Summary				
Distributor Name				
EnWin Utilities Ltd.				
,			F: 10 1 ''' 10	
For the Period From	For the Period To		First Submitted On	
April 1, 2013	April 30, 2013		May 1, 2013	
Submitter Name	Status		Due Date	
June Broadfoot	Submitted		May 10, 2013	
RRR Filing No	Report Version		Edit Date	
3,957	0		May 1, 2013 1:00 PM	
Expiry Date				
May 11, 2013				
RPP Eligible Consumers:				
Description		Residential Class	General Service Less Than 50kW Class	Total
Total Number of RPP-eligible consu	umers	77,278	7,125	84,403
Number of smart meters installed in	n the period	7	4	1
Number of smart meters registered period	with the MDM/R in the	0	0	(
Number of RPP consumers being cadded in the period	charged TOU prices	0	0	
Total cumulative number of smart n service area at the end of the period		78,072	7,519	85,59
Total cumulative number of smart n the MDM/R at the end of the period		0	0	(
Total cumulative number of consum TOU prices at the end of the period		0	0	
Percentages (Calculated on Save)				
Percentage of RPP-eligible cons	sumers with smart me	ters installed at	the end of the period	
Residential Class	General Service 50kW Class	e Less Than	Total	
101.00	105.50		101.40	
Percentage of total smart meter	s installed that are reg	gistered with the	MDM/R at the end of the per	riod
Residential Class	General Service 50kW Class	e Less Than	Total	
0.00	0.00		0.00	
Percentage of total RPP-eligible	consumers being cha	arged TOU price	es at the end of the period	
Residential Class	General Service 50kW Class		Total	
0.00	0.00		0.00	
			J	

Activity			ginal Schedule	ed		Sta	atus	Exp		ompletior		Actual Date	Completi	on
1. AMCC Ir Γesting	nternal		•			Co	omp	Jul	y 30, 2010			July 30	, 2010	Ħ
		Origin	nal Scheduled					Fx	nected C	ompletio	n	Actu	al Comple	etion
Activity			oletion Date			St	atus	Da		ompietio	··	Date		
2. CIS Inter Festing	nal	Septe	mber 4, 2013			0	n Sc	Se	eptember 4	, 2013				Ħ
Activity				Yes No?	•.		Expedit Date	cted	Complet	ion	Act Dat		mpletion	
3. MDM/R I submitted	Registra	ition A	pplication	Yes		4.	Janua	ry 1,	2010		Jan	uary 1,	2010	Ħ
Activity					Yes o	or	Statu Yes	s, if		ed tion Date		Actua Date	I Complet	tion
4. Enrolme Note: the S	SME wil	l eithe	ested and confiri r confirm the uggest an altern			or				tion Date		Date	I Complet	
4. Enrolme Note: the \$ equested \$	SME will start dat	l eithe e or si	r confirm the	ate)	No? Yes	Stat	Ahead	d ·	March 25	tion Date 5, 2013		Date Janua	<u>. </u>	Ē
Note: the S	Orig	l eithe e or si jinal S	r confirm the uggest an altern	ate)	No? Yes		Yes Ahead	Expe	March 25	tion Date 5, 2013 mpletion		Janua Actua	ry 23, 2013	tion
4. Enrolmer Note: the Sequested sequ	Orig	l eithe e or si jinal S	r confirm the uggest an altern Scheduled Cor	ate)	No? Yes	Stat	Yes Ahead	Expe	March 29	tion Date 5, 2013 mpletion		Janua Actua	ry 23, 2013	tion
4. Enrolmer Note: the Sequested sequ	Orig	l eithe e or si jinal S	r confirm the uggest an altern Scheduled Cor	nplet	No? Yes	Stat On S	Aheadus Sc.	Expe Date Sept	March 29	tion Date 5, 2013 mpletion	d d	Janua Actua Date	ry 23, 2013	tion
4. Enrolmer Note: the Sequested sequ	Originated a complete for Enimal Manager 1 (1) and the complete for Enimal Manager 1 (1) at least complete for	jinal stembe	r confirm the uggest an alternation of the uggest an alternation of the uggest and alternation of the uggest and uggest a	ori	No? Yes ion	Stat On S	Aheadus Aheadu	Expe Date Sept	March 29 ected Conember 12,	mpletion 2013 Expected	dion	Janua Actua Date Date	Actual Complete Date	tion
4. Enrolmer Note: the Sequested sequ	Originated a complete for Enimal Manager 1 (1) and the complete for Enimal Manager 1 (1) at least complete for	jinal stembe	r confirm the uggest an alternative scheduled Cor r 12, 2013 d Self at Testing record to the eek prior to the	ori	No? Yes ion iginal mplet	Stat On S	Aheadus Aheadu	Expe Date Sept	March 29 ected Colember 12, Status	mpletion 2013 Expected Complet	dion	Janua Actua Date Date	Actual Complete Date	tion
Activity 3. Submitte Certification Submitted a	Originated a complete for Enimal Manager 1 (1) and the complete for Enimal Manager 1 (1) at least complete for	jinal stembe	r confirm the uggest an alternative scheduled Cor r 12, 2013 d Self at Testing record to the eek prior to the	ori Co	No? Yes ion iginal mplet	Stat On S	Aheadus Aheadu	Expe Date Sept	March 29 ected Columber 12, Status On Sc	mpletion 2013 Expected Complet	dion	Janua Actua Date Date 13	Actual Complete Date	tion

Activity		ginal Scheduled npletion Date	S	tatile	Expected C Date	ompletion	Actual Completion Date
8. Qualification Testing (QT)	Oct	ober 17, 2013		On Sc	October 17, 2	2013	
Activity		ginal Scheduled npletion Date	5	Status	Expected 0 Date	Completion	Actual Completion Date
9. Self Certification - Cutover	Nov	rember 28, 2013		Behind	January 6, 2	2014	#
Activity		Original Scheduled Completion Date		Status	Expected Date	d Completion	Actual Completion Date
10. Transition to Production Operatior	ıs	March 26, 2014		Behind	April 2, 20	014	#
dditional Comment	s and	Information					
Additional Comme	nts						
EnWin's expects to mee April 30, 2014 as approv	t the r ed in	equirement to apply TOU pricing application EB-2012-0405	g unde	er the Stand	lard Supply Ser	vice Code to all o	f its customers by
Declaration: I conf	irm th	nat the information contain	ned ii	n this rep	ort is true, a	ccurate, and c	omplete.
IMPORTANT: Cho	ose	Yes to submit this filing. C	Other	wise the	form will be	saved but not	submitted.
* Submit Form No							

ID 9	% Complete C		Task Name	Start	Finish	Vork	Duration	September	October	November	December	January	Febr
1	46%		Draft EnWin NorthStar Implementation Project Plan	Mon 12-10-15	Wed 14-04-02	35,802.98 hrs	73.2 wks?		V		2000201	January .	. 351
2													
3	100%	100%	START DATE (Tentative - Would need to be confirmed and reviewed at Contract Signature)	Mon 12-10-15	Mon 12-10-15	0 hrs	0 wks		4 10-15	5			
1	0%	0%	Milestone Validation section	Wed 13-09-04	Thu 13-11-14	0 hrs	10.05 wks						
5	0%	0%	CIS Accepted Solution (fixed)	Wed 13-09-04	Wed 13-09-04	0 hrs	0 wks						
5	0%	0%	CIS Accepted Solution tracked	Wed 13-09-04	Wed 13-09-04	0 hrs	0 wks						
7	0%	0%	CIS Go-Live (Fixed)	Mon 13-11-11	Mon 13-11-11	0 hrs	0 wks						
8	0%	0%	CIS Go-Live tracked	Mon 13-11-11	Mon 13-11-11	0 hrs	0 wks						
9	0%	0%	ERTH QT Complete (Fixed)	Mon 13-10-21	Mon 13-10-21	0 hrs	0 wks						
0	0%	0%	ERTH QT Complete tracked	Mon 13-10-21	Mon 13-10-21	0 hrs	0 wks						
1	0%	0%	MS Solution Live (fixed)	Thu 13-11-14	Thu 13-11-14	0 hrs	0 wks						
2	0%	0%	MS Solution Live tracked	Thu 13-11-14	Thu 13-11-14	0 hrs	0 wks						
3													
4	48%	40%	CIS Project	Mon 12-10-15	Tue 14-03-11	24,443.67 hrs	70 wks		-				+
5	44%	43%	Project Management	Mon 12-10-15	Tue 14-03-11	4,792.13 hrs	70 wks		-				
6	43%	42%	Project Management / Technical Oversight / IT Environment Support	Mon 12-10-15	Tue 14-03-11	4,041.13 hrs	70 wks						
20	42%	42%	Communication Management	Mon 12-10-15	Tue 14-03-11	532 hrs	70 wks		-				
25	43%	47%	Risk Management	Mon 12-10-15	Tue 14-02-04	37 hrs	65 wks		-				
28	100%	100%	Project Plan	Mon 12-10-15	Fri 12-11-16	96 hrs	5 wks		-	-			
33	69%	42%	Deliverable/Acceptance Management	Mon 12-11-19	Tue 13-01-22	86 hrs	8 wks			—			
39	91%	94%	Solution Definition Phase	Mon 12-10-15	Mon 13-04-15	2,822 hrs	24.6 wks		-				

		Work Ta	sk Name	Start	Finish V	Vork	Duration	Ot !	0-1-1	NI	D	1	
40	Complete C 100%	100%	Project Preparation	Mon 12-10-15	Fri 12-10-19	30 hrs	0.85 wks	September	October	November	December	January	Febr
43	100%	100%	Project Kick-Off	Mon 12-10-15	Tue 12-10-23	124 hrs	1.4 wks		-				
47	100%	100%	NorthStar Product Orientation Session - Training	Mon 12-10-15	Thu 12-10-25	161 hrs	1.8 wks		-				
51	100%	100%	Discovery	Mon 12-10-15	Wed 12-11-07	1,038 hrs	3.6 wks						
59	94%	97%	CIS Definition	Thu 12-11-08	Fri 13-02-01	1,150 hrs	11 wks			—			
02	61%	60%	Customer Connect Definition	Mon 13-02-04	Mon 13-04-15	319 hrs	10 wks						—
112	0%	0%	NS - Milestone - CustomerConnect requirements document finalized.	Mon 13-04-15	Mon 13-04-15	0 hrs	0 wks						
13	0%	0%	NS - Invoice Milestone - Sign off on Requirements Documents	Fri 13-01-04	Fri 13-01-04	0 hrs	0 wks					♦ 01-04	
14	96%	99%	Solution Design Phase	Mon 12-10-15	Fri 13-02-22	739.93 hrs	17.3 wks						1
15	96%	99%	CIS Design	Mon 12-10-15	Fri 13-02-15	739.93 hrs	16.6 wks		-				+
61	0%	0%	NS - Milestone - Solution Design Complete	Fri 13-02-22	Fri 13-02-22	0 hrs	0 wks						
62	66%	69%	Solution Configuration and Construction Phase	Mon 12-11-05	Wed 13-06-19	6,294.52 hrs	30.8 wks			—			
63	66%	69%	CIS Configuration and Construction	Mon 12-11-05	Wed 13-06-19	6,294.52 hrs	30.8 wks			—			
88	0%	0%	Solution Validation Phase	Thu 13-05-23	Wed 13-09-04	7,803.73 hrs	14.35 wks						
:89	0%	0%	CIS Validation	Thu 13-05-23	Wed 13-09-04	7,803.73 hrs	14.35 wks						
80	0%	0%	Solution Transition Readiness Phase	Tue 13-08-20	Thu 13-11-07	876 hrs	11 wks						
881	0%	0%	CIS Transition Readiness	Tue 13-08-20	Thu 13-11-07	876 hrs	11 wks						
115	0%	0%	CIS Solution Go-Live Phase	Thu 13-10-24	Tue 14-02-25	1,115.37 hrs	16.85 wks						
16	0%	0%	CIS Go-Live	Thu 13-10-24	Thu 13-12-12	605 hrs	6.9 wks						
42	0%	0%	Post-Go-Live	Mon 13-11-11	Tue 14-02-25	510.37 hrs	14.45 wks						
54	0%	0%	NS - NorthStar CIS Project Implementation End Date	Tue 14-02-25	Tue 14-02-25	0 hrs	0 wks						

			ask Name	Start	Finish V	Vork	Duration						
455	Complete C	omplete						September	October	November	December	January	Febru
156													
157	36%	22%	MDM/R Project	Mon 12-10-15	Wed 14-04-02	6,152.23 hrs	73.2 wks?						
158	41%	46%	Project Management	Mon 12-10-15	Tue 14-03-11	739.4 hrs	70 wks						
459	40%	40%	Project Management	Mon 12-10-15	Tue 14-03-11	560 hrs	70 wks						
462	40%	40%	Communication Management	Mon 12-10-15	Tue 14-03-11	70 hrs	70 wks		-				_
465	40%	40%	Risk Management	Mon 12-10-15	Tue 14-03-11	35 hrs	70 wks		-				_
467	100%	100%	IESO Project Plan	Mon 12-11-26	Wed 13-01-16	65.4 hrs	6.2 wks			-			
473	100%	100%	Initial MDM/R Registration Activities	Wed 13-01-16	Tue 13-01-22	4 hrs	1 wk					-	
481	67%	40%	Ongoing MDM/R Registration Activities	Tue 13-01-22	Tue 13-10-29	5 hrs	38.95 wks					-	+
492	100%	100%	Solution Definition Phase	Mon 12-10-15	Tue 12-11-13	313 hrs	4.4 wks						
493	100%	100%	Project Kick-Off	Mon 12-10-15	Tue 12-10-23	53 hrs	1.4 wks		-				
496	100%	100%	Discovery	Wed 12-10-24	Tue 12-11-13	260 hrs	3 wks		-				
502	67%	85%	Solution Design Phase	Wed 13-01-09	Mon 13-06-10	649.97 hrs	21.4 wks					—	+
503	81%	97%	Business Process Changes Review	Wed 13-02-13	Tue 13-03-26	390 hrs	5.6 wks						-
510	0%	0%	ER - Milestone - Business Process Changes Completed	Tue 13-03-26	Tue 13-03-26	0 hrs	0 days						
511	100%	100%	CIS Design Document	Tue 13-03-26	Fri 13-03-29	24 hrs	0.6 wks						
513	76%	96%	Unit Test Planning	Wed 13-01-09	Wed 13-02-13	67.97 hrs	5.2 wks					-	
521	100%	100%	Cutover Planning	Thu 13-02-07	Mon 13-03-25	86 hrs	6.4 wks						-
528	0%	0%	Staff Training	Mon 13-05-06	Mon 13-06-10	82 hrs	5 wks						
536	100%	100%	Solution Construction Phase	Fri 12-12-21	Mon 13-06-10	108 hrs	22.6 wks				-		+
553	7%	2%	Solution Validation Phase	Thu 13-04-04	Mon 13-09-09	2,756.5 hrs	21.8 wks?						

ID	% %	- Work ∣ੋ	Task Name	Start	Finish	Work	Duration						
554	Complete Co	omplete 2%	Unit Testing with IESO	Thu 13-04-04	Fri 13-08-30	2,756.5 hrs	20.8 wks?	September	October	November	December	January	Feb
588	0%	0%	ER - Milestone - Unit Testing Completed	Fri 13-08-30	Fri 13-08-30	0 hrs	0 days						
589	0%	0%	MDM/R Checkpoint - Unit Testing Completed	Fri 13-08-30	Fri 13-08-30	0 hrs	0 days						
590	0%	0%	ER - Deliverable - MDM/R Unit Testing Results	Mon 13-09-09	Mon 13-09-09	0 hrs	0 wks						
591	0%	0%	Solution Transition Readiness	Wed 13-09-04	Mon 13-10-21	1,193.38 hrs	6.4 wks						
592	0%	0%	MDMR Enrolment - SIT	Wed 13-09-04	Fri 13-09-20	505.83 hrs	2.42 wks						
599	0%	0%	MDMR Enrolment - QT	Fri 13-09-20	Mon 13-10-21	687.55 hrs	4 wks						
607	0%	0%	Solution Go-Live	Mon 13-11-11	Mon 13-12-02	136 hrs	3 wks						
808	0%	0%	MDMR Enrolment - Cutover	Mon 13-11-11	Mon 13-12-02	136 hrs	3 wks						
613	0%	0%	Post Implementation Support	Mon 14-01-06	Wed 14-04-02	256 hrs	12.6 wks						
614	0%	0%	ER - Periodic Billing with MDM/R	Mon 14-01-06	Tue 14-03-04	0 hrs	42 days						
615	0%	0%	ER - OnSite Support for Transition to MDM/R Billing	Mon 14-01-06	Fri 14-01-24	120 hrs	3 wks						
616	0%	0%	ER - Milestone - MDMR Periodic Billing Cutover	Mon 14-01-06	Mon 14-01-06	0 hrs	0 days						
617	0%	0%	ER - Bill Pilot Cycles on TOU	Mon 14-02-03	Mon 14-02-03	16 hrs	1 day						
618	0%	0%	ER -VEE Service Change on Remaining Cycles	Tue 14-03-04	Tue 14-03-04	0 hrs	1 day						
619	0%	0%	ER - Bill on TOU	Wed 14-03-05	Tue 14-04-01	0 hrs	20 days						
620	0%	0%	ER - Invoice Milestone - Transition to TOU Billing	Wed 14-04-02	Wed 14-04-02	0 hrs	0 wks						
621	0%	0%	ER - Onsite Support for Transition to TOU	Wed 14-03-05	Tue 14-03-25	120 hrs	3 wks						
622	0%	0%	ER - Post Cutover Activities Completed	Tue 14-04-01	Tue 14-04-01	0 hrs	0 days						
623													
624													
625	52%	65%	MeterSense Project - ENWIN	Mon 12-10-15	Mon 14-01-06	5,207.08 hrs	60.8 wks						
626	41%	44%	Project Management	Mon 12-10-15	Mon 14-01-06	996 hrs	60.8 wks		—				

	% Complete C	6 Work Ta	isk Name	Start	Finish V	Vork	Duration	September	October	November	December	lanuani	Febr
627	39 %	39%	Project Management / Technical Oversight	Mon 12-10-15	Mon 13-12-30	350 hrs	60 wks		October	inoveriber	December	January	repl
630	39%	39%	Communication Management	Mon 12-10-15	Mon 14-01-06	432 hrs	60.8 wks						+
635	39%	39%	Scope Management	Mon 12-10-15	Mon 13-12-30	60 hrs	60 wks		-				+
637	41%	51%	Risk Management	Mon 12-10-15	Wed 13-11-20	82 hrs	55 wks		-				+
640	100%	100%	Project Plan	Mon 12-10-15	Wed 13-02-20	72 hrs	17 wks						1
645	99%	100%	NorthStar MeterSense Solution Definition Phase	Mon 12-10-15	Tue 13-02-05	832.27 hrs	15 wks						-
646	100%	100%	Project Preparation	Mon 12-10-15	Fri 12-10-19	36 hrs	1 wk						
649	100%	100%	Project Kick-Off	Mon 12-10-15	Tue 12-10-23	63 hrs	1.4 wks		<u> </u>				
653	100%	100%	NorthStar MeterSense Product Orientation Session - Training	Wed 12-10-24	Fri 12-11-02	24.8 hrs	1.6 wks						
657	100%	100%	Discovery	Wed 12-10-24	Wed 12-11-07	213.47 hrs	2.2 wks		<u> </u>				
663	100%	100%	Physical Architecture Review / Recommendation	Mon 12-12-10	Tue 13-01-22	71.48 hrs	5 wks						
667	100%	100%	Solution Requirements Documents	Mon 12-11-12	Fri 12-12-07	141.35 hrs	4 wks						
673	100%	100%	Integration Requirements Document	Mon 12-11-12	Fri 12-12-07	82.32 hrs	4 wks			*			
679	99%	100%	Training / Change Management Plan	Mon 12-11-19	Tue 13-02-05	92.27 hrs	10 wks			-			+
685	100%	100%	Test Plan	Mon 12-11-19	Tue 13-02-05	107.57 hrs	10 wks			-			-
691	100%	100%	MS - Invoice Milestone - Sign off on Solutions Requirements Document	Fri 12-12-07	Fri 12-12-07	0 hrs	0 wks				♦ 12-07		
692	100%	100%	MeterSense Solution Design Phase	Wed 12-10-24	Wed 13-02-27	483.38 hrs	16.6 wks		-				
708	93%	83%	MeterSense Configuration and Construction Phase	Wed 13-01-02	Tue 13-04-30	825.32 hrs	16.8 wks				ı		
709	100%	100%	Configuration and Construction	Wed 13-01-02	Tue 13-03-26	540 hrs	11.8 wks				ı		
725	100%	100%	Milestone - Solution Feature Complete	Tue 13-03-26	Tue 13-03-26	0 hrs	0 wks						
726	87%	85%	User Acceptance Testing Detailed Plan Document	Wed 13-03-27	Tue 13-04-30	140 hrs	5 wks						

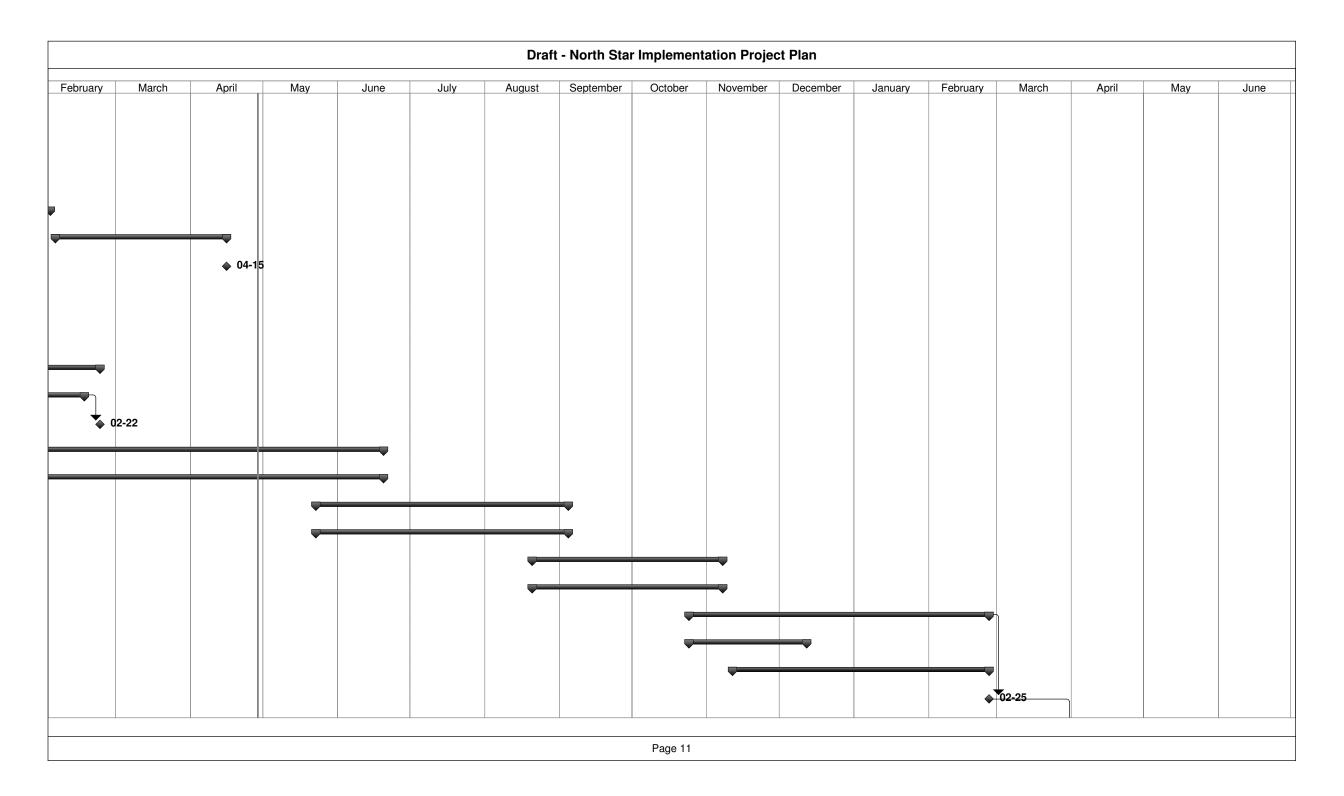
ID	% 9	6 Work T	Task Name	Start	Finish	Work	Duration						-
	Complete C	Complete	ask Ivalile	Start	1 1111511	VVOIK	Duration	September	October	November	December	January	Februa
732	1%	3%	Production Environment Approach Document	Wed 13-03-27	Tue 13-04-23	125.82 hrs	4 wks	- Соргониза	00.000		2000201		
738	100%	100%	Training Detailed Schedule	Thu 13-02-28	Wed 13-03-27	19.5 hrs	4 wks						
742	69%	52%	MeterSense Solution Validation Phase	Wed 13-02-27	Fri 13-05-17	1,684.13 hrs	11.6 wks						
743	100%	100%	Testing Environment	Wed 13-02-27	Tue 13-03-26	80 hrs	4 wks						
745	90%	90%	Functional Testing	Wed 13-03-27	Tue 13-04-16	601.37 hrs	3 wks						
749	90%	90%	Integration Testing	Wed 13-04-17	Tue 13-04-30	263.97 hrs	2 wks						
754	50%	4%	Training	Mon 13-04-22	Fri 13-05-03	330.8 hrs	2 wks						
761	0%	0%	User Acceptance Testing	Fri 13-05-03	Fri 13-05-17	408 hrs	2 wks						
766	0%	0%	MS - Deliverable - Accepted Solution	Fri 13-05-17	Fri 13-05-17	0 hrs	0 wks						
767	0%	0%	1.5 Years of Historical Data Loading	Mon 13-06-17	Mon 13-10-28	82 hrs	18.4 wks						
768	0%	0%	MS - Finalize Timing of Data Load	Mon 13-06-17	Mon 13-06-17	2 hrs	1 day						
769	0%	0%	MS - Schedule and execute data archiving and restore testing	Tue 13-06-18	Tue 13-07-09	20 hrs	3 wks						
770	0%	0%	MS - Assemble Historical Sensus and MV90 Data	Fri 13-08-16	Fri 13-09-13	0 hrs	4 wks						
771	0%	0%	MS - Load and Validate Data	Mon 13-09-16	Mon 13-10-28	60 hrs	6 wks						
772	53%	25%	MeterSense Solution Production Environment Phase	Fri 13-02-01	Thu 13-11-28	304 hrs	41.75 wks						
773	89%	76%	Production Environment	Fri 13-02-01	Thu 13-10-24	100 hrs	36.75 wks						
778	0%	0%	Business Process Training (prior to Live)	Thu 13-10-17	Thu 13-11-07	112 hrs	3 wks						
782	0%	0%	Production Environment Release	Thu 13-11-07	Thu 13-11-14	32 hrs	1 wk						
787	0%	0%	Post-Production Environment - Enhanced Support	Thu 13-11-14	Thu 13-11-28	60 hrs	2 wks						
789	0%	0%	MS - Milestone - MeterSense Project Completed	Thu 13-11-28	Thu 13-11-28	0 hrs	0 wks						
790	0%	0% I	Milestone - Final Acceptance of Project Closeout	Tue 14-04-01	Tue 14-04-01	0 hrs	0 wks						
791													

			Task Name	Start	Finish	Work	Duration	0	0-1-1	NI	D '	la	
792	Complete C	ete						September	October	November	December	January	Febr
793	17%	22%	EnWin Project Tasks	Mon 12-10-15	Wed 14-05-21	2,551.5 hrs	80.2 wks?						
794	31%	30%	Document Review and Solution Requirements	Mon 12-10-15	Mon 13-05-20	334 hrs	29.6 wks?		-				
'95	100%	100%	EW - Schedule Team to Review	Mon 13-01-14	Mon 13-01-14	2 hrs	1 day					01-14 01-14	
796	100%	100%	EW - Forward Updates	Tue 13-01-15	Tue 13-01-15	2 hrs	1 day					01-15 01-15	
797	100%	100%	Solution Requirements and customization Docs Sign-off	Fri 13-01-25	Fri 13-01-25	2 hrs	0.2 wks					•	
799	100%	100%	Review Integration Requirements Document	Fri 13-01-18	Mon 13-01-21	20 hrs	0.4 wks					•	
302	98%	98%	Review Test Plan Document	Mon 13-01-21	Fri 13-01-25	36 hrs	1 wk					-	
307	20%	30%	Customer Connect Definition/Requirements Review	Mon 12-10-15	Tue 13-02-19	12 hrs	16.8 wks?		-				
312	20%	30%	mCare Definition/Requirements Review	Mon 12-10-15	Tue 13-02-19	12 hrs	16.8 wks?		-				
317	25%	30%	EIS Definition/Requirements Review	Tue 13-02-12	Tue 13-02-19	12 hrs	1 wk						-
321 322													
323	100%	100%	Review Integration design Document	Tue 13-02-12	Mon 13-03-25	4 hrs	5.8 wks						-
325	80%	75%	Review Reports Design Document	Mon 13-01-28	Mon 13-02-11	16 hrs	2.2 wks					-	
329	0%	0%	Review Customizations development and design document	Mon 12-10-15	Fri 13-01-11	12 hrs	11.6 wks?						
343	0%	0%	Configure and setup mCARE - Business Process Discussion with EW	Tue 13-03-19	Tue 13-03-19	8 hrs	0.2 wks						
345	0%	0%	Configure and Setup EIS	Fri 13-03-01	Tue 13-03-05	8 hrs	0.6 wks						
347	0%	0%	Go-Live Approach Document	Fri 13-04-19	Mon 13-05-20	176 hrs	4.4 wks						
849	100%	100%	Meter to Transformer Relationships	Fri 13-03-01	Fri 13-03-01	8 hrs	0.2 wks						

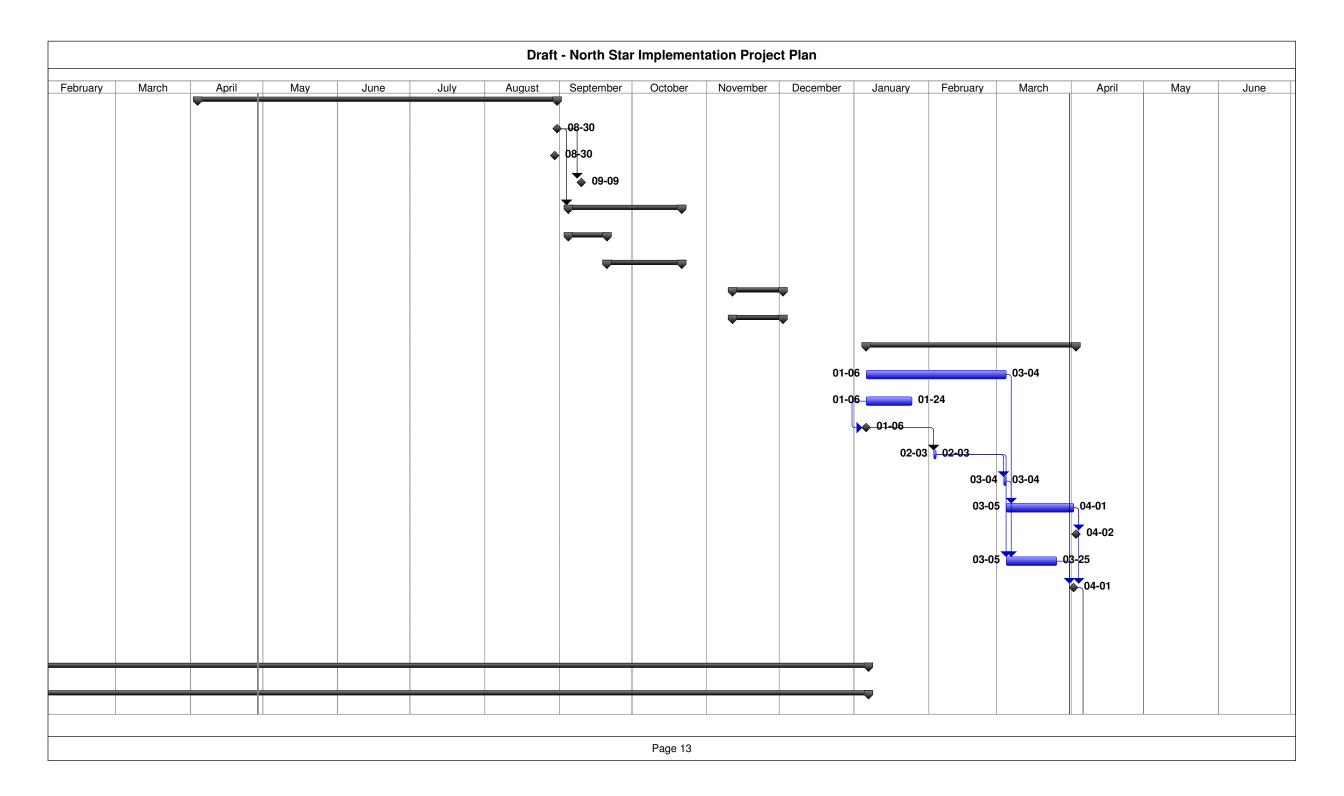
			Fask Name	Start	Finish	Work	Duration	Contareles	Ootobou	November:	December	low	Fall
851	Complete C 100%	100%	Water Service Shut Off data	Fri 13-03-01	Fri 13-03-01	4 hrs	0.2 wks?	September	October	November	December	January	Feb
353	27%	31%	IT Preparations for NS Support	Mon 13-01-14	Mon 13-11-04	32 hrs	41 wks						
354	100%	100%	Add-on server installation for CustConnect, EIS, mCare	Mon 13-01-14	Fri 13-02-15	10 hrs	5 wks						
357	0%	0%	iPad training for field personell	Mon 13-09-23	Mon 13-11-04	22 hrs	6 wks						
861	0%	0%	EW - Cancelling of ePost contract (reminder)	Mon 13-09-09	Fri 13-09-20	3.2 hrs	2 wks						
362	32%	25%	Additional I.T. Tasks	Fri 13-02-01	Tue 13-09-24	1,552.5 hrs	32.6 wks						-
373													
374	14%	34%	Cut Over Planning & Preparation	Mon 13-03-04	Wed 14-05-21	130 hrs	61.8 wks						
380													
381	5%	6%	Post Go Live Support	Tue 13-03-26	Wed 13-07-17	168 hrs	16 wks						
386													
387	4%	0%	Communication Plan Strategy	Mon 13-03-25	Wed 14-04-30	76.8 hrs	55.8 wks?						
388	100%	100%	Selection	Mon 13-03-25	Thu 13-04-11	0 hrs	2.8 wks						
392	38%	0%	Budget Approval by Board	Fri 13-04-12	Fri 13-04-19	0 hrs	1.2 wks						
395	0%	0%	Weekly Update Meetings with Communication Partner	Fri 13-04-12	Wed 14-04-30	0 hrs	53 wks						
896	0%	0%	Scope, Strategy and Message Development	Fri 13-04-12	Mon 13-07-08	0 hrs	12 wks						
900	0%	0%	Communication	Tue 13-04-30	Fri 13-11-29	76.8 hrs	29.6 wks?						
919													
920	0%	0%	Business Continuity	Wed 13-05-01	Mon 13-08-19	214 hrs	15.2 wks						
925													
926	33%	16%	Business Process Development	Fri 13-02-01	Fri 13-08-30	41 hrs	29.4 wks						
27	100%	100%	Review Current EnWin Business Processes	Fri 13-02-01	Fri 13-02-22	0 hrs	3 wks					02-01	

ID	% 9	% Work	Task Name	Start	Finish	Work		Duration						
	Complete C	Complete							September	October	November	December	January	Febru
928	100%	100%	Review Of ERTH and NS business processes	Fri 13-02-08	Fri 13-04-05		0 hrs	8 wks					02-	-08 ===
929	0%	0%	Formalize Integration of MS / CC / EIS / mCARE	Mon 13-04-01	Fri 13-04-05		0 hrs	1 wk						
930	19%	16%	Gap Analysis	Fri 13-04-05	Thu 13-05-02	4	41 hrs	3.95 wks						
938	0%	0%	Define Required Changes	Tue 13-04-30	Mon 13-05-13		0 hrs	2 wks						
942	0%	0%	Categorize Business Processes	Tue 13-05-14	Fri 13-05-17		0 hrs	0.8 wks						
946	0%	0%	Redesign With Line Orgs.	Wed 13-05-08	Fri 13-05-31		0 hrs	3.4 wks						
954	0%	0%	Staff and Execute	Tue 13-07-16	Mon 13-09-16		0 hrs	8.6 wks						

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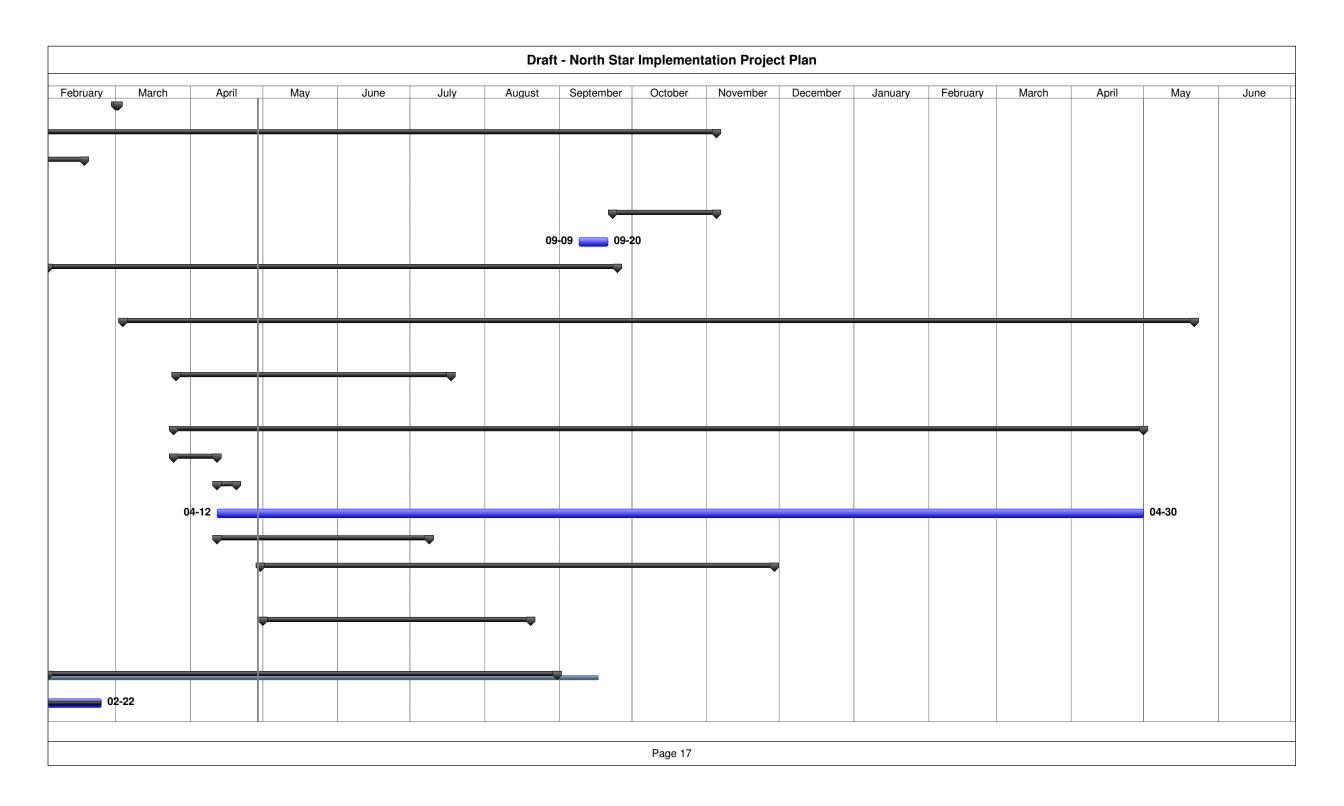
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