ONTARIO ENERGY BOARD

IN THE MATTER OF *the Ontario Energy Board Act, 1998,* S.O. 1998, c. 15 ("Act");

AND IN THE MATTER OF Enbridge 2021 Annual Update to 5 Year Gas Supply Plan Conference Questions.

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

March 30, 2021

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Ref: February 1, 2021 Cover Letter / Page 1 of 2

Preamble:

Per Section 3 of the Framework, Submission Schedule, the Annual Gas Supply Plan Update ("Update") is required to be submitted to the OEB in May every year following the implementation of the Framework.

Question:

(a) Given EGI has requested Updates to be filed annually by March 1 to better align with internal gas supply planning timelines, please outline data sets and or performance metrics that are impacted by the shift.

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Ref: EGI's 2021 Annual Gas Supply Plan Update ("2021 Update")- Section 1.2 Significant Changes / Page 5

Preamble:

Per Section 2 of the OEB Framework for the Assessment of Distributor Gas Supply Plans ("Framework"), Annual Gas Supply Update General Requirements, the Update should describe significant changes to the plan from the previously submitted Update and the resulting customer impact.

Question:

(a) Please provide a table detailing the resulting customer impact due to each of the 4 significant changes presented in Section 1.2 of the 2021 Update.

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Ref: 2021 Update - Integration / Page 7

Preamble:

Per Section 3.1.5 of the Framework, Procurement Process and Policy Analysis, the distributor is to provide a robust description of the internal processes and level of expertise associated with developing, reviewing, approving and executing the gas supply plan.

Question:

(a) Please expand on Section 3 of the 2021 Update, Integration, as it applies to the consolidation of teams/resources to date?

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Ref: 2021 Update - Three-Year Historical Review / Page 52

Preamble:

Per Section 1.2 of the Framework, Next Steps to Implementing the Framework, the Update is to include a retrospective view of the plan's performance.

Question:

(a) Please provide a summary of any changes to forecast methodology due to the significant changes as highlighted in BOMA-2.

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Ref: 2021 Update – General

Preamble:

Per Section 3.1.5 of the Framework, Procurement Process and Policy Analysis, a description of the work completed by third parties and how their work is considered is to be provided.

Question:

(a) Please provide a summary of third-party involvement with the Update and how their work was considered.

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Ref: 2021 Update Appendix H / Page 1

Preamble:

Per Section 3.1.6 of the Framework, Performance Measurement, the distributor is to develop performance metrics to be used to assess whether the guiding principles have been achieved.

Questions:

- (a) Please expand on Appendix H by illustrating whether each metric presented has either met or not met set target/objectives.
- (b) For metrics that have not met set target/objectives, please provide a rationale for the variance.
- (c) Please indicate which metric/metrics illustrate the value proposition for customers.
- (d) Please present 2017/18 results for ease of comparison/trend analysis?