

UFE Reasonableness Exception Report

Last Revision Date: 22-Feb-10								
Period (Day / Month)	Date Identified	Test 1 General	Test 2 LSA Avg	Settlement Run	Type of Error	Status (1) Open-LSA (2) Open-Other (3) Resolved	Date Resolved	Comments
	Date Identified by the LSA	Outside of Overall Bound (mark with 'x')	Outside of LSA-specific bound (mark with 'x')	I=Initial Daily M=Initial Monthly R=Interim F=Final	S=System Level I= Interval C=Cumulative D=Deemed O=LSA Operational U=Unidentified		Date when LSA or other responsible party has resolved the issue	
July 3-6, 2009 and July 8, 2009	Feb 22 2010		x	F	U	1		Average monthly UFE for July 2009 Final Settlement is 2.92%. The average daily UFE values for several days in July 2009 are within General UFE Tolerances (+/- 4%), but outside of FortisAlberta Settlement Zone Specific UFE Tolerances (-0.65% to 3.35%): July 3 2009 3.35% July 4 2009 3.42% July 5 2009 3.54% July 6 2009 3.44% July 8 2009 3.53%