

PSC NO. 220 ELECTRICITY
NIAGARA MOHAWK POWER CORPORATION
INITIAL EFFECTIVE DATE: MAY 1,2017
STAMPS: Issued in Compliance with Order dated April 21, 2017 in Case 15-E-0189

LEAF: 263.24
REVISION: 3
SUPERSEDING REVISION: 2

GENERAL INFORMATION

62. COMMERCIAL SYSTEM RELIEF PROGRAM (Continued)

62.9.1.3.3.3 If, during the prior Capability Period, an Aggregator did not participate in this Program or if a Direct Participant either did not participate in this Program or participated in this Program through an Aggregator, the Performance Factor will be set to 0.5 in the current Capability Period and will remain at that level until the first month in which a Load Relief Period or Test Event is called. The Performance Factor determined for that month will be applied retroactively, starting with the enrollment month, to true-up the Reservation Payments for the prior month(s).

62.9.1.3.4 Application of Payments

62.9.1.3.4.1 Reservation Payments, Performance Payments, and Penalties under this Rule 62.9 will be calculated on a monthly basis. Payments will be made by bill credit, check, or wire transfer. Payments will be made within sixty (60) days following the end of the applicable Load Relief month.

62.9.1.3.5 Testing

62.9.1.3.5.1 The Company may require a Direct Participant or Aggregator to participate in one or more Test Events, each for a period not to exceed one hour, commencing at a time determined solely at the Company's discretion, but within the Contracted Hours.

62.9.1.3.5.2 The Company will make a payment for one hour of energy for the Load Relief achieved up to the contracted amount, as specified above in Rule 62.9.1.2. A Direct Participant or Aggregator who fails the Test will be subject to the Penalties described above in Rule 62.9.1.4.4.1.

62.10 Voluntary Participation Option

62.10.1 Performance Payments

62.10.1.1 Except as specified in Rule 62.8, the Company will make Performance Payments to a Direct Participant or Aggregator participating in the Voluntary Participation Option for Load Relief provided during a Load Relief Period.

62.10.1.2 The payment rate for Load Relief is as follows:

62.10.1.2.1 Dollars per kWh for Load Relief provided during a Planned Event; or

62.10.1.2.2 Dollars per kWh for Load Relief provided during an Unplanned Event.