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November 3, 2021

Christine E. Long Registrar Ontario Energy Board 2300 Yonge Street, P.O. Box 2319 Toronto ON M4P 1E4

Dear Ms. Long,

RE: EB-2021-0149 Enbridge Gas Inc. 2020 ESM and DVA Disposition Interrogatory of Energy Probe on Supplementary Evidence

Attached is the interrogatory of Energy Probe Research Foundation (Energy Probe) on the Supplementary Evidence in the EB-2021-0149 proceeding, the application by Enbridge Gas Inc. to the Ontario Energy Board for the approval of its request for disposition of its 2020 ESM and DVA accounts.

Yours truly,

Tom Ladanyi TL Energy Regulatory Consultants Inc. Consultant representing Energy Probe

cc. Joel Denomy (EGI Regulatory Proceedings)
Roger Higgin (Sustainable Planning Associates Inc.)
Michael Millar (OEB Staff)
Khalil Viraney (OEB Staff)
Intervenors of Record

Energy Probe Research Foundation 225 Brunswick ave., toronto, ontario M5S 2M6

ONTARIO ENERGY BOARD

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 Inc. for an order or orders clearing certain commodity and non-commodity related deferral or variance accounts.

Enbridge Gas Inc. 2020 ESM and DVA Disposition Interrogatory to the Applicant on Supplementary Evidence Energy Probe Research Foundation

November 3, 2021

Energy Probe -1

References: Exhibit H, Page 3, Paragraph 7

Preamble: "Within Customer Care, the CIS Project updated and integrated systems and processes previously managed in separate systems (SAP and Banner). The first phase of the project involved the upgrade of existing software that was completed in mid-2020. Over the course of 2020, integration work was carried out on detailed planning, system design, and system build." (Exhibit I.Staff.3, page 2)

- a) What was the cost of upgrading the EGD CIS (SAP) "existing software that was completed in md-2020"?
- b) When was the SAP software upgrade cost closed to rate base? Please give the exact date.
- c) What was the amount of CCA claimed in 2020 for the SAP software upgrade?
- d) What was the cost of upgrading the Union Gas CIS (Banner) "existing software that was completed in md-2020"?
- e) When was the Banner software upgrade cost closed to rate base? Please give the exact date.
- f) What was the amount of CCA claimed in 2020 for the Banner software upgrade?
- g) What was the cost of "integration work" that "was carried out on detailed planning, system design, and system build"?
- h) When was the integration work completed and closed to rate base? Please give the exact date.
- i) What was the amount of CCA claimed in 2020 for integration work?

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