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General Proposed Changes to the Services Tariff and ICAP Manual

**Business Issues Committee
July 24, 2002**

Tariff Revisions

ICAP portion - Sections 5.9 – 5.16

**Amendments to the Services Tariff were
made for administrative and market
design purposes.**

Services Tariff Revisions:

- 5.12.1(v) – Additional ICAP Supplier monthly certification requirement to include whether short Capacity position is covered.
- 5.12.2 – Clarification that details about External ICAP Supplier qualification requirements (e.g., deliverability) are covered in the ICAP Manual.
- 5.12.11(a) – Day-ahead notification for Special Case Resources reduced from 24 hours to 21 hours if provided by 3:00 P.M., otherwise still 24 hours.

Services Tariff Revisions: (continued)

- 5.12.12(a) – New timing for ICAP Supplier monthly certification submission failure sanction – ISO may impose sanctions on 2nd day certification is late.
- 5.14.1(a) – Clarification regarding when an LSE will be entered in the Deficiency Auction.
- 5.14.1(a) – 2002-2003 Capability Year update to Deficiency Bids and Charges section.
- 5.14.2 – Clarification regarding ICAP Supplier Capacity deficiency and duration of deficiency.

Manual Revisions

Amendments to the Installed Capacity Manual were made for administrative and market design purposes.

Revisions marked with a Ⓣ are dependent on accompanying Tariff revisions and will not become effective until the applicable Tariff revisions have been approved by FERC.

Manual Revisions:

- **2.1 – Clarifying that the NYISO sets the IRM in accordance with NYS Reliability Council standards.**
- **3.5 – Most changes made to clarify the process of reporting and accounting for customer switches**
- **3.5.1 – As per independent audit, language inserted stating that it is the TO's responsibility to submit customer switching information on time. The ISO will determine Load shifting absent TO report.**

Manual Revisions: (continued)

- 4.2 – (i) As per independent audit, language inserted stating that the Resource is responsible for DMNC test data submittals. (ii) Change certification to commitment for SCR registration (See: Att. K).
- 4.4 – As per independent audit, language inserted stating that the Resource is responsible for Operating data submitted to NYISO.
- ④ 4.7 – monthly ICAP Supplier Certification needs to include proof of acquisition of new capacity if Supplier became short after original supply of ICAP.

Manual Revisions: (continued)

- 4.9.1 – Clarification of how External ICAP Suppliers qualify.
- 4.9.3 – Clarification of monthly certification and Deliverability.
- 4.9.4 – Clarification of how deficiency charge is set for External ICAP Suppliers that fail to deliver ICAP-backed Energy.

Manual Revisions: (continued)

- 4.12 (general) – Certification changed to commitment to avoid confusion with monthly ICAP certification requirement.
- ④ 4.12.3 & 4.12.4 – 24 hour notice changed to 21 hour notice if before 3:00 P.M.
- 4.12.6 – RIPs required to submit to ISO authorization letter signed by SCR.

Manual Revisions: (continued)

- 5.2.5 – Clarification
- ④ 6.1.1 – New timing for sanction for failure to comply with Tariff § 5.12.1(v) – ICAP Supplier Certification submission.

Manual Revisions: (continued)

- **Att. A - Placement of Att. A on the NYISO website.**
- **Att. B - Addition of UCAP translation numbers for NYC & L.I.**
- **Att. K - Changing name of SCR submittal to commitment from certification.**