

Summary

Distributor Name

EnWin Utilities Ltd.

For the Period From

April 1, 2013

For the Period To

April 30, 2013

First Submitted On

May 1, 2013

Submitter Name

June Broadfoot

Status

Submitted

Due Date

May 10, 2013

RRR Filing No

3,957

Report Version

0

Edit Date

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 consumers	77,278	7,125	84,403
Number of smart meters installed in the period	7	4	11
Number of smart meters registered with the MDM/R in the period	0	0	0
Number of RPP consumers being charged TOU prices added in the period	0	0	0
Total cumulative number of smart meters installed in the service area at the end of the period	78,072	7,519	85,591
Total cumulative number of smart meters registered with the MDM/R at the end of the period	0	0	0
Total cumulative number of consumers being charged TOU prices at the end of the period	0	0	0

Percentages (Calculated on Save)

Percentage of RPP-eligible consumers with smart meters installed at the end of the period

Residential Class	General Service Less Than 50kW Class	Total
101.00	105.50	101.40





Percentage of total smart meters installed that are registered with the MDM/R at the end of the period





Residential Class	General Service Less Than 50kW Class	Total
0.00	0.00	0.00

Percentage of total RPP-eligible consumers being charged TOU prices at the end of the period





Residential Class	General Service Less Than 50kW Class	Total
0.00	0.00	0.00





Progress Report on SME Milestones





Activity	Original Scheduled Completion Date	Status	Expected Completion Date	Actual Completion Date
1. AMCC Internal Testing		Comp 	July 30, 2010 	July 30, 2010 





Activity	Original Scheduled Completion Date	Status	Expected Completion Date	Actual Completion Date
2. CIS Internal Testing	September 4, 2013 	On Sc 	September 4, 2013 	

Activity	Yes or No?	Expected Completion Date	Actual Completion Date
3. MDM/R Registration Application submitted	Yes 	January 1, 2010 	January 1, 2010 

Activity	Yes or No?	Status, if Yes	Expected Completion Date	Actual Completion Date
4. Enrolment Wave requested and confirmed (Note: the SME will either confirm the requested start date or suggest an alternate)	Yes 	Ahead 	March 25, 2013 	January 23, 2013 

Activity	Original Scheduled Completion Date	Status	Expected Completion Date	Actual Completion Date
5. Unit Testing	September 12, 2013 	On Sc 	September 12, 2013 	

Activity	Original Scheduled Completion Date	Status	Expected Completion Date	Actual Completion Date
6. Submitted a completed Self Certification for Enrolment Testing SME_FORM_0007 (Note: This must be submitted at least one week prior to the confirmed enrolment wave start date)	August 26, 2013 	On Sc 	August 26, 2013 	

Activity	Original Scheduled Completion Date	Status	Expected Completion Date	Actual Completion Date
7. System IntegrationTesting (SIT)	September 18, 2013 	On Sc 	September 18, 2013 	

Activity	Original Scheduled Completion Date	Status	Expected Completion Date	Actual Completion Date
8. Qualification Testing (QT)	October 17, 2013	On Schedule	October 17, 2013	

Activity	Original Scheduled Completion Date	Status	Expected Completion Date	Actual Completion Date
9. Self Certification - Cutover	November 28, 2013	Behind	January 6, 2014	

Activity	Original Scheduled Completion Date	Status	Expected Completion Date	Actual Completion Date
10. Transition to Production Operations	March 26, 2014	Behind	April 2, 2014	

Additional Comments and Information

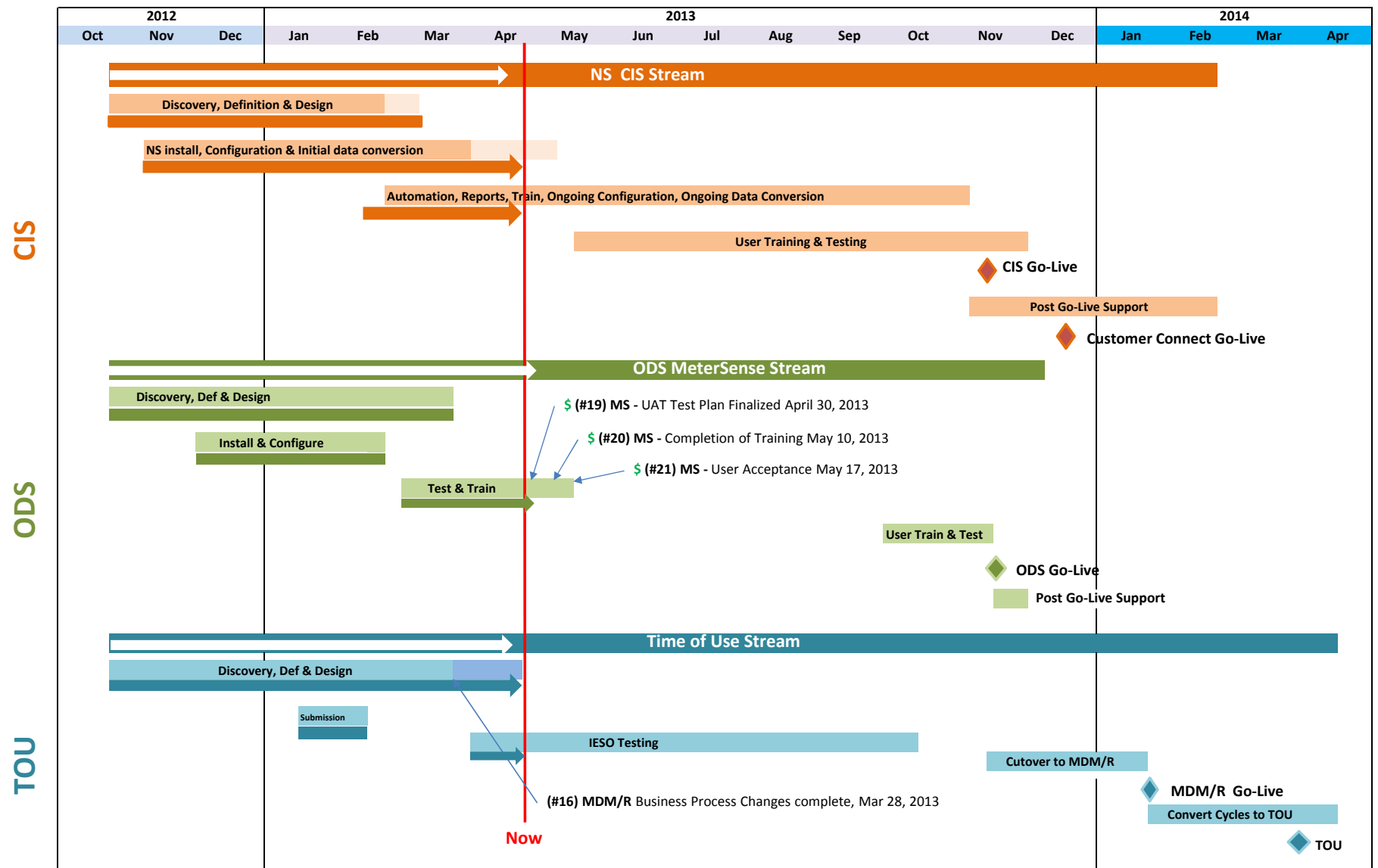
Additional Comments

EnWin's expects to meet the requirement to apply TOU pricing under the Standard Supply Service Code to all of its customers by April 30, 2014 as approved in application EB-2012-0405

Declaration: I confirm that the information contained in this report is true, accurate, and complete.
 IMPORTANT: Choose Yes to submit this filing. Otherwise the form will be saved but not submitted.

* Submit Form

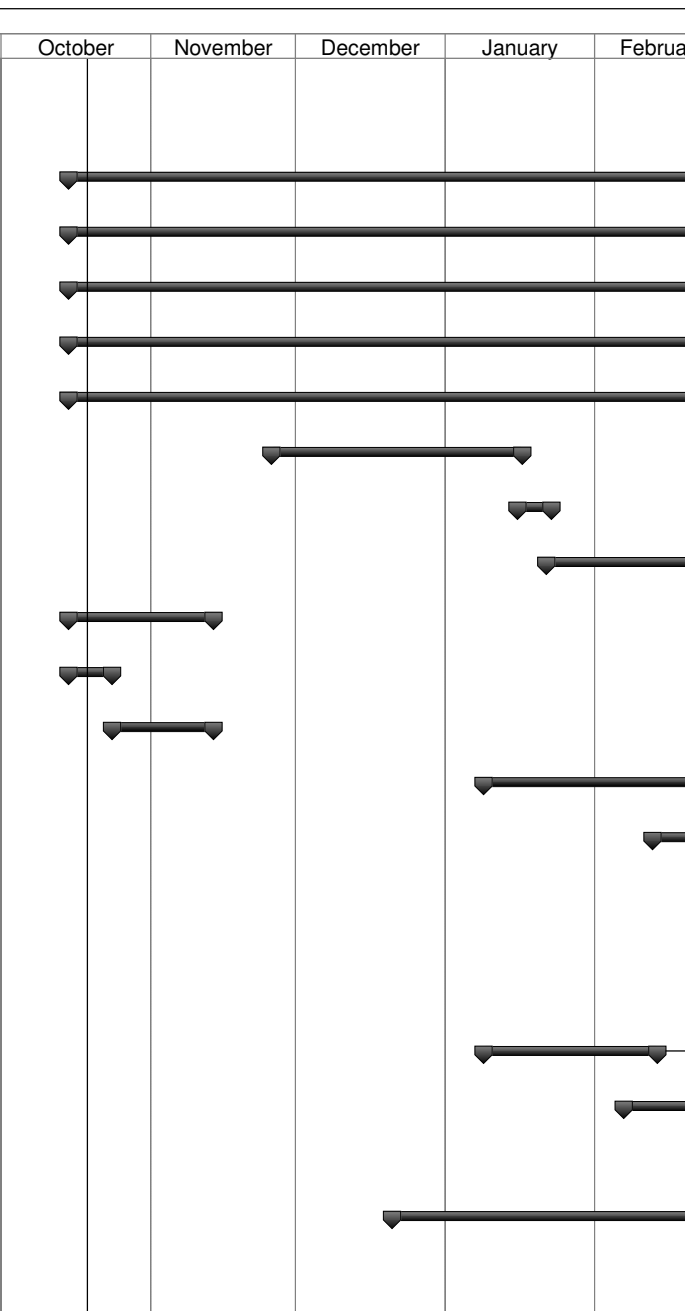
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Draft - North Star Implementation Project Plan															
ID	% Complete	% Work Complete	Task Name	Start	Finish	Work	Duration								
								September	October	November	December	January	Februa		
1	46%	41%	Draft EnWin NorthStar Implementation Project Plan	Mon 12-10-15	Wed 14-04-02	35,802.98 hrs	73.2 wks?								
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			10-15					
4	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								
6	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								
10	0%	0%	ERTH QT Complete tracked	Mon 13-10-21	Mon 13-10-21	0 hrs	0 wks								
11	0%	0%	MS Solution Live (fixed)	Thu 13-11-14	Thu 13-11-14	0 hrs	0 wks								
12	0%	0%	MS Solution Live tracked	Thu 13-11-14	Thu 13-11-14	0 hrs	0 wks								
13															
14	48%	40%	CIS Project	Mon 12-10-15	Tue 14-03-11	24,443.67 hrs	70 wks								
15	44%	43%	Project Management	Mon 12-10-15	Tue 14-03-11	4,792.13 hrs	70 wks								
16	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								
Page 1															

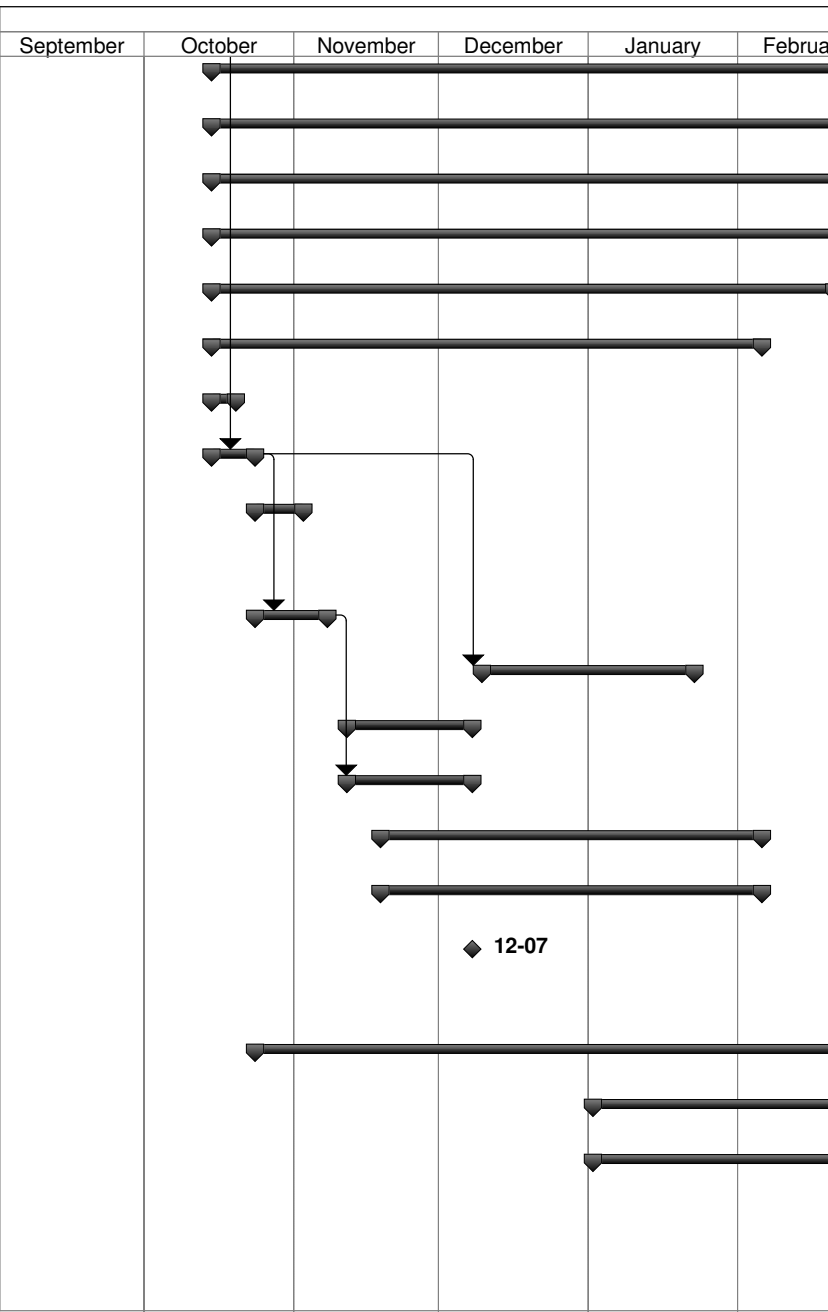
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40	100%	100%	Project Preparation	Mon 12-10-15	Fri 12-10-19	30 hrs	0.85 wks						
43	100%	100%	Project Kick-Off	Mon 12-10-15	Tue 12-10-23	124 hrs	1.4 wks						
47	100%	100%	NorthStar Product Orientation Session - Training	Mon 12-10-15	Thu 12-10-25	161 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						
102	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						
113	0%	0%	NS - Invoice Milestone - Sign off on Requirements Documents	Fri 13-01-04	Fri 13-01-04	0 hrs	0 wks						
114	96%	99%	Solution Design Phase	Mon 12-10-15	Fri 13-02-22	739.93 hrs	17.3 wks						
115	96%	99%	CIS Design	Mon 12-10-15	Fri 13-02-15	739.93 hrs	16.6 wks						
161	0%	0%	NS - Milestone - Solution Design Complete	Fri 13-02-22	Fri 13-02-22	0 hrs	0 wks						
162	66%	69%	Solution Configuration and Construction Phase	Mon 12-11-05	Wed 13-06-19	6,294.52 hrs	30.8 wks						
163	66%	69%	CIS Configuration and Construction	Mon 12-11-05	Wed 13-06-19	6,294.52 hrs	30.8 wks						
288	0%	0%	Solution Validation Phase	Thu 13-05-23	Wed 13-09-04	7,803.73 hrs	14.35 wks						
289	0%	0%	CIS Validation	Thu 13-05-23	Wed 13-09-04	7,803.73 hrs	14.35 wks						
380	0%	0%	Solution Transition Readiness Phase	Tue 13-08-20	Thu 13-11-07	876 hrs	11 wks						
381	0%	0%	CIS Transition Readiness	Tue 13-08-20	Thu 13-11-07	876 hrs	11 wks						
415	0%	0%	CIS Solution Go-Live Phase	Thu 13-10-24	Tue 14-02-25	1,115.37 hrs	16.85 wks						
416	0%	0%	CIS Go-Live	Thu 13-10-24	Thu 13-12-12	605 hrs	6.9 wks						
442	0%	0%	Post-Go-Live	Mon 13-11-11	Tue 14-02-25	510.37 hrs	14.45 wks						
454	0%	0%	NS - NorthStar CIS Project Implementation End Date	Tue 14-02-25	Tue 14-02-25	0 hrs	0 wks						

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Draft - North Star Implementation Project Plan														
ID	% Complete	% Work Complete	Task Name	Start	Finish	Work	Duration	September	October	November	December	January	Februa	
455														
456														
457	36%	22%	MDM/R Project	Mon 12-10-15	Wed 14-04-02	6,152.23 hrs	73.2 wks?							
458	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?							
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Draft - North Star Implementation Project Plan													
ID	% Complete	% Work Complete	Task Name	Start	Finish	Work	Duration						
								September	October	November	December	January	February
554	7%	2%	Unit Testing with IESO	Thu 13-04-04	Fri 13-08-30	2,756.5 hrs	20.8 wks?						
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						
608	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						

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Draft - North Star Implementation Project Plan													
ID	% Complete	% Work Complete	Task Name	Start	Finish	Work	Duration						
								September	October	November	December	January	Februa
627	39%	39%	Project Management / Technical Oversight	Mon 12-10-15	Mon 13-12-30	350 hrs	60 wks						
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						
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						
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						
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						
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						
709	100%	100%	Configuration and Construction	Wed 13-01-02	Tue 13-03-26	540 hrs	11.8 wks						
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						
Page 5													

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ID	% Complete	% Work Complete	Task Name	Start	Finish	Work	Duration	September	October	November	December	January	Februa
792													
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?						
795	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						
802	98%	98%	Review Test Plan Document	Mon 13-01-21	Fri 13-01-25	36 hrs	1 wk						
807	20%	30%	Customer Connect Definition/Requirements Review	Mon 12-10-15	Tue 13-02-19	12 hrs	16.8 wks?						
812	20%	30%	mCare Definition/Requirements Review	Mon 12-10-15	Tue 13-02-19	12 hrs	16.8 wks?						
817	25%	30%	EIS Definition/Requirements Review	Tue 13-02-12	Tue 13-02-19	12 hrs	1 wk						
821													
822													
823	100%	100%	Review Integration design Document	Tue 13-02-12	Mon 13-03-25	4 hrs	5.8 wks						
825	80%	75%	Review Reports Design Document	Mon 13-01-28	Mon 13-02-11	16 hrs	2.2 wks						
829	0%	0%	Review Customizations development and design document	Mon 12-10-15	Fri 13-01-11	12 hrs	11.6 wks?						
843	0%	0%	Configure and setup mCARE - Business Process Discussion with EW	Tue 13-03-19	Tue 13-03-19	8 hrs	0.2 wks						
845	0%	0%	Configure and Setup EIS	Fri 13-03-01	Tue 13-03-05	8 hrs	0.6 wks						
847	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						
Page 7													

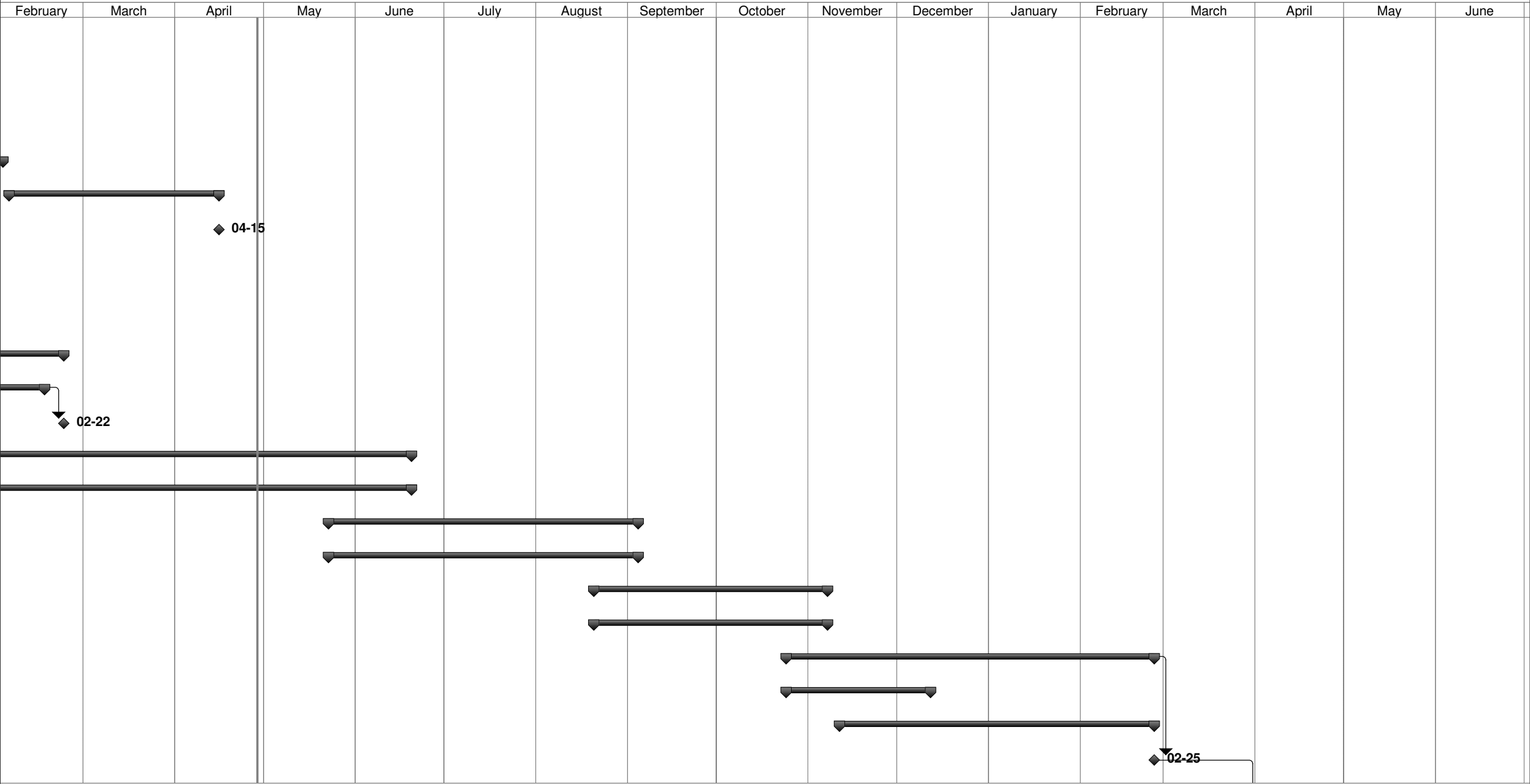
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851	100%	100%	Water Service Shut Off data	Fri 13-03-01	Fri 13-03-01	4 hrs	0.2 wks?						
853	27%	31%	IT Preparations for NS Support	Mon 13-01-14	Mon 13-11-04	32 hrs	41 wks						
854	100%	100%	Add-on server installation for CustConnect, EIS, mCare	Mon 13-01-14	Fri 13-02-15	10 hrs	5 wks						
857	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						
862	32%	25%	Additional I.T. Tasks	Fri 13-02-01	Tue 13-09-24	1,552.5 hrs	32.6 wks						
873													
874	14%	34%	Cut Over Planning & Preparation	Mon 13-03-04	Wed 14-05-21	130 hrs	61.8 wks						
880													
881	5%	6%	Post Go Live Support	Tue 13-03-26	Wed 13-07-17	168 hrs	16 wks						
886													
887	4%	0%	Communication Plan Strategy	Mon 13-03-25	Wed 14-04-30	76.8 hrs	55.8 wks?						
888	100%	100%	Selection	Mon 13-03-25	Thu 13-04-11	0 hrs	2.8 wks						
892	38%	0%	Budget Approval by Board	Fri 13-04-12	Fri 13-04-19	0 hrs	1.2 wks						
895	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						
927	100%	100%	Review Current EnWin Business Processes	Fri 13-02-01	Fri 13-02-22	0 hrs	3 wks						
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Draft - North Star Implementation Project Plan

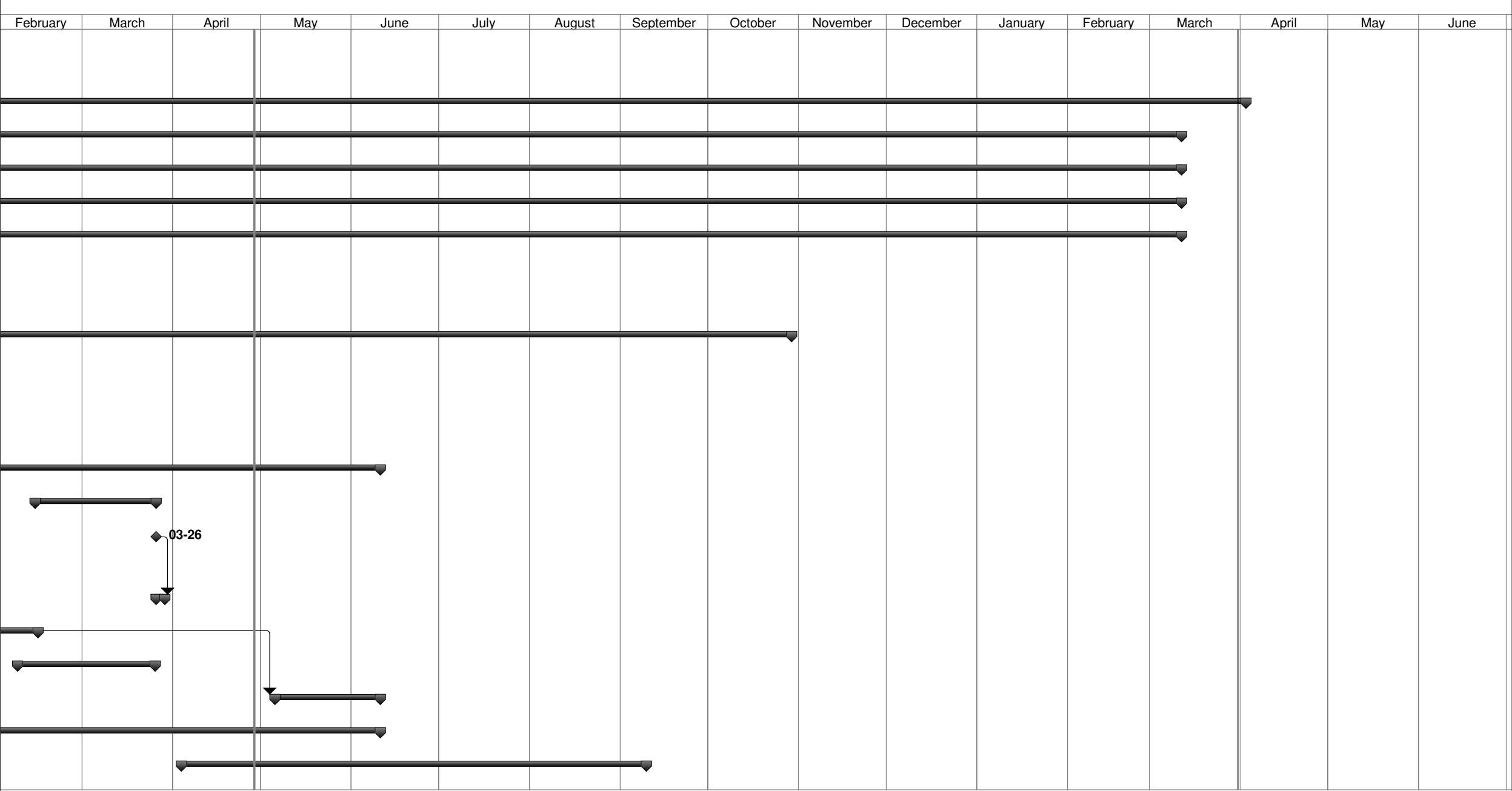
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928	100%	100%	Review Of ERTH and NS business processes	Fri 13-02-08	Fri 13-04-05	0 hrs	8 wks						02-08
929	0%	0%	Formalize Integration of MS / CC / EIS / mCARE	Mon 13-04-01	Fri 13-04-05	0 hrs	1 wk						
930	19%	16%	Gap Analysis	Fri 13-04-05	Thu 13-05-02	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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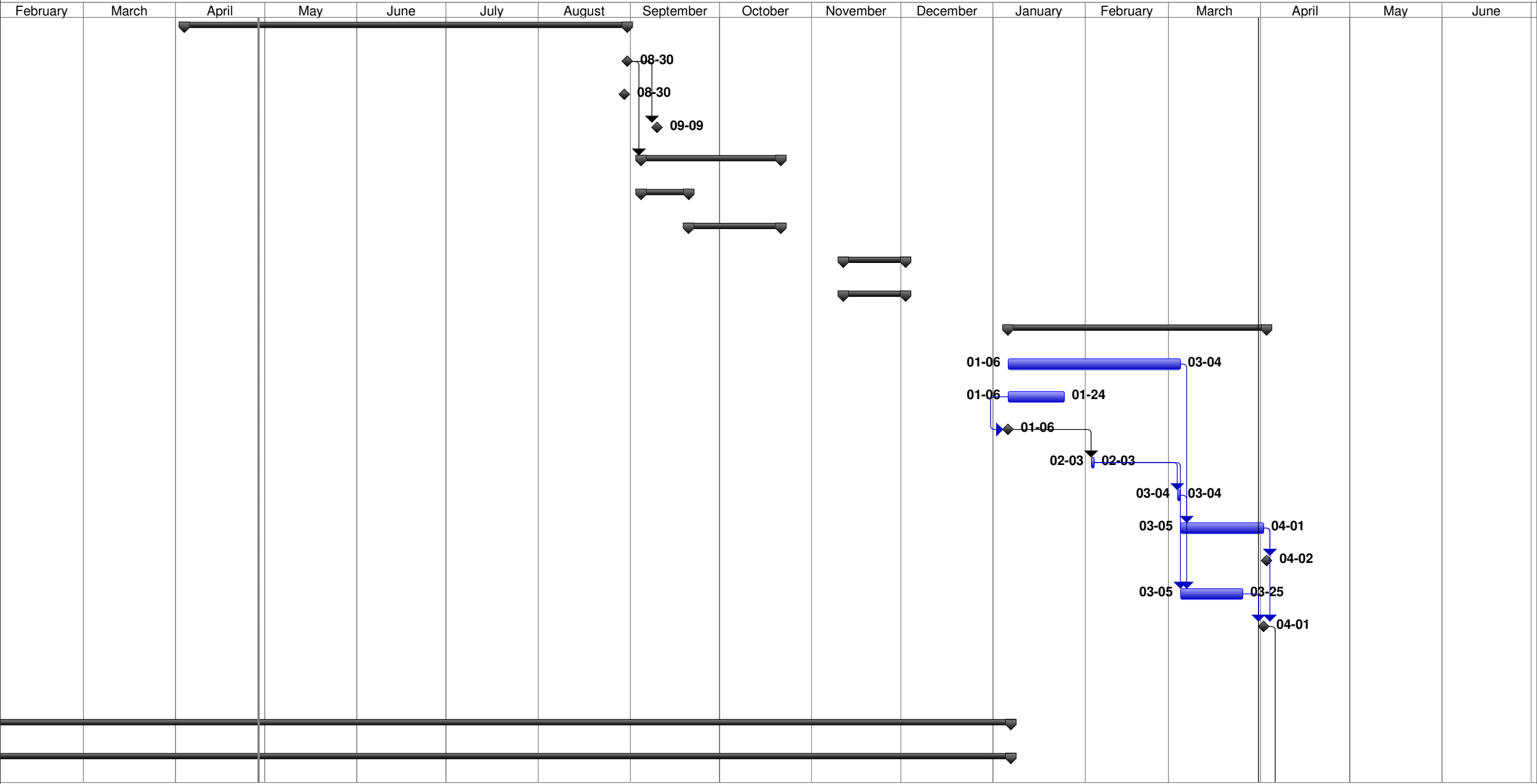
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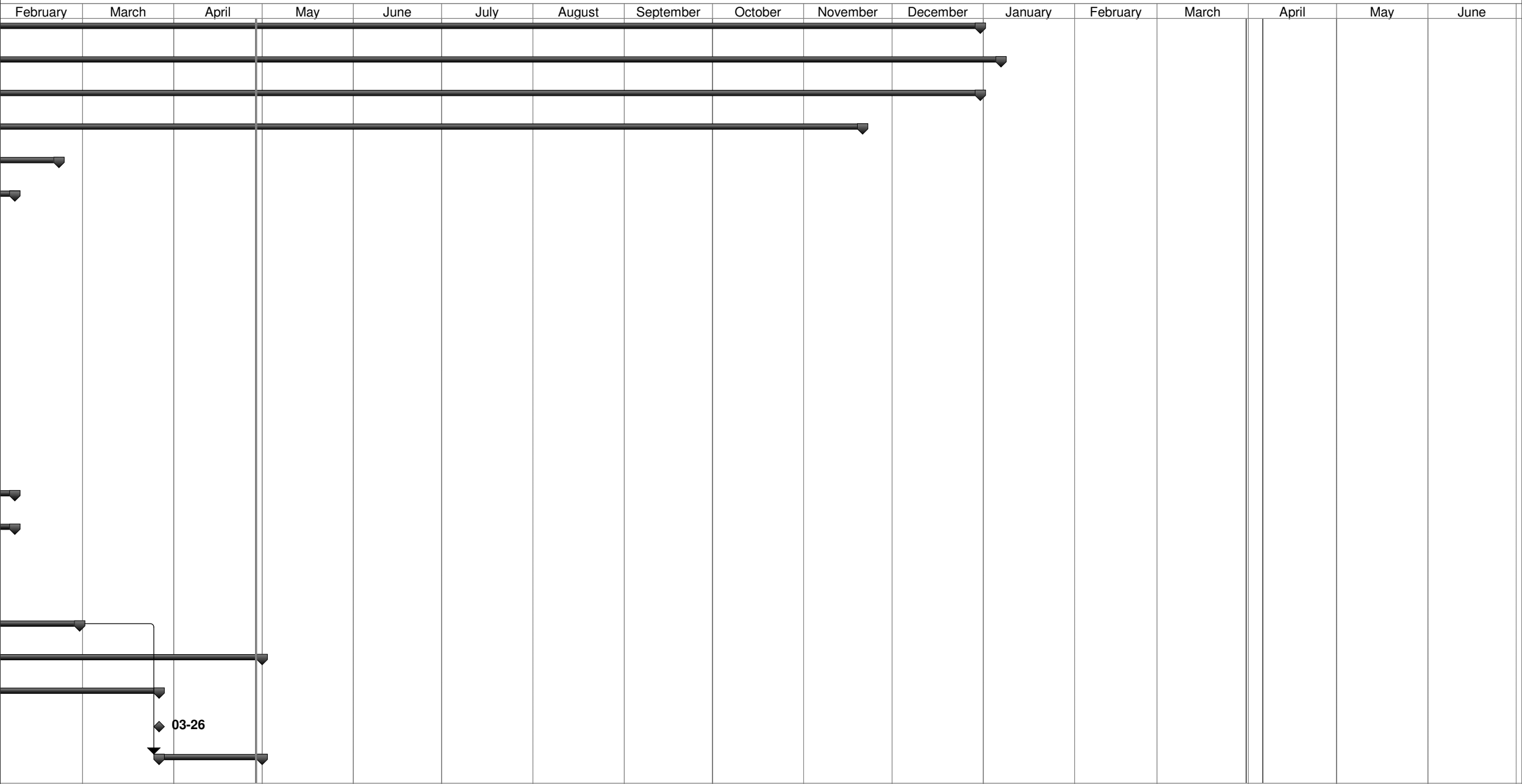
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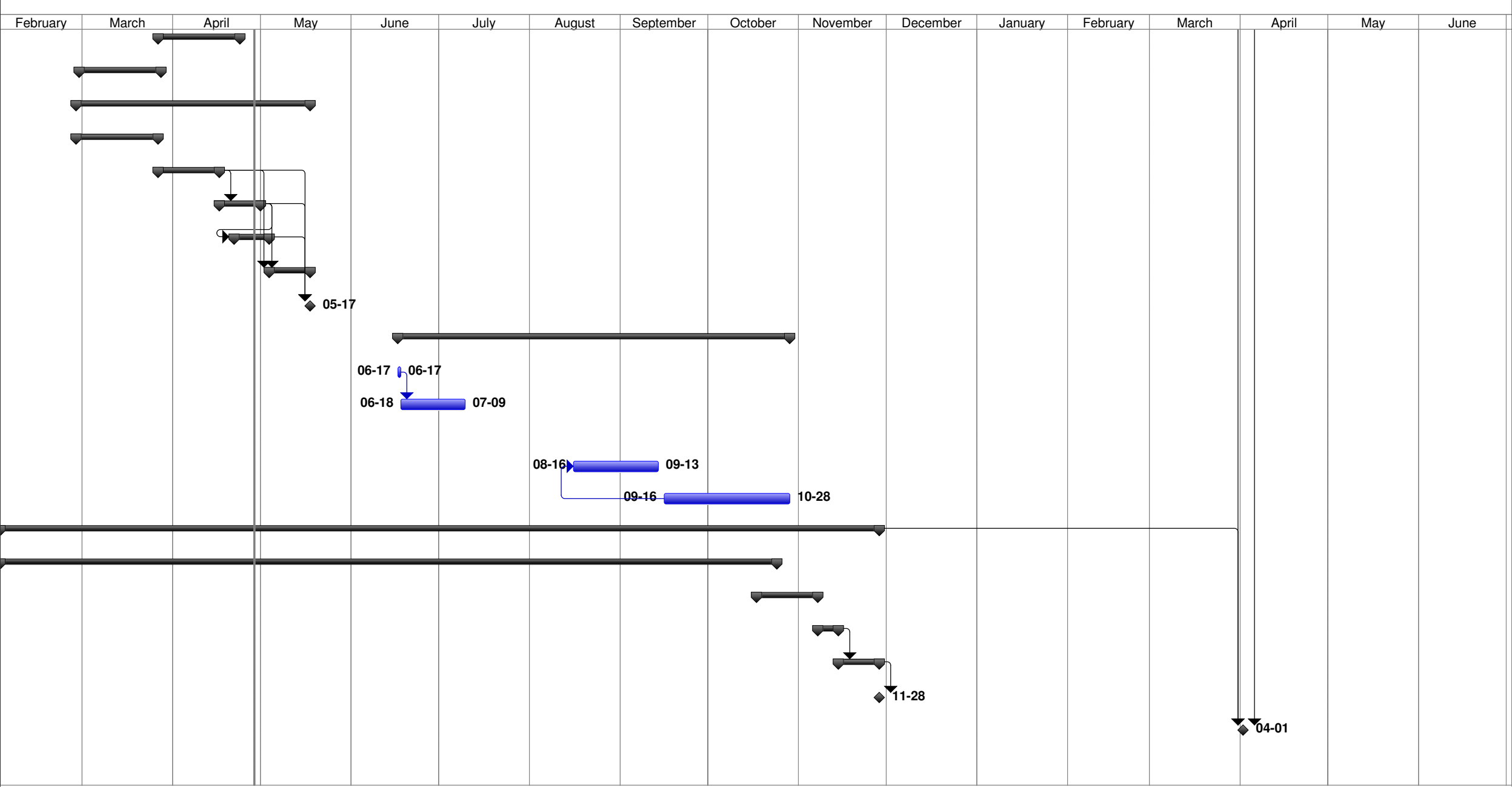
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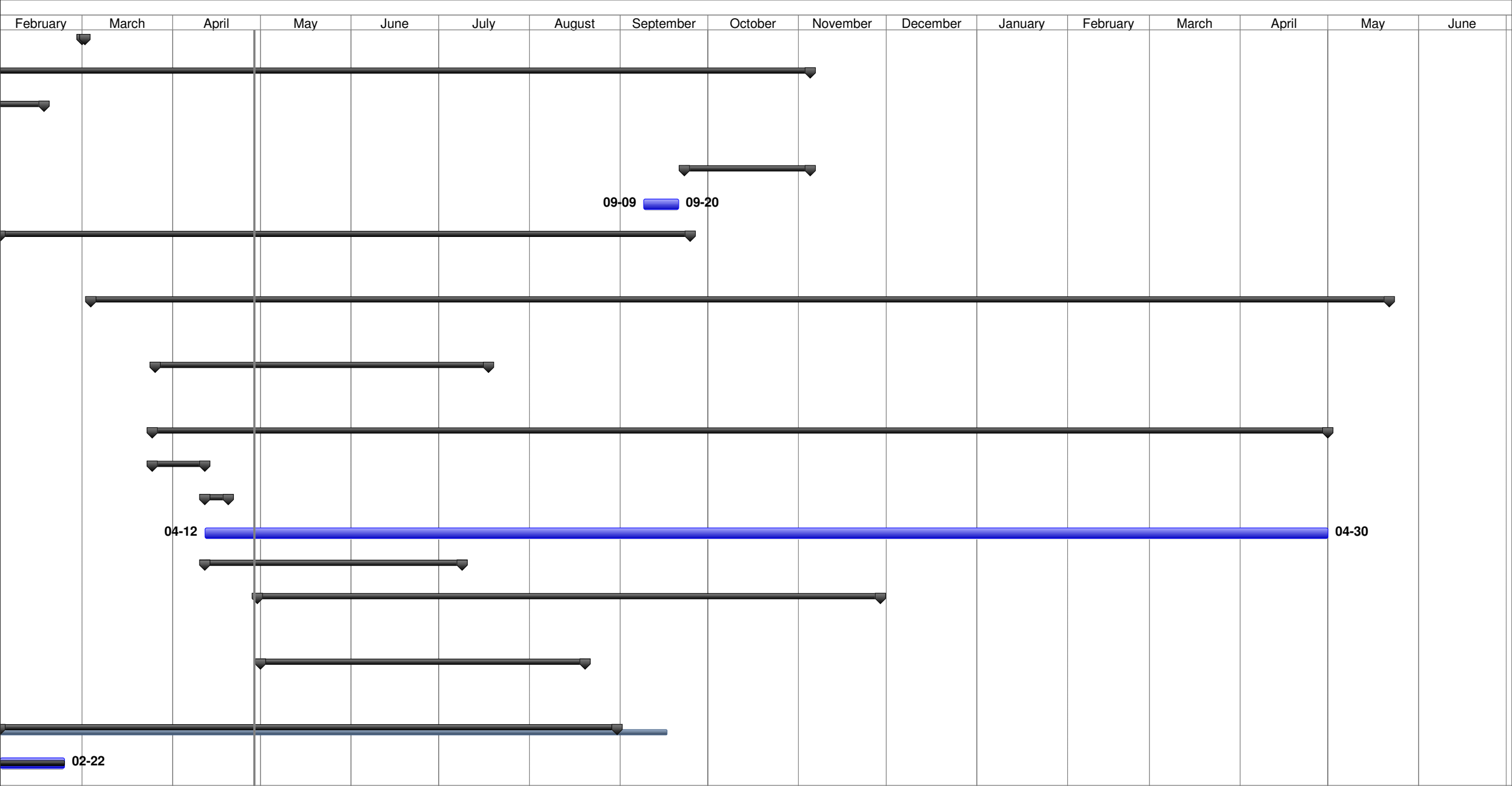
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Draft - North Star Implementation Project Plan



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