UNDERTAKING JT1.25

Undertaking

TO COMPLETE EXHIBIT NO. KT1.2.

Response

The request was to provide a reconciliation of where projects listed in Ex. KT1.2 can be found in EB-2016-0152.

With the exception of three projects discussed below, see Attachment 1 for the completed Ex. KT1.2 providing the requested reconciliation with the information as it was available at the time of EB-2016-0152. All projects identified in Attachment 1 were classified as Tier 3 projects in EB-2016-0152.

Projects 80020[1], 80117 and 83051 were incorrectly characterized as ongoing EB-2016-0152 projects and should instead have been included as new projects in Ex. D2-1-3, Table 2f.

[1] Project 80020 was identified in EB-2016-0152, Ex. D2-1-3, Table 5a, Line 3, as an unallocated project with Total Project Cost yet to be determined.