

FRPO INTERROGATORY #9

INTERROGATORY

REF: Exhibit D1, Tab 2, Schedule 3, Page 5-6 & Tab 2, Schedule 11, Page 4
and
EB-2014-0323 Transcript Enbridge Gas Dawn Access, Volume 1 pages 10-14

Preamble: The Dawn Access Consultative created a settlement that recognized that the transfer of delivery point obligations would be dependent upon a number of factors and conditions and that Enbridge committed to continuing to consult to ensure an appropriate transition. We would like to understand more about Enbridge's plans for continued consultation and its views on the potential for direct purchase customers to move their supply to Dawn at the earliest opportunity.

Enbridge communicated that there were some Preconditions that would need to be met to allow for Phase 2 to be completed. Please provide an update on the status of the IT systems changes approved by the Board in EB-2014-0323 including:

- a) status with major milestones
- b) projected completion of the major milestones including any testing performed in conjunction with direct purchase customers.
- c) costs incurred to this point and projected final costs

RESPONSE

- a) A listing of status updates and major project Milestones is provided below:

Completed Milestones:

- Detailed Requirements
- Development
- Master Test Plan
- Integration Testing
- Performance Testing

In Progress:

- System Integration Testing ("SIT") including E2E test & Regression
- Cutover planning

Witness: R. DiMaria

Next Milestones:

- Market Participant test plan - November 27, 2016
 - SIT Completion – December 5, 2016
 - UAT kick off including E2E test & Regression - January 2, 2017
 - Cutover Plan – January 15, 2017
 - UAT Completion – April 28, 2017
 - Cutover/implementation – May 15, 2017
- b) The Company anticipates system changes to be completed by May 2017. These changes will be inclusive of market testing and heat value conversion modifications.
- c) As of October 31, 2016, costs incurred are approximately \$3 million. Final project costs are estimated to be approximately \$6 million.