

October 30, 2014

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

Dear Ms. Walli:

#### Re: Veridian Connections Inc., Z-Factor Application Interrogatory Responses Board File No.: EB-2014-0272

Attached please find Veridian Connections Inc. interrogatory responses to Ontario Energy Board Staff and Energy Probe.

Please do not hesitate to contact me if you require further information. I can be reached at 905-427-9870, extension 2202 or by email at <u>garmstrong@veridian.on.ca</u>.

Yours truly,

Original signed by

George Armstrong Vice President, Corporate Services

The power to make your community better.



### 1. Ref: Managers Summary – Page 2 – Audited Costs

Please indicate when the balance of OM&A costs of \$140,773 will be audited.

### Response:

The OM&A costs of \$140,773, associated with the December 2013 ice storm but incurred in 2014 will be audited in the months of February and March 2015 at the time of Veridian's annual external financial statement audit.

### 2. Ref: Managers Summary – Page 9 – Restoration Plan

Please provide a copy of Veridian's Power Restoration Plan.

### Response:

Veridian's Power Restoration Plan is included as Attachment A. All personal information in this document such as contact information has been removed.

#### 3. Ref: Managers Summary – Page 13 & 14 – Local LDC's

Board staff notes that Veridian relied partially on support from nearby LDCs in the restoration effort.

- a) Does Veridian have a group of utilities with which it regularly cooperates? If so, which utilities are included in this group?
- b) Please provide a copy of the Mutual Assistance Plan. If a copy of the agreement is not available, please describe any standard arrangements in place with local LDCs regarding payment for service in emergencies.
- c) Please clarify if the invoiced costs from the LDCs are based on regular labour rates or premium rates, given the timing of the engagement, its urgency, or the amount of notice provided to suppliers.

#### Response:

- a) As stated on page 4 of the Manager's Summary, "Veridian has a formal *Mutual Assistance Plan with neighbouring utilities.*" They are the following utilities:
  - Peterborough Distribution Inc.
  - Oshawa PUC Networks Inc.
  - Lakefront Utilities Inc.
  - Orillia Power
  - Lakeland Power
  - Whitby Hydro
- b) A copy of the Mutual Assistance Plan is included as Attachment B– Group of Seven Emergency Mutual Assistance Plan.
- c) As stated within Section 3.1 of the Mutual Assistance Plan, the invoiced costs from the LDCs are based on a combination of regular labour rates and premium rates depending on the length of time worked per day and the specific days worked. The rates are based on the collective agreements of the responding utility.

### 4. Ref: Managers Summary – Page 13 & 14 – Third Party Contractors

Board staff notes that Veridian relied partially on support from external contractors in the restoration effort.

- a) Please provide information supporting the choices made with respect to the procurement of external contractors shown in Table 7 Detailed Breakdown of Contractor Costs.
- b) Were external contractors retained in a manner consistent with Veridian's procurement policies? If not, please provide the rationale supporting procurement.
- c) Please clarify if the invoiced costs from the external contractors are based on regular labour rates or premium rates, given the timing of the engagement, its urgency, or the amount of notice provided to suppliers.

#### Response:

- a) As stated at page 9 of the Manager's Summary "Veridian sought support from reputable competent power line and emergency line clearing service providers that were familiar with its service areas, business and safety practices."
- b) Veridian's procurement policies are standard operating policies designed for regular business conditions. Due to the urgency of the situation, the extent of the power outages and the need for additional assistance, there was insufficient time to allow for all regular operating procurement practices such as the issuance of RFP for services.
- c) The invoiced costs from external contractors are based on a combination of regular and premium rates dependent upon the hours and days for which the services were provided.

### 5. Ref: EB-2013-0174 Exhibit 4, Tab 1, Schedule 3, Page 3

The above referenced exhibit describes the departmental and corporate OM&A activities normally undertaken by Veridian and included within Veridan's OM&A budget for the 2014 test year, which underpins Veridian's current rates. One of these activities is Emergency Power Restoration, described in the evidence as follows:

#### Emergency Power Restoration

This program is the emergency or reactive service to customers to restore distribution service to customers when interruptions occur due to unplanned events such as equipment failure or storm damage.

- a) Please provide the amount included in Veridian's 2014 OM&A expense that relates to Emergency Power Restoration.
- b) Please provide Veridian's actual Emergency Power Restoration expenditures for the period from 2010 to 2014 and calculate a 5 year average.
- c) Please provide Veridian's budgeted Emergency Power Restoration expenditures for the period from 2010 to 2014 and calculate a 5 year average.
- d) If Veridian had a capitalization change please provide Veridian's Emergency Power Restoration expenditures prior to the capitalization change from 2010-2014.
- e) Please total how much Emergency Power Restoration expenditures have been in Veridian's rates since 2010-2014 less how much has been spent.
- f) Please provide 2013 actual Emergency Power Restoration expense, excluding the ice storm damage claimed in this application.
- g) Please indicate what, if any, of the Emergency Power Restoration budget was applied to the ice storm recovery costs.

#### Response:

a) In its 2014 COS Filing referenced above, Veridian forecasted expenses of \$547,440 for Overhead Emergency Power Restoration costs within its proposed OM&A total of \$28,283,692. Subsequently, through a Settlement proceeding, Veridian's total OM&A approved for recovery was reduced by \$2,000,000 or 7.1%. Applying the same 7.1% reduction to all OM&A line items results in the amount of \$508,730 included in Veridian's approved 2014 OM&A expenses related to Overhead Emergency Power Restoration.

 b) The table below provides Veridian's actual Overhead Emergency Power Restoration expenditures for the period from 2010 to 2013.
 As 2014 is not over and no total actual costs can be provided for the year, Veridian has provided 2014 Budget Overhead Emergency Power Restoration.

Description	2010 Actual	2011	2012	2013	2014	5 Year
		Actual	Actual	Actual**	Budget	Average
Overhead	\$627,657	\$687,924	\$542,265	\$1,639,455	\$508,730	\$801,206
Emergency						
Power						
Restoration						

c) The table below provides Veridian's Budgeted Overhead Emergency Power Restoration costs for the period from 2010 to 2014.

Description	2010 Budget	2011 Budget	2012 Budget	2013 Budget	2014 Budget	5 Year Average
Overhead	\$643,238	\$704,496	\$640,125	\$643,238	\$508,730	\$627,965
Emergency						
Power						
Restoration						

- d) Veridian made the appropriate changes to its capitalization policy in January 2012. Amounts provided for 2010 and 2011 are prior to the capitalization change. Veridian did not maintain detailed records of the impact of the capitalization changes on a transactional basis that would allow for the recalculation of detailed expense line items.
- e) Veridian understands the question to be a comparison of amounts funded in rates for Overhead Emergency Power restoration costs for 2010 to 2014 versus actual costs incurred from 2010 to 2014. Veridian is unable to provide actual cost for 2014 as the year is not completed, therefore 2014 has been left out of the calculation.
  2010 to 2013 amounts funded in rates total \$2,572,952 has been include in rates less 2010-2013 Actual costs incurred of \$3,497,301. Veridian's actual costs exceeded Veridian's amounts funded in rates by \$924,349.
- f) The 2013 actual Overhead Emergency Power Restoration expense excluding ice storm costs proposed for recovery in this application is \$1,157,385.
- g) In 2013 as provided in part C, the budget for 2013 Overhead Emergency Power Restoration was \$643,238 and as stated in part F, the actual Overhead Emergency Power Restoration expenses excluding costs sought for recovery

Veridian Connections EB-2014-0272 Response to Board Staff Interrogatories October 30, 2014 in this application were \$1,157,385. As the actual costs in 2013 exceeded the budget, no remaining budget amounts were available to apply.

### 6. Ref: EB-2013-0174 Exhibit 1, Tab 1 Schedule 2, Page 1

Board staff notes that Veridian provided the following description of its ownership: Veridian is a wholly-owned subsidiary of Veridian Corporation and is headquartered in Ajax, Ontario.

Is Veridian's shareholder making any contribution to the restoration cost?

- i. If not, why not?
- ii. If so, please provide details

### Response:

- i. Not applicable
- ii. On page 3 of the Manager's Summary, Veridian states; "Although both categories of costs are material and therefore eligible for recovery, Veridian is seeking only to recover the incremental thirdparty costs of \$718,055. Veridian proposes this reduced cost recovery as a goodwill gesture to its customers in recognition of the inconvenience of the prolonged power outage. Therefore, Veridian is willing to forego recovery of \$451,702 in internal costs." The additional internal costs that Veridian is not seeking to recover reduce returns that would otherwise accrue to Veridian's shareholder. This reduced return can be characterized as Veridian's shareholder's contribution to the restoration costs.

7. Ref: Accounting Standard - Board's letter<sup>1</sup> dated July 17, 2012

Veridian has specified that the accounting standard under which its Z-factor application has been filed is Canadian Generally Accepted Accounting Standards ("CGAAP").

a) How has the accounting standard under which Veridian has filed impacted the level of OM&A for the ice storm recovery?

### Response:

a) At page 2 of the Manager's Summary, Veridian states:
"Veridian also confirms that it has prepared this application under Canadian Generally Accepted Accounting Standards ("CGAAP"). This application is reflective of the capitalization policy changes as per the Board's letter
"Regulatory accounting policy direction regarding changes to depreciation expense and capitalization policies in 2012 and 2013" dated July 17, 2012." The changes to depreciation expense and capitalization policies have had no impact on the level of OM&A for the ice storm recovery.

<sup>&</sup>lt;sup>1</sup>http://www.ontarioenergyboard.ca/oeb/ Documents/Regulatory/Board Ltr Accounting Changes Under CGAAP\_2012-2013.pdf

 Ref: Board Letter of March 2, 2012: Cost of Capital Parameter Updates for 2012 Cost of Service Applications Board Letter of March 7, 2008: Cost of Capital Parameter Updates for 2008 Cost of Service Applications

Board staff notes that Veridian has reported achieved regulatory ROE as follows:

	Board-Approved ROE	Achieved ROE (reported)
2011	9.85%	8.01%
2012	9.85%	8.60%
2013	9.85%	12.39%

a) Please confirm the above table is correct. If so, please explain Veridian's reasons for seeking the amount of \$718,055 recovery of the Z-factor claim through this application despite earning over 250 basis points above the approved ROE for the subject year, and whether the amount of \$718,055 could and should be borne by Veridian, given the level of its reported achieved return on equity in 2013.

#### Response:

a) Veridian confirms that the above table correctly reflects the Board-Approved ROE and Achieved ROE as reported by Veridian, however, Veridian's achieved ROE from operations is not above the approved ROE.

As provided within the Management Discussion and Analysis for the Year 2013 accompanying the 2013 Scorecard for Veridian Connections Inc as published by the Board; "The reported Return on Equity ("ROE") result of 12.39% is higher than the deemed level of 9.85%. The favourable results over deemed were due largely to the recognition of an unrealized gain on a financial instrument. Once normalized for this non-operating item, Veridian's ROE was 8.1% or 1.77% below the deemed level". Veridian further notes that the eligibility criteria as set out in section 3.2.7 of the Filing Requirements do not include criteria related to Achieved ROE relative to Board-Approved ROE.

### 9. Ref: Managers Summary – Page 16 and 17- Z factor Rate Rider EB-2007-0514/0595/0571/0551 Decision EB-2011-0186 Decision and Order

Board staff notes that Veridian proposes to recover the ice storm Z-factor costs by way of a fixed rate rider across all customer classes based on its approved 2014 base revenue requirement allocations. Board staff further notes that in the Board's Decision on The Combined Proceeding on Storm Damage Cost Claims (EB-2007-0514/0595/0571/0551)<sup>1</sup> and the Board's Decision on Niagara-on-the-Lake Hydro Inc.'s wind storm damage Z-factor claim (EB-2011-0186)<sup>2</sup>, the Board ruled that approved costs shall be allocated to the classes on the basis of distribution revenue and using the last Board-approved fixed-variable split.

- a) Please provide Veridian's views on the merits of allocating approved costs to all customer classes on the basis of distribution revenue regardless of the variance in costs incurred to restore service.
- b) Please calculate fixed and variable rate riders by allocating Veridian's proposed recovery amount of \$732,035 to all customer classes, using approved distribution revenue allocations and the last Board approved fixed-variable split for the following collection periods:
  - i. 2 years;
  - ii. 18 months; and
  - iii. 1 year.

### Response:

a) Veridian's proposal to allocate cost recovery across all customer classes on the basis of distribution revenue is reflective of the Board's decision in The Combined Proceeding on Storm Damage Cost Claims (EB-2007-0514/0595/0571/0551) as referenced above. In the matter of 'the variance in costs incurred to restore service' as referenced above; no discrete records of costs to restore service by class were maintained by Veridian during the 2013 December ice storm and Veridian would be unable to accurately propose allocation on a 'variance in cost' basis.

<sup>&</sup>lt;sup>1</sup>http://www.rds.ontarioenergyboard.ca/webdrawer/webdrawer.dll/webdrawer/rec/11274/view/Dec\_Combin ed%20Proceeding\_Storm%20Damage\_20070731.pdf.PDF

<sup>&</sup>lt;sup>2</sup>http://www.rds.ontarioenergyboard.ca/webdrawer/webdrawer.dll/webdrawer/rec/331998/view/dec\_order\_ NOTL\_20120322.PDF

## b)

Appendix A Proposed Ice Storm Z-Factor Rate Rider

Customer Class	kWh/kW	Rate	l Monthly Rider (2 recovery)	Rid	iable Rate er (2 Year ecovery)	Ra	xed Monthly ate Rider (18 months recovery)	v	Variable Rate Rider (18 months Recovery)	Ra	ed Monthly ite Rider (1 ar recovery)
Residential	kWh	\$	0.09	\$	0.0001	\$	0.12	\$	0.0002	\$	0.19
Seasonal											
Residential	kWh	\$	0.21	\$	0.0003	\$	0.29	\$	0.0003	\$	0.43
GS < 50 kW	kWh	\$	0.12	\$	0.0001	\$	0.16	\$	0.0002	\$	0.24
GS 50 to 2,999 kW	kW	\$	0.75	\$	0.0216	\$	1.01	\$	0.0288	\$	1.51
GS 3,000 to 4,999											
kW	kW	\$	39.66	\$	0.0104	\$	52.89	\$	0.0138	\$	79.33
Large Use	kW	\$	59.72	\$	0.0164	\$	79.63	\$	0.0219	\$	119.45
Unmetered		\$	0.05								
Scattered Load	kWh	φ	0.05	\$	0.0001	\$	0.06	\$	0.0002	\$	0.10
Sentinel Lighting	kW	\$	0.03	\$	0.0960	\$	0.04	\$	0.1280	\$	0.06
Street Lighting	kW	\$	0.00	\$	0.0263	\$	0.01	\$	0.0350	\$	0.01

Full calculation details are provided in the attached Attachment C.

- 1. Ref: Page 16
  - a) Please provide a version of Table 9 that allocates the Z-factor costs in the same manner as Account 5020 (Overhead Operations) did in the last approved cost allocation model.
  - b) Please explain why this allocation is not more appropriate than the Board approved distribution revenue allocation proposed by Veridian in that storm related costs are included in Account 5020.

#### Response:

a)

EP IR #1 Proposed Ice Storm Z-Factor Rate Rider

Customer Class	Allocated by Demand	Allocated by Customer	Total of Account 5020 Costs	% Allocatio n		location to Rate Class	2014 Board Approved Forecast Average number of customers/ connections	Re Cu	roposed ecovery Per stomer/ nnection	F	Fixed onthly Rate Rider (24 months ecovery)
Residential	\$141,269	\$202,544	\$343,813	54.7%	\$	400,504	105,999	\$	3.78	\$	0.16
Seasonal											
Residential	\$8,374	\$18,995	\$27,369	4.4%	\$	31,882	1,590	\$	20.05	\$	0.84
GS < 50 kW	\$52,276	\$16,779	\$69,055	11.0%	\$	80,442	8,781	\$	9.16	\$	0.38
GS 50 to 2,999											
kW	\$141,866	\$2,069	\$143,935	22.9%	\$	167,669	1,087	\$	154.25	\$	6.43
GS 3,000 to											
4,999 kW	\$16,207	\$9	\$16,216	2.6%	\$	18,890	5	\$3	8,778.04	\$	157.42
Large Use	\$14,016	\$4	\$14,019	2.2%	\$	16,331	2	\$8	3,165.57	\$	340.23
Unmetered					\$	2,279	929	\$	2.45	\$	0.10
Scattered Load	\$181	\$1,775	\$1,956	0.3%	P	2,219	727	φ	2.40	φ	0.10
Sentinel Lighting	\$0	\$908	\$908	0.1%	\$	1,057	475	\$	2.23	\$	0.09
Street Lighting	\$2,860	\$8,284	\$11,144	1.8%	\$	12,982	29,943	\$	0.43	\$	0.02
	\$377,050	\$251,366	\$ 628,416		\$	732,035					

**b**) It is Veridian's opinion that either methodology is appropriate.

Veridian Connections EB-2014-0272 Response to Energy Probe Interrogatories October 30, 2014

2. Ref: Page 14

The evidence indicates that the proposal for a start date of the Z-factor rate rider of May 1, 2015 coincides with the expiration of the fixed charge rate rider for the recovery of stranded meters, thus contributing to rate stability. Please provide the level of the rate rider for the recovery of stranded meters, by rate class, which will expire in April, 2015.

#### Response:

### Stranded Meter Rate Rider Expires April 30, 2015

Rate Class	Fixed charge Rate Rider
Desidential	ф <u>э</u> гг
Residential	\$2.55
Seasonal Residential	\$2.55
GS < 50 kW	\$9.78

3. Ref: Page 16

Please provide a table that shows the number of customers by rate class in the same level of detail as shown in Table 9 for each of the following:

- a) 2014 approved number of customers;
- b) actual number of customers based on the most recent month of information available;
- c) forecast number of customers as of the end of April, 2015;
- d) forecast number of customers as of the end of April, 2016; and
- e) forecast number of customers as of the end of April, 2017.

#### Response:

a)

Customer Class	2014 Board Approved Forecast Average Number of Customers
Residential	105,999
Seasonal Residential GS < 50 kW	1,590 8,781
GS 50 to 2,999 kW	1,087
GS 3,000 to 4,999 kW	5
Large Use	2
Unmetered Scattered Load	929
Sentinel Lighting Street Lighting	475 29,943
	148,811

Customer Class	September 2014 Actual Number of Customers
Residential	105,780
Seasonal	100,700
Residential	1,586
GS < 50 kW	8,751
GS 50 to 2,999	
kW	1,035
GS 3,000 to	
4,999 kW	5
Large Use	2
Unmetered	914
Scattered Load	714
Sentinel Lighting	449
Street Lighting	29,388
	147,910

c)

Customer Class	April 2015 Forecast Customers
Residential	106,130
Seasonal	100,100
Residential	1,616
GS < 50 kW	8,722
GS 50 to 2,999	
kW	1,057
GS 3,000 to	
4,999 kW	5
Large Use	2
Unmetered	916
Scattered Load	910
Sentinel Lighting	449
Street Lighting	29,682
	148,579

d) & e) No forecast of customer counts by month is available for 2016 and 2017.

Veridian Connections EB-2014-0272 Response to Energy Probe Interrogatories October 30, 2014

4. Ref: Page 16

Please confirm that Veridian will track the revenue received through the Z-factor rate rider by rate class and at the end of the proposed clearance period, the balance in the account, by rate class will be cleared to the customers in each of the rate classes. If this cannot be confirmed, please explain.

#### Response:

Veridian confirms, that if ordered by the Board; it will track the revenue received through the Z-factor rate rider by rate class and at the end of the proposed clearance period, the balance in the account, by rate class will be cleared to the customers in each of the rate classes.

# ATTACHMENT 'A'

# Veridian Connections Inc.

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## Purpose

The purpose of the Power Restoration Plan (PRP) is to provide Veridian staff with an instructional guide to assist in the restoration of power outages caused by uncontrolled events. The PRP also provides instructional guidance to Veridian staff in the event of an emergency declared by one or more municipalities serviced by Veridian.

## Guidelines

#### Guidelines

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### **Power Restoration Levels**

Power outages have been divided into three main categories of restoration effort and response; Level 1, 2, and 3. For each level of response, procedures have been developed and are documented within this plan.

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Level 1:	A Level 1 power restoration entails power outages involving up to 5,000 customers in one or more service districts where the estimated restoration time is less than 4 hours.
Level 2:	A Level 2 power restoration entails power outages involving more than 5,000 customers but less than 25,000 customers in one or more service districts where the estimated restoration time is less than 24 hours. The <u>Crisis Management Team</u> ( <u>CMT</u> ) [20] receives communication with respect to the outage and the required Recovery Team members are engaged according to the <u>Recovery Team Response Matrix [0]</u> .
Level 3:	A Level 3 power restoration entails power outages involving 25,000 or more customers in one or more service districts where the estimated restoration time will exceed 24 hours. The <u>Crisis Management Team (CMT) [20]</u> receives communication with respect to the outage and the required Recovery Team members are engaged according to the <u>Recovery Team Response Matrix [0]</u> . A decision to escalate a Level 2 power restoration to a Level 3 power restoration will be made through consultation between the System Control Centre (SCC), Power Restoration Coordinator and Vice President, Operations.

### Power Restoration Organization Chart

Click Power Restoration Organization Chart [0] for the latest version



### Recovery Team Response Matrix

For each power restoration level defined the following table outlines the expected participation of various departments within Veridian Connections. Depending on the nature of the situation the Power Restoration Coordinator may decide to adjust response requirements.

Role	Level 1	Level 2	Level 3
System Operator	Active	Active	Active
Power Restoration Crew	Active	Active	Active
Crew Support Administrator	N/A	Standby	Active
Customer Care [0]	N/A	Active	Active
General Administrative Support Lead	N/A	Standby	Active
Power Restoration Coordinator [0]	N/A	Active	Active
Outside Resources Coordinator [0]	N/A	Active	Active
Information Technology [24]	N/A	Standby	Standby
GIS Support [24]	N/A	Standby	Standby
Logistics Support [0]	N/A	Standby	Standby
SCADA and Substation Support [24]	Standby	Standby	Standby
Inbound Communications Lead	N/A	Standby	Active
Communications [0]	N/A	Standby	Standby
Reception Information Representative	N/A	Standby	Active
On-Call Supervisor [0]	N/A	Active	Active
VP. Operations [0]	N/A	Informed	Active

#### Safety and ESA

Role	Level 1	Level 2	Level 3
Crisis Management Team [20]	N/A	Informed	Informed

## Safety and ESA

During power restoration and emergency events as described in this plan, Veridian staff will execute their work in a manner consistent with all safety-related policies and procedures. In no way does the work required under this document constitute a reason to deviate from established safety policies and procedures. This includes, but is not limited to, the Occupational Health and Safety Act, Veridian's policies and procedures, IHSA Rule Book, Ontario Regulation 22/04 and the Ontario Electric Safety Code.

## Call Out Process

Per the Power Restoration Contact List (link), the team member(s) will be contacted in the following order:

During Regular Business Hours:

- 1. Office Phone or Extension
- 2. Home Phone
- 3. Alternate Phone
- 4. Emergency Contact

After Regular Business Hours:

- 1. Home Phone
- 2. Alternate Phone
- 3. Emergency Contact

Should the team member not be reachable via the above means, the alternate team member will be called following the same process until a team member is reached. Should all alternates not be reachable, the Power Restoration Coordinator will assume the role or delegate the role to another Power Restoration Team member.

## Hours of Work Limitations

All staff are required to comply / track their working hours to ensure maximums are not exceeded. Refer to Policy HR32 [0] for further details.

## Shift Schedules and Changes

#### Schedules

All roles beyond that of the Internal Restoration Crew(s) are to limit their shifts to 12 hours on followed by 12 hours off. Should the role that they are acting in require 24 hour coverage, a shift schedule will be created utilizing two (2) employees working 12 hours on followed by 12 hours off.

#### **Changes**

For each shift change the "fresh" employee shall arrive 1/2 hour in advance to allow for an effective transition.

## **Priority Feeder Restoration**

Every effort will be made to provide priority feeder restoration to the following facilities:

- · Hospitals
- Municipal Operations Centres and Evacuation Centres (As a future development links will be included here to details)
- · Emergency response facilities such as Fire, Ambulance and Police
- · Water pumping and water treatment facilities
- · Nursing homes and other long-term care facilities
- Known customers on life support [0]
- Key industrial customers [0]

A full listing of priority restoration feeders can be found in the priority restoration feeder listing.

## Staffing of a Single or Multiple Municipal Operations Centre (MOC)

#### Purpose

This section outlines the requirements for an emergency requiring the staffing of a single or multiple MOC's only. Power restoration requirements for the particular power restoration level shall be followed as applicable.

### Emergency

For the purpose of this Power Restoration Plan, "emergency" is defined as an emergency declared by one or more municipalities within our service districts requiring the staffing of one or multiple Municipal Operating Centres. See <u>Staffing of a Single or Multiple Municipal Operations Centre (MOC) [6]</u> and <u>Power Restoration Contact Information</u> within Veridian Districts [29] for information specific to Municipal Emergencies.

#### Training

### Staffing the MOC

A call will be received on the emergency line within the SCC notifying Veridian that a representative is required to staff one or multiple MOC's. The System Operator shall notify the Manager, System Control Centre of the request. The decision to staff one or multiple MOC's shall be made by the Manager, System Control Centre or Power Restoration Coordinator, as applicable.

### MOC Centre Staff Representatives

The Power Restoration Coordinator shall call a single or multiple qualified staff representatives referencing the list contained in this plan. The qualified staff representatives shall be dispatched directly to the designated MOC location as per locations defined in Section 9.0.

### MOC Representative Shift Rotation

The Power Restoration Coordinator shall determine the rotation of the shifts during the emergency and notify the MOC representatives as appropriate. Typically the shifts will consist of 8 or 12 hours in duration and is dependent upon the number of MOC's involved in the emergency.

### Communications with MOC Representatives

The MOC representatives shall utilize the MOC supplied telephone and shall immediately upon arrival establish a communication link to the Power Restoration Coordinator. The MOC representative shall remain in communication with the Power Restoration Coordinator throughout the emergency as required.

### Notification of MOC Staffing

The Power Restoration Coordinator shall notify the VP, Operations who will communicate with the <u>CMT</u> [20] immediately upon the staffing of a single or multiple MOC.

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## Training

The Veridian Power Restoration and Emergency Response Plan will be reviewed with all applicable staff on an annual basis. The review will include a tabletop exercise involving a simulated Level 3 power outage to ensure staff competency in executing the plan. <u>TestingandTrainingRecord[0]</u> documents delivery; attendance records are stored external to this plan within HR records.

## **Debrief Sessions**

Following a Level 2 or Level 3 response, a debrief session shall take place within 1 week of the outage conclusion. This debrief session shall include but not limited to the following team members:

- 1. Manager, System Control Centre
- 2. VP, Operations
- 3. Manager, Lines Services

4. VP, Engineering

5. Lines Staff / Field Supervisor(s)

The debrief session will be used to analyze the response to the outage to determine the requirement for process, policy or power restoration plan enhancements based upon lessons learned.

## **Document Control**

The Veridian Power Restoration and Emergency Plan will be reviewed and revised as applicable on an annual basis.

Revisions to the Veridian Power Restoration and Emergency Response Plan will be submitted to the IESO in accordance with the requirements under the <u>IESO Market Rules [0]</u> (Ch. 5, 5.11.2.4). The VP Operations is responsible for this process.

## **Power Restoration Action Plans**

The action plans below are arranged by functional area with responsibility during a Power Restoration event. The status column to the left is to be used to indicate completion of an action. If the action is not performed given specifics of the situation then the reason should be documented. This information will be used in the post audit activities once the event is resolved.

The functional areas included are:

System Operator, Power Restoration Coordinator, Power Restoration Crews [0]

Customer Care [0]

Outside Resources Coordinator [0]

GIS Support [0]

Information Technology [0]

Communications [0]

Inbound Communications Lead [0]

Reception Information Representative [0]

Logistics [0]

SCADA and Substation / P&C Support [0]

Crew Support Administrator [0]

General Administrative Support Lead [0]

Damage Assessment Team(s) [0]

## System Operator, Power Restoration Coordinator, Power Restoration Crews

Status	Action for System Operator, Power Restoration Coordinator, Power Restoration Crews	Responsibility
	Response to Outage From SCADA Other than a momentary, the System Operator will immediately dispatch the emergency response crew to begin a patrol of the affected feeder following the procedures outlined in <u>WP-004 "44kV/27.6kV Line Patrol After Auto Reclose or Lockout at T.S." [0]</u>	System Operator
	Response to Outage From Customer System Operator shall follow the procedures outlined in <u>WP-045 "Trouble Call Process"</u> [0]. If the power outage is determined to be caused by Veridian, the System Operator shall dispatch the Power Restoration Crew to the location.	System Operator
	<ul> <li>Initial Assessment and Preparation of Initial Restoration Plan</li> <li>Utilizing the information provided by the emergency response crew, the SCADA system and customers, the System Operator shall determine the affected portion(s) of the distribution system and prepare the initial plan to safely and efficiently restore power.</li> <li>This initial restoration plan shall be prepared by first taking into account the Priority Feeder Listing [0] and Key Industrial Customers [0].</li> <li>System Operator to assess to determine Power Restoration Levels [0]: <ul> <li>The number of customers affected</li> <li>The number of customers affected</li> <li>The requirement to call in an On Call Supervisor (On Call Supervisor required if more than two (2) Emergency Response Crews are working)</li> <li>The requirement to call in additional Operator(s) (Minimum 2 Operators required at Level 2 and higher)</li> <li>The requirement to define and/or escalate the power outage to a Level 2 or Level 3</li> </ul> </li> </ul>	System Operator
	Communicate via the Outage Tool	System Operator

Based upon the initial assessment of the outage, enter the outage into the Outage Tool. Provide as much detail as possible. The Outage Tool will automatically update the IVR, Twitter and web map and send an email to key staff.	
Escalate Contact the Power Restoration Coordinator.	System Operator
Administer Initial Restoration Plan System Operator shall administer the Initial Restoration Plan. All attempts will be made to minimize the duration of the power outage to as many customers as possible through sectionalizing and restoring power to unaffected portions of the distribution system.	System Operator
Escalate VP, Operations and inform CMT (link) for the purpose of: • Informing of Level 2 outage as appropriate • Regarding decision to escalate to a Level 3	Power Restoration Coordinator
<b>Re-evaluate Level 1, 2 or 3</b> The decision to escalate to Level 3 is normally made in conjunction by System Operator/Power Restoration Coordinator and VP, Operations. Either one can make the decision in the absence of the others.	System Operator, Power Restoration Coordinator and VP, Operations
Contact Emergency Management Coordinator (EMC) at affected Community If power restoration level is escalated to a Level 3, contact the EMC at the affected community via the EMC Contact Listing [0]	Power Restoration Coordinator
Requirement for Mayoral Phone Meeting If the power restoration level is escalated to a Level 3, arrange for daily phone meeting with the Mayor of the affected communities. This will be arranged via the <u>EMC Contact</u> <u>Listing [0]</u> .	Power Restoration Coordinator

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Prepare Daily Restoration Plan In consultation with the Outside Resources Coordinator and the System Operator, prepare a formal Daily Restoration Plan to be presented to the System Operator and Power Restoration Crew each morning at the daily briefing.	Power Restoration Coordinator
Engagement of Additional Veridian Teams Based on Level definition contact additional Veridian teams per the <u>Call Out Process</u> refer to <u>Recovery Team Response Matrix [0]</u> . Inform and/or engage the <u>Crisis Management Team [0]</u> for Level 2 or 3 as appropriate.	System Operator or Power Restoration Coordinator
Assess Transportation Requirements for Additional Veridian Staff Consider whether transportation needs to be arranged for key staff travelling into work on the restoration effort, particularly in dangerous conditions (i.e. excessive snow).	System Operator or Power Restoration Coordinator
Assess Work Areas Determine if additional workspace is required for the Active teams and set up appropriate space (i.e. in SCC or utilize Board room)	Power Restoration Coordinator
Delegate additional activities to GIS Support To the extent possible delegate additional activities to the GIS Support. These include but are not limited to: • Status Update Form • Answering calls in the SCC • Assisting with the Outage Tool	System Operator or Power Restoration Coordinator
Execute Power Restoration Execution in a manner consistent with all safety requirements and the priority power restoration requirements as outlined in this document.	Power Restoration Crews
Monitor and Assess During Power Restoration Ensure: • the safe and efficient restoration of power • minimizing the outage time to as many customers as possible	System Operator

<ul> <li>restoring power based on the Key Industrial Customers [0] and Priority Feeder Listing [0] as outlined in this document</li> <li>the requirement to recommend the escalation of the power outage to Level 2 or 3 if necessary</li> <li>communication updates through the Outage Tool at significant milestones in the power restoration process.</li> </ul>	
<b>Communication Externally</b> Via CMT ensure the External Communications Coordinator has received all required information to prepare messages, hour on the hour if necessary depending on the situation.	Power Restoration Coordinator
Assess Need for Further Assistance Determine if external assistance/support (i.e. Mutual Aid from other LDCs (the <u>Group of</u> <u>Seven [0]</u> ), <u>HydroOne [0]</u> , and/or contract crews) is required, engage as necessary. Decide if further internal assistance is required, including but not limited to, Outside Resources Coordinator, GIS support, Logistics support, SCADA and Substation support.	Power Restoration Coordinator
Status Updates Approve all Power Restoration Status Updates [0] for Level 2 and 3.	Power Restoration Coordinator
<b>Conclusion</b> Determine end of power restoration process and return to normal distribution system operation requirements.	System Operator & Power Restoration Crews
<b>Debrief</b> Determine whether a <u>Debrief session [0]</u> is required and organize meeting	Power Restoration Coordinator

### **Customer Care**

Status	Actions for Customer Care	Responsibility
	Call Received from System Operator or Power Restoration Coordinator	Customer Care Lead
	Contact of Customer Care Representatives	
	Level 2 Outage: Initially two representatives to be assigned to the Power Restoration effort.	Customer Care Lead
	Level 3 Outage: Initially four Customer Care representatives shall be assigned to the power restoration effort.	
	Monitor Volumes	Customer Care
	Customer Care Representatives on phones will monitor volumes and in conjunction with Customer Care Lead to determine if additional Customer Care staffing is required.	Representatives & Customer Care Lead
	NOTE: If required, Billing agents shall be utilized as Customer Care Representatives.	
	Management Support	
	For Level 3: Customer Care Lead to attend the office for the purpose of monitoring the inbound telephone calls and making decisions with regards to the requirement for additional Customer Care staffing and shift rotations. Ensure that staff are working the appropriate length of time in accordance with policy ( <u>HR 32 [0]</u> ).	Customer Care Lead
	Communicate Status Update to GIS	
	Provide information on status, call volumes, and any new trends to GIS using email for consolidation to the Power Restoration Coordinator.	Customer Care Lead

## Outside Resources Coordinator

Status	Actions for Outside Resources Coordinator	Responsibility
	Liaison Act as the liaison between the SCC and the field staff involved in the restoration efforts.	Outside Resources Coordinator

Status	Actions for Outside Resources Coordinator	Responsibility
	Staffing         Select the appropriate crew(s) to execute the power restoration efforts, including the requirement to call in additional internal crews.         Delegate any crew requirements with respect to rest periods, meals, accommodation to the Crew Support Administrator	Outside Resources Coordinator
	Equipment & Material Requirements Coordinate the equipment and material requirements for the power restoration efforts.	Outside Resources Coordinator
	Crew Requirements Coordinate any Crew requirements for support during restoration event.	Outside Resources Coordinator
	Damage Assessment Coordinate the Damage Assessment Team and ensure completion of the <u>Power</u> <u>Restoration Damage Assessment Form [0]</u> . Communicate the information from the field to the SCC.	Outside Resources Coordinator
	External Assistance Coordination Level 3: As necessary coordinate the call-in and integration of external assistance into the power restoration effort, including the assigning of a designated Veridian crew leader.	Outside Resources Coordinator
	Administer Daily Briefing In the morning and prior to the crews leaving for the day, conduct a Daily Briefing with the Power Restoration Crew to discuss the Daily Restoration Plan, accommodations, meals, shift schedules and any other items that may be required for that day.	Outside Resources Coordinator
	Field Supervision Decide if additional field supervision is required.	Outside Resources Coordinator

Status	Actions for Outside Resources Coordinator	Responsibility
	<b>Communicate Status Update to GIS</b> Provide information on power restoration status to GIS for consolidation to the Power Restoration Coordinator.	Outside Resources Coordinator

## **GIS Support**

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Status	Actions for GIS Support	Responsibility
	<b>Provide Information</b> Prepare and provide any necessary maps, records, drawings, distribution system information, etc.	GIS Support
	Update Information Update record system as required.	GIS Support
	Information Exchange Share information between the SCC and Customer Care representatives.	GIS Support
	Prioritize Outage Information Record outage information and provide a prioritized listing of restoration requirements.	GIS Support
	Power Restoration Status Update Form Completion [0]         Level 2: Prepare the Power Restoration Status Update Form in consulation with Field         Crews as required during the Power Restoration Process and forward to the Power         Restoration Coordinator for review and approval.         Level 3: Capture all required communications data in consulation with Field Crews         approximately ten minutes prior to every hour and forward to the Power Restoration         Coordinator for review and approval.	GIS Support

Status	Actions for GIS Support	Responsibility
	Issue Power Restoration Status Form Once approved issue to the External Communications Coordinator, and CMT as appropriate.	GIS Support
	<ul> <li>General Support</li> <li>Other duties as assigned by the Power Restoration Coordinator and System Operator to alleviate administrative requirements. This may include, but not limited to: <ul> <li>Outage Tool entry</li> <li>Telephone assistance</li> <li>Status Updates</li> </ul> </li> </ul>	GIS Support

## Information Technology

Status	Actions for Information Technology	Responsibility
	Support Provide any phone, network or computer system support that may be required to support the Power Restoration activity.	IT Lead
	Additional Staffing Decide if network or systems analyst should be engaged to support the Power Restoration activity.	IT Lead

### Communications

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Status	Actions for Communications	Responsibility
	Provide any internal or external communication that may be required as noted in the Communications Strategy document.	External Communications Coordinator
	Approve all messaging via the CMT.	External Communications Coordinator

## Inbound Communications Lead

Status	Actions for Inbound Communications Lead	Responsibility
	Administer all inbound email, Twitter or other communication channels and provide this information to the External Communications Coordinator for consolidation to the Power Restoration Coordinator.	Inbound Communications Lead

## **Reception Information Representative**

Status	Actions for Reception Information Representative	Responsibility
	Administer and provide/receive information to visitors/customers that may attend the reception area in person during a power restoration event. Provide all information to the External Communications Coordinator for consolidation to the Power Restoration Coordinator.	Reception Information Representative

## Logistics Support

Status	Actions for Logistics	Responsibility
	Reference Standard Equipment list for key supplies.	Logsitics Lead
### Power Restoration Action Plans

Determine requirements for materials.	Logistics Lead
Procure any additional material required for Power Restoration efforts. Consider materials availability from other Veridian locations.	Logistics Lead
Manage refueling requirements for Fleet.	Logistics Lead
Assess requirement for a fleet service mechanic and engage as appropriate.	Logistics Lead
Communicate Status Update to Outside Resources Coordinator.	Logistics Lead

## SCADA and Substation Support

Status	Actions for SCADA and Substation Support	Responsibility
	Communication Receive input from Power Restoration Coordinator as to status, required support during Level 1, 2 or 3 incident.	SCADA and Substation Lead
	SCADA Support Provide any SCADA network or SCADA computer system support that may be required. Provide any Substation support or assistance that may be required. Decision with regards to the necessity of a SCADA Technician or Substation Field Technician(s).	SCADA and Substation Lead
	SCADA Support Provide any SCADA communication system support that may be required.	SCADA and Substation Lead
	Substation Support Provide any Substation support or assistance that may be required. Decide whether additional SCADA Technician or Substation Field Technician(s) should be engaged.	SCADA and Substation Lead
	Communicate Status Update to GIS Provide any updates as required to GIS via Communication protocol (TBD)	SCADA and Substation Lead

### Power Restoration Action Plans

## Crew Support Administator

Status	Actions for Crew Support Administrator	Responsibility
	Provide administrative support to all Crew leads and Outside Resources Coordinator as required including, but not limited to: • Arranging for meals, accommodations and rest periods	Crew Support Administrator

## General Administrative Support Lead

Status	Actions for General Administrative Support Lead	Responsibility
	Provide administrative support to the Power Restoration Coordinator and the Outside Resources Coordinator as required.	General Administrative Support Lead

## Damage Assessment Team(s)

Status	Actions for General Administrative Support Lead	Responsibility
	Attend damage location When requested by the Outside Resources Coordinator, attend the suspected damage location.	Damage Assessment Team(s)
	Assess and document damage Via the Damage Assessment Form [0] assess the location and provide as much detail as possible relating to the damage to assist the Outside Resources Coordinator in determining the requirements for reconstruction efforts.	Damage Assessment Team(s)
	Communicate Findings Once the assessment is complete, communicate the findings to the Outside Resources Coordinator as soon as possible.	Damage Assessment Team(s)

## Communications

All external communications shall flow through the External Communications Coordinator as documented in the Communications Strategy Document <link>.

## **Pre-Event Warning and Meetings**

Upon receiving an official Weather Warning from Environment Canada, the Manager, System Control Centre will issue a Weather Alert email to key staff. This email will detail the impending weather event, document the intended location of the event and will furthermore trigger a meeting between the following employees:

- Manager, System Control Centre or designate
- · Manager, Lines Services or designate
- · Manager, Prudential and Credit or designate
- Manager, Supply Chain and Facilities
- VP, Operations

This meeting will confirm that all staff with Power Restoration Plan responsibilities have been or will be notified of the impending weather event and that they are on standby should a Level 2 or higher be called.

## Volunteer Listing and Contacting Staff

Upon receiving a Weather Alert email, the Outside Resources Coordinator will request a volunteer listing of staff that are willing to be called in if required.

Should additional staff be required beyond the volunteer listing, the Outside Resources Coordinator will ensure that staff are continually called and notified that their assistance is needed until the require complement of staff has been obtained.

## **Dedicated Internal Restoration Crew**

If requested by the System Operator or the Power Restoration Coordinator, the Outside Resources Coordinator will provide a dedicated Internal Restoration Crew consisting of two (2) Lines staff and one (1) bucket truck. This Crew shall be dedicated to the System Control Centre and will conduct system switching, troubleshooting and emergency response duties as assigned by the System Control Centre.

## **Information Lists**

### Crisis Management Team

This information list is maintained in the Veridian Connections Ready Plan. Changes to this list must be made there.

Ajax Office Phone Number: 905-427-9870

The list is divided into 2 sections: CMT members and CMT members with Power Restoration responsibility to allow for easy access to the information. To access Contact information for CMT alternates, reference the <u>Readiness</u> <u>Coordinators [0]</u> information sheet (included in this plan).

Name	Alternate	Phones	Work and Personal Email Address	BBM Pin #	Emergency Contact Person and Number			
CMT Only	CMT Only							
Rob Scarffe (CMT Lead)	Kevin Myers	O: x2245						
Fred Damiani	Carol Gibbs	O: x2245						
Andrew Hermans	Tracey Strong	O: x3224						
Kevin Myers	Istvan Szekely	O: x5254						
Michael Matthew	Rob Whitehead	O: x2221						
CMT Members	with Power Rest	oration Responsibilitie	25					
Heather Boissoin	Devin Rolfe	O: x3276						

Name	Alternate	Phones	Work and Personal Email Address	BBM Pin #	Emergency Contact Person and Number
Larry Lam	Ken Dafoe	O: x2233			
Chris Mace (Comms)	Eryn Wishnowski	O: x2218			
Debbie Adams	Cheryl Hunter	O: x5220			
Mike Weatherbee (Power Restoration	Mark Turney	O: 888-445-2881 x3232			
Chris Chris O'Connor (Outside Resources Coordinator)		O: x3260			

## Information Technology Recovery Team (ITRT)

This information list is maintained in the Veridian Connections Ready Plan. Changes to this list must be made there.

### Ajax Office Phone Number: 905-427-9870

Name	Phones	Work and Personal E-mail Addresses	Role/Title	Emergency Contact Person and Number
Larry Lam	O: x2233			
Steve Greer	O: x2244			
David Chaisson	O: x2299			
Ken Dafoe	O: x2255			
Kevin Myers	O: x5254			
Istvan Szekely	O: x5305			

Name	Phones	Work and Personal E-mail Addresses	Role/Title	Emergency Contact Person and Number
Maged Yackoub	O: x3226			
Falguni Shah	O: x2227			
Zhiming Li	O: x2270			
Mike Weatherbee	O: x3232			
Sean Piggot	O: x5295			

## **Readiness Coordinators**

This information list is maintained in the Veridian Connections Ready Plan. Changes to this list must be made there.

Ajax Office Phone Number: 905-427-9870

Name	Function (s)	Phones	Email Work / Home	Emergency Contact Info
Carol Gibbs	HR, Safety	O: x2294		
Tracey Strong	Finance – Budget, Reporting	O: x2239		
Gail Macpherson	Finance – Payroll	O: x2288		
Larry Lam	іт	O: x2233		
Istvan Szekely		O: x5305		
Maged Yackoub		O: x3226		
Terry Britton	Distribution Services	O: x2207		
Devin Rolfe	Logistics	O: x2268		

Name	Function (s)	Phones	Email Work / Home	Emergency Contact Info
Terry Robertson	Metering	O: x2222		
Debbie Adams	Billing Cust Serv	O: x5220		
Kyle Brown	Retailer Relations	O: x5215		
Doug Gray	Energy Settlements (Billing)	O: x5204		
Cheryl Hunter	Customer Care	O: x5308	0]	
Steve Zebrowski	Regulatory Reporting	O: x3274		
Mike Weatherbee	System Control Centre	O: x3232		

Name	Function (s)	Phones	Email Work / Home	Emergency Contact Info
Craig Smith	Substations	O: x2236		
Chris Mace	Communications & Public Rela ions	O: x2218		
Neil Parliament	Lines Gravenhurst / Brock	O: 705-426-2882		
Rod Hinze	Lines Belleville	O: 613-966-1235 x2276		
Jamie Palmer	Lines Clarington	O: 905-623-0121		
Rick Robertson	Lines Ajax	O: 3244		
тво	Engineering Supervisor			

Information Lists Name	Function (s)	Phones	Email Work / Home	Emergency Contact Info
Ken Dafoe				

### On Call Supervisor Schedule

Reference the attached schedule for the On Call Supervisor.

Supervisors - On Call Schedule 2014.xls [0]

## Power Restoration Contact Information within Veridian Districts

### Town of Ajax

#### **Emergency Telephone Numbers**

Durham Regional Police Services – Emergency				
Durham Regional Police Services – Non-Emergency 905-579-1520				
Fire and Emergency Services – Emergency				
Fire & Emergency Services – Non-Emergency 905-683-4481				
Durham Region EMS – Emergency				
Durham Region EMS – Non-Emergency				
Ajax/Pickering Health Centre (Hospital)				
Energy Group Plant				
Parks & Works 905-683-2951				
Town of Ajax	905-683-4550			
65 Harwood Avenue	or 905-619-2529			
Ajax, ON L1S 2H9	(fax) 905-686-0360			
Works Depot – 2220 Salem Road, Ajax 905-683-1471				
Animal Control (Dead Animal Pickup)				
Municipal Logistics Information				

**Municipal Emergency Operation Centre Locations** 

**Municipal Priority Feeder Listing** 

### City of Belleville

### Emergency Telephone Numbers

Belleville Police Dep	partment – Emergency	
Belleville Police De	partment – Non-Emergency	613-966-0882
Fire & Emergency S	Services – Emergency	
Fire & Emergency S	Services – Non-Emergency	613-962-2010
City of Belleville EM	IS – Emergency	
City of Belleville EM	IS – Non-Emergency	613-771-9366
Quinte Health Care	(Hospital)	613-969-7400
City of Belleville		613-968-6481
169 Front St	reet	fax 613-967-3209
Belleville, ON	N K8N 2Y8	
Works & Planning -	- 75 Wallbridge Cr	613-967-3275
		fax 613-967-3262
Municipal Logistic	s Information	
Municipal Emerge	ncy Operation Centre Locations	
Municipal Priority	Feeder Listing	
Township of Br	ock	
Emergency Phone	Numbers	
Durham Regional P	olice Services – Emergency	
Durham Regional P	olice Services – Non-Emergency	
		or 1-888-579-1520
Township of Brock I	Fire Department – Emergency	
Fire Department – N	Non-Emergency (in Sunderland)	705-357-2500/2503
Fire Stations:	Beaverton	
	Cannington	

Information Lists	
Sunderland	
Durham Region EMS – Emergency	
Durham Region EMS – Non-Emergency	1-800-263-7721
Area Hospitals:	
Lindsay	
Orillia	
Port Perry	
Uxbridge	
Township of Brock	
1 Cameron Street East	1-866-223-7668
Cannington, ON L0E 1E0	fax 705-432-3487
Public Works	705-432-2355, ext. 242
Municipal Logistics Information	
Municipal Emergency Operation Centre Location	
Municipal Priority Feeder Listing	
Municipality of Clarington	
Emergency Telephone Numbers	
Durham Regional Police Services – Emergency	
Durham Regional Police Services – Non-Emergency.	
Fire & Emergency Services – Emergency	
Fire & Emergency Services – Non-Emergency	
Durham Region EMS – Emergency	
Durham Region EMS – Non-Emergency	
Lakeridge Health Corp. – Bowmanville	
Municipality of Clarington	
40 Temperance Street	fax 905-623-5717
Bowmanville, ON L1C 3A6	

Information Lists		
Administration – Regional Municipality of Durham		
Clarington – 2320 Taunton Road, Hampton 905-623-2291		
After Hours Emergency 905-623-5126		
Works Depot – 3480 Taunton Road, Orono 905-983-5116		
Animal Control (Dead Animal Pick-up)905-623-7651		
Municipal Logistics Information		
Municipal Emergency Operation Centre Location		
Municipal Priority Feeder Listing		
Town of Gravenhurst		
Emergency Telephone Numbers		
Police – OPP Emergency		
Police – OPP Non-Emergency 1-888-310-1122		
Gravenhurst Fire Department – Emergency		
Fire Department – Non-Emergency 705-687-3414		
District of Muskoka EMS – Emergency 911		
District of Muskoka EMS – Non-Emergency 705-645-5000		
Area Hospitals:		
South Muskoka Memorial Hospital 705-645-4404		
Huntsville District Memorial Hospital 705-789-2311		
Soldiers' Memorial Hospital – Orillia 705-325-2201		
Town of Gravenhurst		
190 Harvie Streetfax 705-687-7016		
Gravenhurst, ON P1P 1S9		
Emergency Management Coordinators		
Primary - Candace Thwaites Daytime 705-687-3412, Ext. 234		
Cell 705-733-4714		

Res 705-646-2301

Information Lists	
Alternate - Mike Brock Daytime	705-687-3412, Ext. 248
	Cell 705-733-4713
	Res 705-687-8875
Public Works & Operations	705-687-3412
Municipal Logistics Information	
Municipal Emergency Operation Centre Locations	
Municipal Priority Feeder Listing	
City of Pickering	
Emergency Telephone Numbers	
Durham Regional Police Services – Emergency	
Durham Regional Police Services – Non-Emergency	
Fire & Emergency Services – Emergency	
Fire & Emergency Services – Non-Emergency	
Durham Region EMS – Emergency	
Durham Region EMS – Non-Emergency	
Ajax/Pickering Health Centre (Hospital)	
City of Pickering	
One The Esplanade	fax 905-420-9685
Pickering, ON L1V 6K7	
Animal Control (Dead Animal Pick-up)	
Works Department	905-668-7721
Municipal Logistics Information	
Municipal Emergency Operation Centre Locations	
Municipal Priority Feeder Listing	
Municipality of Port Hope	
Emergency Telephone Numbers	
Port Hope Police – Emergency	

Port Hope Police – Non-Emergency	
Port Hope Fire Department – Emergency	
Fire Department – Non-Emergency	
Port Hope EMS – Emergency	
Port Hope EMS – Non-Emergency	
Hospital (Cobourg)	
Municipality of Port Hope	
56 Queen Street	fax 905-885-7698
Port Hope, ON L1A 3Z9	
Town Works Department	905-885-2414
After-Hours	905-885-8123
Public Works & Water Department – 43 Augusta Street	
Animal Control (Dead Animal Pickup)	
Sewer Plant	905-885-4762
Sewer Plant	905-885-4762
	905-885-4762
Municipal Logistics Information	905-885-4762
Municipal Logistics Information Municipal Emergency Operation Centre Location	905-885-4762
Municipal Logistics Information Municipal Emergency Operation Centre Location Municipal Priority Feeder Listing	905-885-4762
Municipal Logistics Information Municipal Emergency Operation Centre Location Municipal Priority Feeder Listing Township of Scugog	
Municipal Logistics Information Municipal Emergency Operation Centre Location Municipal Priority Feeder Listing <b>Township of Scugog</b> Emergency Telephone Numbers	
Municipal Logistics Information Municipal Emergency Operation Centre Location Municipal Priority Feeder Listing Township of Scugog Emergency Telephone Numbers Durham Regional Police Services – Emergency	
Municipal Logistics Information Municipal Emergency Operation Centre Location Municipal Priority Feeder Listing Township of Scugog Emergency Telephone Numbers Durham Regional Police Services – Emergency	
Municipal Logistics Information Municipal Emergency Operation Centre Location Municipal Priority Feeder Listing Township of Scugog Emergency Telephone Numbers Durham Regional Police Services – Emergency Durham Regional Police Services – Non-Emergency	
Municipal Logistics Information Municipal Emergency Operation Centre Location Municipal Priority Feeder Listing Township of Scugog Emergency Telephone Numbers Durham Regional Police Services – Emergency Durham Regional Police Services – Non-Emergency	
Municipal Logistics Information         Municipal Emergency Operation Centre Location         Municipal Priority Feeder Listing         Township of Scugog         Emergency Telephone Numbers         Durham Regional Police Services – Emergency         Durham Regional Police Services – Non-Emergency         Township of Scugog Fire Department – Emergency         Fire Department – Non-Emergency	
Municipal Logistics Information         Municipal Emergency Operation Centre Location         Municipal Priority Feeder Listing         Township of Scugog         Emergency Telephone Numbers         Durham Regional Police Services – Emergency         Durham Regional Police Services – Non-Emergency         Fire Department – Non-Emergency         Durham Region EMS – Emergency	

Information Lists	
	or 905-985-7321
Scugog Township	
181 Perry Street	
Port Perry, ON L9L 1B8	
Port Perry Works Yard	
Blackstock Works Yard	
Municipal Logistics Information	
Municipal Emergency Operation Centre Locations	
Municipal Priority Feeder Listing	
Town of Uxbridge	
Emergency Telephone Numbers	
Durham Regional Police Services – Emergency	
Durham Regional Police Services – Non-Emergency	
	or 1-888-579-1520
Fire Department – Emergency	
Fire Department – Non-Emergency	
	or 1-888-444-0647
Durham Region EMS – Emergency	
Durham Region EMS – Non-Emergency	
.Hospital – Lakeridge Health – Uxbridge	
Town of Uxbridge	
51 Toronto Street South	fax 905-852-9674
Uxbridge, ON L9P 1H1	
Town – Parks	
Town – Operations Officer	
Public Works	
Emergency Numbers	

Works Depot – Uxbridge	. 905-852-9087
519 Region Road 8	. 905-852-1992
Animal Control (Dead Animal Pickup)	905-985-9547
Hydro One – Uxbridge	905-852-3794

1-888-420-0020

### **Municipal Logistics Information**

**Municipal Emergency Operation Centre Locations** 

**Municipal Priority Feeder Listing** 

## Power Restoration Damage Assessment Form

The Damage Assessment Form is to be completed electronically if possible, download the excel file <u>Power Restoration</u> <u>Damage Assessment Form [0]</u> attached to this plan. If you are unable to access it electronically, your printed copy of the plan should include the attachments.

## Power Restoration Status Update

The Status Update is to be completed electronically if possible, download the excel file <u>Power Restoration Status</u> <u>Update [0]</u> attached to this plan. If you are unable to access it electronically, your printed copy of the plan should include the attachments.

## Testing and Training Record

Utilize the Record of Training Form to document who attended the training; this will be stored externally to this plan. The table below is to be used to document both tests and training events as a log within this plan.

### Record of Training Form [0]

Testing and/or Training Date	Topic Description	Testing and/or Training Materials Link	Instructed By

## Group of Seven Mutual Assistance Plan

Group of Seven Mutual Assistance Plan [0]

## Hydro One Mutual Assistance Plan

Hydro One Mutual Assistance Plan [0]

### **Trouble Call Process**

WP-045 – Trouble Call Process [0]

Line Patrol After Auto Reclose or Lockout at T.S.

WP-004 – 44kV/27.6kV Line Patrol After Auto Reclose or [0] Lockout at T.S. [0]

## ATTACHMENT 'B'

# Group of Seven Emergency Mutual Assistance Plan

















	Name	Date	Reason for Change	Version
	Oshawa	2005	Original Issue	V.0
	Veridian	30-Nov-10	Updated to reflect meeting minutes	V.1
	Veridian	03-May-11	Added Individual Letters of Intent	V.2
	Veridian	01-Aug-12	Annual Update – Contact Listing	V.3
	Veridian	28-May-13	Annual Update	V.4
	Veridian	25-Sep-13	Added Lakeland and Orillia	V.5

### 1.0 INTRODUCTION

In some situations, an electrical emergency may be of a magnitude that exceeds the capacity of a utility to respond within a reasonable time frame. This Emergency Mutual Assistance Plan provides a cooperative mechanism to augment manpower, material and resources to effectively respond to unusual events that adversely affect customer services. It is understood that this plan shall by no means supersede any existing policies, procedures or codes of conduct that currently exists at each utility and their policies, procedures and codes of conduct will be respected when working at each other's utility.

This Emergency Mutual Assistance Plan is to be enacted by a group partner after it has implemented its own Municipal Emergency Plan and determined that the scope of the emergency requires a response beyond the capacity of the partner's own resources. Participation in this Emergency Mutual Assistance Plan is voluntary. The ability to provide assistance may be limited by situations such as a partner utility's own conditions or other prior commitments. (Refer to Appendix 'A')

Safety is absolutely paramount and of critical importance to all participating utilities, and both the responding utilities and the requesting utility will follow all safety policies and procedures currently in place at each utility.

### 2.0 PROCEDURE

In the absence of a continuing formal contract between a utility requesting emergency assistance (Requesting Utility) and the utility willing to furnish such assistance (Responding Utility), the following principles are suggested as the basis for a plan governing emergency assistance to be established at the time such assistance is requested. This plan is to be reviewed and updated every 2 years, with the contact listing updated yearly or as required, by all partners.

### 2.1 Communications

Once the Requesting Utility has determined that the Emergency Mutual Assistance Plan should be activated, they will contact the Mutual Assistance Partners directly. Secondly, the "Request for Assistance" form shall be directed to the Mutual Assistance Partners who have confirmed their availability. Those Partners shall complete the "Response to Request for Assistance" form and return the form to the Requesting Utility.

(Refer to Appendix 'B' & 'C')

### 2.2 Contact Personnel

Each participating partner shall provide and maintain an active list of contact personnel, telephone numbers, fax numbers and emergency phone numbers. (Refer to Appendix 'D')

### 2.3 Standards/ESA Reg. 22/04

Each participating partner will ensure that all ESA 22/04 regulations are followed and that the responding utility will respect the construction standards adopted by the requesting utility.

### 3.0 CONDITIONS OF PARTICIPATION

The purpose of this agreement is to identify criteria and establish commitment from all parties involved in the Group of Seven Emergency Coordination Committee (G7ECC) to respond to requests by any member for emergency assistance.

The G7ECC consists of:

1.	Lakefront Utility Services Inc.	Cobourg & Colborne
2.	Peterborough Distribution Inc.	Peterborough, Lakefield & Norwood
3.	Oshawa PUC Networks Inc.	Oshawa
4.	Veridian Connections Inc.	Ajax, Pickering, Clarington, Uxbridge, Scugog,
		Brock, Port Hope, Belleville & Gravenhurst
5.	Whitby Hydro Energy Services Corp.	Whitby
6.	Lakeland Power Distribution Ltd.	Bracebridge
7.	Orillia Power Distribution Corp.	Orillia

### 3.1 Costs and Invoicing

It is agreed by all parties that the Requesting Utility shall bear the costs incurred by the group partner(s) rendering assistance and that the Responding Utility shall invoice the Requesting Utility for Labour, Materials and Equipment including overheads and burdens based on the Responding Utility's existing collective bargaining agreements, current equipment rates and current material costs.

### 3.2 Travel Time and Expenses

Employee travel and living expenses (meals, lodging and reasonable incidentals) shall be paid by the Requesting Utility.

### 3.3 Supervision

The Responding Utility shall make available at least one Supervisor (Line Supervisor or Lead Hand) per crew. The Requesting Utility will make available a Liaison for each Responding Companies crew(s). This Liaison will accompany the responding crew(s) and provide instructions, operating maps, communication devices, documentation, work packages and any other documents or equipment required to allow the Responding Utility to complete all work requested. It will be the responsibility of the Responding Companies Supervisor(s) to communicate with the Liaison to ensure all work packages and documentation are received and returned as requested.

### 3.4 WSIB

If an emergency is declared to exist by the Premier of Ontario or head of council of a municipality, and a person is sent to assist, the municipality or Crown (Government of Ontario) is considered the employer of that person for the purposes of assessing any accident costs. However, the workers regular employer continues to be responsible for:

- Maintaining employment benefits as required by section 25 of the Act,
- Complying with the obligation to co-operate in the early and safe return to work of the worker (section 40), and
- Complying with the obligation to re-employ the worker (section 41) if it applies.

### 3.5 Accident/Injury

If an accident/injury occurs to a Responding Utility employee while responding to or conducting repairs to the Requesting Utility plant in an emergency other than outlined in 3.4, the Responding Utility will be responsible for and report within the required timeframe to WSIB. If WSIB documentation is requested by the Requesting Utility, the Responding Utility will provide in a timely manner.

### 3.6 Liability

The Requesting Utility shall indemnify and hold the Responding Utility harmless from and against any and all liability for loss including but not limited to; damage, cost, or expense which the Responding Utility may incur by reason of bodily injury, including death, to any person or persons or by reason of damage to or destruction of any property, including the loss of use thereof, which result from furnishing emergency assistance and whether or not due in whole or in part to any act, omission, or negligence of the Responding Utility.

### 3.7 Work Practices, Utility Work Protection Code and Working Hours

The Responding Utility's crews must be informed of local construction practices, the Utility Work Protection Code, status of energized or de-energized circuits, and any special hazards or concerns.

It is agreed that full use be made of crews when they are remote from their home base, thus a minimum of 12 hour shift (including meals and travel time) shall be the standard to a suggested maximum of 16 hours. A minimum 8 hours rest period between shifts is required. (periods of 16 working hours per day may be considered only if replacement crews are available after 7-8 days.) Ontario Regulation 555/06 (Highway Traffic Act – Hours of Service) and the Employment Standards Act shall be complied with at all times. All time sheets and work records pertaining to the Responding Utility's employees that are furnishing emergency assistance shall be kept by the Responding Utility. Information recorded shall include the Utility name, the employee name, the date of each work period, the start time and quitting time, brief description of the work, and shall be kept on a daily basis.

### 3.8 Materials

Replacement cost of materials and supplies expended or furnished shall be paid by the Requesting Utility.

### 3.9 Fuel

The Requesting Utility shall be responsible for making necessary arrangements for fueling of vehicles (nonleaded, diesel, natural gas and propane) as well as appropriate oil and lubricants. Should these arrangements be with service stations, all invoices would be submitted to the Requesting Utility. The Requesting Utility shall make arrangements to have a generator to pump fuel should the power be off at the local service station.

### 3.10 Invoicing

The Responding Utility should be prepared to send an itemized statement outlining total costs incurred to the Requesting Utility as soon as possible. Labour and equipment charges listing the total daily hours shall be paid according to Section 3.1

### 4.0 **RESOURCES**

### 4.1 Accommodations & Meals

Each group partner shall maintain a list of establishments that are able to provide food and accommodations. The requesting utility shall be responsible for the cost of food and accommodations.

### 4.2 Vehicles and Equipment

The "Response to Request for Assistance" (Refer to Appendix 'C') shall be utilized to confirm the type and quantity of vehicles and equipment available from the Responding Utility.

The Requesting Utility shall endeavour to arrange for servicing of vehicles and equipment, however the Responding Utility shall be responsible for proper servicing of their vehicles and equipment and the associated costs.

### 4.3 Radio Communication

It is recognized that most radio communication systems are not compatible with each other. It shall be the responsibility of the Requesting Utility to provide a means of communications between the Responding Companies and the Control Centre.

It is strongly recommended that radio communication shall be used for all switching operations. Cellular phones may be used as an alternate means of communication for purposes other than switching.

### 4.4 Permits, Approvals, Clearances

Group participants shall pre-determine and address whether or not special permits for their vehicles are required when traveling outside of their service territory and whether vehicles are covered by their insurance carrier.

### 4.5 Check List for Companies Requesting Assistance

- 1. Assess extent of damage to obtain as clear an indication as possible to:
- Number and type of personnel required
- Type and quantity of required equipment
- Type of work likely to be encountered: e.g. subtransmission, distribution, services, underground, pole replacement, conductor repair, forestry work, etc.
- Materials required
- 2. Advise as to any specific material and equipment that incoming crews shall bring; e.g. reels of conductor, pole trailers, heavy duty rigging, emergency lighting, portable generators, chain saws, portable grounds, etc.
- 3. Indicate sizes of conductor likely to be worked on to ensure proper sizes of sleeves, grips, presses and dies, etc. are brought along.
- 4. Indicate where incoming crews are to report, and provide directions on how to get there.
- 5. Arrange for accommodation and feeding of incoming crews. Provide Confirmation Numbers to each crew.
- 6. Establish clear starting and quitting times, and confirm with assisting crews.

- 7. A handout sheet containing all pertinent instructions such as priorities, company policy and hours of work, charge numbers, names and phone numbers of local staff, radio data, etc. would be helpful.
- 8. Check-in and check-out sheets are useful for recording information on outside crews.
- 9. Guard against auxiliary power supplies, (apply grounds), (request all assisting crews to bring extra portable grounds).
- 10. Have adequate supply of distribution system maps to hand out.
- 11. Establish a plan for material issuing and delivery.
- 12. Consider special time reporting procedures for restoration period, e.g., time sheets submitted daily completed by requesting utility.
- 13. Indicate approximate length of time that the assisting crews may expect to be away from home.
- 14. Obtain extra Town/City maps from Town/City Hall or Chamber of Commerce office.
- 15. Contact Electrical Safety Authority for inspection during emergency conditions.
- 16. Indicate radio status and requirements. Bring radios
- 17. Spare batteries and/or quick chargers are important to have available for battery operated communications equipment.
- 18. Send additional clothing, gloves, boot liners, jackets etc.

### 4.6 Vendors, Suppliers and Independent Contractors

The Requesting Utility shall ensure that any external contractors providing assistance carry required insurance. A list of local contractors shall be developed and documentation shall be maintained on file.

### 4.7 Public Complaints, Claims, Media Inquiries

The Requesting Utility shall handle customer inquiries, complaints and claims arising out of the emergency.

Appendix 'B'									
Group of Seve	en	Mutual Assistance Plan							
Request for Assistance									
Company:	C	Date / Time:							
Contact Person:									
Phone#:	F	ax #:							
Nature of Problem:									
Approximate Area Affected:									
Approximate # of Customers Affected:									
	_								
	се	Required							
Personnel:									
Equipment:									
Material:									
	_								

APPENDIX 'C'					Page	_ of		
GRC	)UP OF	SEVENN	/IUTUA	L ASS	ISTANCE PLA	N		
	RESP	ONSE TO RE	EQUEST	FOR A	SSISTANCE			
Company Name:				Date:		Time:		
Phone Number:					FAX Number			
Contacts (listed in order of	of calling p	reference)				-		
		TITLE		NESS NE #	CELL PHONE #	HOME PHONE #		
TITLE		QUANTITY		TIT	ſLE	QUANTITY		
Line Supervisor			Substation	n Electrica				
Lead Lineperson		Meterpers	on					
Lineperson		Engineerir	ng Technic					
Locator								
Cell Phones: Portable:		Quantity						
Cell Phones: In Truck:		Quantity						
Portable Radios:		Quantity						
Equipment Data								
WORK VEHICLES DESCRIPT		DESCRIPT	ION (I.e.	height,	make, capacity)	QUA	YTITY	
Line Truck, RBD								
Aerial Device, Double I	Bucket							
Aerial Device, Single B	lucket							
Other								

Appendix 'D'

Contact List

Utility

Lakefront Utility Services Inc.

Oshawa PUC Networks Inc.

### Name

Dave Davidson Electrical Distribution Foreman O - 905-372-2193 X - 5239 H - 905-372-8645 C - 905-377-5760 ddavidson@lusi.on.ca

Steve Jackson Electrical Distribution Leadhand O - 905-372-2193 X - 5252 H - 905-342-9538 C - 905-377-5476 sjackson@lusi.on.ca

Ron Little Vice President O - 905-372-2193 X - 5264 H - 905-372-5292 C - 905-373-2688 <u>rlittle@lusi.on.ca</u>

Distribution System Operator 8:00 am to 4:30 pm, Monday-Friday 905-723-4626 ext 5235 905-723-4211 (emergency line) 905-571-1015 (fax)

AFTER HOURS CALL

Steve Treen Manager, Distribution Construction 905-723-4626 ext 5236 905-429-7958 (cell) 905-571-1015 (fax) 905-434-8349 (residence) <u>streen@opuc.on.ca</u>

Oshawa PUC Networks Inc. (cont'd)	Scott Wright Manager, Distribution Grid Design and Operations 905-723-4626 ext 5242 905-242-0441 (Cell) 905-571-1015 (fax) 289-252-0772 (residence) swright@opuc.on.ca
	Denise Flores VP Engineering and Operations 905-723-4626 ext 5315 905-706-2929 (cell) 905-723-7947 (fax) 416-622-0002 (residence) dflores@opuc.on.ca
Peterborough Utilities Services	Mark Valiquette Manager Electric Distribution 705 - 748 - 9301 ext. 1361 705 - 930 - 5922 (Cell) 705 - 292 - 5959 (Residence) <u>mvaliquette@peterboroughutilities.ca</u>
	Jeff Guilbeault VP Electric Utility 705 - 748 - 9301 ext. 1244 705 - 760 - 4090 (Cell) 705 - 876 - 9635 (Residence) jguilbeault@peterboroughutilities.ca
	John Stephenson President & CEO 705 - 748 - 9301 ext. 1280 705 - 760 - 0112 (Cell)

Veridian Connections Inc.

Control Room Operator 1-888-445-2881 Ext. 2210/2250 905-427-2756 (Direct dial) 905-427-7982 (FAX)

jstephenson@peterboroughutilities.ca

Veridian Connections Inc. (cont'd)	Mike Weatherbee Manager, System Control Centre 1-888-445-2881 Ext. 3232 905-622-1700 (cell) 905-419-0756 (residence) <u>mweatherbee@veridian.on.ca</u>				
	Mark Turney Vice President, Operations 1-888-445-2881 Ext. 3275 289-314-3982 (cell) 905-885-5765 (residence) mturney@veridian.on.ca				
	Michael Angemeer President & CEO 1-888-445-2881 Ext. 2200 289-314-2598 (cell) mangemeer@veridian.on.ca				
Whitby Hydro Energy Services Corp	Control Room (07:00 to 23:00 Mon. to Fri.) Answered by Tiger Tel after hours				
	905-668-5878 (Main Office Line) 905 668-5878 ext 268 (Control Room) 905-668-0216				
Office Fax Residence Cell	(905) 668-9608				
Office Fax Residence Cell	Dave Fitzpatrick Director, Operations Services (905) 444-1971 (905) 668-8614 (905) 665-7587 (905) 260-0240 dfitzpatrick@whitbyhydro.on.ca				

Lakeland Power Distribution Ltd.	Brian Elliott, Manager of Operations Home: 705-788-7364 Office: 705-645-2670 ext. 519 Cell: 705-644-0867 email: <u>belliott@lakelandpower.on.ca</u> Chris Litschko, President Home: 705-646-0520 Cell: 705-644-0791 e-mail: <u>cjlitschko@lakelandholding.com</u> Vince Kulchycki, Chief Operating Officer Home: 705-645-0091 Cell: 705-644-0792 e-mail: <u>vkulchycki@lakelandpower.on.ca</u>
Orillia Power Distribution Corporation	Orillia Power Control Room (705) 326-0035 (24/7 unlisted) Glenn McCurdy, Director of Distribution Operations Residence (705) 329-1435 Office (705) 326-2495 Ext. 226 Fax (705) 326-0800 Cell (705) 330-2313 gmccurdy@orilliapower.ca Don Westgarth, Supervisor Distribution Lines Residence (705) 484-0562 Office (705) 326-2495 Ext. 247 Fax (705) 326-0800 Cell (705) 327-9264 dwestgarth@orilliapower.ca

## Appendix "E"

## System Voltages:

Utility	Voltage(s)
Lakefront Utility Services	44.0kV, 27.6kV, 4.16kV
Oshawa PUC Services Inc.	44.0kV, 13.8kV
Peterborough Distribution Inc.	44.0kV, 27.6kV, 8.32kV 4.16kV
Veridian Connections Inc.	44.0kV, 27.6kV, 13.8kV, 12.47kV 8.32kV, 4.16kV
Whitby Hydro	44.0kV, 13.8kV, 4.16kV
Lakeland Power Distribution Ltd.	44.0kV, 27.6kV, 12.47kV, 4.16kV
Orillia Power Distribution Corporation	44.0kV, 13.8kV, 4.16kV
	, , ,

## ATTACHMENT 'C'

#### Appendix A Proposed Ice Storm Z-Factor Rate Rider

	kWh/ kW	2014 Board Approved Distribution Revenue Allocation by Rate Class	%age by Class	Allocation to Rate Class	2014 Board Approve Fixed %		Fixed Allocation to Rate Class	Variable Allocation to Rate Class	2014 Board Approved Forecast Average number of customers/c onnections	2014 Board Approved kWh/kW	Proposed Recovery Per Customer/C onnection	Fixed Monthly Rate Rider (2 Year recovery)	Variable Rate Rider (2 Year Recovery)	Fixed Monthly Rate Rider (18 months recovery)	Variable Rate Rider (18 months Recovery)	Fixed Monthly Rate Rider (1 Year recovery)	Variable Rate Rider (1 Year Recovery)
Residential	kWh	\$ 31,645,136	63.4%	\$ 463,955	51.3%	48.7%	\$ 238,009	\$ 225,946	105,999	968,772,164	\$ 2.25	\$ 0.09	\$ 0.0001	\$ 0.12	\$ 0.0002	\$ 0.19	\$ 0.0002
Seasonal Residential	kWh	\$ 867,951	1.7%	\$ 12,725	64.1%	35.9%	\$ 8,160	\$ 4,565	1,590	9,089,444	\$ 5.13	\$ 0.21	\$ 0.0003	\$ 0.29	\$ 0.0003	\$ 0.43	\$ 0.0005
GS < 50 kW	kWh	\$ 6,553,835	13.1%	\$ 96,087	25.9%	74.1%	\$ 24,886	\$ 71,200	8,781	299,645,513	\$ 2.83	\$ 0.12	\$ 0.0001	\$ 0.16	\$ 0.0002	\$ 0.24	\$ 0.0002
GS 50 to 2,999 kW GS 3,000 to 4,999	kW	\$ 8,894,814	17.8%	\$ 130,408	15.1%	84.9%	\$ 19,692	\$ 110,717	1,087	2,566,405	\$ 18.12	\$ 0.75	\$ 0.0216	\$ 1.01	\$ 0.0288	\$ 1.51	\$ 0.0431
kW	kW	\$ 692,222	1.4%	\$ 10,149	46.9%	53.1%	\$ 4,760	\$ 5,389	5	259,661	\$ 951.96	\$ 39.66	\$ 0.0104	\$ 52.89	\$ 0.0138	\$ 79.33	\$ 0.0208
Large Use	kW	\$ 628,721	1.3%	\$ 9,218	31.1%	68.9%	\$ 2,867	\$ 6,351	2	193,776	\$ 1,433.37	\$ 59.72	\$ 0.0164	\$ 79.63	\$ 0.0219	\$ 119.45	\$ 0.0328
Unmetered Scattered Load	kWh	\$ 145,696	0.3%	\$ 2,136	50.3%	49.7%	\$ 1,075	\$ 1,061	929	4,496,870	\$ 1.16	\$ 0.05	\$ 0.0001	\$ 0.06	\$ 0.0002	\$ 0.10	\$ 0.0002
Sentinel Lighting	kW	\$ 45,387	0.1%	\$ 665	54.4%	45.6%	\$ 362	\$ 303	475	1,580	\$ 0.76	\$ 0.03	\$ 0.0960	\$ 0.04	\$ 0.1280	\$ 0.06	\$ 0.1920
Street Lighting	kW	\$ 456,462	0.9%	\$ 6,692	53.0%	47.0%	\$ 3,545	\$ 3,148	29,943	59,945	\$ 0.12	\$ 0.00	\$ 0.0263	\$ 0.01	\$ 0.0350	\$ 0.01	\$ 0.0525
		\$ 49,930,224	100%	\$ 732,035			\$ 303,356	\$ 428,679									