

August 28, 2018

Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
P.O. Box 2319
Toronto, Ontario
M4P 1E4

Dear Ms. Walli:

Re: EB-2018-0131 – Enbridge Gas Distribution Inc. – 2017 DVAs and ESM

Please find, attached, interrogatories on behalf of the Consumers Council of Canada for Enbridge Gas Distribution Inc. pursuant to the above-referenced proceeding.

Please feel free to contact me if you have questions.

Yours truly,

Julie E. Girvan

Julie E. Girvan

CC: All parties
D. Stevens, Aird&Berlis
EGD Regulatory

INTERROGATORIES FOR ENBRIDGE GAS DISTRIBUTION INC.

FROM THE CONSUMERS COUNCIL OF CANADA

**RE: 2017 DEFERRAL AND VARIANCE ACCOUNT CLEARANCES
EB-2018-0131**

CCC-1

Ex. B/T4/S2/p. 1

The evidence sets out a comparison of 2017 Actual OM&A Costs and Board Approved OM&A Costs:

- a) Please explain in more detail the \$17.1 million variance between BA and Actual Internal Allocations and Recoveries;
- b) There is an increase in RCAM Costs of \$14.8 million related to “the centralization of IT and HR services to Enbridge Inc. Please explain this variance in more detail. Are there offsetting HR and IT costs? If, please identify where all of those offsets are accounted for.

CCC-2

Ex. B/T4/S1/p. 5

In the adjustments to EGD Corporate Costs and Expenses there is a reduction of \$200,000 related to EGD/Union Amalgamation transaction costs. Please explain this item. What were the total costs incurred by EGD in 2017 related to the merger? Have all of those costs been eliminated for the purposes of calculating the ESM?

CCC-3

Ex. C/T1/S1/p. 2

What is the rationale for not clearing the Manufactured Gas Plant Deferral Account? Why should this amount not be written off, and the account closed?

CCC-4

Ex. A/T2/S1/Appendix A and Ex. C/T1/S1

Please explain why there is a difference between the actual CDNSA balance as at May 31, 2018 and the forecast for clearance at January 1, 2019 of \$6.4 million. Please explain how the variance was calculated.

CCC-5

Ex. C/T1/S4/p. 1

The amount in the AUTUVA to be refunded to customers is \$4.04 million. The evidence is that it is attributable to higher average uses. Please identify the annual AUTUVA amount for each year since the account was established. Please indicate

why average uses are increasing despite the existence of EGD's DSM programs.
What is the expected variance for 2018?