

Reminder of EDC Review Task for Registrations and Settlements

James McAnany

DISRS

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- EDC Registration Review Task Timeline
 - EDC has ten business day window to confirm/deny
 - DR Hub sends reminder email to EDC two days prior to close of window
 - If EDC takes no action then settlement auto-confirms/denies at close of window, based on Small/Large EDC
- EDC to review registration
 - EDC account number, Zone, Pricing point, Line losses, existence of EDC interval meter unless CSP Meter is designated, accuracy of Peak Load Contribution (PLC), and whether or not the customer may or may not participate based on the Relevant Electric Retail Regulatory Authority orders, ordinances or resolutions.
- If EDC denies registration
 - The CSP may correct and re-submit; EDC will have 10 business days to review again
 - If CSP designates it on the registration, the EDC may directly modify the registration (approved-as-modified capability)
 - Alternatively, CSP may enter a dispute concerning the EDC's denial with PJM.

- EDC Settlement Review Task Timeline
 - EDC has ten business day window to confirm/deny
 - DR Hub sends reminder email to EDC two days prior to close of window
 - If EDC takes no action then settlement auto-confirms at close of window
- EDC to only review Meter Data (comparison with EDC's data)
- If EDC denies settlement
 - Objection by the EDC to the Meter Data shall be clearly set forth in the Comments section on the settlement.
 - PJM's expectation is that any specific instructions concerning meter data are accurate and will resolve the issue as applied by the CSP.
 - If the CSP corrects and re-submits within two business days, the EDC has five business days to review the re-submitted data or settlement auto-confirms.
 - If CSP designates it on the location, the EDC may directly upload meter data into the settlement for correction.
 - Alternatively, CSP may lodge a dispute with PJM within 2 business days of EDC denial
- Data comparison: exact match or tolerance/error range?
 - In case of CSP owned metering, PJM finds it reasonable for EDC to employ a tolerance/error range.

Information

Facilitator:

Ilyana Dropkin,
ilyana.dropkin@pjm.com

Secretary:

David Hauske,
david.hauske@pjm.com

SME/Presenters:

James McAnany,
James.McAnany@pjm.com

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Member Hotline

(610) 666 – 8980

(866) 400 – 8980

custsvc@pjm.com

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