**AFFIDAVIT FOR SECTION III.K.3.2.1.1**

For the Inventoried Energy Day on \_\_\_\_\_\_\_\_\_\_, the undersigned Senior Officer of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (“Lead Market Participant”) attests that the information and facts contained in this affidavit are complete and accurate.

**I. RECITALS**

WHEREAS, the Market Participant has elected to participate in the inventoried energy program for the winter period of 2023-2024 that is administered by ISO New England Inc. (the “ISO”); and

WHEREAS, Section III.K.3.2.1.1 of Appendix K provides for how each asset-level Real-Time Energy Inventory will be measured and reported to the ISO by the Lead Market Participant following each Inventoried Energy Day; and

WHEREAS, Section III.K.3.2.1.1 (a) of Appendix K requires that the Lead Market Participant measure the Real-Time Energy Inventory for each of its assets participating in the program between 7:00 a.m. and 8:00 a.m. on the Operating Day immediately following each Inventoried Energy Day. The Real-Time Energy Inventory must be reported to the ISO by 1:00 p.m. on the second Business Day following the Inventoried Energy Day and must be stated both in MWh and in units appropriate to the fuel type and measured in accordance with Section III.K.3.2.1.1 (a) (i-iv); and

WHEREAS, Section III.K.3.2.1.1 (e) requires that “[t]he reported amounts are subject to verification by the ISO and must include an affidavit as available on the ISO’s website and signed by a Senior Officer of the Lead Market Participant attesting that the reported amount of fuel was available to the Lead Market Participant as required by the provisions of the inventoried energy program.”

**II. AFFIDAVIT**

In accordance with Section III.K.3.2.1.1 (e) of Appendix K, the Senior Officer of the Lead Market Participant hereby represents and certifies that the undersigned has the authority to make the following representations and certification on behalf of the Lead Market Participant and that:

To the Senior Officer’s best knowledge, the reported amount of fuel provided below was available to the Lead Market Participant as required by the provisions of the inventoried energy program.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Asset ID** | **Date/Time Measured** | **Real-Time Energy Inventory in MWh** | **Real-Time LNG Energy Inventory in MWh** | **Real-Time Energy Inventory in Units Specific to Fuel Type** | **Real-Time Inventory in Unit Specific Fuel Type\*** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**\*** If dual fuel asset

**III. ATTESTATION**

AFFIANT:

By:

Name:

Title:  
Date: