fogler

77 King Street West Suite 3000, PO Box 95 TD Centre North Tower Toronto, ON M5K IG8 t: 416.864.9700 | f: 416.941.8852 foglers.com

June 8, 2015

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 152834

VIA RESS, EMAIL AND COURIER

Ontario Energy Board 2300 Yonge Street Suite 2701 Toronto ON M4P 1E4

Attention: Kirsten Walli,

Board Secretary

Dear Ms. Walli:

Re: Board File No. EB-2015-0010

Please find attached the Interrogatories of BOMA, in the above noted proceeding.

Two hard copies will be delivered via courier to the Board.

Yours truly,

FOGLER, RUBINOFF, LLP

Thomas Brett

TB/dd Encls.

cc: A

All Parties (via email)

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 Union Gas Limited for an order or orders clearing certain noncommodity related deferral accounts and sharing utility earnings pursuant to a Board-approved earnings sharing mechanism.

INTERROGATORIES OF THE BUILDING OWNERS AND MANAGERS ASSOCIATION, GREATER TORONTO ("BOMA")

Interrogatory #1

Ref: Exhibit A, Tab 1, Pages 2-3

When does Union set the February 28 inventory checkpoint balances for DP customers? On what date was it set in 2015? Please provide copy of Union's letter of February 23, 2015 to customers.

Interrogatory #2

Ref: Exhibit A, Tab 1, Pages 3-4

Please provide the details of the associated infrastructure costs of \$19.906 million, referred to in Table 10, Line 2, Column (b).

Interrogatory #3

Ref: Exhibit A, Tab 2, Page 3, Schedule 1, Lines 1 and 6

Please explain more fully why the \$17.010 million is shown as a reduction in both "gas sales" and "cost of gas".

Interrogatory #4

Ref: Exhibit A, Tab 3, Page 2 and Exhibit A, Tab 1, Page 6, Table 1

Why is a portion of the amounts collected from DP customers who had negative gas balances not credited to the DP customers that had positive DP balances for the period until March 31, 2015? Please discuss fully.

Interrogatory #5

Ref: Exhibit A, Tab 4, Page 4

The receipt point is listed as Alliance Pipeline LP interconnect (Joliet). Does this mean that the gas is being transported to Joliet from Alberta by Alliance? Please explain fully.

Interrogatory #6

Ref: Exhibit A, Tab 4, Page 11

What are the particulars of the renewal rights on the:

- SSMDA contract with TCPL?
- contract with TCPL for Union's NDA?

• Assignment of 8,000 GJ of capacity on September 11, 2014?

Interrogatory #7

Ref: Exhibit A, Tab 4, Appendix A

(a) Please explain for each of Schedule 1, Schedule 2, Schedule 3, what the three analyses

are designed to show. Please account for the widely varying Assumption used in

Developing Transportation Contracting Analysis for each of the three Schedules, for

example, to Henry Hub prices in each of the years in each of the three Schedules. Please

account for each of the variances in the three Schedules.

(b) Provide a similar explanation for Schedule 4, Scenario Analysis. What is it trying to

show; why were the particular routes chosen and comparisons made?

(c) Please explain the composition supply cost at TCPL Niagara, for each of the three

scenarios, and each of the other components of the Landed Cost for each of the three

scenarios.

Interrogatory #8

Ref: Exhibit A, Tab 5, Page 13 et al

Please explain why Union has not made larger commitments to purchase gas at Niagara for the

Marcellus Shale beyond the 2012 commitment of about 21,000 GJ/day. Please compare prices

with proposed delivery to Dawn from Marcellus and Utica Shale, with deliveries to

Niagara/Chippewa from Marcellus/Utica Shale. Please discuss fully.

3

Interrogatory #9

Ref: Ibid, Page 23, Figure 9

For which of returnees to sales service from BT, General Service-unbundled and General Service-ABC does Union require additional transportation capacity? Please explain fully.