CP Capacity compliance calculation for Partial Dispatch clock hour (FSL)

<table>
<thead>
<tr>
<th>Reference</th>
<th>Variable</th>
<th>Registration (summary)</th>
<th>HE14</th>
<th>HE15</th>
<th>HE16</th>
<th>HE17</th>
<th>HE18</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Minutes Dispatched</td>
<td></td>
<td>40</td>
<td>60</td>
<td>60</td>
<td>60</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>% hour dispatched</td>
<td></td>
<td>67%</td>
<td>100%</td>
<td>100%</td>
<td>100%</td>
<td>33%</td>
</tr>
<tr>
<td>3</td>
<td>compliance hour?</td>
<td>partial</td>
<td>full</td>
<td>full</td>
<td>full</td>
<td>full</td>
<td>na</td>
</tr>
<tr>
<td>4</td>
<td>PLC (MW)</td>
<td>10.0</td>
<td>10.0</td>
<td>10.0</td>
<td>10.0</td>
<td>10.0</td>
<td>na</td>
</tr>
<tr>
<td>5</td>
<td>FSL (MW)</td>
<td>5.0</td>
<td>5.0</td>
<td>5.0</td>
<td>5.0</td>
<td>5.0</td>
<td>na</td>
</tr>
<tr>
<td>6</td>
<td>Load (MW)</td>
<td>7.0</td>
<td>11.0</td>
<td>7.0</td>
<td>4.0</td>
<td>4.0</td>
<td>na</td>
</tr>
<tr>
<td>7</td>
<td>Line loss factor</td>
<td>1.10</td>
<td>1.10</td>
<td>1.10</td>
<td>1.10</td>
<td>1.10</td>
<td>na</td>
</tr>
<tr>
<td>8</td>
<td>Load Reduction (MW)</td>
<td></td>
<td>2.30</td>
<td>0.00</td>
<td>2.30</td>
<td>5.60</td>
<td>na</td>
</tr>
<tr>
<td>9</td>
<td>Capacity commitment Icap (MW)</td>
<td>4.5</td>
<td>4.5</td>
<td>4.5</td>
<td>4.5</td>
<td>4.5</td>
<td>na</td>
</tr>
<tr>
<td>10</td>
<td>Expected Performance = Capacity commitment Icap (MW) * % hour dispatched</td>
<td>3.0</td>
<td>4.5</td>
<td>4.5</td>
<td>4.5</td>
<td>4.5</td>
<td>na</td>
</tr>
<tr>
<td>11</td>
<td>Hourly Compliance Icap (MW)</td>
<td></td>
<td>-0.70</td>
<td>-4.50</td>
<td>-2.20</td>
<td>1.10</td>
<td>na</td>
</tr>
</tbody>
</table>

Notes:

Compliance hour: if dispatched for =>30 but less than 60 then partial dispatch hour, if less than 30 = "na", 60 = full

B Registration hourly Load Reduction cannot be negative

C Capacity commitment Icap (MW): final capacity commitment prorated to registration for day.

D Hourly Compliance (MW): Negative = shortfall, Positive = overcomply

E Numbers in Icap: Ucap conversation includes DR Factor and FPR factor where applicable

F na - not applicable

G GLD done same way except Load Reduction (MW) is lessor of FSL Reduction and reported reduction.

H Start time for dispatch is notification time plus lead time unless shortened for no notice event
LDR, XDR, ADR Capacity compliance calculation for Partial Dispatch clock hour (FSL)

<table>
<thead>
<tr>
<th>Reference</th>
<th>Variable</th>
<th>Registration (summary)</th>
<th>HE14</th>
<th>HE15</th>
<th>HE16</th>
<th>HE17</th>
<th>HE18</th>
<th>Event Compliance (MW)</th>
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<tbody>
<tr>
<td>1</td>
<td>Minutes Dispatched</td>
<td></td>
<td>40</td>
<td>60</td>
<td>60</td>
<td>60</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>% hour dispatched</td>
<td></td>
<td>1/60</td>
<td>100%</td>
<td>100%</td>
<td>100%</td>
<td>33%</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>compliance hour?</td>
<td></td>
<td>partial</td>
<td>full</td>
<td>full</td>
<td>full</td>
<td>na</td>
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<tr>
<td>4</td>
<td>PLC (MW)</td>
<td></td>
<td>10.0</td>
<td>10.0</td>
<td>10.0</td>
<td>10.0</td>
<td>10.0</td>
<td>na</td>
</tr>
<tr>
<td>5</td>
<td>FSL (MW)</td>
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<td>5.0</td>
<td>5.0</td>
<td>5.0</td>
<td>5.0</td>
<td>5.0</td>
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</tr>
<tr>
<td>6</td>
<td>Load (MW)</td>
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<td>7.0</td>
<td>11.0</td>
<td>7.0</td>
<td>4.0</td>
<td>na</td>
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<tr>
<td>7</td>
<td>Line loss factor</td>
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<td>1.10</td>
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<td>1.10</td>
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<td>na</td>
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<tr>
<td>8</td>
<td>Load Reduction (MW)</td>
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<td>Capacity committment Icap (MW)</td>
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<tr>
<td>11</td>
<td>Hourly Compliance Icap (MW)</td>
<td></td>
<td>-0.70</td>
<td>-4.50</td>
<td>-2.20</td>
<td>1.10</td>
<td>na</td>
<td>-1.58</td>
</tr>
</tbody>
</table>

Notes:

A Compliance hour: if dispatched for >=30 but less than 60 then partial dispatch hour, if less than 30 = "na",
B 60 = full
C Registration hourly Load Reduction cannot be negative
D Capacity commitment Icap (MW): final capacity commitment prorated to registration for day.
E Hourly Compliance (MW): Negative = shortfall, Positive = overcomply
F Numbers in Icap: Ucap conversation includes DR Factor and FPR factor where applicable
G na - not applicable
H GLD done same way except Load Reduction (MW) is lessor of FSL Reduction and reported reduction.
I Start time for dispatch is notification time plus lead time unless shortened for no notice event
J Event Compliance is based on average load reduction and average capacity commitment