Hydro One Networks Inc.

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Susan Frank

Vice President and Chief Regulatory Officer Regulatory Affairs



BY COURIER

August 9, 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 period July 1 to August 3, 2013. The compliance report is attached.

The exemption and subsequent extension expired on August 3, 2013. As such, this will be Hydro One's final compliance report.

Sincerely,

ORIGINAL SIGNED BY SUSAN FRANK

Susan Frank (attach)

Filed: August 9, 2013 EB-2011-0118 Page 1 of 3

Hydro One Networks DSC Exemption EB-2011-0118

Compliance Report – July 1 to August 3, 2013

MONTHLY HIGHLIGHTS UPDATE

For the period of July 1 to August 3, 2013 Hydro One was compliant with the terms set out in the Distribution System Code with respect to the processing of applications and physical connections.

Filed: August 9, 2013

EB-2011-0118 Page 2 of 3

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	215	145	0	70	0	0	0
15 days, Indirect & site visit	120	58	18	25	0	17	2
30 days, Indirect & site visit	120	76	0	25	0	19	0
60 days, Direct ²	43	18	0	12	0	13	0

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

TABLE 2 – APPLICATION HANDLE TIMES (# OF DAYS)

Type of Connection	Average	Maximum	Minimum
Indirect	2	6	1
Indirect & site visit	10	28	1
Direct	11	32	1

TABLE 3 – APPLICATIONS NO LONGER BEING PROCESSED

Type of Connection	Incomplete	Withdrawn	Expired
Indirect (Group A)	*27	57	57
Indirect & site visit (Group B)	27	5	24
Direct (Group C)	3	4	8
Total	30	66	89

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

TABLE 4 – CONNECTION COMPLIANCE STATUS

	Connections Made		
Total			Mutual
Projects	C	N/C	Deferral
160	96	0	64

TABLE 5 – VOLUME OF APPLICATIONS RECEIVED BY WEEK

Week Of	Applications Received
6/30/2013	76
7/7/2013	132
7/14/2013	164
7/21/2013	139
7/28/2013	95

 $^{^{\}rm 1}$ Indirect: Typical Parallel Metering Connection – Gang Meter Base or Direct Connection to Transformer $^{\rm 2}$ Direct: Stand-Alone Connection

2

Filed: August 9, 2013 EB-2011-0118

Page 3 of 3

GRAPHS - DATE GROUPINGS OF APPLICATIONS PROCESSED LATE FOR THE PERIOD JULY 1 TO AUGUST 3, 2012

Graph 1 – Indirect Connections

Hydro One was fully compliant with processing applications for indirect connections without a site visit.

Graph 2 – Indirect Connections That Require a Site Visit

Hydro One was fully compliant with processing applications for indirect connections that require a site visit.

Graph 3 – Direct Connections

Hydro One was fully compliant with processing applications for direct connections.