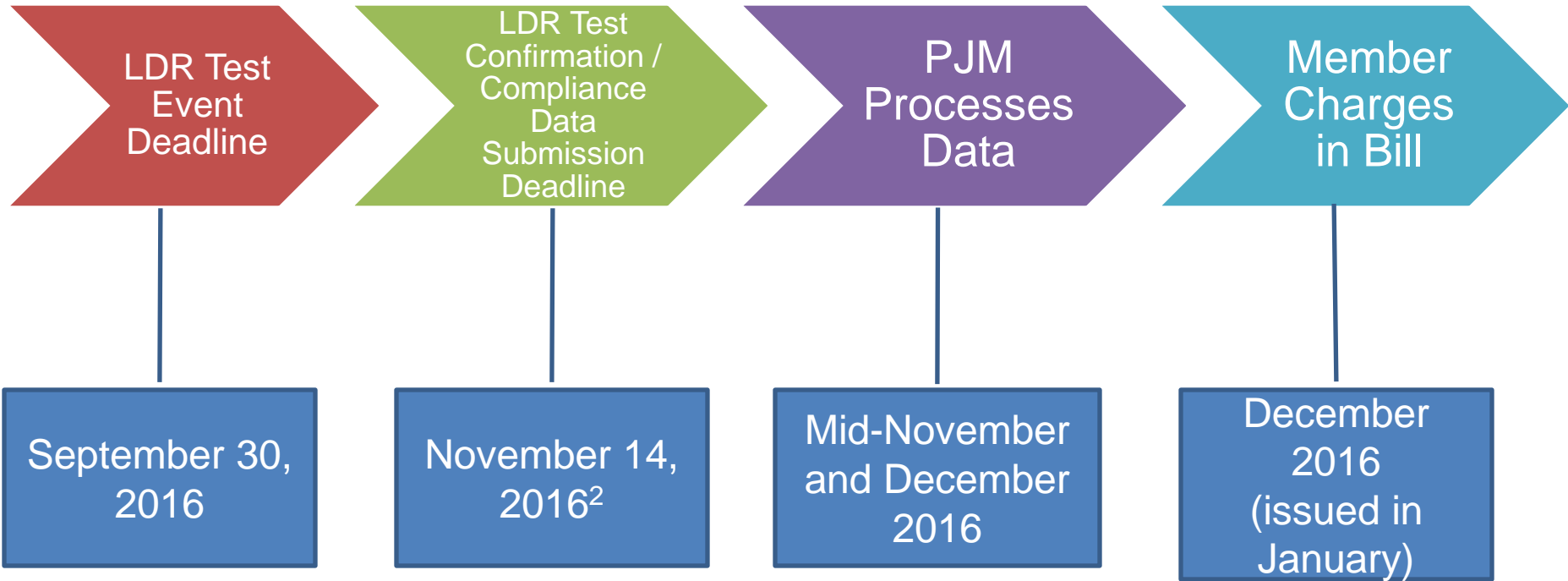
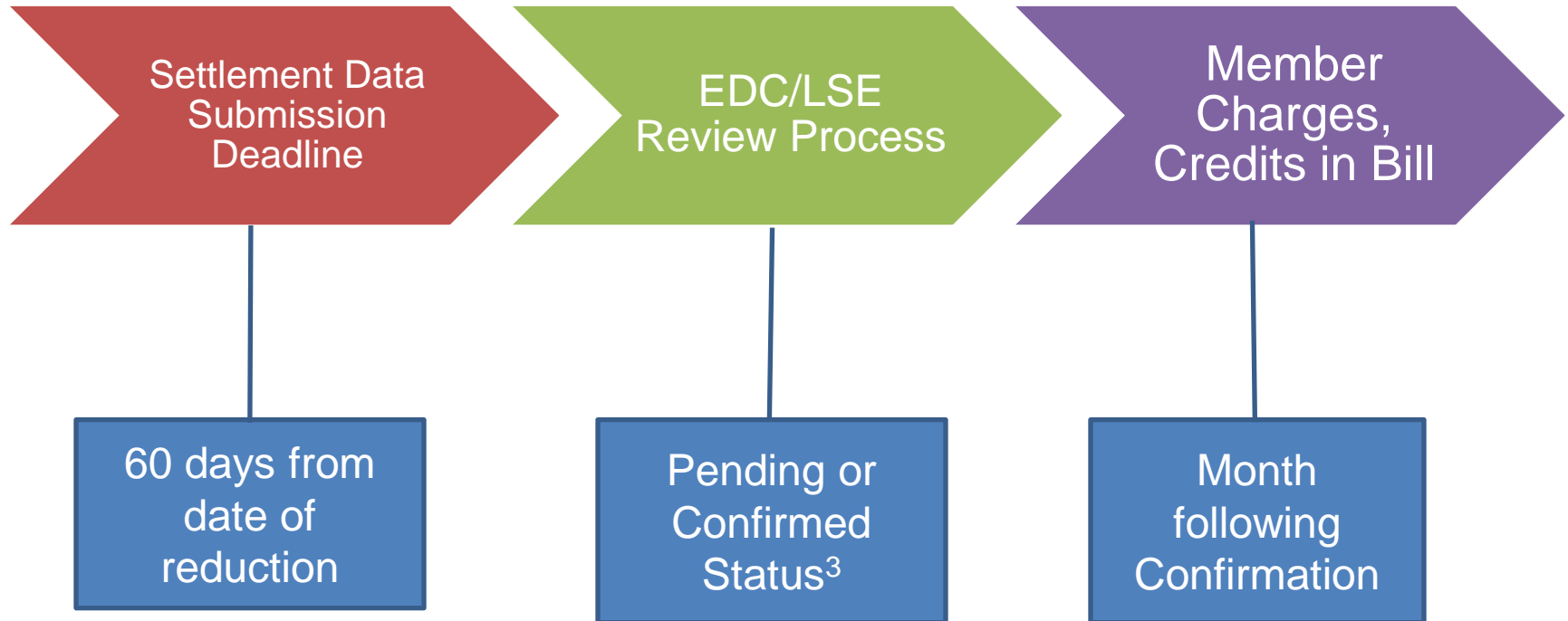


Data Submission and Process Timelines:

2016 Limited DR Test Events
Energy Settlements for Locations on LM Registrations
5CPs
Add Backs
Annual/CP/Extended Summer DR



² See *5CP and Add Back Timetable* Slide for Test Events



³ See *5CP and Add Back Timetable for Energy Settlements*



5CP and Add Back Timetable for LM Testing and Energy Settlements (if any)

| Category | LM Resource Testing | | | |
|-----------------|---|-----------------|------------------|-------------------|
| Action Required | <i>If Test (and retest) in Confirmed Status and Compliance Data Submitted by:</i> | | | |
| Schedule | | October 9, 2016 | November 6, 2016 | November 14, 2016 |
| | <i>Then Data will be used for:</i> | | | |
| | Determination of Summer 2016 5CPs | Yes | No (too late) | No (too late) |
| | Determination of location add back values which can impact the location's PLC for next year | Yes | Yes | No (too late) |
| | Compliance calculations | Yes | Yes | Yes |

| Category | Energy Settlements for Locations on LM Registrations | | | |
|-----------------|---|-----------------|------------------|-------------------|
| Action Required | <i>If Energy Settlement in Pending or Confirmed Status by:</i> | | | |
| Schedule | | October 9, 2015 | November 6, 2016 | November 14, 2016 |
| | <i>Then Data will be used for:</i> | | | |
| | Determination of Summer 2016 5CPs | Yes | No (too late) | No (too late) |
| | Determination of location add back values which can impact the location's PLC for next year | Yes | Yes | No (too late) |

- ADR, CP or XDR was tested between June 1 and September 30, 2016
- CSP certain that they won't test in October 2016 or May 2017
- CSP wants summer 2016 their test reductions included in the 5CP and Add Back processes
- CSP must contact PJM
 - Summer test will be put into Confirmed status by PJM
 - CSP will submit compliance data for test
 - Submission timeline same as LDR
 - CSP forfeits testing ADR/CP/XDR in Oct 2016 and May 2017