**High-Level Requirements for Alternative Approach to NPRR664: Exceptional Fuel Flag**

1. During specific periods (seasonal or other times), QSEs may “check” a No-Mitigated Flag that will prevent SCED from Mitigating the Resource.

Q. During the discussion, did RCWG decide that the flag would indicate the Resource would not be mitigated or that they would recalculate the MOC?

1. ERCOT will pull daily the No-Mitigated Flag for each Resource with the interval the Flag was checked.
2. Within 30 days from the date the Resource checked the No-Mitigated Flag, the QSE will file the following:
   1. Documentation  proving that the actual fuel costs incurred in intraday or spot fuel purchases was higher than the Index Fuel price (FIP or FOP) plus the fuel adder1 plus $2.0/MMBtu, including: (need to ensure the documentation provides a transaction date)
      1. Spot market fuel purchases non-redacted contracts that includes,
         1. Price paid for the fuel
         2. Quantity purchased
         3. Taxes and fees
         4. Transportation and delivery fees, and
         5. Other direct fees associated with the purchase and delivery of fuel
      2. Other
   2. A signed letter from an officer of the company indicating that the aforementioned fuel costs are based on real-time purchases.
3. Within the timeframe specified (30 min, 1 day, etc.), the QSE will need to complete and submit the template via email to ERCOT (Template includes MP Name, Price, Volume, Duration).