

**Enbridge Gas Distribution Inc.  
Union Gas Limited  
EPCOR Natural Gas Limited Partnership**

**Cap-and-Trade  
2018 Compliance Plans**

**EB-2017-0224**

**EB-2017-0255**

**EB-2017-0275**

**Oral Hearing**

**EXHIBIT AND UNDERTAKING LIST**

**K Exhibits**

**April 27, 2018**

- 4.1 BOARD STAFF CROSS-EXAMINATION COMPENDIUM FOR ENBRIDGE PANEL 1.
- 4.2 EPCOR PRESENTATION.

**April 26, 2018**

- 3.1 ENBRIDGE PANEL 1 PRESENTATION.
- 3.2 VECC CROSS-EXAMINATION COMPENDIUM FOR ENBRIDGE PANEL 1.
- 3.3 DOCUMENT SUBMITTED BY E-MAIL BY MR. ELSON.

**April 24, 2018**

- 2.1 VECC CROSS-EXAMINATION COMPENDIUM FOR UNION PANEL 1.
- 2.2 ENVIRONMENTAL DEFENCE CROSS-EXAMINATION COMPENDIUM FOR UNION PANEL 1.
- 2.3 GEC CROSS-EXAMINATION COMPENDIUM FOR UNION PANEL 1.
- 2.4 BOARD STAFF CROSS-EXAMINATION COMPENDIUM FOR UNION PANEL 1.

**April 23, 2018**

- 1.1 UNION GAS PRESENTATION
- 1.2 SEC CROSS-EXAMINATION COMPENDIUM FOR UNION PANEL 1.
- 1.3 APPRO CROSS-EXAMINATION COMPENDIUM FOR UNION PANEL 1.
- 1.4 REFERENCE MATERIALS PROVIDED BY MR. QUINN ON APRIL 7<sup>TH</sup> FOR TECHNICAL CONFERENCE DATED APRIL 9<sup>TH</sup>

1.5 BOMA CROSS-EXAMINATION COMPENDIUM FOR UNION PANEL 1.

## UNDERTAKINGS

**J**

**Response Filed**

### **April 27, 2018**

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| 4.1 | TO PROVIDE THE TEMPLATE DESCRIBED IN SEC.9.  | May 2, 2018  |
| 4.2 | TO PROVIDE THE BREAKDOWN OF GAS SAVINGS BY END USE FOR 2018, USING THE DRAFT 2016 AND '17 DSM RESULTS FOR COMMERCIAL AND INDUSTRIAL DSM PROGRAMS, COMPARABLE TO UNDERTAKING J2.7   | May 2, 2018  |
| 4.3 | TO CONFIRM HOW ENBRIDGE PROPOSES TO ALLOCATE THE GGEIDA COST; IF IT'S NOT CONSISTENT WITH HOW THE COMPANY ALLOCATES ADMINISTRATOR COSTS OTHERWISE, TO ADVISE WHY; AND IF THERE ARE ANY RATE IMPACT DIFFERENCES BETWEEN THE TWO APPROACHES, TO ADVISE WHAT THEY ARE | May 2, 2018  |
| 4.4 | TO CLARIFY THE DISCREPANCY BETWEEN ADMINISTRATIVE COSTS AS STATED IN EXHIBIT 7 ON PAGE 34, VERSUS THE UPDATED INTERROGATORY RESPONSE.  | May 17, 2018 |

### **April 26, 2018**

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| 3.1 | TO GO OVER UNION'S APPROACH TO IT AND IDENTIFY WHAT THOSE DIFFERENCES ARE FROM A PGVA POINT OF VIEW; IN OTHER WORDS, WHAT ARE THE DIFFERENCES THAT MAY IMPACT COSTS TO RATEPAYERS IN THE HANDLING OF THESE COSTS. | May 2, 2018 |
| 3.2 | TO PROVIDE DATA REQUESTED IN DR. HIGGIN'S TABLE   | May 2, 2018 |
| 3.3 | TO PROVIDE THE SPLIT BETWEEN THE TWO PROGRAMS, HOW MANY HOMES AND HOW MANY ADAPTIVE THERMOSTATS FOR EACH ONE.   | May 2, 2018 |
| 3.4 | TO PROVIDE MR. BRETT WITH CITATIONS IN THE EVIDENCE FOR DISCOUNTED VERSUS NON-DISCOUNTED DATA.  | May 2, 2018 |
| 3.5 | TO PROVIDE MORE INFORMATION ABOUT THE LOW INCOME BEHAVIOURAL PILOT PROGRAM MENTIONED AT EXHIBIT C, TAB 5, SCHEDULE 2, PAGE 29.  | May 2, 2018 |
| 3.6 | TO EXPLAIN WHY, IF YOU ADD UP THE RATEPAYER-FUNDED OF 43.162 MILLION AND THE GIF-FUNDED OF 41.427 MILLION, IT'S ABOUT \$24 MILLION LESS THAN THE 109 MILLION.   | May 2, 2018 |
| 3.7 | TO PROVIDE THE NUMBER FTES AT UNION GAS PRIOR TO THE EFFECTIVE DATE OF THE MERGER BETWEEN ENBRIDGE AND SPECTRA AND THE CURRENT NUMBER OF FTES TODAY.  | May 2, 2018 |
| 3.8 | TO FILE A COPY OF CCAP ON THE RECORD.   | May 2, 2018 |

**J**

**Response Filed**

**April 24, 2018**

2.1	TO UPDATE THE GREEN INVESTMENT FUND FORECAST AT EXHIBIT 2, SCHEDULE 1.	April 28, 2018
2.2	TO UPDATE THE TABLE USING THE SAME INFLATION FACTOR THAT THEY HAVE POST-2028.	April 28, 2018
2.3	TO PROVIDE AN EQUIVALENT TO ENBRIDGE'S RESPONSE TO JT2.4 ON A BEST EFFORTS BASIS AND WITH APPROPRIATE CAVEATS AND, IF NECESSARY, USING 2015.	April 28, 2018
2.4	TO PROVIDE A TABLE EQUIVALENT TO ENBRIDGE'S UNDERTAKING JT2.5	April 28, 2018
2.5	TO PRODUCE TABLES EQUIVALENT TO THOSE APPEARING AT PAGE 48 OF THE ENVIRONMENTAL DEFENCE COMPENDIUM.	April 28, 2018
2.6	TO FILE THE BOARD'S DIRECTION TO UNION DIRECTING THAT THE FILING BE POSTPONED; TO PRODUCE ALL COMMUNICATIONS TO AND FROM THE BOARD RELATING TO THIS TOPIC.	April 28, 2018
2.7	ON A BEST EFFORTS BASIS, TO PROVIDE IN RESPECT OF 2016 AND 2017 THE TOTAL SAVINGS AMOUNTS ACHIEVED THROUGH DSM PROGRAMS AS A PERCENTAGE BY END USE SEGMENT ON AN UNAUDITED BASIS FOR COMMERCIAL/INDUSTRIAL, AND THEN TO APPLY THOSE RESULTS TO THE 2018 MACC.	April 28, 2018
2.8A	TO PROVIDE FURTHER INFORMATION, IF AVAILABLE, REGARDING WHY THE PROJECTS BEING PROPOSED FOR THE LCIF AT THIS STAGE WERE SELECTED.	April 28, 2018
2.8B	TO PROVIDE THE 2016/'17 TOTAL SAVINGS AMOUNT THROUGH DSM PROGRAMS.	N/A (confirmed contents in J2.7)

**April 23, 2018**

1.1	TO UPDATE THE BUDGET TO INCLUDE THE 11.25.	April 28, 2018
1.2	TO FURTHER EXPAND AS TO THE APPROVALS BEING SOUGHT IN THIS PROCEEDING AND THE APPROVALS THAT WILL BE SOUGHT IN A DISPOSITION PROCEEDING.	April 28, 2018
1.3	FOR EACH OF THE THREE RELATED GAS USES SHOWN IN THE RESPONSE, WHICH ARE UNACCOUNTED FOR GAS, COMPRESS FUEL AND BLOWDOWNS AND BUILDINGS AND LINE HEATERS, TO INDICATE IF THERE IS A DEFERRAL OR VARIANCE ACCOUNT ASSOCIATED WITH THE COST OF GAS; TO PROVIDE THE ESTIMATED ANNUAL VOLUME FOR EACH OF THE THREE GAS USES SHOWN THAT TOTAL THE 3.5 PETAJOULES FOR ITS FACILITY-RELATED FUEL REQUIREMENTS.	April 28, 2018
1.4	TO PROVIDE THE NUMBER OF FTES AT UNION GAS PRIOR TO THE MERGER BETWEEN ENBRIDGE INC. AND SPECTRA AND THE CURRENT NUMBER OF FTES TODAY.	April 28, 2018

**J**

**Response Filed**

1.5

TO PROVIDE THE FORECAST OF THE DSM APPROVED PROGRAMS, WITHOUT THE GIF OR ANY ENHANCEMENTS, THE BASELINE, AND THEN ADD AN ESTIMATE FROM THAT USING THE CONVERSION FACTORS OF THE GREENHOUSE GAS EMISSIONS EQUIVALENT; TO HAVE THE RESIDENTIAL SECTOR AMOUNTS TO DATE AND FORECAST AND FORECAST FOR THE WHOLE SIX YEARS, 2015 TO 2020, SHOWING THE RESIDENTIAL SECTOR M-CUBEDS LIFETIME SAVINGS; TO PROVIDE THE GREENHOUSE GAS EMISSIONS ESTIMATE BASING ON THE USUAL CONVERSION FACTOR, ACCEPTED CONVERSION FACTOR.

April 28, 2018