	EB-2019-0046	EB-2019-0261
WMSC Revenue	(\$3.50)/MWh	(\$3.50)/MWh
WMSC Expense	\$3.01/MWh	\$4.07/MWh
Difference in WMSC (Revenue - Expense)	\$(0.49)/MWh	\$0.57/MWh

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b) In 2021, Hydro Ottawa captured, in Account 1580, monthly WMSC revenue using a Board-approved WMSC billing rate as well as monthly WMSC cost charged by Hydro One and the Independent Electricity System Operator ("IESO"). The IESO's WMSC expense includes charges for hourly uplift, daily uplift, monthly uplift, IESO administration, and rural/remote settlement. Carrying charges are also recorded in this account based on the Ontario Energy Board's prescribed accounting interest rate. Class B capacity based recovery revenue and expense are captured in 1580 Variance WMS - Sub account CBR Class B.

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c) Hydro Ottawa confirms that the 2021 principal transactions of \$4.3 million do not include prior-period adjustments.



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INTERROGATORY RESPONSE - OEB-8 1 2 **Question-8** 3 **EXHIBIT REFERENCE:** 4 Ref 1: Exhibit 9, Tab 9, Schedule 1, Attachment 9-1-1 A_OEB Workform - Deferral and Variance 5 Account_Continuity Schedule_20220803.xlsb 6 7 SUBJECT AREA: 8 **Deferral and Variance Accounts** 9 Preamble: 10 11 In Reference 1, Account 1584 RSVA – Retail Transmission Network Charge shows a total claim debit balance of \$7.6 million compared to a debit balance of \$235 thousand approved for disposition in last 12 13 year's application. 14 Question(s): 15 16 a) Please explain why there is such a large balance in account 1584 RSVA – Retail Transmission Network 17 Charge sought for disposition of in the current application. 18 b) Please breakdown this balance into the LV revenues collected from the customers and the LV charged 19 from Hydro One in 2021. 20 c) Please confirm that there are no prior-period adjustments recorded in the \$7.6 million balance for 21 Account 1584. If not confirmed, please provide the details of the prior-period adjustments. 22 23 **RESPONSE:** 24 The Ontario Energy Board ("OEB") confirmed that in part b) of this interrogatory, LV should be replaced 25 with Transmission Network, as such, Hydro Ottawa's response takes this into account. 26 27 a) For fiscal year 2021, as noted in Hydro Ottawa's 2023 application, the large variance in account 28 1584 RSVA - Retail Network Charge has occurred as a result of the rate differences in the 2021



Uniform Transmission Rates ("UTR") paid by Hydro Ottawa and the Retail Transmission Service Rates ("RTSRs") that Hydro Ottawa collects from customers.

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Hydro Ottawa uses the RTSR Workform to calculate the customer class specific RTSRs used to collect Retail Network Transmission revenue. On December 3, 2020 Hydro Ottawa submitted the final RTSR Workform for 2021 rates as part of the 2021-2025 Custom IR Application (EB-2019-0261) using the latest approved UTR Network Service Rate rate of \$4.30/kW. After which, the Ontario Energy Board ("OEB") issued its Decision and Rate Order for 2021 Uniform Transmission Rates on December 17, 2020¹ and June 24, 2021². Both Decision and Order increased the uniform transmission rates for 2021.

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Table A details the Approved Network Service rate changes for 2021.

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Table A - 2021 Approved Network Service Rates

Decision Date	July 31, 2020	December 17, 2020	June 24, 2021
Decision	EB-2020-0180	EB-2020-0251	EB-2021-0176
Effective Date	January 1, 2021	January 1, 2021	July 1, 2021
Network Service Rate	\$4.30/kW	\$4.67/kW	\$4.90/kW
Cumulative Change		\$0.37/kW	\$0.60/kW

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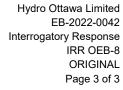
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Account 1584 RSVA – Retail Transmission Network Charge tracks Hydro Ottawa's network service costs and the associated transmission network revenues received from customers. Hydro Ottawa's 2021 RTSRs that were based on a UTR Network Service Rate of \$4.30/kW resulted in the Transmission Network revenues collected to be lower than the actual Transmission Network expenses incurred by Hydro Ottawa, resulting in the large variance for the 2021 year. As outlined in Exhibit 9-3-1: Disposition of Deferral and Variance Accounts, Hydro Ottawa is seeking disposition to recover this variance through a 2022 rate rider for Group 1 deferral/variance account balances (excluding global adj.).

¹ Ontario Energy Board, *2021 Uniform Transmission Rates Update,* Decision and Order EB-2020-0251 (December 17, 2020), p. 2

² Ontario Energy Board, 2021 Uniform Transmission Rates Update, Decision and Order EB-2021-0176 (June 24, 2021), p. 2





In comparison, Hydro Ottawa used the UTR Network Service Rate of \$3.83/kW³ in the 2020 RTSR Workform and the actual 2020 billed UTR Network Service Rate was \$3.92/kW⁴ for the year. The actual billing determinants for the year were also lower than originally estimated, which contributed to the smaller variance in account 1584 RSVA - Retail Network Charge.

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b) Table B provides the breakdown of Transmission Network revenues collected from customers and charges from Hydro One and the IESO.

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Table B - 2021 Transmission Network Revenue & Expenses

	2021
Revenue Collected from Customers	(\$54,030,071)
IESO Network Expense	\$59,709,276
Hydro One Network Expense	\$1,743,681
RSVA - Retail Transmission Network Charge	\$7,422,887

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c) Hydro Ottawa confirms there are no prior-period adjustments recorded in the \$7.6 million balance for Account 1584.

³ Ontario Energy Board, 2019 Uniform Transmission Rates, Decision and Order EB 2019-0164 (July 25, 2019), p.2

⁴ Ontario Energy Board, 2020 Uniform Transmission Rates, Decision and Order EB-2019-0296 (December 19, 2019), p.2