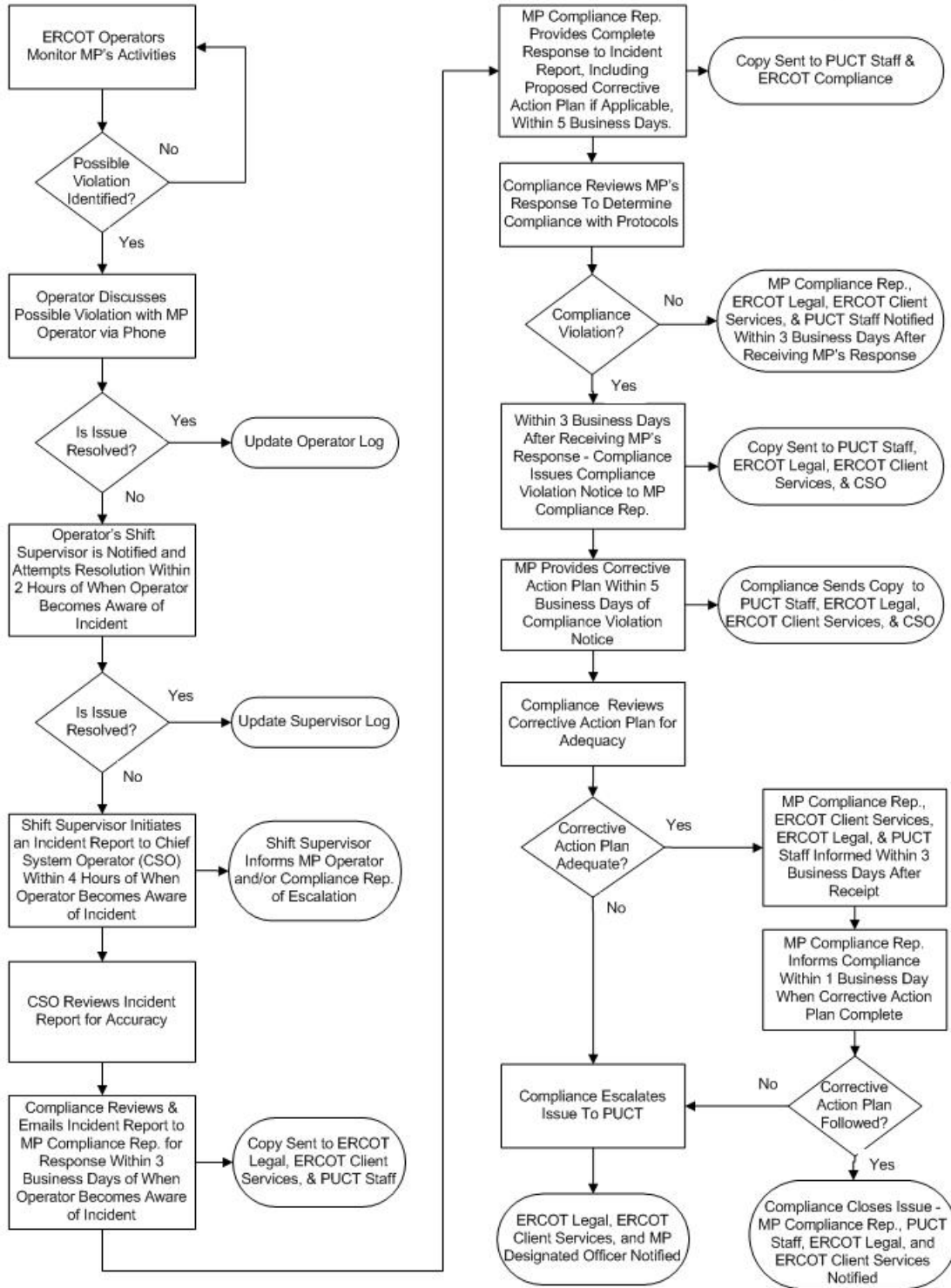
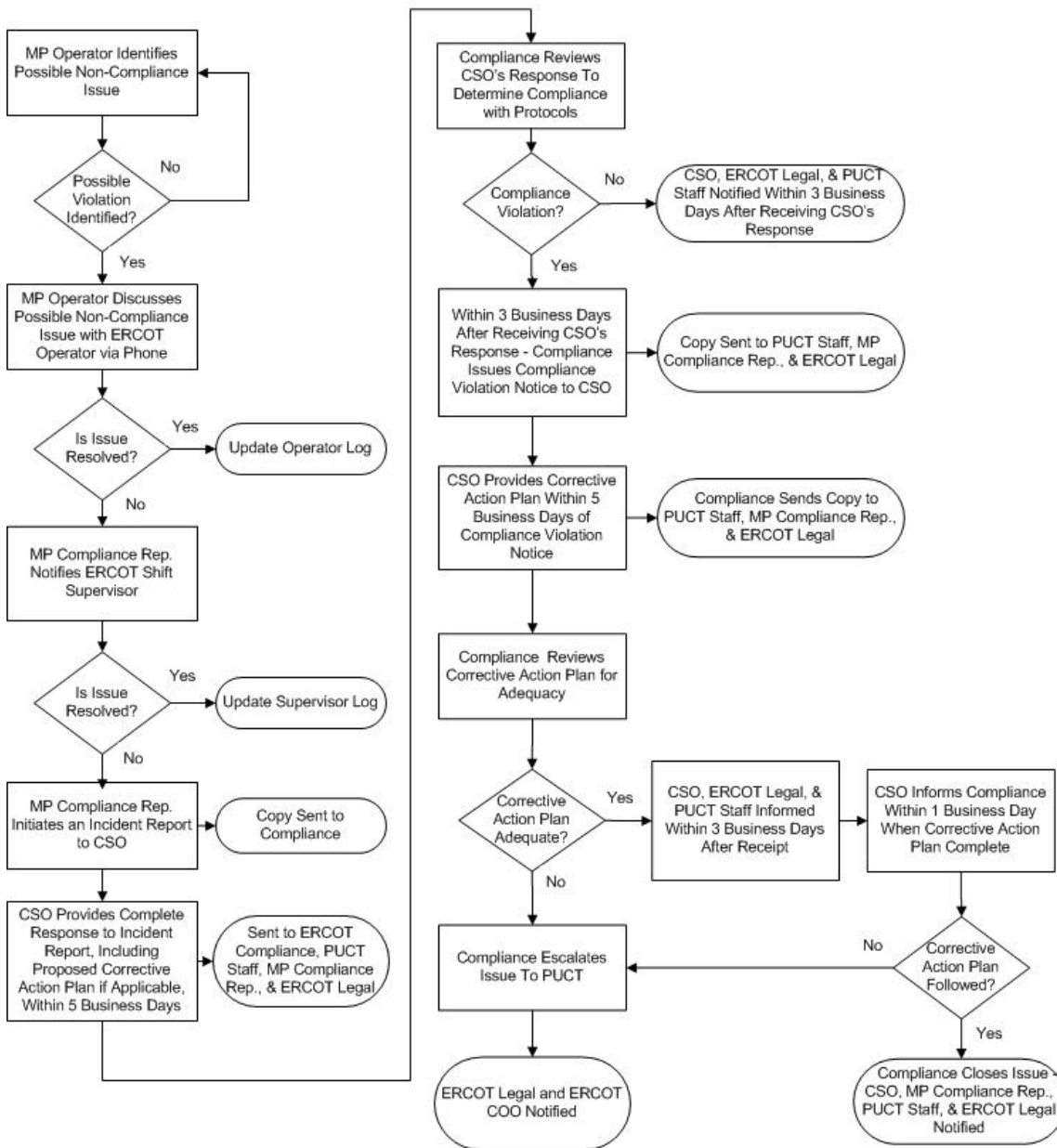


Day Ahead and Real-Time Operations Compliance

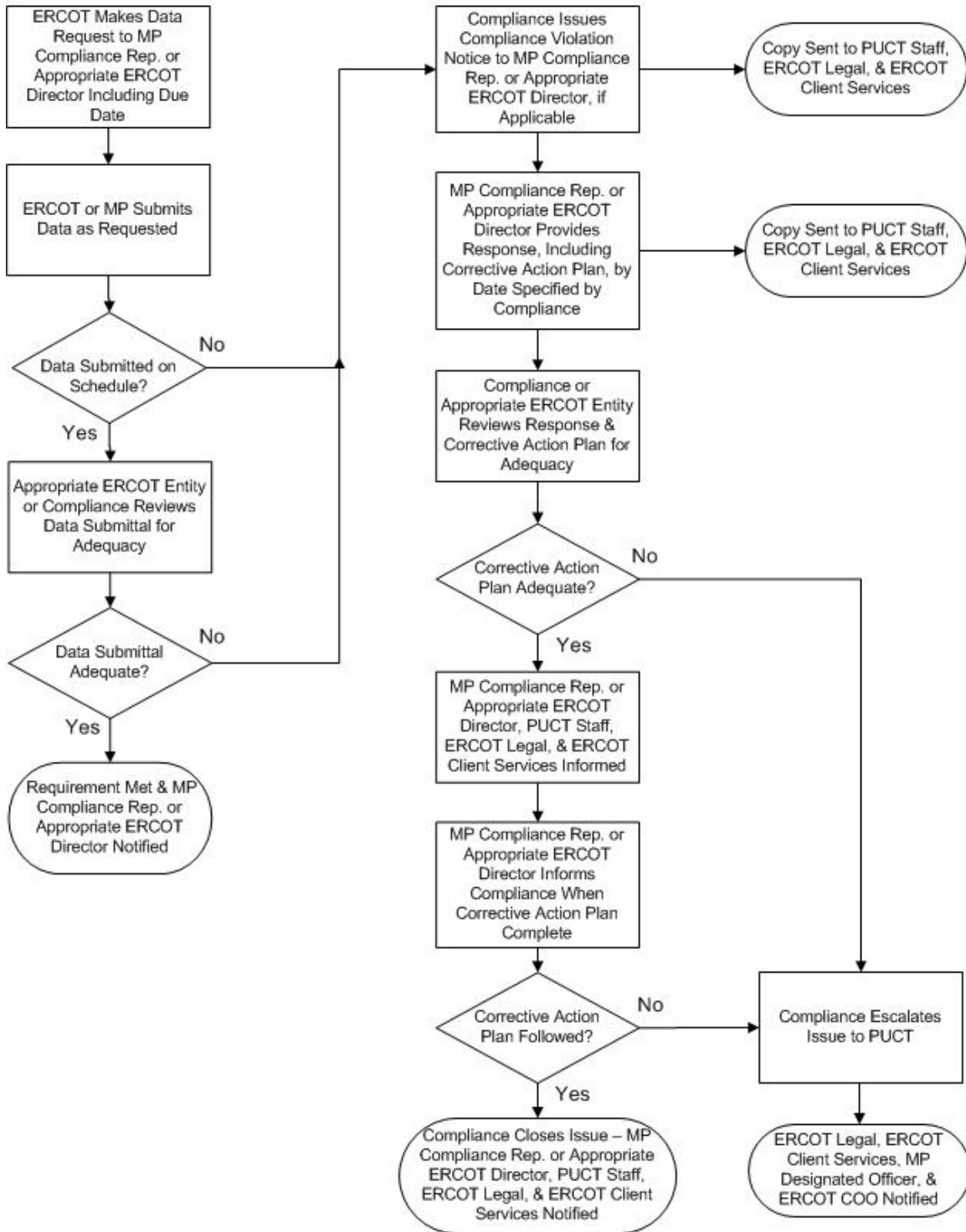


Day-Ahead and Real-Time Operations Compliance

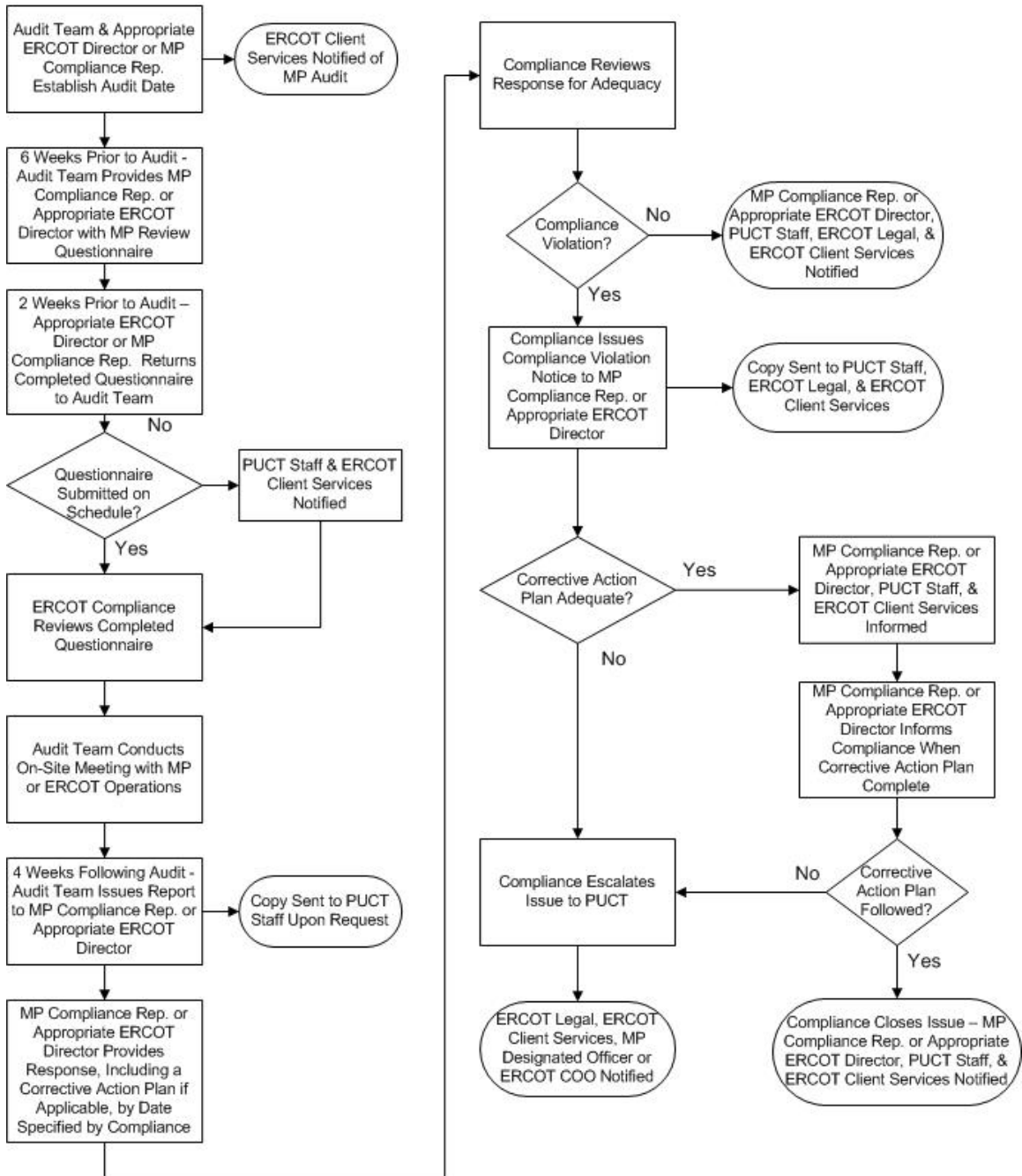


Attachment B

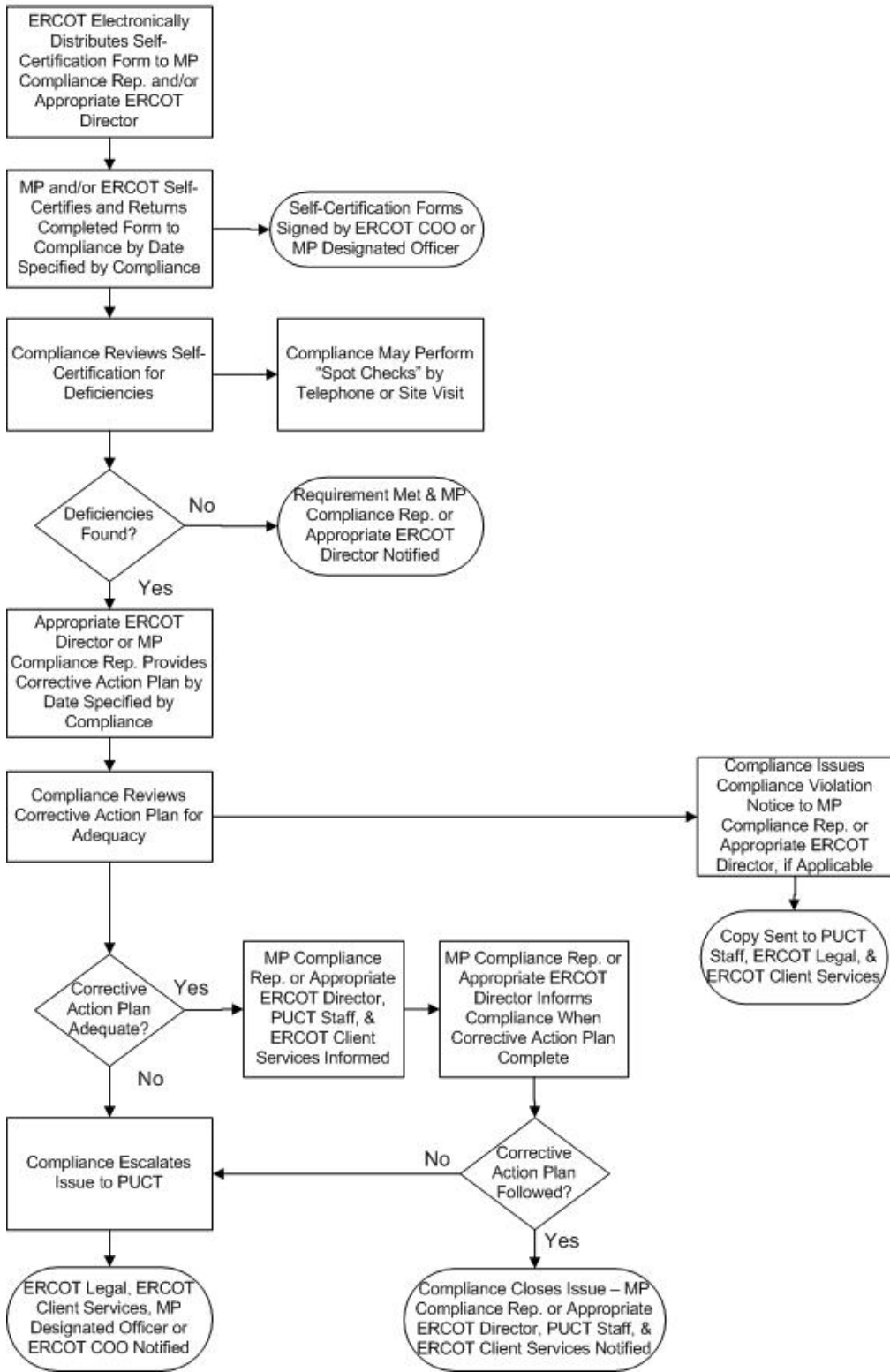
Data Gathering and Reporting Process



Audit Process



Self-Certification Process



Event Investigation Process

