

## Steps for GADS Screening Process

1. Compare each supplier's current year EFORD values to its own historic five-year average EFORD value by running the EFORD Comparison Report.
2. Set up a meeting with the Manager of Auxiliary Market Operations or designee, the Manager of Market Monitoring and Analysis (MMA) or designee, the Director of Reliability and Security or designee, and the Supervisor of Scheduling or designee.
  - a. Review the EFORD Comparison Report.
  - b. Consider other relevant information, such as that collected by Auxiliary Market Operations when receiving GADS data from suppliers, information gathered through MMA reviews, investigations or audits, and outage information submitted to Scheduling.
    - i. This may include a review of information such as a generator's ability to impact reliability study results as determined by their current year capacity values and historical service hours.
  - c. If needed, request additional information from generator owners or perform analysis outside of the meeting, and reconvene the group to review.
  - d. Make recommendation to Reliability and Security on units whose EFORD values should be considered for replacement by proxy data.