

## INSTRUCTIONS APPLICABLE TO ALL PRESCRIBED FORMS:

This page sets out the instructions for completing the **Prescribed Form – Annual Confirmation**.

All capitalized terms used in these instructions and the Prescribed Form – Annual Confirmation, unless otherwise stated, have the meanings ascribed to them in the Import Load Shed Agreement.

- (a) This instruction page is not required to be submitted with the Prescribed Form.
- (b) Where the Prescribed Form has multiple pages, the pages of the Prescribed Form should be kept together in sequential order.
- (c) Apart from the completion of any blanks, drop down lists, check boxes or similar incomplete information in a Prescribed Form, no amendments may be made to the wording of a Prescribed Form.
- (d) This Prescribed Form must be completed in its entirety and submitted to the AESO by December 31, annually.
- (e) With the exception of this instruction page, instructions within a Prescribed Form will be enclosed in square brackets.

**PRESCRIBED FORM – ANNUAL CONFIRMATION**

SUBMIT BY EMAIL TO [COMMERCIAL.SERVICES@AESO.CA](mailto:COMMERCIAL.SERVICES@AESO.CA)

Capitalized terms not defined herein have the meanings ascribed thereto in the Import Load Shed Agreement (“ILSA”), which has been executed in respect of the LSSi Facility referenced below (the “Agreement”).

<b>Date</b>	
<b>Legal Name of Service Provider</b>	
<b>Name of LSSi Facility</b>	

**WHEREAS** Schedule “B”, Section 6.3 of the Agreement requires the Service Provider to provide an annual confirmation to the AESO confirming compliance to the LSSi Requirements, with the exception of Section 4.1, and that there has been no material changes made to the LSSi Facility since (the “**Agreement Date**”) without the AESO’s prior written consent;

**NOW THEREFORE, THE UNDERSIGNED CERTIFIES** to the AESO, and acknowledges that the AESO is relying on this Certificate, that:

- (a) The undersigned is an officer or director of the Service Provider and, as such, has knowledge of the matters certified herein. The undersigned has reviewed such books and records of the Service Provider and has made such examinations and investigations as are, in their opinion, necessary to verify the statements made in this Certificate.
- (b) There have been no material changes made to the LSSi Facility since the Agreement Date without the AESO’s prior written consent.
- (c) The LSSi Facility is in compliance with the LSSi Requirements, with the exception of Section 4.1, as indicated below:

<b>LSSi Requirements Section number and <u>name</u></b>	<b><u>Confirmation</u></b>
<b>Section 1 <u>Eligibility to Provide LSSi</u></b>	<input type="checkbox"/> Complies with the requirements
<b>Section 2 <u>Communication Requirements</u></b>	<input type="checkbox"/> Complies with the requirements
<b>Section 3 <u>Operational Requirements</u></b>	<input type="checkbox"/> Complies with the requirements
<b>Section 4</b>	<input type="checkbox"/> Complies with the requirements (with the exception of Section 4.1)

<p><b><u>Technical Requirements – Under Frequency Relay Scheme and Data Measurement</u></b></p>	
<p><b><u>Section 5 Monitoring</u></b></p>	<p><input type="checkbox"/> Complies with the requirements</p>

- (d) All matters certified in this Certificate are true and correct as of the date hereof; and all matters certified in any previous certificate executed by an officer or director of the Service Provider and delivered to the AESO in connection with the Agreement remain true and correct as of the date hereof.

*[This space intentionally left blank – signature page to follow]*

Signed this \_\_\_\_\_ day of \_\_\_\_\_

Per: \_\_\_\_\_

Name:

Title:

I have authority to bind the corporation

*[Signature page to Prescribed Form – Annual Confirmation]*