

DMNC Testing Data Submission and Verification

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Data Submission

- ✓ Formatting will be automatically checked by the UCAP validation process.
- ✓ NYISO will scan the DMNC database for new entries periodically each business day.
- ✓ NYISO will compare PI data received to input values entered into the UCAP software.
- ✓ MMP will notify Auxiliary Market Operations, Operations and the MP of the NYISO's verified results

Verification Schedule

- ✓ NYISO will agree or disagree 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. Notification will be by e-mail
- ✓ Submissions received less than 45 days before the deadline will be processed in 45 days.
- ✓ If the NYISO agrees with the number, the value will stand for the current and subsequent like capability period.

Generator Options When NYISO Disagrees With the Submitted DMNC Value

- ✓ Re-test, if there's time in the capability period.
- ✓ Accept the NYISO's number by resubmitting data.
- ✓ Request an audit within 10 business days.
 - 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, the value will remain in place.
 - If the audit determines that the Generator's DMNC value is incorrect, the NYISO will replace the generator's proposed DMNC value and the generator will be subject to all applicable penalties.

Verification Certainty

- ✓ Once the Generator's DMNC values are determined either by agreement or audit, the values will only be adjusted if:
 1. Meters are subsequently found to have been out of compliance during the test. Compliance requirements are described in the NYISO's Control Center Requirements Manual.

Note: NYISO will also verify metering compliance if an audit is requested by the Generator to resolve a difference in DMNC values.
 2. Negligence is discovered in submitting data or in related calculations to arrive at DMNC values.
- ✓ No changes will be made to DMNC values after 16 months except in cases of deliberate misrepresentation or fraud.