

**Attachment 1: Attestation Regarding Cost Estimate Update for Commercial Operation Date (COD) Extension**

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**Attestation Regarding Cost Estimate Update  
for Commercial Operation Date (COD) Extension**

*(An Interconnection Customer shall use this form to satisfy its requirement to demonstrate its written agreement concerning any Cost Estimate Update required for purposes of its requested extension of the Commercial Operation Date for its project in accordance with OATT section 40.6.3.5.3 and as set forth in ISO Procedures)*

I, \_\_\_\_\_, a duly authorized officer of \_\_\_\_\_ (“Interconnection Customer”), hereby attest for \_\_\_\_\_ (“Project”) with Queue Position No. \_\_\_\_\_ as follows:

- (1) Interconnection Customer has requested that the NYISO determine that its requested extension of the Project’s Commercial Operation Date (“COD”) to \_\_\_\_\_ [date] \_\_\_\_\_ is not a Material Modification.
- (2) Interconnection Customer acknowledges that the NYISO has determined, in consultation with the applicable Connecting Transmission Owner or Affected Transmission Owner, that a Cost Estimate Update is required for the Interconnection Customer to satisfy the requirements in section 40.6.3.5 that the requested extension of the COD for the Project is not a Material Modification.
- (3) Interconnection Customer agrees that a Cost Estimate Update be performed for the Project in accordance with the requirements in section 40.6.3.5.3.2 of Attachment HH of the NYISO OATT.
- (4) Interconnection Customer agrees that it will be responsible for the costs for the performance of the Cost Estimate Update for the Project in accordance with the requirements in section 40.6.3.5.3.2 of Attachment HH of the NYISO OATT.
- (5) Interconnection Customer agrees that its requested extension of the COD for the Project is subject to its acceptance of any cost increase for the Project determined in the Cost Estimate Update and its provision of cash or posting of Security for the revised cost estimate amount for its Project pursuant to section 40.6.3.5.3.3 of Attachment HH of the NYISO OATT.

I certify that I am authorized to make this attestation on Interconnection Customer’s behalf, and that the information provided herein is true and accurate to the best of my belief and knowledge after due investigation.

Date: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_