

SEC INTERROGATORY #16

INTERROGATORY

[A/1/3, p. 16] Please provide details on the number and length of meetings of stakeholders during the 2015 EM&V process, and compare that to the number and length of meetings of stakeholders during the 2014 EM&V process. Please exclude meetings at which stakeholders other than Enbridge were not invited.

RESPONSE

Details and dates regarding meetings related to the 2014 EM&V process (length of meetings was not recorded) can be found in the 2014 Application for Clearance of DSM Accounts, EB-2015-0267, Exhibit B, Tab 3, Schedule 1, page 19 and 20. Copies of these tables have been attached to this IR response. There were 47 meetings during the course of the 2014 program year audit process, 38 of these included the audit committee.

Enbridge's records reflect the following meetings/conference calls during the 2015 process:

November 13, 2015	Meeting	3 hours – (limited discussion about 2015 evaluation)
May 12, 2016	Meeting	3 hours (½ the meeting re: 2015 evaluation process)
June 15, 2016	Call	1 ½ hours
October 20, 2016	Meeting	6 ½ hours
February 22, 2017	Call	2 hours
February 27, 2017	Call	2 hours
March 6, 2017	Call	3 hours
March 21, 2017	Call	2 ½ hours
March 31, 2017	Call	3 hours
April 13, 2017	Call	2 hours
April 28, 2017	Call	2 hours
May 10, 2017	Call	3 hours
June 22, 2017	Meeting	6 hours
July 25, 2017	Call	2 hours
August 15, 2017	Call	2 hours
August 30, 2017	Cal	2 hours
September 13, 2017	Call	2 hours (little time on 2015 evaluation)
September 27, 2017	Call	2 hours
October 11, 2017	Call	2 hours (no discussion of 2015 evaluation)
October 25, 2017	Call	2 hours (no discussion of 2015 evaluation)
December 6, 2017	Meeting	6 hours – (1 hour re: 2015 evaluation process)

Witnesses: D. Bullock
 D. Johnson