

STATUS UPDATES

1. Within the EB-2012-0459 Decision, the Board indicated various annual reporting requirements which were either proposed or agreed to by the Company and also further requirements determined by the Board. The evidence location and status of each of such items is described in the following paragraphs.
2. The Decision highlighted that Enbridge proposed and would be required to file annually a Productivity Report within its ESM Application and to provide a Status Report of a required Benchmarking Study which is to be filed at the end of the Custom IR term. The Productivity Report is found at Exhibit D, Tab 2, Schedule 1 and the Status of the Benchmarking Study is found at Exhibit D, Tab 1, Schedule 5.
3. The Decision highlighted that Enbridge agreed to annually provide the same information as Union Gas provides in relation to section 12.1 of the Union Gas 2014 to 2018 Settlement Agreement, and also to provide the same RRR filings as Union Gas files, such as SQR results. All of that information is provided in this application within the B-series of exhibits, the C-series of exhibits, within Exhibit D, Tab 5, Schedule 1 and within Exhibit D, Tab 6.
4. Enbridge also agreed to hold an Annual Stakeholder Day each year during the Custom IR term. Enbridge held its third Stakeholder Day on April 11, 2017 and the materials presented that day are filed in evidence at Exhibit D, Tab 3, Schedule 1.
5. The Decision also required Enbridge to report annually on the status of major projects such as the GTA and WAMS, on the progress of the System Integrity Program, on the progress of an updated Asset Management Planning process and to report on and provide a Gas Supply Planning Memorandum. The Gas Supply

Witness: L. Stickles

Planning Memorandum for 2017 was filed within the EB-2016-0215, 2017 Rate Proceeding. The WAMS project was complete and in use in October 2016 as outlined in the Annual Stakeholder Day presentation materials. Information on each of the other requirements is found in evidence at;

- GTA – Exhibit D-1-2
- System Integrity – Exhibit D-1-4
- Asset Management Plan – Exhibit D-1-6

6. The materials noted above are filed within this proceeding for information purposes. Enbridge is not seeking any relief on these items.