

Vanessa Innis Manager Strategic Applications – Rate Rebasing Regulatory Affairs Enbridge Gas Inc. P. O. Box 2001 50 Keil Drive North Chatham, ON N7M 5M1

August 18, 2023

VIA RESS AND EMAIL

Nancy Marconi Registrar Ontario Energy Board 2300 Yonge Street, 27th Floor Toronto, ON M4P 1E4

Dear Nancy Marconi:

Re: Enbridge Gas Inc. (Enbridge Gas or the Company) EB-2022-0200 – 2024 Rebasing – Phase 1 Oral Hearing Undertaking Responses

Enbridge Gas filed its 2024 Rates Application and the majority of its supporting evidence on October 31, 2022 and the balance of its evidence on November 30, 2022. In this Application, Enbridge Gas requests approval of rates for the sale, distribution, transmission, and storage of gas commencing January 1, 2024. Enbridge Gas also applies for approval of an incentive rate-making mechanism (IRM) for the years from 2025 to 2028.

In Procedural Order No. 6 the OEB made a provision for an oral hearing to be held July 13, 2023 and end August 3, 2023. If necessary, the hearing would continue until August 11, 2023 with a due date for undertaking responses of August 14, 2023. In a letter dated August 11, 2023 the OEB amended the due date for undertaking responses to August 18, 2023.

Throughout the oral hearing, Enbridge Gas filed undertaking responses as they became available. These responses were filed in nine separate packages. Now that Enbridge Gas has completed all of the undertaking responses, enclosed please find a full package of Enbridge Gas's responses to undertakings from the oral hearing that includes the balance of the undertaking responses together with the previously filed undertaking responses.

In accordance with the OEB's <u>Practice Direction on Confidential Filings</u> as revised December 17, 2021 (Practice Direction), Enbridge Gas is requesting confidential treatment of portions of an undertaking response on the basis of irrelevant information (as noted in Attachment A) and confidential information (as noted in Attachment B). August 18, 2023 Page 2

Enbridge Gas will post the undertaking responses on its website at <u>www.enbridgegas.com/about-enbridge-gas/regulatory</u>. Enbridge Gas will send a copy of this letter, and a link to the website page, to all parties to the proceeding.

Should you have any questions, please let us know.

Sincerely,

Vanessa Innis Manager, Strategic Applications – Rate Rebasing

Attachment A – Irrelevant Information

	Exhibit	Description of Document	Irrelevant Information Location	Brief Description	Basis for (Ir)relevance Claim
1.	J14.9, Attachment 1	GDS Risk Register	Risk item 157 (as numbered under "Current ID" column)	The redacted information relates to another Enbridge Inc. business unit outside of Enbridge Gas.	This information relates to another business unit that is not the subject of the rebasing proceeding and that is not subject to OEB oversight.

Attachment B – Confidentiality Requests

	Exhibit	Description of Document	Confidential Information Location	Brief Description	Basis for Confidentiality Claim
2.	J14.9, Attachment 1	GDS Risk Register	The following risk items (as numbered under "Current ID" column) contain confidential information: (i) 18, 30, 31, 32, 95, 98, 99, 100, 102, 104, 105, 193, 249, 278, 416, 474, 475, 476, 477, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, (ii) 402, 404, and (iii) 255, 400.	The redactions are for sensitive information relating to security vulnerabilities/risks or that could prejudice Enbridge Gas in ongoing or future negotiations.	 Group (i) of redactions – These redactions pertain to security and sabotage related risks, which may be used to identify potential vulnerabilities, high-consequence facilities, and/or details regarding existing controls. Group (ii) of redactions – These redactions pertain to cyber-infrastructure risks, which may be used to identify the criticality of Enbridge Gas's SCADA assets and/or details regarding existing controls. Group (iii) of redactions – The redactions pertain to matters that are subject to or likely to impact negotiations involving Enbridge Gas. If disclosed, the information could be used to identify how Enbridge Gas values the underlying risks (including consequence, criticality and controls) and cause prejudice the Company's position in current or future negotiations with third parties (including partners and labour unions). Groups (i) and (ii) of redactions fit within item c) in the OEB's Considerations in Determining Requests for Confidentiality ("whether the information pertains to public security or cybersecurity"). ¹ Group (iii) fits within item a) in the OEB's Considerations in Determining Requests for

¹ Appendix A to the Practice Direction.

August 18, 2023 Page 5

including: position; interfere	n the disclosure of the information, . prejudice to any person's competitive iii. whether the information could significantly with negotiations being by a party").
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