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Leslie Milton
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October 14, 2015

BY EMAIL AND COURIER

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto ON M4P 1E4

Dear Ms. Walli:

**Re: File Number EB-2015-0004, Hydro Ottawa Limited - Application for 2016-
2020 Distribution Rates (the “Application”), Responses to Undertakings**

Please find attached the responses of Rogers Communications Partnership, TELUS Communications Company and Quebecor Media Inc. to Undertaking J1.2, as well as the response of Quebecor Media Inc. to Undertaking JTC3.2.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Leslie Milton'.

Leslie J. Milton
cc Applicant
Interested Parties

Undertaking J1.2

The Carriers to determine if they have, and if they do have to provide, independent records of what they have attached to Hydro Ottawa poles

Rogers Communications Partnership ("**Rogers**") retains scanned copies of approved permits, but does not otherwise maintain independent records of the Hydro Ottawa poles that it has attachments on. Hydro Ottawa provides to Rogers annually a spreadsheet identifying the Hydro Ottawa poles that Rogers has attachments on, which Rogers reconciles to its attachment activity (additions and deletions) during the previous year.

Undertaking J1.2

The Carriers to determine if they have, and if they do have to provide, independent records of what they have attached to Hydro Ottawa poles

TELUS tracks its attachments to Hydro Ottawa poles by invoices and does not have independent records of these attachments.

Undertaking JTC3.2

To provide annual construction audit results as well as certified completion documentation of any corrective actions taken for the years 2011 to 2014, on a best efforts basis

Copies of letters received by Quebecor Media Inc.'s affiliate, Videotron GP ("**Videotron**"), from Hydro Ottawa relating to annual construction audits are attached.

Hydro Ottawa Limited
1970 Merivale Road
Ottawa, Ontario K2G 6Y9
Tel: (613) 738-5499
Fax: (613) 221-5976
www. Hydroottawa.com

Hydro Ottawa limitée
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Ottawa (Ontario) K2G 6Y9
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August 28, 2014

Attention: François Rivard

Vidéotron ltée
2155, boul. Pie IX,
Montréal, Québec
H1V 2E4

Subject: Hydro Ottawa 2012 Audit of Videotron Permitted Installations – 2nd Audit Run.

Dear Sir,

Annually, Hydro Ottawa audits a sample of your company's installation / rebuild projects for compliance with its O. Reg. 22/04 CVP and pole attachment agreement requirements. After reviewing your permitted installations for the audit period from **2011-06-01 to 2012-10-25** for the second Audit run, Hydro Ottawa has the following findings:

1. Number of installed attachment projects during the audit period: 2
2. Number of audited projects: 1
3. Number of audited projects with a clearly identified project manager: 1
4. Number of audited projects meeting the CVP design criteria: 0
5. Number of audited projects with completed Record of Inspection Certificates and "As-Built" submitted to Hydro Ottawa: 0
6. Number of audited projects with *undo hazards* in the field: 0
7. Number of audited projects that met your design submission, Hydro Ottawa permit conditions, and As-built changes: 0

Attached are the details of the findings found in this audit. Your company has sixty (60) days to correct or clarify these findings and report back to us with your actions. At that time, Hydro Ottawa will audit another 10% of your projects for this audit period to ensure successful compliance.

Sincerely,

A handwritten signature in blue ink, appearing to be "Casey Malone", written over a light blue horizontal line.

Casey Malone, P. Eng.
Manager Distribution Policies and Standards
613-738-5499 X 7209 (T)
caseymalone@hydroottawa.com

Schedule A: CVP Project Internal Audit Checklist

Asset Owner: Videotron	HOL Auditor: Richard Leccese
Audit Period: 2012-2 nd Audit Run	Review Date: August 28, 2014

HOL Permit #	Asset Owner/Project #	Project Manager Clearly Identified (Y / N)	Design by Certified Standards & Work instruction by a Competent Person (S&WI) or a Plan verified by a P.Eng. (P.Eng.)	HOL Approved for Installation (Y / N)	Field Installation Met Design + Approved Deviations + As-built (Y / N) [note deficiencies]	No Undo Hazard in the Field (Y / N)	Record of Inspection Certificate Received (Y / N)	As-built(s) Received (Y / N)	Comments
1277	1467826 Albert St. – Booth St.	Y	Y	Y	N	Y	N	N	Field installation check similar to original approval. However No As-built received & No CVP Inspection received to compare with.

HOL Audit Sampling Program – Record of Inspection & CVP Certificate: This is to confirm that the construction completed and recorded on these project documents comply with the specified plan, standard designs or work instruction and present no negative impact to HOL's distribution system at the time of the HOL audit.

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August 29, 2014

Attention: François Rivard

Vidéotron ltée
2155, boul. Pie IX,
Montréal, Québec
H1V 2E4

Dear Sir,

Annually, Hydro Ottawa audits a sample of your company's installation / rebuild projects for compliance with its O. Reg. 22/04 CVP and pole attachment agreement requirements. After reviewing your permitted installations for the audit period from **2012-10-26 to 2013-12-31**, Hydro Ottawa has the following findings:

1. Number of installed attachment projects during the audit period: 1
2. Number of audited projects: 1
3. Number of audited projects with a clearly identified project manager: 1
4. Number of audited projects meeting the CVP design criteria: 0
5. Number of audited projects with completed Record of Inspection Certificates and "As-Built" submitted to Hydro Ottawa: 0
6. Number of audited projects with *undo hazards* in the field: 0
7. Number of audited projects that met your design submission, Hydro Ottawa permit conditions, and As-built changes: 0

Attached are the details of the findings found in this audit. Your company has sixty (60) days to correct or clarify these findings and report back to us with your actions.

Sincerely,

A handwritten signature in blue ink, appearing to be "Casey", written over a faint circular stamp.

Casey Malone, P. Eng.
Manager Distribution Policies and Standards
613-738-5499 X7209 (T)
caseymalone@hydroottawa.com

Schedule A: CVP Project Internal Audit Checklist

Asset Owner: **Videotron**

HOL Auditor: Richard Leccese

Audit Period: 2013

Review Date: August 29, 2014

HOL Permit #	Asset Owner/Project #	Project Manager Clearly Identified (Y / N)	Design by Certified Standards & Work instruction by a Competent Person (S&WI) or a Plan verified by a P.Eng. (P.Eng.)	HOL Approved for Installation (Y / N)	Field Installation Met Design + Approved Deviations + As-built (Y / N) [note deficiencies]	No Undo Hazard in the Field (Y / N)	Record of Inspection Certificate Received (Y / N)	As-built(s) Received (Y / N)	Comments
1596	ING-154499-1559130-400-D03-A Wellington St.	Y	Y	Y	N	Y	N	N	Field installation check similar to original approval. However, No As-built or CVP Inspection has been received.

HOL Audit Sampling Program – Record of Inspection & CVP Certificate: This is to confirm that the construction completed and recorded on these project documents comply with the specified plan, standard designs or work instruction and present no negative impact to HOL's distribution system at the time of the HOL audit.

Undertaking J1.2

The Carriers to determine if they have, and if they do have to provide, independent records of what they have attached to Hydro Ottawa poles

Videotron retains copies of each pole attachment request and of accepted pole attachment requests. All poles used are also identified in Videotron's electronic network planning system database. Videotron does not maintain an independent listing of Hydro Ottawa pole attachments.