

**Toronto Hydro Electric System Limited**  
**2014 IRM Rate Adjustments and ICM Rate Adders**

**Phase 2**

**EB-2012-0064**

**TECHNICAL CONFERENCE**

**EXHIBIT/UNDERTAKING LIST**

**Exh. K** **NO EXHIBITS WERE FILED**

**UNDERTAKINGS**

**JT**

**Response Filed**

**November 27, 2013**

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| 3.1 | TO PROVIDE EVIDENCE IN THE 2013 FILING WHERE THE TWO PROJECTS, REHABILITATION OF FEEDERS NY 80 M 30 AND 80 M 29, AND SCNA 47 M 17, APPEAR, AND EXPLAIN WHY, IF THE COST WAS INCLUDED IN THAT ESTIMATE FOR IN-SERVICE ADDITIONS, IT IS ONLY A PRESENTATION ERROR AND DOES NOT AFFECT THE 2014 IF IT ALSO APPEARS IN THE 2014 NUMBER. | December 2, 2013 |
| 3.2 | PROVIDE DETAIL ON TYPES AND FREQUENCIES OF FAILURES LISTED IN RESPONSE TO SEC 8.  | December 2, 2013 |
| 3.3 | TO PROVIDE CHART COMPARING JOBS FOR B1 SEGMENT ORIGINALLY IN THE APPLICATION WITH JOBS TECHNICALLY COMPLETED IN 2012.   | December 2, 2013 |
| 3.4 | FOR 2012 AND 2013, TO PROVIDE HOW MANY UNITS HAD ORIGINALLY BEEN BUDGETED OR PLANNED FOR BY THE TIME OF THE PHASE 1 DECISION, AND ALSO HOW MANY HAVE BEEN FORECASTED TO BE REPLACED FOR THE END OF 2013.  | December 2, 2013 |
| 3.5 | PROVIDE INCREASE IN REPLACEMENT COSTS FOR HANDWELLS FROM 2012 TO 2013.  | December 2, 2013 |
| 3.6 | TO PROVIDE INFORMATION ON WHETHER THE 2014 APPLICATION INCLUDES RECONSTRUCTION OF SUNNYBROOK SERVICE, AS WELL AS THE COSTS RELATED TO THE PROJECT AND THE POTENTIAL IN-SERVICE TIME, AS WELL AS THE NUMBER OF OUTAGES, THE LENGTH OF OUTAGES, IN EACH ONE OF THE YEARS FOR THE SUNNYBROOK COMPLEX, FROM 2010 THROUGH 2013           | December 2, 2013 |
| 3.7 | TO PROVIDE A PROJECTION OF THE NUMBER OF YEARS OF FUTURE SPENDING THAT WILL BE NEEDED BEYOND 2015.  | December 2, 2013 |

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| 3.8  | TO PROVIDE THE MOST RECENT ACTUAL NUMBER FOR SPENDING TO DATE.   | December 2, 2013 |
| 3.9  | CONFIRM AND EXPLAIN THESL'S UNDERSTANDING OF DE-RECOGNITION OF ASSETS UNDER US GAAP, AND CONFIRM WHETHER THESL WILL BE UNABLE TO ACCOUNT FOR ASSETS TAKEN OUT OF SERVICE AS PART OF THE ICM PROGRAM. | December 2, 2013 |
| 3.10 | TO DETERMINE FEASIBILITY OF USING BILLED REVENUE IN THE VARIANCE IN ACCOUNT 1588, AND EXPLAIN WHY BOARD DIRECTION WAS NOT FOLLOWED.  | December 2, 2013 |