

SEC INTERROGATORY #21

INTERROGATORY

[A/1/3, p. 18] Please quantify each of the major causes of delays in the 2015 process, and identify the primary reason for each.

RESPONSE

Delays in the 2015 audit process are addressed in Exhibit A, Tab 1, Schedule 3, pages 18 and 19. Since Enbridge no longer has oversight of the annual evaluation process the Company does not have the information required to fully identify the major causes of delays, nor the primary reasons for same. Enbridge can provide the following timeline/observations:

Date	Activity	Comment
November 13, 2015	First meeting of the EAC	
December, 2015	OEB Staff solicit input from EAC re: Evaluation Contractor Scope of Work	In prior years this would be completed in Q3 of the current program year
January, 2016	Scope of Work finalized by OEB Staff	In prior years this would be completed in Q3/Q4 of the current program year
February 8, 2016	OEB Staff advise EAC they have posted RFP for EC procurement	In prior years this would be completed in Q4 of the current program year
March/April, 2016	OEB Staff select EC	In prior years this would be completed in Q4 of the current program year
May 12, 2016	Evaluation Contractor/EAC Kick Off Meeting	In prior years this would be completed in Q4 of the current program year
September 16, 2016	Draft EM&V Plan Scope of Work provided by EC for comments	
October 8, 2016	Draft CPSV/NTG Scope of Work provided by EC for comments	

Witnesses: D. Bullock  
 D. Johnson

November, 2016	CPSV sample data requests sent to utility	In prior years this would be completed in Q4 of the current program year/Q1 of the following year
December 15, 2016	Final CPSV/NTG Scope of Work posted by EC	
January – April 2017	CPSV Site Visit/Telephone Surveys completed by EC	
January, 2017	2015 Full Tracking Database Request sent to utility	In prior years this would be completed in Q1 of the following program year
February, 2017	Final 2015 Annual Verification Plan and 2016-2018 EM&V Plan posted by EC	
May 24, 2017	Draft CPSV and F/R Report provided to EAC by EC	
July 26, 2017	Draft 2015 Annual Verification Report provided to EAC by EC	
September 27, 2017	Board Staff advise EAC they have instructed the EC to source and apply a deemed value for spillover	
October 16, 2017	Final EC CPSV/FR Report and 2015 Annual Verification Report (version 1)	
December 20, 2017	Revised 2015 Annual Verification Report	

Witnesses: D. Bullock  
 D. Johnson