



EB-2013-0352

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.

PROCEDURAL ORDER NO. 4

February 21, 2014

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. The accounts which are the subject of the application and the balances recorded are as follows:

DSM Incentive Deferral Account	\$8,817,529 (to shareholder)
Lost Revenue Adjustment Mechanism Variance Account	(\$40,652) (to ratepayers)
DSM Variance Account	(\$303,490) (to ratepayers)

The net balance of the DSM Accounts is \$8,473,387 to be collected from ratepayers. Enbridge has also applied to the Board for such final and interim orders and/or accounting orders as may be necessary in relation to clearance of the accounts which

are the subject of this application. Enbridge further applied to the Board pursuant to the provisions of the Act and the Board's *Rules of Practice and Procedure* for such final and interim Orders and directions as may be necessary in relation to the application and the proper conduct of this proceeding.

On January 21, 2014, Enbridge filed a revised application due to inadvertent miscalculations in the original application that was filed on October 24, 2013.

The revised balances are as follows:

DSM Incentive Deferral Account	\$8,817,529 (to shareholder)
Lost Revenue Adjustment Mechanism Variance Account	(\$40,652) (to ratepayers)
DSM Variance Account	\$2,506,510 (to shareholder)

The net balance of the DSM Accounts is \$11,283,387 to be collected from ratepayers.

On February 10, 2014, the School Energy Coalition ("SEC") filed a letter with the Board regarding the redaction of information by Enbridge due to confidentiality issues. On February 11, 2014, the Green Energy Coalition filed a letter that supported SEC. On February 13, 2014, Enbridge filed a letter in response to the SEC and GEC letters.

The Board understands that unredacted materials have been provided to counsel for parties that have signed the Board's form of Declaration and Undertaking which should allow parties to view the full record and provide final submissions on that record. In terms of whether the information which is currently redacted should be made public, the Board will seek submissions from parties as part of the final submissions on the application.

A complete record of the proceeding is on the Board's website and at the Board's office.

At this time, the Board considers it necessary to make provisions for the following procedural matters. Please be aware that further procedural orders may be issued from time to time.

THE BOARD ORDERS THAT:

1. Any party, including Board staff, may file final written submissions on the application and may include submissions on whether the information filed confidentially should remain confidential or be placed on the public record. Submission must be filed with the Board and copied to Board staff and all parties, on or before **March 7, 2014**.
2. Enbridge may file a written reply with the Board, and copy Board staff and all parties, on or before **March 21, 2014**.

All filings to the Board must quote file number EB-2013-0352 and be made electronically through the Board's web portal at <https://www.pes.ontarioenergyboard.ca/eservice/> in searchable/unrestricted PDF format. Two paper copies must also be filed. Filings must clearly state the sender's name, postal address and telephone number, fax number and e-mail address. Parties must use the document naming conventions and document submission standards outlined in the RESS Document Guideline found at <http://www.ontarioenergyboard.ca/OEB/Industry>. If the web portal is not available parties may email their documents to the address below. Those who do not have internet access are required to submit all filings on a CD in PDF format, along with two paper copies. Those who do not have computer access are required to file 7 paper copies.

All filings should be directed to the attention of the Board Secretary at the address below, and be received no later than 4:45 p.m. on the required date.

ADDRESS OF THE BOARD

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto ON M4P1E4
Attention: Board Secretary

Tel: 1-877-632-2727 (toll free)
Fax: 416-440-7656
E-mail: Boardsec@ontarioenergyboard.ca

ISSUED at Toronto, February 21, 2014

ONTARIO ENERGY BOARD

Original signed by

Kirsten Walli
Board Secretary