|  |  |  |
| --- | --- | --- |
| **Exh. J** | **Union Gas Limited**  **EB-2013-0109**  **Oral Hearing**  **DATE**  **October 22, 2013**  **Undertakings** | **Date Filed** |
| **J1.1** | TO UNDERTAKE TO PROVIDE AN ADDITIONAL COLUMN IN THE RESPONSES TO EXHIBIT No. D2.20 THAT SHOWS THE IMPACT AND THE SAME LEVEL OF DETAIL AS SHOWN IN ATTACHMENT 1 WITH NO CHANGE TO THE DEFERRAL AND VARIANCE-ACCOUNTS ALLOCATION, BUT WITH THE EARNINGS SHARING BASED ON THE 2011 APPROVED METHODOLOGY FOR THE FT-RAM OPTIMIZATION ACCOUNT | **Oct. 25, 2013** |
| **J1.2** | TO UPDATE ENERGY PROBE SCHEDULE 1 WITH ENERGY PROBE OPTION C | **Oct. 30, 2013** |
| **J1.3** | TO UPDATE ENERGY PROBE SCHEDULE 2 WITH ENERGY PROBE OPTION C | **Oct. 30, 2013** |
| **J1.4** | TO PROVIDE the NUMBER OF MANUFACTURERS IN VARIOUS RATE CLASSES | **Oct. 25, 2013** |
| **J1.5** | TO PROVIDE A BREAKDOWN OF COSTS FOR FINANCIAL STATEMENTS, INCLUDING BROKEN DOWN QUARTERLY AND ANNUALLY | **Oct. 25, 2013** |
| **J1.6** | TO ADD ADDITIONAL COLUMN TO INFORMATION PROVIDED IN D2.20 SHOWING IMPACTS ON RATE CLASSES OF EB-2011-0210 DECISION ON OPTIMIZATIONS; AND to PROVIDE SAME FOR SCHEDULES 1-3 IN EXHIBIT B, TAB 4 | **Oct. 30, 2013** |
| **J1.7** | TO DETERMINE HOW THE 43,921 NUMBER WAS TRANSACTED FOR THE DAY | **Oct. 25, 2013** |
| **J1.8** | TO PROVIDE THE COLUMN G AMOUNT FOR 2010 AND 2011 AND ISOLATED TO THE DAY OF JANUARY 23RD, 2011 | **Oct. 25, 2013** |

**Union Gas Limited**

**EB-2013-0109**

**Oral Hearing**

**DATE**

**October 23, 2013**

**Undertakings**

|  |  |  |
| --- | --- | --- |
| **J2.1** | TO LIST THE TRANSACTIONS AND THEIR VALUE THAT OCCURRED IN MARCH AND NOVEMBER TO THE EDA WITHIN LINE 6 | **Oct. 25, 2013** |
| **J2.2** | TO ADVISE HOW THE ESM REVENUES CHANGE IF $5.9 MILLION IS REMOVED FROM THE TOTAL IN REVENUES IN LINE 7; TO PUT MARCH AND NOVEMBER BACK INTO WINTER AND ADVISE REVENUES ARE AVAILABLE FOR SHARING, AND THE AMOUNT THAT WOULD END UP IN THE DEFERRAL ACCOUNT; TO TAKE MARCH REVENUE AMOUNT OUT OF THE ESM CALCULATION AND ADVISE HOW IT CHANGES THE REVENUE AMOUNT IN THE ESM AND THE DEFERRAL ACCOUNT | **Oct. 30, 2013** |
| **J2.3** | TO PROVIDE TRANSMISSION LINE MAP FOR UNION SOUTH FRANCHISE | **Oct. 25, 2013** |
| **J2.4** | TO PROVIDE CREDIT LEVELS IN THE STS POOL ACCOUNT, YEAR-END 2008 THROUGH 2012, AND THEN MONTHLY CREDITS 2012 FOR POOL CREDITS AND THE EDA | **Oct. 30, 2013** |
| **J2.5** | TO IDENTIFY WHERE IN UNION'S QRAM THE COST ASSOCIATED WITH THE CONTRACT IS IDENTIFIED AND TO PROVIDE THAT SCHEDULE | **Oct. 30, 2013** |
| **J2.6** | TO PROVIDE THE TOTAL AMOUNT OF DELIVERIES FOR ALL DELIVERY AREAS,LESS THOSE NOT AVAILABLE ON PEAK DAYS, FOR THE YEARS 2011, 2012, 2013 | **Oct. 30, 2013** |
| **J2.7** | TO PROVIDE BREAKDOWN OF TIME SPENT BY S&T GROUP ON UTILITY AND NON-UTILITY | **Oct. 30, 2013** |
|  |  |  |

**Union Gas Limited**

**EB-2013-0109**

**Oral Hearing**

**DATE**

**October 24, 2013**

**Undertakings**

|  |  |  |
| --- | --- | --- |
| **J3.1** | TO EXPLAIN WHY TWO NUMBERS ARE THE SAME | **Oct. 30, 2013** |