

National Energy  
Board



Office national  
de l'énergie

OF-Surv-FIns-W102-2014 01  
15 April 2016

Mr. Mark Fiedorek  
President  
Spectra Energy Transmission  
Suite 2600, 425-1 Street S.W.  
Calgary, AB T2P 3L8  
Facsimile [REDACTED]

Dear Mr. Fiedorek:

**Westcoast Energy Inc. carrying on business as Spectra Energy Transmission  
(Westcoast)  
Safety Order SG-W102-002-2015 - Board letter dated 9 March 2016 requiring  
Completed Audit Template 13 April 2016 Request for Extension**

The Board (Board) is in receipt of Westcoast's 13 April 2016 letter. In that letter, Westcoast requested an extension from 22 April 2016 to 10 June 2016 for the submission of its completed audit template. Westcoast stated that, due to a meeting with Board staff about the audit template, the extension is required for additional evaluation, to ensure re-alignment of Westcoast's data.

In addition, Westcoast requests that its Information Request response provided on 10 June 2016 serve as the quarterly reports on 30 April 2016 and 31 July 2016. Westcoast states that the original quarterly report filing schedule would resume on 31 October 2016.

The Board agrees with Westcoast and grants the requested extension. The Board also approves the approach to quarterly reports described by Westcoast. The Board directs Westcoast to file its completed audit template by **10 June 2016**.

Yours truly,

*Original signed by L. George*

for  
Sheri Young  
Secretary of the Board

cc: Mr. Greg Ebel, Chairman, President and Chief Executive Officer,  
Facsimile [REDACTED]  
Ms. Michele Harradence, Vice President, Operations & EHS, Facsimile [REDACTED]  
[REDACTED], AGC and Director, Regulatory Compliance & Audit, Facsimile [REDACTED]

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