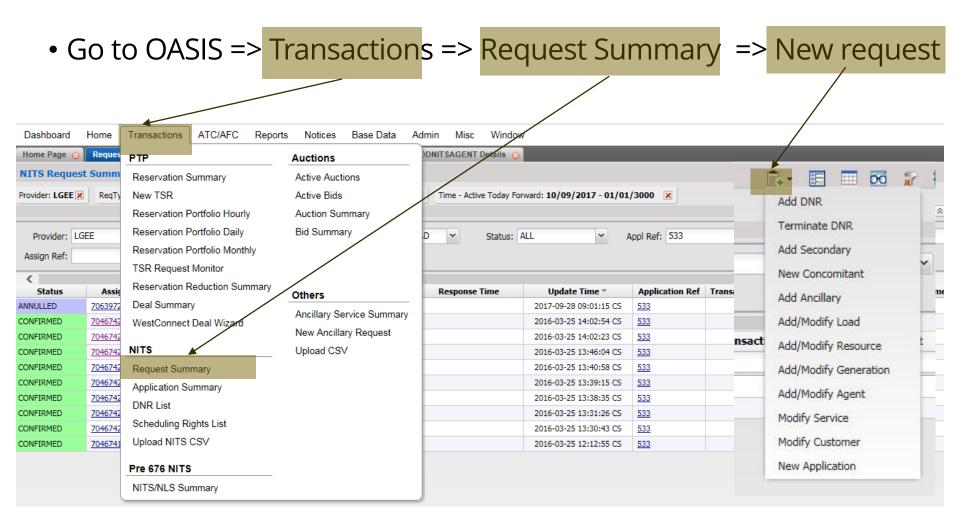




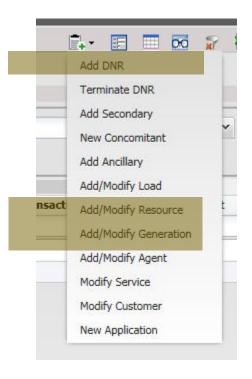
To add DNR and Load in NITS on OASIS





Steps to add New DNR

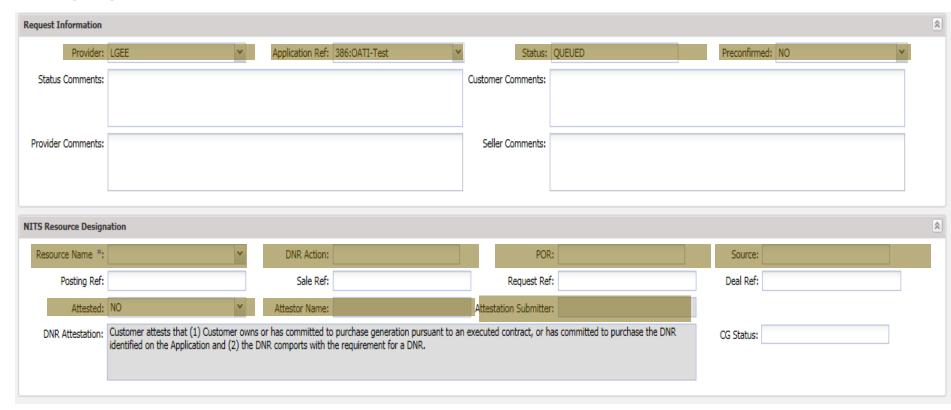
- Steps to add new DNR for two scenarios are mentioned below:
 - Power Purchase Agreement
 - Step 1: Add/Modify Resource
 - Step 2: Add DNR
 - New Generator
 - Step 1: Add/Modify Generation
 - Step 2: Add/Modify Resource
 - Step 3: Add DNR





Fields required for DNR requests

• Fields required for new DNR requests are highlighted





Fields required for DNR requests contd.

- DNR Requests Field required:
 - Provider: LGEE
 - Application Ref: Application reference number
 - Status: Queued or Preconfirmed
 - Preconfirmed : Yes or no
 - Resource name : Resource name should be defined previously
 - DNR Action : Designation or Designation Extension
 - POR : Point of Reciept
 - Source
 - Attested
 - Attestor Name
 - Attestation Submitter
- DNR requests go through AFC/ATC/ASTFC check validation and are approved only after the request passes the AFC/ATC/ASTFC check
- Attestation requirements explained later



Submission of NITS DNR Request on OASIS

- Customer submits NITS OASIS request type: "ADDNITSDNR"
- Duration from 1 day to multi-year
- Customer attestation included with the OASIS submittal:
 - "Customer attests that (1) Customer owns or has committed to purchase generation pursuant to an executed contract, or has committed to purchase the DNR identified on the Application and (2) the DNR comports with the requirement for DNR"
- Customer should use NITS OASIS request type of "ADDNITSSECONDARY" for resources that do not meet requirements to be DNR



OATT Definition of Network Resource

Any designated generating resource <u>owned</u>, <u>purchased or leased by a Network Customer under the Network Integration Transmission Service Tariff</u>. Network Resources <u>do not include any resource</u>, <u>or any portion thereof</u>, <u>that is committed for sale to third parties or otherwise cannot be called upon to meet the Network Customer's Network Load on a non-interruptible basis</u>, except for purposes of fulfilling obligations under a reserve sharing program.



Further clarification from FERC Order 890

- From paragraph 1433 concerning firmness of 3rd party transmission:
 - "In addition, the Commission stated that, because the pro forma OATT requires a power purchase to be noninterruptible, <u>third-party</u> <u>transmission arrangements to deliver the resource to the network have</u> <u>to be noninterruptible as well</u>."
- From paragraph 1455 concerning Liquidated Damages "LD" type contracts:
 - "Thus, as of the effective date of this Final Rule, <u>power purchase</u> <u>agreements designated as network resources may only contain LD</u> <u>provisions that are of the "make whole" type</u>. Conversely, <u>power purchase agreements containing LD provisions that provide penalties of a fixed amount, that are capped at a fixed amount, or that otherwise do not require the seller to pay an aggrieved buyer the full cost of replacing interrupted power, are not acceptable."</u>



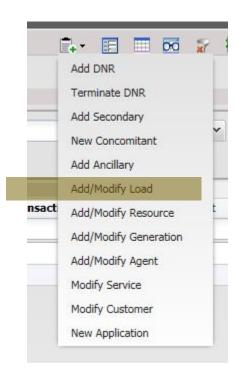
Next Steps

- Transmission Customer representatives should communicate this information with their personnel submitting requests on OASIS to ensure they understand the requirements for DNRs and when it is appropriate to use "ADDNITSDNR" OASIS type versus "ADDNITSSECONDARY" OASIS type.
- Call with any questions.



Steps to add/Modify Load

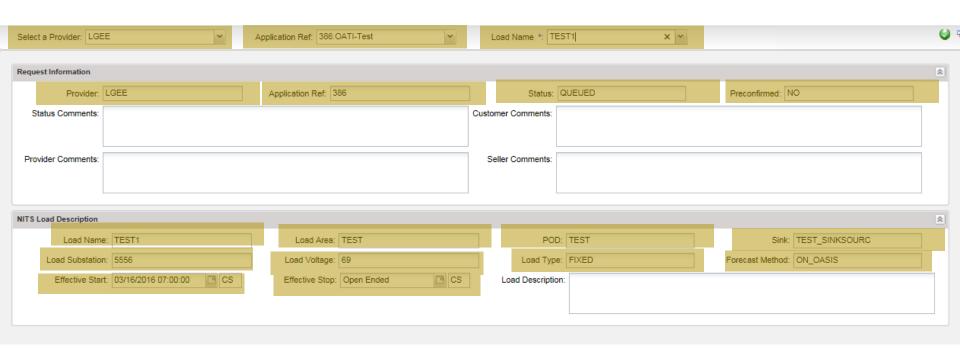
 Click on Add/Modify Load to add new load or modify the load as highlighted in right





Fields required for Load Requests

Load Requests Field required:





Fields required for Load Requests contd.

- DNR Requests Field required:
 - Provider: LGEE
 - Application Ref: Application reference number
 - Status: Queued or Preconfirmed
 - Preconfirmed : Yes or no
 - Load name
 - Load Area
 - POD : Point of Delivery
 - Sink
 - Load Substation
 - Load Voltage
 - Load Type
 - Forecast Method
 - Effective Start
 - Effective Stop
- Load requests do not have AFC/ATC/ASTFC check.



Monthly TSR evaluation

- Monthly PTP requests are accepted/denied/counteroffered automatically
- Monthly network requests (NITS) requests are evaluated manually
 - If all the validation is passed and the requests should be approved, the requests will be approved.
 - If ATC/AFC/ASTFC check fails but counteroffer is available, then the counteroffer is manually provided to customer
 - If ATC/AFC/ASTFC check fails, the monthly request is denied

