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| **Exh. J** | **Niagara Peninsula Energy Inc.**  **EB-2014-0096**  **Technical Conference**  **DATE**  **January 20, 2015**  **Undertakings** | **Date Filed** |
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| JT 1.1 | TO FILE AN UPDATED REVENUE-REQUIREMENT WORK FORM AND THE TRACKING SHEET AND AN UPDATED PILS MODEL | Jan. 29/14 |
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| JT 1.2 | TO REFILE THE TABLE IN APPENDIX 2-AA FROM THE RESPONSE TO 2-Energy Probe-14, SHOWING THE 2014 CONSISTENT WITH THE HISTORICAL NUMBERS AND ONLY SHOWING THE GROSS ADDITIONS | Jan. 29/14 |
| JT 1.3  JT 1.4  JT 1.5  JT 1.6  JT 1.7  JT 1.8  JT 1.9 | TO PROVIDE A FULL PACKAGE ON HOW NPC PROPOSAL WILL IMPACT REVENUE REQUIREMENTS; IN ADDITION PROVIDE 2014–2015 REVENUE REQUIREMENT WORK FORM  TO PROVIDE AN UPDATED CONTINUITY SCHEDULE FOR 2015  TO FILE AN UPDATED APPENDIX 2-JA  TO PROVIDE THE AMOUNT THE UTILITY RECEIVED FROM THE CITY FOR WATER BILLING AND WATER COSTS INCURRED BY THE UTILITY  TO PROVIDE A REFERENCE AS TO WHERE IN THE EVIDENCE IN THE PREVIOUS COST-OF-SERVICE APPLICATION, EB-2010-0138, THE DEPRECIATION EXPENSE CALCULATION BASED ON THE HALF-YEAR RULE IS SHOWN  TO FILE UPDATED COST ALLOCATION AND RATE DESIGN IMPACTS BASED ON THE TECHNICAL CONFERENCE  TO PROVIDE AN UPDATED RTSR MODEL | Jan. 29/14  Jan. 29/14  Jan. 29/14  Jan. 29/14  Jan. 29/14  Jan. 29/14  Jan. 29/14 |
| JT 1.10  JT 1.11  JT 1.12  JT 1.13  JT 1.14  JT 1.15  JXT 1.16 | TO FILE A FINAL VERSION OF ALL THE TABLES IN CHAPTER 2  TO CONFIRM WHETHER THE FAIR MARKET VALUE BUMP ADJUSTS THE NUMBERS, AND IF SO, WHAT THE MAGNITUDE OF THAT ADJUSTMENT WOULD BE, AND TO PROVIDE THE ACTUAL RATES OF RETURN BASED ON THE ACTUAL CAPITAL STRUCTURE OF THE UTILITY  TO PROVIDE A TABLE SHOWING THE INCREMENTAL COSTS THAT HAVE BEEN INCURRED DUE TO THE IMPLEMENTATION OF SMART METERS  TO PROVIDE AN UPDATE OF THE TABLE PROVIDED IN RESPONSE TO 4 STAFF 40 WITH RESPECT TO OPEBS AND TO PROVIDE THE CASH CONTRIBUTION AMOUNT, VERSUS THE AMOUNTS INCLUDED IN RATES ON AN ACCRUAL BASIS FROM THE YEAR THAT NPEI FIRST STARTED RECOVERING FOR OPEBS  TO PROVIDE A CALCULATION OF THE LOWEST COST PER UNIT RISK CALCULATION IN 2 STAFF 30(E)  TO PROVIDE A BREAKDOWN OF COST ALLOCATION OF ASSETS BY RATE CLASS  TO PROVIDE A LIST OF THE 11 COMPARATOR UTILITIES' WAGE INCREASES FOR 2015, IN CONFIDENCE | Jan. 29/14  Jan. 29/14  Jan. 29/14  Jan. 29/14  Jan. 29/14  Jan. 29/14  Jan. 29/14 |