

Manual 4

Installed Capacity Manual

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4.12.6. Additional RIP Requirements

In addition to other requirements under this *ICAP Manual*, a RIP claiming Unforced Capacity from a SCR for sale into a NYISO-administered auction or for its own requirements (in the case of a RIP that is an LSE) shall fulfill the following obligations:

 Obtain authorization from each SCR to allow the RIP to act on behalf of the SCR during each Capability Period or for the term of the agreement. The authorization must specify that the RIP has authority to sell the SCR's Unforced Capacity, act as the organization of record for all financial transactions, and shall be signed and dated by an authorized representative of the SCR. Upon request, the RIP shall provide such authorization to the NYISO promptly and, if a date is specified by the NYISO in the request, such information must be received by the NYISO



on or before the date. The authorization provided must clearly indicate the Transmission Owner account number of the SCR.

- The RIP must enroll the SCR with the facility's exact service address as listed on the electric utility bill it receives from the Transmission Owner or the electric service provider.
- Perform all auction functions in the NYISO's ICAP software program as required, and make certifications to the NYISO each month as provided in Section 4.7.
- Document reductions in Load with interval billing meter readings on customer Load (or with readings on the Local Generator(s) in the case of a SCR whose performance is calculated under Section 4.12.1 of this *ICAP Manual*) for the period following the NYISO notice under Section 4.12.4. See the Emergency Demand Response Program Manual for metering requirements.
- The RIP (including a Transmission Owner that is a RIP) shall retain all interval meter readings upon which it bases its certification of compliance, for a period of three (3) years.
- Upon request, the RIP is required to provide to the NYISO the documentation described below for each SCR it enrolls no later than the date specified in the request. Failure of the RIP to timely submit the requested documentation may lead to the termination of the SCR's enrollment beginning with the next auction month and continuing until the NYISO has received the requested data and verified the accuracy of the resource's enrollment data.
 - Most recent electric utility bill for the Transmission Owner account number associated with the enrolled SCR. The utility bill must clearly indicate the Transmission Owner or electric service provider, Transmission Owner or electric service provider account number and the service address of the enrolled SCR. The electric utility bill must have been issued within two months of the calendar month in which the NYISO requested the documentation.
 - Documentation from the SCR's Transmission Owner or electric service provider evidencing the Load Zone and voltage service level of the enrolled SCR. This documentation can be the SCR's electric utility bill if the bill indicates the Load Zone and voltage service level for the resource.
 - Documentation demonstrating the load reduction plan for the SCR. A load reduction plan is the sequence of steps that the SCR intends to follow, and the Load reduction (in kW) expected to be achieved by each step, when called upon to reduce its Load being supplied from the NYS Transmission and/or distribution system, during a NYISO initiated event or performance test. A SCR's declared value for the auction month for



which the NYISO requested the documentation must not exceed the sum of kW Load reductions expected from each step of the SCR's load reduction plan.

A sample load reduction plan is available on the NYISO website at:

https://www.nyiso.com/documents/20142/3664627/Sample-Load-Reduction-Plan.pdf