# GENERAL INFORMATION

### 61. DISTRIBUTION LOAD RELIEF PROGRAM (Continued)

61.6.2 If the Company determines that a Direct Participant, Aggregator or customer of an Aggregator failed to cooperate fully and promptly with the review and/or did not fully comply with the provisions of this Program and/or provided inaccurate data, the Direct Participant, Aggregator or the customer of the Aggregator will be deemed ineligible to participate in the Program until the issue is rectified. In addition, the Direct Participant or Aggregator will be required to make prompt repayment to the Company of any payments that were made to such Direct Participant or Aggregator, on behalf of its customers, for the Capability Period that was reviewed as well as the current Capability Period, if different.

### 61.7 Aggregation

61.7.1 All customers of an Aggregator must meet the metering and telecommunications requirements of this Program and the requirements of Rule 25 and Rule 61.4.

61.7.2 An Aggregator is responsible for the compliance of all customers it enrolls and will be liable for performance, including, as applicable, repayments to the Company.

## 61.8 Reservation Payment Option

61.8.1 Applicability: A Direct Participant or Aggregator will receive Reservation Payments if such Direct Participant or Aggregator agrees in writing to provide Load Relief for no less than four consecutive hours during each designated Load Relief Period, for up to six designated Load Relief Periods, during the effective Capability Period. For the seventh designated Load Relief Period and any subsequent designated Load Relief Period(s), the Direct Participant or Aggregator shall receive Performance Payments for voluntary participation.

61.8.2 Reservation Payments: Reservation Payments per month are equal to the applicable Reservation Payment rate per kW per month multiplied by the kW of contracted Load Relief multiplied by the Performance Factor for the month. Reservation Payments will be made under this Program independent of whether payments are made for capacity under any other program.

61.8.4 Performance Payments: A Direct Participant or Aggregator will receive a Performance Payment for each hour of Load Relief provided during the Load Relief Period. The Performance Payment amount paid per event is equal to the Performance Payment rate in dollars per kWh multiplied by the average hourly kWh of Load Relief provided during the event multiplied by the number of event hours.

#### 61.8.5 Performance Factor

61.8.5.1 The Performance Factor, when a Contingency Event is called, is the ratio of i) the average hourly kW of Load Relief provided by the Direct Participant or Aggregator during the first four hours of the Load Relief Period up to the kW of contracted Load Relief, and ii) the kW of contracted Load Relief.

61.8.5.2 The Performance Factor, when an Immediate Event is called, is the ratio of i) the average hourly kW of Load Relief provided by the Direct Participant or Aggregator during the highest consecutive four hours during the first six hours of the Load Relief Period up to the kW of contracted Load Relief, and ii) the kW of contracted Load Relief.