Hydro One Networks Inc.

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Susan Frank

Vice President and Chief Regulatory Officer Regulatory Affairs



BY COURIER

March 11, 2013

Ms. Kirsten Walli Secretary Ontario Energy Board Suite 2700, 2300 Yonge Street P.O. Box 2319 Toronto, ON. M4P 1E4

Dear Ms. Walli:

EB-2011-0118 & EB-2012-0343 – Hydro One Networks' Request for Exemption from Section 6.2.6 & 6.2.7 of the Distribution System Code – Hydro One Networks' Compliance Report

As stipulated in Ontario Energy Board's Decision and Order of November 8, 2012 (under EB-2012-0343) and per Order #1 on December 14, 2011 (under EB-2011-0118), Hydro One Networks Inc. is filing a compliance report for the month of February, 2013. The compliance report is attached.

Sincerely,

ORIGINAL SIGNED BY SUSAN FRANK

Susan Frank

Attach.

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Hydro One Networks DSC Exemption EB-2011-0118

Compliance Report – February 1 to February 28, 2013

MONTHLY HIGHLIGHTS UPDATE

For the period of February 1 – February 28, Hydro One was fully compliant with the terms set out in the Distribution System Code for application processing and with the terms of the exemption for physical connections.

TABLE 1 – VOLUME OF APPLICATIONS AND COMPLIANCE STATUS

| | Total | Offers to Connect | | Refusals | | Under Review | |
|--------------------------------|----------|-------------------|-----|----------|-----|--------------|-----|
| Type of Connection | Projects | C | N/C | C | N/C | w/in time | N/C |
| 15 days Indirect ¹ | 250 | 161 | 0 | 86 | 0 | 3 | 0 |
| 15 days, Indirect & site visit | 148 | 76 | 0 | 22 | 0 | 50 | 0 |
| 30 days, Indirect & site visit | 148 | 76 | 0 | 22 | 0 | 50 | 0 |
| 60 days, Direct ² | 55 | 7 | 0 | 8 | 0 | 40 | 0 |

[&]quot;C" indicates compliant; "N/C" indicates non-compliant

TABLE 2 – APPLICATION HANDLE TIMES (# OF DAYS)

| Type of Connection | Average | Maximum | Minimum |
|---------------------------|---------|---------|---------|
| Indirect | 1 | 3 | 1 |
| Indirect & site visit | 8 | 15 | 1 |
| Direct | 11 | 23 | 7 |

TABLE 3 – APPLICATIONS NO LONGER BEING PROCESSED

| Type of Connection | Incomplete | Withdrawn | Expired |
|---------------------------------|------------|-----------|---------|
| Indirect (Group A) | 82* | 75 | 30 |
| Indirect & site visit (Group B) | 62. | 20 | 11 |
| Direct (Group C) | 2 | 25 | 8 |
| Total | 84 | 120 | 49 |

^{*} As the applications were incomplete Hydro One was not able to determine if a site visit was required.

TABLE 4 – CONNECTION COMPLIANCE STATUS

| Total | Connections Made | | | |
|----------|-------------------------|-----|-----------------|--|
| Projects | C | N/C | Mutual Deferral | |
| 57 | 27 | 0 | 30 | |

TABLE 5 – VOLUME OF APPLICATIONS RECEIVED BY WEEK

| Week Of | Applications Received |
|-----------|------------------------------|
| 2/3/2013 | 272 |
| 2/10/2013 | 139 |
| 2/17/2013 | 149 |
| 2/24/2013 | 145 |

<u>GRAPHS - DATE GROUPINGS OF APPLICATIONS PROCESSED LATE FOR THE PERIOD FEBRUARY 1^{ST} TO FEBRUARY 28^{TH} , 2013</u>

Application processing was fully compliant for the month of February 2013, so graphical depictions of the distribution of non-compliant processing are not included.

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¹ Indirect: Typical Parallel Metering Connection – Gang Meter Base or Direct Connection to Transformer

² Direct: Stand-Alone Connection