

DMNC Test Verification

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Verification

- ✓ We will determine whether the NYISO agrees or disagrees with the DMNC test data submitted within 30 days, if that data is submitted by the Generator to the NYISO no later than 45 days prior to the deadline.
- ✓ Submissions received less than 45 days before the deadline will be processed in 45 days.
- ✓ If the NYISO agrees with the number, it stands for the current and subsequent like capability period.
 1. If the NYISO accepts a generator's test data, it will not ordinarily go back and change the values and make the generator responsible for corrections.
 2. However, if the NYISO determines that it was supplied inaccurate data, or that pertinent facts were omitted from the information presented, we will review and re-assess the verification determination.

Generator Options When NYISO Disagrees With the Submitted DMNC Value

Generator can:

- ✓ re-test, if there's time in the capability period;
- ✓ accept the NYISO's number, and resubmit it; or
- ✓ request an audit.
 1. The NYISO will provisionally accept the generator's value and work with the generator to schedule an audit.
 - If the audit determines that the generator's DMNC value is correct, it will remain in place.
 - If the audit determines that the NYISO's DMNC value is correct, it will replace the generator's proposed DMNC value and the generator will be subject to all applicable penalties.

Data Submission

- ✓ If data is submitted in an invalid format, it can be resubmitted at any time. The 30-day clock starts when we receive a valid submittal.
- ✓ If the verification process starts after the UCAP automation goes live, then formatting will be checked instantly by the UCAP validation process.
- ✓ If we are still using spreadsheets, MMP will notify the Generator if the format is invalid within five business days.

Verification Results Confirmation

- ✓ *When the verification process is completed the Generator will receive an email letter stating the NYISO's DMNC verified results.*