

PSC NO. 220 ELECTRICITY
NIAGARA MOHAWK POWER CORPORATION

LEAF: 263.15
REVISION: 1

INITIAL EFFECTIVE DATE: JUNE 1, 2016

SUPERSEDING REVISION: 0

STAMPS: Issued in Compliance with Order issued June 18, 2015 in Case 15-E-0189.

GENERAL INFORMATION

61. DISTRIBUTION LOAD RELIEF PROGRAM (Continued)

61.8.6 Application of Payments - Reservation Payments, Performance Payments and Penalties under this Rule 61.8 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.

61.8.7 Testing:

61.8.8.7.1 Once during each Capability Period, the Company may require a Direct Participant or Aggregator to participate in a Test Event, for a period not to exceed one hour, commencing at a time determined solely at the Company's discretion. The Company will give at least two hours advance notice of the Test Event.

61.8.8.7.2 The Company will make a payment for one hour of energy for the Load Relief achieved up to the contracted amount, as specified in section 61.8.4.

61.9 Voluntary Participation Option

61.9.1 Payments

61.9.1.1 Except as specified in Rule 61.9.2, the Company will make Performance Payments to a Direct Participant or Aggregator participating in the Voluntary Participation Option for Load Relief provided during a designated Load Relief Period.

61.9.1.2 The Performance Payment amount paid per event is equal to the applicable Payment Rate for the Voluntary Participation Option multiplied by the average hourly kWh of Load Relief provided during the event multiplied by the number of event hours.

61.9.1.3 Payment for Direct Participants and Aggregators Participating in Other Programs – Performance Payments will not be made under this Program if the Direct Participant or Aggregator (on behalf of its customers) receives payment for energy under Rule 54, 55, or 62, or from any other Company, third party, or NYISO demand response program (e.g., NYISO Special Case Resource ("SCR") Program, or any successor Company program to the NYISO's SCR Program).

61.9.2 Application of Payments

61.9.2.1 The Company will make payment to a Direct Participant or Aggregator, after the end of the Program year, for the sum of the payments due for all Load Relief Periods in the Capability Period. Payments will be made by bill credit, check, or wire transfer.

61.10 Rate Statements

61.10.1 The Distribution Load Relief Program rates shall be shown on the Demand Response Incentive Statement filed with the Public Service Commission not less than 60 days before their effective date.