

EB-2022-0086 : 1 : Dwayne Quinn

COST CLAIM NUMBER 801	SUBMISSION DEADLINE DATE November 10, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0086: Facilities: Leave to Construct (New): Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	INTERVENOR COMPANY* Federation of Rental-housing Providers of Ontario, Toronto: Cooperative	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 82029 2415 RT 0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Participant Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	29,459.10	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
FRPO EB-2022-0086 Cost Claim 110920222025.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 26,070.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 3,389.10
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TOTAL CLAIM 29,459.10	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO
FEDERATION OF RENTAL-HOUSING PROVIDERS OF ONTARIO

SEND PAYMENT TO ADDRESS
20 Upjohn Rd, Suite 105
Toronto, ON
M3B 2V9

ATTENTION
MS. L. COOPER

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY
DWAYNE R QUINN

DATE SUBMITTED
November 09, 2022

Dwayne Quinn

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0086: Facilities: Leave to Construct (New): Enbridge Gas Inc.	EB-2022-0086 : 1 : Dwayne Quinn	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		34	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	February 18, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	7.00	330	2,310.00	13.00	300.30	2,610.30
Discovery						
Preparation of Interrogatories	12.50	330	4,125.00	13.00	536.25	4,661.25
Review Interrogatory Responses	6.00	330	1,980.00	13.00	257.40	2,237.40
Technical Conference Preparation	16.50	330	5,445.00	13.00	707.85	6,152.85
Technical Conference Attendance	12.00	330	3,960.00	13.00	514.80	4,474.80
Technical Conference Follow Up	8.00	330	2,640.00	13.00	343.20	2,983.20
Issues List						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation		330		13.00		
Attendance		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions	17.00	330	5,610.00	13.00	729.30	6,339.30
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties		330		13.00		
Motions						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Confidentiality						

Preparation of Application for Confidentiality	330	13.00	
Prepare Submissions on Confidentiality	330	13.00	
Attendance at Hearing on Confidentiality	330	13.00	
Decision			
Review	330	13.00	
Rate Order			
Review	330	13.00	
Prepare Submission on Rate Order	330	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	26,070.00	3,389.10	29,459.10

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_DRQ_INV_EGI DAWN CCS_20221108.pdf	Time Docket	
FRPO_DRQ_INV_EGI DAWN CCS_20221108.pdf	Invoice	
FRPO_COST CLAIM_EGI CCS REPLC_SUPPL_20221108.pdf	Cover Letter	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
FRPO_DRQ_INV_EGI DAWN CCS_20221108.pdf		Time Docket	Hearings	
FRPO_DRQ_INV_EGI DAWN CCS_20221108.pdf		Invoice	Hearings	
FRPO_COST CLAIM_EGI CCS REPLC_SUPPL_20221108.pdf		Cover Letter	Hearings	

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
 Elmira, ON N3B 3P7
 (519) 500-1022
 drquinn@rogers.com

Invoice

Date	Invoice #
11/8/2022	263

Invoice To
Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9 Attention: Ms. L. Cooper

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION IN EB-2022-0086 DAWN CCS PROJECT			
5/28/2022	SKIM EVIDENCE FOR OVERVIEW, ID THEMES	1.5	330.00	495.00
6/3/2022	REVIEW EVIDENCE, ID ISSUES	2	330.00	660.00
6/8/2022	REVIEW EVIDENCE, ID ISSUES, REVIEW TQM EVIDENCE FOR ELECTRIC COMPRESSOR APPLICATION	3.5	330.00	1,155.00
6/9/2022	REVIEW EVIDENCE, ID ISSUES, BEGIN DRAFTING IR's, RESEARCH ELECTRIC VARIABLE SPEED COMPRESSORS FURTHER, SEND INITIAL IR's AND FRPO APPROACH TO INTERVENORS	7	330.00	2,310.00
6/10/2022	DRAFT IR's, EMAIL EXCHANGES WITH INTERVENORS, REFINE IR's & SUBMIT	5.5	330.00	1,815.00
7/5/2022	REVIEW FRPO IRR's, CROSS REFERENCE WITH OTHER IRR's	2	330.00	660.00
7/11/2022	REVIEW STAFF AND INTERVENOR IRR's, EMAIL STAFF RE: MATERIAL CHANGE, NEED FOR TECH CONF	2.5	330.00	825.00
7/15/2022	REVIEW IRR'S OF ALL, EVIDENCE, CREATE LIST OF IRR's FOR CLARIFICATION	1.5	330.00	495.00
7/16/2022	COLLECT ISSUES INTO TOPIC AREAS, PREPARE AND SUBMIT TECH CONF TOPICS	3.5	330.00	1,155.00
7/20/2022	PREPARE TECH CONF QUESTIONS	2	330.00	660.00
7/22/2022	RESPOND TO INTERVENOR QUESTIONS, INTERVENOR MEETING, CREATE SIMPLE MODEL APPROACH, CALL W/STAFF, DEVELOP AREAS OF QUESTION	4.5	330.00	1,485.00
7/23/2022	PREPARE TECH CONF QUESTIONS, FINALIZE ADVANCED DATA REQUEST TO EGI	2.5	330.00	825.00
7/25/2022	PREPARE TECH CONF QUESTIONS	1.5	330.00	495.00
7/26/2022	REVIEW DATA PROVIDED BY EGI, ALTER TABLE TO PROVIDE TOTALS, REQUEST INJECTION FIGURES	2.5	330.00	825.00
7/27/2022	ATTEND TECH CONF	7.5	330.00	2,475.00
		Total		

GST/HST No. 820292415

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8/1/2022	REVIEW TRANSCRIPT, NOTE EDITS, CLARIFICATIONS	2.5	330.00	825.00
8/2/2022	ATTEND TECH CONF	3.5	330.00	1,155.00
8/13/2022	REVIEW UNDERTAKINGS, COMPARE WITH TRANSCRIPT, IRR's	2	330.00	660.00
8/15/2022	PREPARE & SUBMIT REQUEST FOR COMPLETION OF JT1.5	1	330.00	330.00
8/18/2022	PREPARE & SUBMIT RESPONSE TO EGI ASSERTIONS	1	330.00	330.00
8/31/2022	REVIEW TRANSCRIPTS, UNDERTAKINGS, COMMUNICATION W/STAFF	2.5	330.00	825.00
9/7/2022	REVIEW EGI AIC, NOTE ISSUES	1	330.00	330.00
9/13/2022	REVIEW INTERVENOR DRAFT, PROVIDE FEEDBACK	0.5	330.00	165.00
9/16/2022	REVIEW SECOND INTERVENOR DRAFT, PROVIDE FEEDBACK	1.5	330.00	495.00
9/17/2022	REVIEW RECENT STORAGE ENHANCEMENT PROJECTS	0.5	330.00	165.00
9/19/2022	OUTLINE POSITIONS AND CROSS REFERENCE TO DISCOVERY	1.5	330.00	495.00
9/22/2022	DRAFT ARGUMENT, REVIEW TRANSCRIPT, ATTEMPT TO RECONCILE DIFFERENCES THROUGH DISCOVERY AND APPLICATION	7.5	330.00	2,475.00
9/23/2022	DRAFT ARGUMENT, RECEIVE FEEDBACK, EDIT AND FINALIZE SUBMISSIONS	4.5	330.00	1,485.00
	HST on Sales		13.00%	3,389.10
			Total	\$29,459.10

GST/HST No. 820292415

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			Total	\$29,459.10

GST/HST No. 820292415

VIA RESS

November 9, 2022

Ontario Energy Board
Attn: Ms. Nancy Marconi, OEB Registrar
P.O. Box 2319
27th Floor, 2300 Yonge Street
Toronto ON M4P 1E4

**RE: EB-2022-0086 EGI Dawn to Corunna Replacement Project
FRPO Cost Claim**

We are writing on behalf of the Federation of Rental-housing Providers of Ontario (FRPO) in support of our cost claim in the Dawn to Corunna Replacement Project proceeding.

As noted in our final submissions to the Board, the proposed Project was first project that the merged Enbridge Gas Inc. (EGI) had undertaken to link the capabilities of its legacy companies' storage facilities. Historically, while linked by pipe, these facilities were designed and operated separately to meet each respective company's in-franchise and ex-franchise needs. With the exception of applications for enhancement projects focused on either Dawn or Corunna pools and facilities, the two facilities provided load-balancing services from two individual "black boxes".

Our pursuit in this proceeding was to digest the technical information provided on the Corunna site to consider the needs and alternatives at that site while attempting to elicit response from the company regarding the capabilities of the newly integrated storage operations. Given that the company did not provide any comprehensive assessment of the incremental capabilities of integrating the facilities, we strived to extract the information required to submit informed opinions about facility capabilities and the alternatives to enhance the security of supply over time as opposed to a single project. The record demonstrates the number of different approaches we took to achieve a coherent understanding to provide evidentiary-based technical submissions to the Board. These efforts increased the amount of time invested in discovery which we trust the Board would see merit in our pursuit and resulting submissions.

We remain available if the Board has any specific questions or concerns regarding our cost claim.

Respectfully Submitted on Behalf of FRPO,

Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.