

FortisAlberta Inc - UFE Exception Report

UFE Reasonableness Reporting								
Last Revision Date:		March 30, 2016						
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	
Nov 2015	Mar 30, 2016		X	F	C	3	Nov 15, 2015	<p>In relation to formerly RIM issue 473, FortisAlberta implemented a solution for the misalignment between WSD and TBF records caused by the different interpretation of deemed time under Rule 004 and Rule 021 applicable to DCM records. The solution was to shift the deeming of DCMs by one day. As a result during the cutover period positive daily average UFE of 1.53% to 1.62% (compared to the zone specific range for 2015 final of -2.55% to 1.45%) was allocated for 4 days within the cutover month of November 2015.</p> <p>The average monthly UFE for November Final 2015 is 0.99% and continues to be within the zone specific for FortisAlberta.</p> <p>No further action is required.</p>