OFFER VERIFICATION: AFTER THE FACT MAKE WHOLE TIMELINE IN MANUAL 11

2.3.6.2

Generation Resource Exception Process

If any segment of a resource's offer does not pass the offer screen, the Market Seller can submit an exception request. The exception process provides a Market Seller the ability to justify a resource's offer that did not pass the offer screen so that, if verified, it may be used in dispatch, be eligible to set LMP, or be eligible to receive Operating Reserve Credits. During the exception process, with timely input and advice from the MMU, PJM determines whether all segments of the resource's offer are compliant with the PJM approved Fuel Cost Policy for all applicable hours using documentation provided by the Market Seller via Markets Gateway detailing the underlying costs. Exception process requests will be evaluated in the order in which they are received. In the event that a particular request does not have sufficient information or documentation, or the documentation is not provided in a sufficiently timely and organized manner, PJM will put the request on hold and process the next requests in the queue. The deadline to submit an exception request in support of a resource's offer that did not pass the offer screen is sixty calendar days following the operating day in question.

Attachment D

Settlements

Generation owners of resources committed by PJM that meet the eligibility criteria to be compensated using this procedure have sixty calendar days ~~until 11:00 EPT on the first business day~~ following the operating day to submit an exception request in Markets Gateway as described in Section 2.3.6.2.

In the event of a Markets Gateway outage or other inability to submit therein, send an e-mail to EnergyOfferVerification@pjm.com and MMU_Energy_Offers_Review@monitoringanalytics.com with the following information:

- Unit Name,
- Date of operation,
- Applicable time of operation,
- Contact information (name of sender, phone, e-mail),
- Date and time of PJM Dispatch contact to generator, and
- Documentation of the Market Seller's calculation of the cost-based offer in accordance with PJM Manual 15: Cost Development Guidelines and applicable Fuel Cost Policy.