

# RE: OPG Q4 2017 Submission to Province

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**From:** "Berry, James (ENERGY)" <james.berry5@ontario.ca>  
**To:** "Whittington, Matt (ENERGY)" <matt.whittington@ontario.ca>, "Campbell, David (ENERGY)" <david.campbell2@ontario.ca>  
**Cc:** "Den Heijer, Kevin (ENERGY)" <kevin.denheijer@ontario.ca>  
**Date:** Thu, 01 Mar 2018 17:56:46 -0500  
**Attachments:** Q4 2017 Press Release - PROVINCE MAILING - jb.docx (462.8 kB); Q4 2017 MDA - DRAFT - Feb 16 - PROVINCE MAILING jb.docx (405.86 kB); 2017 AIF - DRAFT - Feb 16 - PROVINCE MAILING (002) jb.docx (0 bytes); 2018-02-27 - OPG Annual Results 2017-summary (002) jb.docx (195.12 kB); Q4 2017 OPG FS PROVINCE MAILING Feb 16 (002) jb.docx (0 bytes)

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Hey guys – my comments mostly touched on how the heavy water storage and drum handling facility project's budget was explained throughout the docs and I was also hoping to get a better understanding of Fair Hydro Trust "earnings" (are they ultimately returned to ratepayer?) and a piece about how staff received additional income to support the design of the Trust. My comments are mapped out below.

News release – comment on page 4

Annual results summary – comment on page 7

Province mailing MDA –  
Comment on page 8  
Comment on page 17  
Comment on page 40  
Comments on page 44  
comment on page 72 under section Risks to Maintaining Social Licence

Province mailing AIF  
Comment on page 13 – same as comment on page 17 of MDA

Province mailing FS –  
comment on page 5  
comment on page 64  
comment on page 67

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**From:** Chatterjee, Jeet (ENERGY)  
**Sent:** March 1, 2018 3:39 PM  
**To:** Whittington, Matt (ENERGY) <Matt.Whittington@ontario.ca>; Campbell, David (ENERGY) <David.Campbell2@ontario.ca>  
**Cc:** Schlaepfer, Martin (ENERGY) <Martin.Schlaepfer@ontario.ca>; Berry, James (ENERGY) <James.Berry5@ontario.ca>  
**Subject:** RE: OPG Q4 2017 Submission to Province

Thanks Everyone.

Deni

Jeet Chatterjee  
Senior Policy Advisor, Deputy Minister's Office  
Ontario Ministry of Energy  
P: 416-327-7025

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**From:** Whittington, Matt (ENERGY)  
**Sent:** March-01-18 3:38 PM  
**To:** Chatterjee, Jeet (ENERGY); Campbell, David (ENERGY)  
**Cc:** Schlaepfer, Martin (ENERGY); Berry, James (ENERGY)  
**Subject:** Re: OPG Q4 2017 Submission to Province

Adding James on the comms products. We'll try to turn this around quickly.

Matt

Sent from my BlackBerry 10 smartphone on the Rogers network.

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**From:** Chatterjee, Jeet (ENERGY)  
**Sent:** Thursday, March 1, 2018 3:34 PM  
**To:** Whittington, Matt (ENERGY); Campbell, David (ENERGY)  
**Cc:** Schlaepfer, Martin (ENERGY)  
**Subject:** FW: OPG Q4 2017 Submission to Province

Hi Matt and David,

Please find attached the following:

- OPG Press Release
- OPG MD&A
- OPG Annual Information Form
- OPG Q4 Financial Statements
- OPG Q4 Results – Summary
- DM approved Staff Comments on all of these documents

We're looking for approval for SNAP to share these with OPG. OPG intends to post its Q4 financials on March 8<sup>th</sup>, and we're expecting comments from us last week, so it would be great if we could get these out to them as soon as we can.

Let me know if you have any questions.

Thanks,  
Deni

Jeet Chatterjee  
Senior Policy Advisor, Deputy Minister's Office  
Ontario Ministry of Energy  
P: 416-327-7025