

Falling Hazards

2017 | 50 000 Lost time claims¹

2010 | Canada²

- ER Visits: 1 040 000
- Total Cost: \$8.7B

2010 | Alberta²

- ER Visits: 110 000
- \$1.2B (greatest cost in AB)



YOU SEE IT, YOU OWN IT

Agenda

- What is Customer Operations Action Team (COAT)
- COAT Problem Solving Approach
- Operational communication enhancements
- Go-live Timeline

Customer Operations Action Team – Scope

WHAT IT IS

- Operational communication focus
- Open, respectful, collaborative
- Build two-way understanding
- "Ops-to-Ops" front line focused
- Drive immediate, impactful change

- Tariffs
- Commercial, policy or regulatory issues

WHAT IT ISN'T

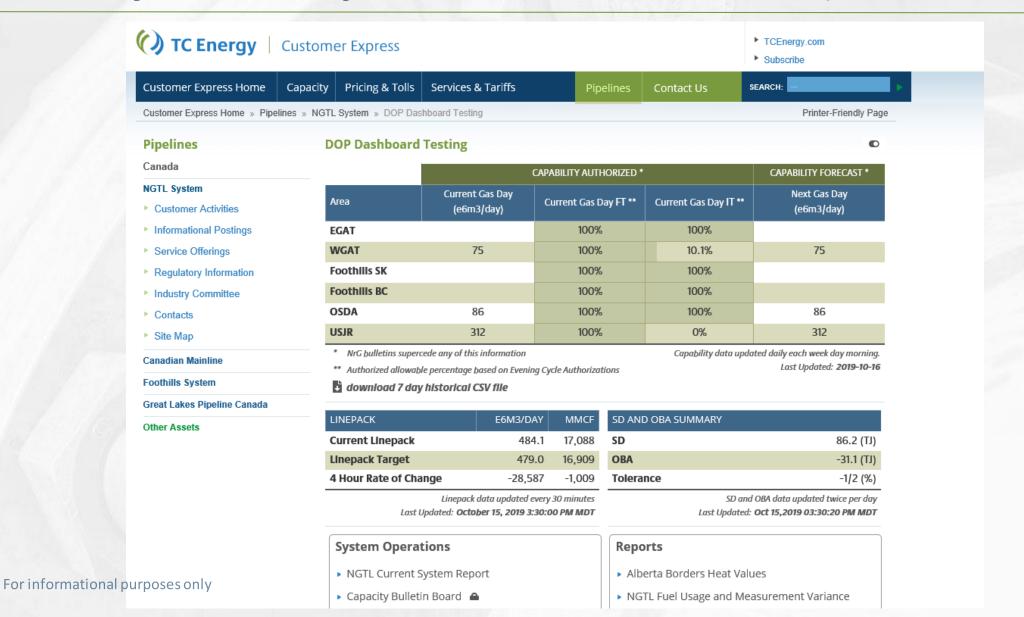
COAT Problem Solving Approach

SELECT DEFINE CO-CREATE CONFIRM Is success criteria met? Align success criteria Is success criteria met? Communicate change Communicate change Execute

Operational communication enhancements

- 1. Consistent weekday DOP publishing window | 3:15 − 3:30 p.m.
- 2. Daily current system status dashboard
- 3. DOP compare report
- 4. Weekend capability forecast
- 5. Improved DOP capability graphs

2. Daily current system status dashboard (incl. weekends)



3. DOP compare report (weekdays)

2019_10_09_15_21 (<u>HTML</u> , <u>CSV*</u> , <u>DOP Compare</u>)

- Released weekdays @ 3:15PM 3:30PM (same time as DOP)
- Archive files for last 7 days (same as DOP)

NGTL/FH Daily Operating Plan - DOP Compare



Outage Id	Status	Table	Start	End	Capability	Typical Flow	Type of Restriction	Area for Stated Capability	Other Restricted Segments	Description
14359961	Changed	USJR	[☆] 9-Oct-19	18-Oct-19	☆ 325,000		Potential impact to FT-R	USJR		Clearwater - Compressor Station Maintenance
			Previous:		Previous:					
			7-Oct-19		310,000					
14531275	Changed	LCLR	22-Oct-19	[☆] 12-Dec-19	0	10		Travers		NPS 6 Travers Lateral - Pipeline Maintenance
				Previous:						
				26-Oct-19						
14353784	Changed	LCLR	23-Oct-19	27-Oct-19	0	60		Wander Tower		☼ NPS 8 Wanderfield Lateral - Pipeline Maintenance
										Previous:
										NPS 6 Wanderfield Lateral - Pipeline Maintenance
14359961	New	WGAT	7-Oct-19	18-Oct-19	69,000		No impact to FT-D anticipated	Alberta/BC Border	Segments 22 and partial 21	Vetchland - Compressor Station Maintenance
14359857	Changed	EGAT	18-Nov-19	28-Nov-19	114,000		No impact to FT-D anticipated	Empress/McNeill Borders	Segments 15, 16, 17, 18, 19, 20, 23, partial 21, and partial 28	☆ NPS 34 Plains Mainline - Pipeline Maintenance
										Previous:
										Schrader Creek Compressor Station - Compressor Station Maintenance
14352972	Changed	LCLD	30-Sep-19	10-Oct-19	2,500	☆ 1000-1500		Alberta Montana Border		NPS 16 Waterton Montana Lateral - Pipeline Maintenance
						Previous:				
						2000-3500				
14352973	Changed	LCLD	[☆] 2-Nov-19	[☆] 8-Nov-19	1,800	2000-3500		☆ Alberta BC Border		NPS 16 Waterton Montana Lateral - Pipeline Maintenance
			Previous:	Previous:				Previous:		
			16-Oct-19	25-Oct-19				Alberta Montana Border		
14359252	Removed	FHZ8	17-Sep-19	27-Sep-19	59,000		Partial impact to FT Receipts	Alberta/BC Border	Foothills BC	NPS 36 BC Mainline - Pipeline Maintenance
15194176	Removed	EGAT	7-Aug-19	28-Sep-19	129,000		No impact to FT-D anticipated	Empress/McNeill Borders	Segments 15, 16, 17, 18, 19, 20, 23, partial 21, and partial 28	NPS 42 Central Alberta System Mainline Loop - Pipeline Maintenance

3. DOP compare report (weekdays) - Change to CSV file

2019_10_09_15_21 (HTML , CSV* , DOP Compare)

- Additional <u>UID</u> column will be added to DOP CSV export file starting Oct 23
- All other content will remain the same
- The new UID number is used only for creating DOP compare report

Outage ID	Table	Start	End	Capability	Typical Flow	Type of Restriction	Area for Stated Capability	Other Restricted Segments	Description	UID
12345678	Demo	1-Jan-19	31-Dec-19	0	0	Demo	Demo	Demo	Demo	1.23E+0.8

4. Weekend capability forecast

- Sent Friday @ 8:15-8:30AM to forecast Sat + Sun + Mon capability
- Dates will change based on market holidays
- Changes to forecast will be communicated via NrG bulletin



Notice Type: Forecast Capability (EGAT, WGAT)

Effective Start Date/Time: July 26 2019 08:00

Subject: EGAT/WGAT Forecast Capability (July 26)

EGAT forecast capability:

Saturday - 133 10⁶m³

Sunday - 133 10⁶m³

Monday - 133 10⁶m³

WGAT forecast capability:

Saturday - 73 10⁶m³

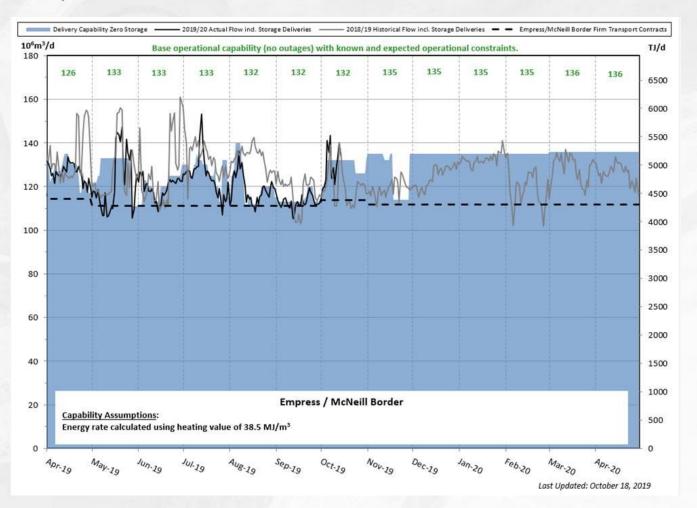
Sunday - 73 10⁶m³

Monday - 73 10⁶m³

These numbers are a forecast only. Unplanned outages and/or system conditions may result in changes to this forecast. Any changes will be communicated via NrG bulletin.

5. Improved DOP capability graphs (weekly)

- DOP graphs will be updated to include both historical and forecast capabilities
- Graphs will be updated Wednesdays, concurrent with DOP posting
- First revised graph will be published Oct 30th



Operational communication enhancements timeline

Date	Activity
Oct 8	NrG bulletin to inform customers
Oct 21	Customer Operations Meeting – Demo (Webex only)
Oct 24	Enhancements are Live on Customer Express
Oct 30	Customer Operations Meeting – Q&A (Webex only)

Join COAT! action_team@tcenergy.com

