

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 the final balances and for clearance of certain Demand Side Management Variance Accounts into rates, within the next available QRAM following the Board's approval.

**INTERROGATORIES OF THE
BUILDING OWNERS AND MANAGERS ASSOCIATION
- GREATER TORONTO (BOMA)**

Enbridge Gas Distribution Inc. ("Enbridge") has filed an application with the Ontario Energy Board (the "Board") dated October 24, 2013 under section 36 of the Ontario Energy Board Act, 1998, S.O. 1998, c.15, (Schedule B) (the "Act"), for an order or orders approving the final balances in certain 2012 Demand Side Management ("DSM") Deferral and Variance Accounts. Enbridge is also seeking the disposition of the balances in these accounts and inclusion into rates, within the next available Quarterly Rate Adjustment Mechanism following the Board's approval.

Interrogatories from BOMA Toronto

1. Please describe the process by which custom commercial projects are initiated, managed, reviewed, audited and evaluated.
2. Please explain the differences between establishing a base case for a custom commercial project and the establishment of free ridership rates for a DSM Program.
3. Has Enbridge complied with the Board's current DSM Guidelines which require using a Portfolio Average Approach for determining free ridership for a DSM Program?

4. What is the Portfolio Average used by Enbridge for commercial custom projects? How was this determined?
5. Reference: Filed: 2013-10-24, EB-2013-0352, Exhibit A, Tab 1, Schedule 3, Page 3-4 of 6:

The DSM Consultative elected an Enbridge Audit Committee (“AC”) for 2012 consisting of representatives from the Green Energy Coalition (“GEC”), Low Income Energy Network (“LIEN”), and the Canadian Manufacturers & Exporters (“CME”).

6. Please provide the hours billed and the costs associated with all aspects of Audit Committee work by each DSM Consultative Member of the “AC” for the 2012 Audit.
7. Please provide the hours billed and the costs associated with each member of the Audit Committee with respect to the DSM Consultative in the development of the 2012 - 2014 DSM Plan not included in any formal Board Hearings for which costs were awarded.

The Company arranged for an independent evaluation of its custom projects. Prior to retaining the independent evaluators, the Company first consulted the TEC about the terms of reference for this evaluation. An agreement was subsequently reached between the Company and the TEC in respect of the terms of reference. The review was completed by two independent engineering firms.

8. Please provide the costs and expenses associated with the two independent engineering firms for their independent evaluation. Please provide the resumes of the principal representative of each firm.

Consistent with Section 15 of the Guidelines, the Company prepared an evaluation report for 2012 titled 2012 DSM Draft Evaluation Report (“Draft Evaluation Report”) dated April 15, 2012, which summarized the savings achieved, the amounts spent and how the results were evaluated. The results of the independent review of custom projects were included in the Draft Evaluation Report which also included calculations for the 2012 DSMIDA and DSMVA.

9. Please describe the process by which Enbridge gathered the information and prepared the draft 2013 DSM Evaluation Report.

The Guidelines, at Subsection 15.3, requires the Company to subject its DSM results to an independent audit. The Company consulted the AC on the terms of reference for the audit and the selection of the independent auditor. After consultation with the AC, it was agreed that Energy & Resource Solutions Inc. ("ERS") would be the 2012 DSM Auditor. The Draft Evaluation Report was circulated to the Auditor and AC on April 15th, 2013. The Company consulted the AC on the Audit Work Plan and the reports prepared by ERS. The Auditor verified the calculations underlying the proposed DSMIDA, LRAM and DSMVA amounts and made various recommendations. The ERS Audit Report dated June 27, 2013 is filed at Exhibit B, Tab 2, Schedule 1. The AC subsequently made recommendations respecting the clearance of the DSM variance accounts which were ultimately accepted by the Company, subject to one adjustment to the DSMIDA, as noted below. A copy of the Final Annual Report which reflects the post audit results is filed at Exhibit B, Tab 1, Schedule 1.

10. Please provide the costs associated with the Independent Audit of 2012 DSM Results.

11. Please provide the qualifications statement for ERS.