



**EB-2011-0277**

**IN THE MATTER OF** the *Ontario Energy Board Act* 1998, S.O.1998, c.15, (Schedule B);

**AND IN THE MATTER OF** an Application by Enbridge Gas Distribution Inc. for an Order or Orders approving or fixing just and reasonable rates and other charges for the sale, distribution, transmission and storage of gas commencing January 1, 2012.

## **PROCEDURAL ORDER NO. 2**

Enbridge Gas Distribution Inc. (“Enbridge” or the “Applicant”) filed an Application on September 1, 2011 with the Ontario Energy Board (the “Board”) under section 36 of the *Ontario Energy Board Act, 1998*, S.O. c.15, Sched. B, as amended, for an order of the Board approving or fixing rates for the distribution, transmission and storage of natural gas, effective January 1, 2012. The Board assigned file number EB-2011-0277 to the Application and has issued a Notice of Application dated September 20, 2011 (the “Notice”).

The Application is for rates for 2012 to be set under the multi-year Incentive Regulation plan methodology as approved by the Board under File No. EB-2007-0615. 2012 will be the fifth year of the five year plan. The rates under the plan are adjusted each year by the application of a Distribution Revenue Requirement per Customer Formula. The Applicant’s evidence was filed on September 30, 2011.

The deadline for submissions on the Board Staff Proposed Issues List was October 21, 2011 and Enbridge had until October 25, 2011 to reply to any submissions. The Board received no submissions on the Board Staff Proposed Issues List. The Board has determined that no revisions to the Proposed Issues List are required and it is therefore final. The Final Issues List is attached to this procedural order as Appendix “A”.

The Board will now make provision for the following procedural matters. Please be aware that further procedural orders may be issued from time to time.

**THE BOARD ORDERS THAT:**

1. The Final Issues List for the proceeding is attached as Appendix "A".
2. The List of Intervenors for the proceeding is attached as Appendix "B".

**DATED** at Toronto, November 1, 2011

**ONTARIO ENERGY BOARD**

*Original Signed By*

Kirsten Walli  
Board Secretary

## **APPENDIX A**

### **Final Issues List**

#### **Enbridge 2012 Rates - EB-2011-0277**

1. Has Enbridge calculated its proposed distribution revenue requirement, including the assignment of that revenue requirement to the rate classes and the resulting rates, in accordance with the EB-2007-0615 incentive settlement agreement?
2. Is the forecast of customer additions appropriate?
3. Is the gas volume budget appropriate?
4. Is the forecast of degree days appropriate?
5. Is the forecast of average use appropriate?

#### **Y FACTORS**

6. Is the amount proposed for the Y factor Power Generation Projects appropriate?
7. Is the amount proposed for the Y factor DSM Program appropriate?
8. Is the amount proposed for the Y factor for CIS/Customer Care appropriate?
9. Is the amount proposed for the Y factor - Gas Cost & Carrying Cost appropriate?

#### **Z FACTORS**

10. Is the nature of, and the amount proposed for, the Z factor – 2012 Pension Funding Requirement appropriate?
11. Is the nature of, and the amount proposed for, the Z factor – 2012 Cross Bores / Sewer Laterals appropriate?

## **DEFERRAL AND VARIANCE ACCOUNTS**

12. Is it appropriate to establish for 2012 the previously agreed upon list of deferral and variance accounts from the Settlement Agreement in the EB-2007-0615 proceeding, updated to include any additional approved, or discontinued, accounts?
13. Is it appropriate to establish for 2012 the proposed Pension Funding Costs Variance Account ("PFCVA")?
14. Is it appropriate to establish for 2012 the proposed Cross Bores Cost Variance Account ("CBCVA")?
15. Is it appropriate to establish for 2012 the proposed Transition Impact of Accounting Changes Deferral Account ("TIACDA")? (ref: C/1/5)
16. Is the adjustment calculated for the 2012 Tax Rate and Rule Change Variance Account ("TRRCVA") appropriate? (ref: C/1/4)

## **COST ALLOCATION AND RATE SCHEDULES**

17. Is the proposed cost allocation of the two new Z factors appropriate? (ref: B/3/1)
18. Are the proposed changes to the wording of the Rate 200 rate schedule (Wholesale Service) relating to interruptible services appropriate? (ref: B/3/1)

## **IMPLEMENTATION**

19. What is the appropriate timing and method to implement the new rates?

## **APPENDIX B**

### **List of Intervenors**

**Enbridge Gas Distribution Inc.  
EB-2011-0277**

**APPLICANT & LIST OF INTERVENORS**

October 13, 2011

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**APPLICANT & LIST OF INTERVENORS**

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