

INSTRUCTIONS APPLICABLE TO ALL PRESCRIBED FORMS:

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

All capitalized terms used in these instructions and the Prescribed Form – Communication 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 October 1st, 2021.
- (e) With the exception of this instruction page, instructions within a Prescribed Form will be enclosed in square brackets.

Page 1 Public





PRESCRIBED FORM - COMMUNICATION CONFIRMATION

SUBMIT BY EMAIL TO **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").

| Date | |
|-----------------------------------|--|
| Legal Name of Service Provider | |
| Name of LSSi Facility | |
| WHEREAS Schedule "B", Section | on 6.1 of the Agreement provides that the Service Provider shall provide the |

WHEREAS Schedule "B", Section 6.1 of the Agreement provides that the Service Provider shall provide the AESO with the Communication Confirmation confirming the requirements set out in Section 2 of the LSSi Requirements to the satisfaction of the AESO.

| Description | Confirmed |
|---|-----------|
| Communication Setup to AESO | |
| Dedicated communication link to the AESO is functional | |
| Remote Terminal Unit ("RTU") Internet Protocol addressing parameters assigned | |
| SCADA point list parameters assigned | |
| RTU Distributed Network Protocol ("DNP") addressing parameters assigned | |
| Network connectivity test to primary and backup data center confirmed | |
| GPS time synchronization confirmed | |
| SCADA Testing to AESO | |
| Established DNP communications | |
| Digital and Analog Inputs mapping and quality verification complete | |
| Data latency verification complete | |
| Data analog input scaling verification complete | |
| Functional Tests from LSSi Application | |
| Offered Volume test complete | |

Page 2 Public



| Armed Volume test complete | |
|--|--|
| Disarm facility test complete | |
| Re-Arm facility test complete | |
| SCADA Trip signal test complete | |
| Forced outage indicator test complete | |
| Notice of Completion | |
| Notified AESO EMS SCADA representative by email to EMS_SCADA@AESO.CA of completed tests and resolved any deficiencies identified by the AESO EMS SCADA representative | |

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Page 3 Public



| Signed this | day of |
|----------------------|---------------------------------------|
| | |
| | |
| | |
| | |
| Name: | |
| Title: | |
| | |
| | |
| | |
| | |
| INTERNAL OFFICE PURP | OSES ONLY: ACKNOWLEDGEMENT OF RECEIPT |
| | |
| AESO EMS SCADA | |
| | |
| | |
| Name: | |
| Title: | |
| | |

[Signature page to Prescribed Form – Communication Confirmation]

Page 4 Public