



Implement Mechanism for Reviewing Attestations and Related OASIS Requirements

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In compliance with FERC Order No. 890 ¶¶ 1521, 1531 and 1532, the Transmission Provider will require that its Merchant Function and all Network Customers comply with the requirement for an attestation to the accuracy of the information provided when an application designating Network Resources is submitted.

Effective July 12, 2007 (for preschedule day July 13, 2007) the Transmission Provider will require a statement by an authorized officer from or agent of its Merchant Function and all Network Customers attesting that all of the Network Resources listed pursuant to Section 29.2(v) satisfy the following conditions:

- The Network Customer owns the resource, has committed to purchase generation pursuant to an executed contract or has committed to purchase generation where execution of the contract is contingent upon the availability of transmission service under Part Iii of the Tariff;
- The Network Resources do not include any resources, or any portion thereof, that are committed for sale to non-designated third party load or otherwise cannot be called upon to meet the Network Customer's Network Load on a non-interruptible basis; and
- Any additional information required of the Network Customer as specified in the Transmission Provider's planning process established in Attachment K.

Prior to the implementation and testing of the automated OATI DNR posting and request tool the above information shall be submitted to the Transmission Provider using SPR's form 07-01 and 07-02 (located on the Transmission Provider's OASIS site) via e-mail. After the implementation of the OATI tool, attestations will be included in the customer comments section of the electronic submittal form.



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