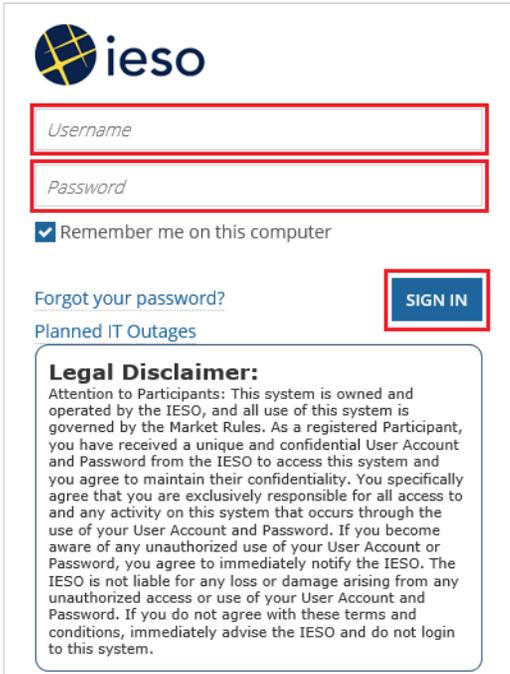


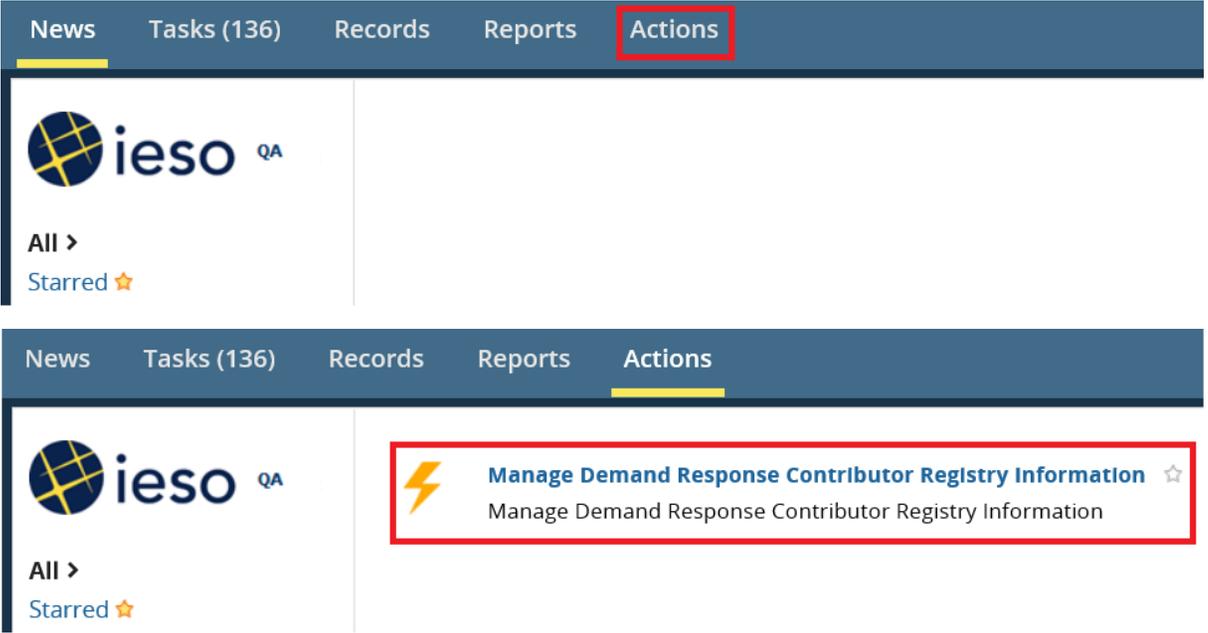
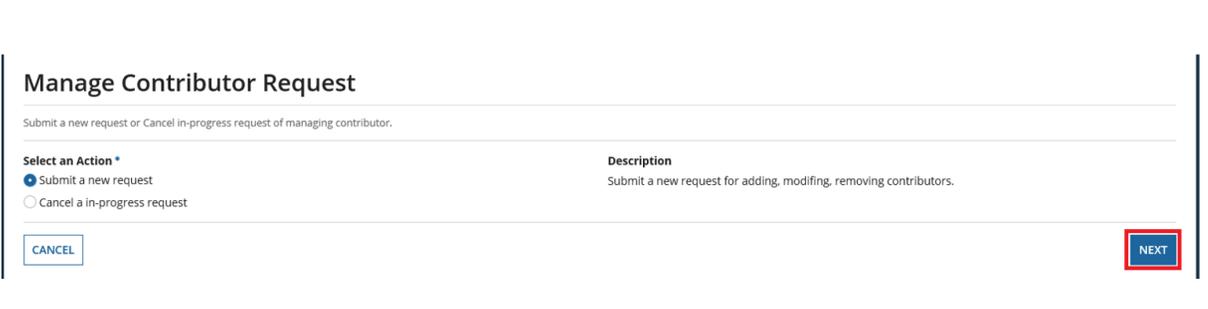
Online IESO Enhancements to Demand Response Commercial & Industrial (C&I) Resources

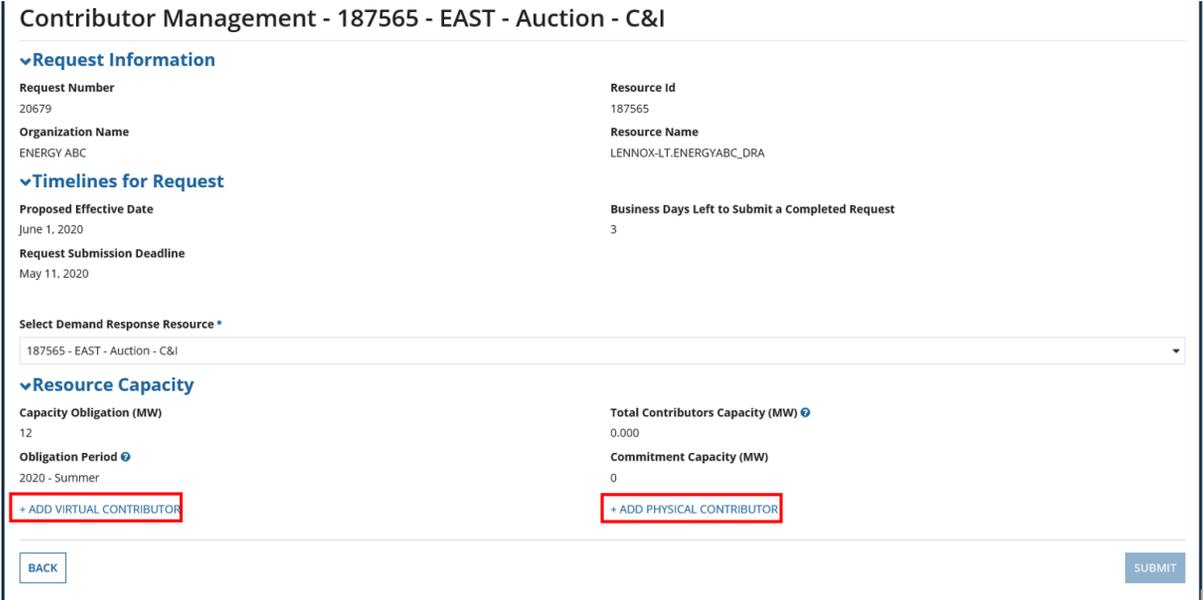
Quick-take Document
May 2020

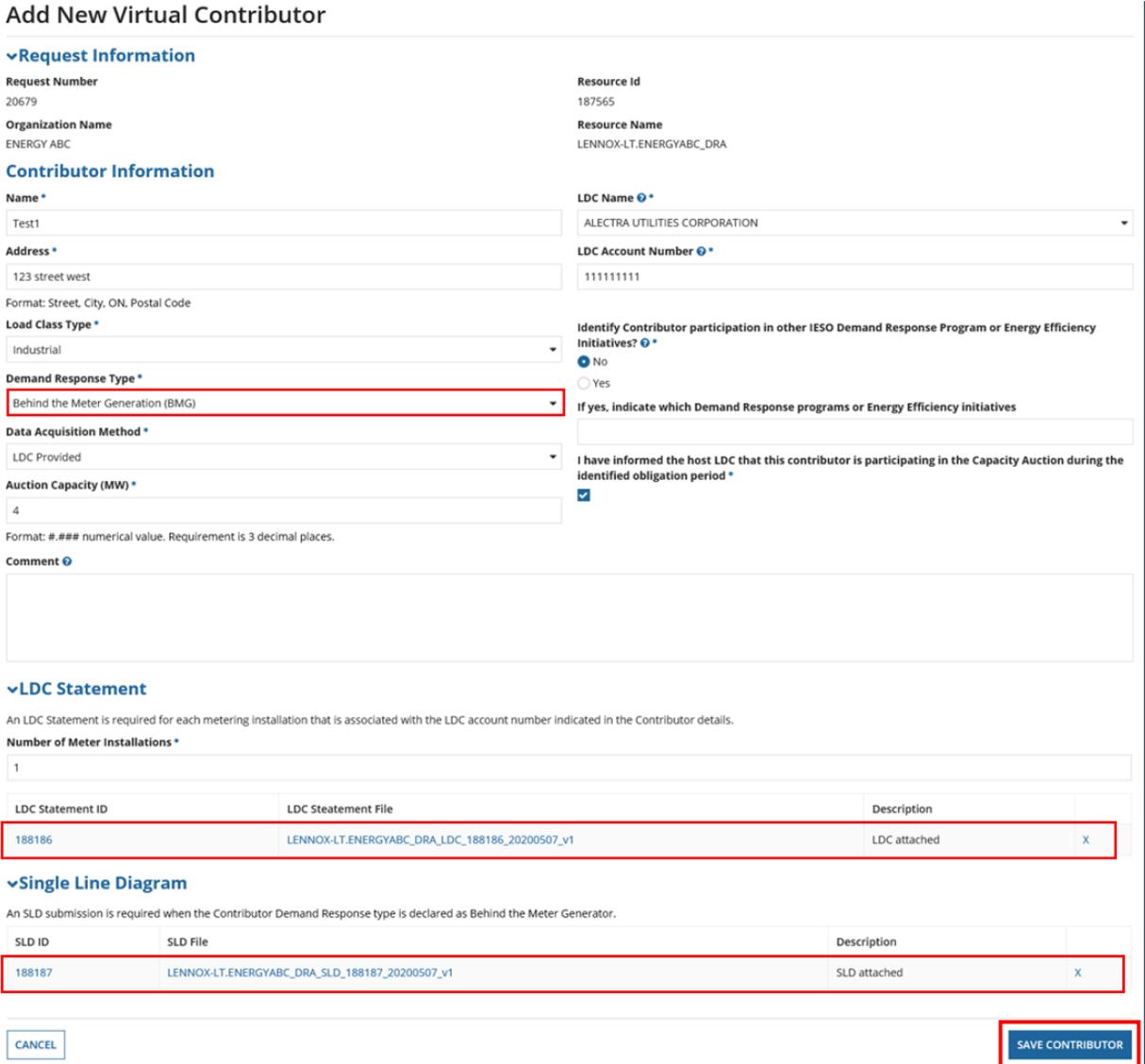
How to Manage Contributors

The following table provides step-by-step instructions, with accompanying screen captures, describing how to manage contributors using the **Online IESO** web-based registration system.

Step	Instructions	User Interface
1.	<p>Log in to the Online IESO web-based registration system using the following hyperlink: https://online.ieso.ca/suite/</p> <p>Enter your <i>Username</i> and <i>Password</i>, and click Sign In.</p>	 <p>Legal Disclaimer: Attention to Participants: This system is owned and operated by the IESO, and all use of this system is governed by the Market Rules. As a registered Participant, you have received a unique and confidential User Account and Password from the IESO to access this system and you agree to maintain their confidentiality. You specifically agree that you are exclusively responsible for all access to and any activity on this system that occurs through the use of your User Account and Password. If you become aware of any unauthorized use of your User Account or Password, you agree to immediately notify the IESO. The IESO is not liable for any loss or damage arising from any unauthorized access or use of your User Account and Password. If you do not agree with these terms and conditions, immediately advise the IESO and do not login to this system.</p>

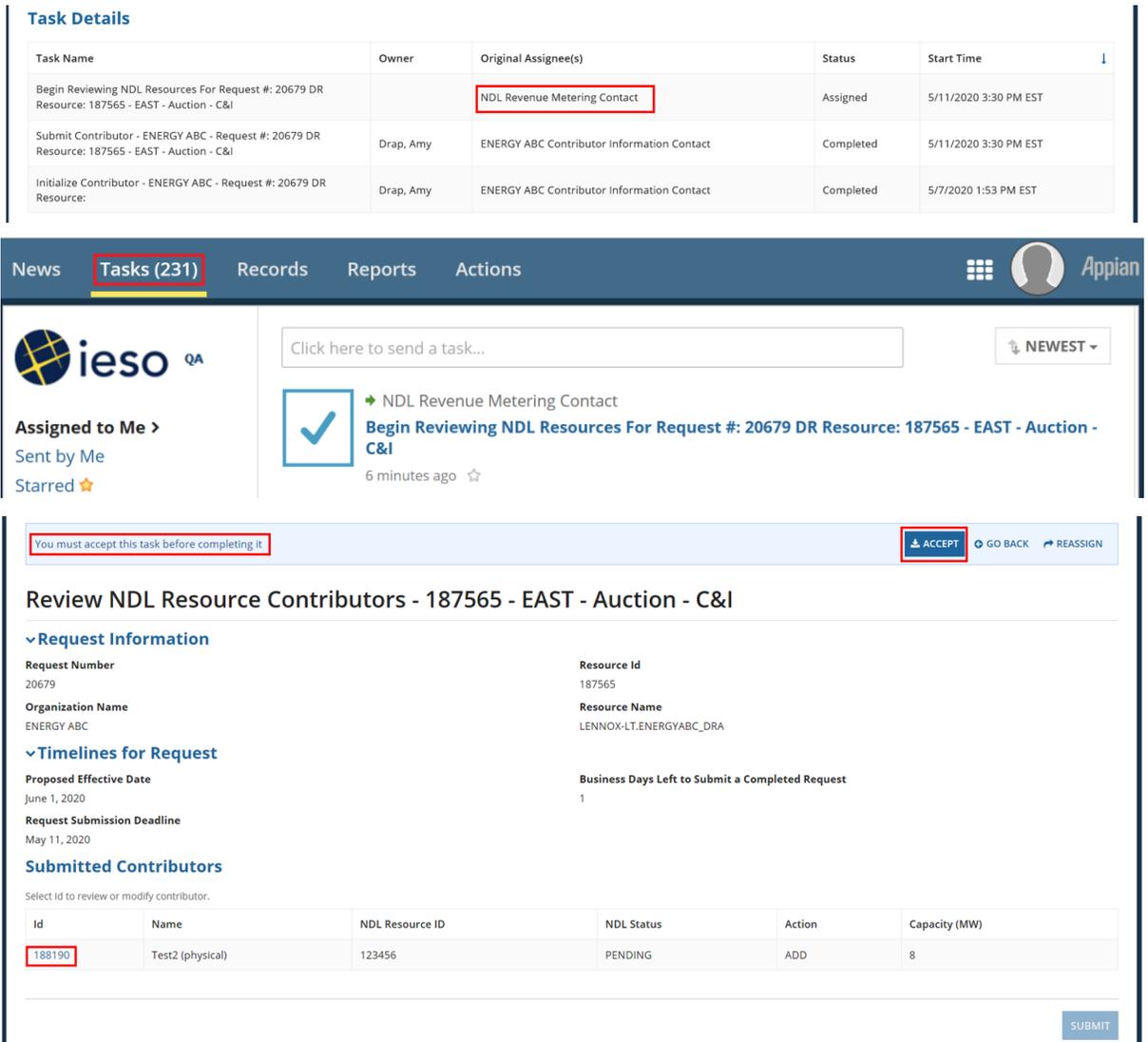
Step	Instructions	User Interface
2.	<p>Click Actions on the menu bar at the top of the screen.</p> <p>Click Manage Demand Response Contributor Registry Information from the list of available action items displayed on the subsequent screen.</p> <p>Note: This allows you to:</p> <ul style="list-style-type: none"> Register new Virtual or Physical contributors to a Demand Response Resource. Modify or remove Virtual or Physical contributors associated to a Demand Response Resource. 	 <p>The screenshot shows the IESO user interface. At the top, there is a navigation bar with 'News', 'Tasks (136)', 'Records', 'Reports', and 'Actions'. The 'Actions' tab is highlighted with a red box. Below the navigation bar, the IESO logo and 'QA' are visible. There are links for 'All >' and 'Starred ★'. A second screenshot shows the 'Actions' menu expanded, with 'Manage Demand Response Contributor Registry Information' highlighted by a red box. The description for this action is 'Manage Demand Response Contributor Registry Information'.</p>
3.	<p>If your organization already has a request open under another resource, then the Manage Contributor Request screen is displayed.</p> <p>Click Next.</p> <p>Note: It is possible to cancel the request, provided that the request has not passed final approval.</p>	 <p>The screenshot shows the 'Manage Contributor Request' screen. It has a title 'Manage Contributor Request' and a subtitle 'Submit a new request or Cancel in-progress request of managing contributor.' Below this, there is a 'Select an Action *' section with two radio buttons: 'Submit a new request' (selected) and 'Cancel a in-progress request'. There is a 'Description' section with the text 'Submit a new request for adding, modifying, removing contributors.' At the bottom, there are two buttons: 'CANCEL' and 'NEXT'. The 'NEXT' button is highlighted with a red box.</p>

Step	Instructions	User Interface
4.	<p>Select a Demand Response Resource from the drop-down list.</p>	 <p>Contributor Management</p> <p>▼ Request Information</p> <p>Request Number 20679</p> <p>Organization Name ENERGY ABC</p> <p>Select Demand Response Resource *</p> <p>--- Select a Value ---</p> <p>--- Select a Value ---</p> <ul style="list-style-type: none"> 187565 - EAST - Auction - C&I 183416 - TORONTO - Auction - C&I 183423 - NORTHWEST - Auction - C&I 183424 - WEST - Auction - Residential 183372 - ESSA - Auction - Residential 183417 - WEST - Auction - C&I
5.	<p>New Contributor Management Registration Request for (C&I) Resources</p> <p>The screen is populated with registration data for the selected resource – click Add Virtual Contributor or Add Physical Contributor (based on your requirements).</p>	 <p>Contributor Management - 187565 - EAST - Auction - C&I</p> <p>▼ Request Information</p> <p>Request Number 20679</p> <p>Organization Name ENERGY ABC</p> <p>Resource Id 187565</p> <p>Resource Name LENNOX-LT.ENERGYABC_DRA</p> <p>▼ Timelines for Request</p> <p>Proposed Effective Date June 1, 2020</p> <p>Request Submission Deadline May 11, 2020</p> <p>Business Days Left to Submit a Completed Request 3</p> <p>Select Demand Response Resource *</p> <p>187565 - EAST - Auction - C&I</p> <p>▼ Resource Capacity</p> <p>Capacity Obligation (MW) 12</p> <p>Obligation Period ⓘ 2020 - Summer</p> <p>Total Contributors Capacity (MW) ⓘ 0.000</p> <p>Commitment Capacity (MW) 0</p> <p>+ ADD VIRTUAL CONTRIBUTOR</p> <p>+ ADD PHYSICAL CONTRIBUTOR</p> <p>BACK SUBMIT</p>

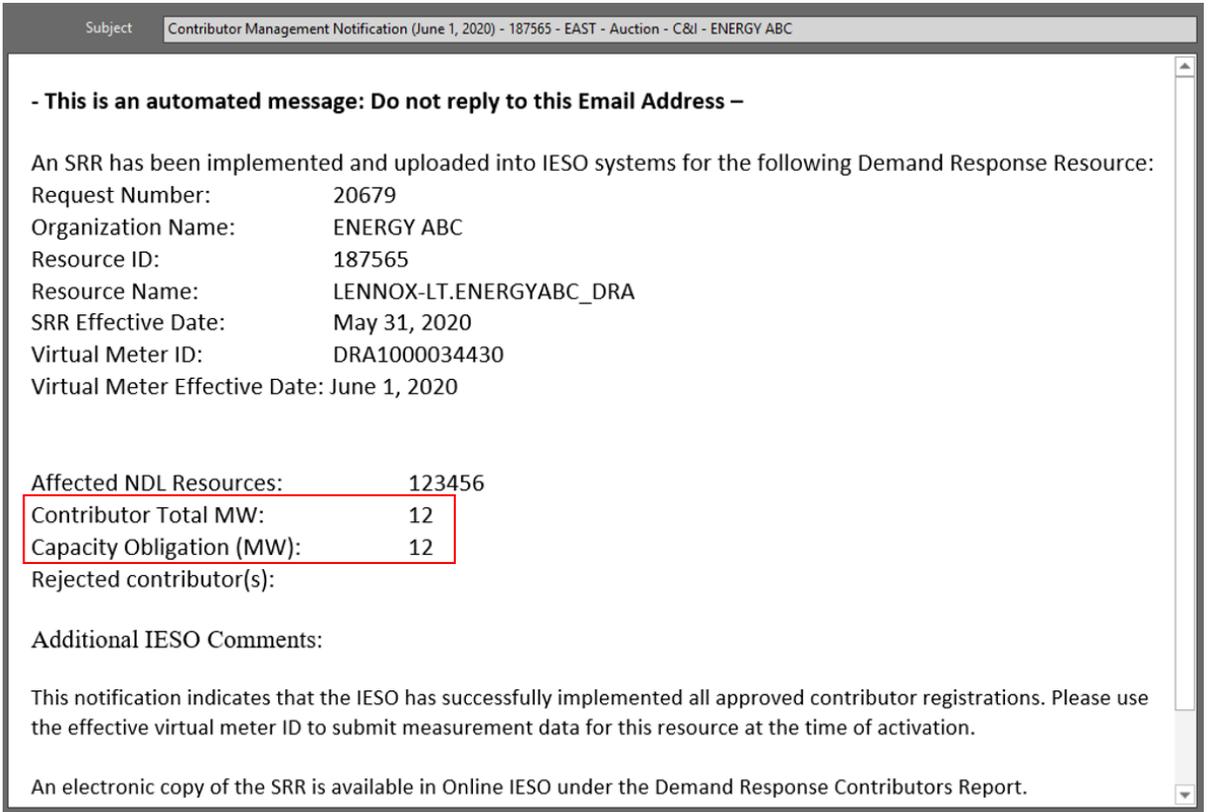
Step	Instructions	User Interface																
6.	<p>For virtual contributors, provide details for each contributor on the form (an asterisk indicates a mandatory item), and click Save Contributor to create virtual contributor.</p> <p>Design Updates:</p> <ul style="list-style-type: none"> The requirement to submit a record of installation (ROI) has been removed. DRMPs will now be required to submit a copy of an LDC Statement (issued within three months of the contributor effective date) with each metering installation 'Premise ID' field is removed 'Data Acquisition Method' extended to include 'other' SLD only required if the Demand Response type is selected as Behind the Meter Generation 	 <p>Add New Virtual Contributor</p> <p>Request Information</p> <p>Request Number: 20679 Organization Name: ENERGY ABC Resource Id: 187565 Resource Name: LENNOX-LT.ENERGYABC_DRA</p> <p>Contributor Information</p> <p>Name *: Test1 Address *: 123 street west Format: Street, City, ON, Postal Code Load Class Type *: Industrial Demand Response Type *: Behind the Meter Generation (BMG) Data Acquisition Method *: LDC Provided Auction Capacity (MW) *: 4 Format: ### numerical value. Requirement is 3 decimal places. Comment</p> <p>LDC Name: ALECTRA UTILITIES CORPORATION LDC Account Number: 111111111</p> <p>Identify Contributor participation in other IESO Demand Response Program or Energy Efficiency Initiatives? <input checked="" type="radio"/> No <input type="radio"/> Yes If yes, indicate which Demand Response programs or Energy Efficiency initiatives</p> <p><input checked="" type="checkbox"/> I have informed the host LDC that this contributor is participating in the Capacity Auction during the identified obligation period *</p> <p>LDC Statement</p> <p>An LDC Statement is required for each metering installation that is associated with the LDC account number indicated in the Contributor details.</p> <p>Number of Meter Installations *: 1</p> <table border="1"> <thead> <tr> <th>LDC Statement ID</th> <th>LDC Statement File</th> <th>Description</th> <th></th> </tr> </thead> <tbody> <tr> <td>188186</td> <td>LENNOX-LT.ENERGYABC_DRA_LDC_188186_20200507_v1</td> <td>LDC attached</td> <td>X</td> </tr> </tbody> </table> <p>Single Line Diagram</p> <p>An SLD submission is required when the Contributor Demand Response type is declared as Behind the Meter Generator.</p> <table border="1"> <thead> <tr> <th>SLD ID</th> <th>SLD File</th> <th>Description</th> <th></th> </tr> </thead> <tbody> <tr> <td>188187</td> <td>LENNOX-LT.ENERGYABC_DRA_SLD_188187_20200507_v1</td> <td>SLD attached</td> <td>X</td> </tr> </tbody> </table> <p>CANCEL SAVE CONTRIBUTOR</p>	LDC Statement ID	LDC Statement File	Description		188186	LENNOX-LT.ENERGYABC_DRA_LDC_188186_20200507_v1	LDC attached	X	SLD ID	SLD File	Description		188187	LENNOX-LT.ENERGYABC_DRA_SLD_188187_20200507_v1	SLD attached	X
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188187	LENNOX-LT.ENERGYABC_DRA_SLD_188187_20200507_v1	SLD attached	X															

Step	Instructions	User Interface				
7.	<p>For physical contributors, provide details for each contributor on the form (a red asterisk indicates a mandatory item).</p> <p>**Note: If the resource ID type is invalid, the system will check and return the following error message:</p> <p><i>“Error: NDL Resource ID not available where one or more parameters are not valid: (1) NDL Resource ID has already been registered as a physical contributor (2) Associated NDL metering installation active for less than two months. (3) Resource ID not fully registered as an NDL.”</i></p> <p>Click Save to add a physical Contributor.</p>	<div data-bbox="766 324 1963 893"> <h3>Add New Physical Contributor</h3> <p>Request Information</p> <table border="0"> <tr> <td>Request Number 20679</td> <td>Resource Id 187565</td> </tr> <tr> <td>Organization Name ENERGY ABC</td> <td>Resource Name LENNOX-LT.ENERGYABC_DRA</td> </tr> </table> <p>Contributor Details</p> <p>Name Test2 (physical)</p> <p>NDL Resource Id * 123456</p> <p>NDL Resource Capacity (MW) * 8</p> <p>Comments * Allocated 8 MWs to physical Contributor</p> <p><input type="button" value="CANCEL"/> <input type="button" value="SAVE"/></p> </div> <p data-bbox="766 1006 1963 1088">** Error: NDL Resource ID not available where one or more parameters are not valid: (1) NDL Resource ID has already been registered as a physical contributor (2) Associated NDL metering installation active for less than two months. (3) Resource ID not fully registered as an NDL.</p>	Request Number 20679	Resource Id 187565	Organization Name ENERGY ABC	Resource Name LENNOX-LT.ENERGYABC_DRA
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8.	<p>Upon completing the forms, you can view added contributor(s) on the Contributor Management screen in the New Contributors Added section, and then click Submit.</p> <p>Finally, at the ‘Submit Request – Confirmation’ screen select Click Here to Finish Submission.</p>	<div data-bbox="787 329 1428 357"> <h3>Contributor Management - 187565 - EAST - Auction - C&I</h3> </div> <div data-bbox="787 373 987 394"> <p>Request Information</p> </div> <div data-bbox="787 402 1533 487"> <table border="0"> <tr> <td>Request Number 20679</td> <td>Resource Id 187565</td> </tr> <tr> <td>Organization Name ENERGY ABC</td> <td>Resource Name LENNOX-LT.ENERGYABC_DRA</td> </tr> </table> </div> <div data-bbox="787 495 997 516"> <p>Timelines for Request</p> </div> <div data-bbox="787 524 1659 609"> <table border="0"> <tr> <td>Proposed Effective Date June 1, 2020</td> <td>Business Days Left to Submit a Completed Request 1</td> </tr> <tr> <td>Request Submission Deadline May 11, 2020</td> <td></td> </tr> </table> </div> <div data-bbox="787 641 997 657"> <p>Selected Demand Response Resource</p> </div> <div data-bbox="787 662 1942 682"> <p>187565 - EAST - Auction - C&I</p> </div> <div data-bbox="787 695 966 716"> <p>Resource Capacity</p> </div> <div data-bbox="787 722 1575 836"> <table border="0"> <tr> <td>Capacity Obligation (MW) 12</td> <td>Total Contributors Capacity (MW) 12,000</td> </tr> <tr> <td>Obligation Period 2020 - Summer</td> <td>Commitment Capacity (MW) 12,000</td> </tr> <tr> <td>+ ADD VIRTUAL CONTRIBUTOR</td> <td>+ ADD PHYSICAL CONTRIBUTOR</td> </tr> </table> </div> <div data-bbox="787 844 1018 865"> <p>New Contributors Added</p> </div> <div data-bbox="787 876 1942 974"> <table border="1"> <thead> <tr> <th>id</th> <th>Name</th> <th>Type</th> <th>Auction Capacity (MW)</th> <th>Status</th> <th>NDL Status</th> <th>DELETE</th> </tr> </thead> <tbody> <tr> <td>188190</td> <td>Test2 (physical)</td> <td>PHYSICAL</td> <td>8</td> <td>PENDING</td> <td>PENDING</td> <td>X</td> </tr> <tr> <td>188188</td> <td>Test1</td> <td>VIRTUAL</td> <td>4</td> <td>PENDING</td> <td></td> <td>X</td> </tr> </tbody> </table> </div> <div data-bbox="787 1015 1942 1055"> <p>BACK SUBMIT</p> </div> <div data-bbox="787 1128 1165 1161"> <h3>Submit Request - Confirmation</h3> </div> <div data-bbox="787 1177 924 1198"> <p>Request Information</p> </div> <div data-bbox="787 1201 1543 1315"> <table border="0"> <tr> <td>Request Number 20679</td> <td>Resource Id 187565</td> </tr> <tr> <td>Organization Name ENERGY ABC</td> <td>Resource Name LENNOX-LT.ENERGYABC_DRA</td> </tr> </table> <p>Request has been submitted successfully</p> </div> <div data-bbox="1732 1339 1963 1380"> <p>CLICK HERE TO FINISH SUBMISSION</p> </div>	Request Number 20679	Resource Id 187565	Organization Name ENERGY ABC	Resource Name LENNOX-LT.ENERGYABC_DRA	Proposed Effective Date June 1, 2020	Business Days Left to Submit a Completed Request 1	Request Submission Deadline May 11, 2020		Capacity Obligation (MW) 12	Total Contributors Capacity (MW) 12,000	Obligation Period 2020 - Summer	Commitment Capacity (MW) 12,000	+ ADD VIRTUAL CONTRIBUTOR	+ ADD PHYSICAL CONTRIBUTOR	id	Name	Type	Auction Capacity (MW)	Status	NDL Status	DELETE	188190	Test2 (physical)	PHYSICAL	8	PENDING	PENDING	X	188188	Test1	VIRTUAL	4	PENDING		X	Request Number 20679	Resource Id 187565	Organization Name ENERGY ABC	Resource Name LENNOX-LT.ENERGYABC_DRA
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9.	<p>Once the request has been submitted by the DRMP, Online IESO will generate a separate task for the Non-Dispatchable Load (NDL) Revenue Metering Contact to approve the capacity allocated to the physical contributor</p> <p>The NDL Revenue Metering Contact must log in to the Online IESO web-based registration system in order to approve the request.</p> <p>Click 'Tasks' on the menu bar at the top of the screen and Select 'Begin Reviewing NDL Resources' from the list of tasks.</p> <p>Once selected, the NDL Revenue Metering Contact must first Accept the task before completing it.</p> <p>Under 'Submitted Contributors', click on the Contributor ID to see contributor details</p>	 <p>Task Details</p> <table border="1"> <thead> <tr> <th>Task Name</th> <th>Owner</th> <th>Original Assignee(s)</th> <th>Status</th> <th>Start Time</th> </tr> </thead> <tbody> <tr> <td>Begin Reviewing NDL Resources For Request #: 20679 DR Resource: 187565 - EAST - Auction - C&I</td> <td></td> <td>NDL Revenue Metering Contact</td> <td>Assigned</td> <td>5/11/2020 3:30 PM EST</td> </tr> <tr> <td>Submit Contributor - ENERGY ABC - Request #: 20679 DR Resource: 187565 - EAST - Auction - C&I</td> <td>Drap, Amy</td> <td>ENERGY ABC Contributor Information Contact</td> <td>Completed</td> <td>5/11/2020 3:30 PM EST</td> </tr> <tr> <td>Initialize Contributor - ENERGY ABC - Request #: 20679 DR Resource:</td> <td>Drap, Amy</td> <td>ENERGY ABC Contributor Information Contact</td> <td>Completed</td> <td>5/7/2020 1:53 PM EST</td> </tr> </tbody> </table> <p>News Tasks (231) Records Reports Actions</p> <p>Click here to send a task... NEWEST</p> <p>Assigned to Me > Sent by Me Starred</p> <p>NDL Revenue Metering Contact Begin Reviewing NDL Resources For Request #: 20679 DR Resource: 187565 - EAST - Auction - C&I 6 minutes ago</p> <p>You must accept this task before completing it. ACCEPT GO BACK REASSIGN</p> <p>Review NDL Resource Contributors - 187565 - EAST - Auction - C&I</p> <p>Request Information</p> <table border="1"> <thead> <tr> <th>Request Number</th> <th>Resource Id</th> </tr> </thead> <tbody> <tr> <td>20679</td> <td>187565</td> </tr> <tr> <th>Organization Name</th> <th>Resource Name</th> </tr> <tr> <td>ENERGY ABC</td> <td>LENNOX-LT.ENERGYABC_DRA</td> </tr> </tbody> </table> <p>Timelines for Request</p> <table border="1"> <thead> <tr> <th>Proposed Effective Date</th> <th>Business Days Left to Submit a Completed Request</th> </tr> </thead> <tbody> <tr> <td>June 1, 2020</td> <td>1</td> </tr> <tr> <th>Request Submission Deadline</th> <td></td> </tr> <tr> <td>May 11, 2020</td> <td></td> </tr> </tbody> </table> <p>Submitted Contributors</p> <p>Select Id to review or modify contributor.</p> <table border="1"> <thead> <tr> <th>Id</th> <th>Name</th> <th>NDL Resource ID</th> <th>NDL Status</th> <th>Action</th> <th>Capacity (MW)</th> </tr> </thead> <tbody> <tr> <td>188190</td> <td>Test2 (physical)</td> <td>123456</td> <td>PENDING</td> <td>ADD</td> <td>8</td> </tr> </tbody> </table> <p>SUBMIT</p>	Task Name	Owner	Original Assignee(s)	Status	Start Time	Begin Reviewing NDL Resources For Request #: 20679 DR Resource: 187565 - EAST - Auction - C&I		NDL Revenue Metering Contact	Assigned	5/11/2020 3:30 PM EST	Submit Contributor - ENERGY ABC - Request #: 20679 DR Resource: 187565 - EAST - Auction - C&I	Drap, Amy	ENERGY ABC Contributor Information Contact	Completed	5/11/2020 3:30 PM EST	Initialize Contributor - ENERGY ABC - Request #: 20679 DR Resource:	Drap, Amy	ENERGY ABC Contributor Information Contact	Completed	5/7/2020 1:53 PM EST	Request Number	Resource Id	20679	187565	Organization Name	Resource Name	ENERGY ABC	LENNOX-LT.ENERGYABC_DRA	Proposed Effective Date	Business Days Left to Submit a Completed Request	June 1, 2020	1	Request Submission Deadline		May 11, 2020		Id	Name	NDL Resource ID	NDL Status	Action	Capacity (MW)	188190	Test2 (physical)	123456	PENDING	ADD	8
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	<p>At the next screen, review Contributor Details, update comments as needed, and click 'Approve'.</p> <p>At the main screen, click 'Submit'</p>	<div data-bbox="787 329 1192 357"> <h3>Review NDL Resource Contributors</h3> </div> <div data-bbox="787 375 987 397"> <p>Request Information</p> </div> <div data-bbox="787 406 1533 487"> <table border="0"> <tr> <td>Request Number 20679</td> <td>Resource Id 187565</td> </tr> <tr> <td>Organization Name ENERGY ABC</td> <td>Resource Name LENNOX-LT.ENERGYABC_DRA</td> </tr> </table> </div> <div data-bbox="787 495 961 518"> <p>Contributor Details</p> </div> <div data-bbox="787 524 997 609"> <table border="0"> <tr> <td>Name</td> <td>Test2 (physical)</td> </tr> <tr> <td>NDL Resource Id</td> <td>123456</td> </tr> <tr> <td>NDL Resource</td> <td>8</td> </tr> <tr> <td>Capacity (MW)</td> <td></td> </tr> </table> </div> <div data-bbox="787 613 850 630"> <p>Comments</p> </div> <div data-bbox="787 636 1942 722"> <p>Approved</p> </div> <div data-bbox="787 730 892 747"> <p>Comments History</p> </div> <div data-bbox="787 751 1186 768"> <p>Amy Drap - 5/11/2020 2:30 PM EST: Allocated 8 MWs to physical Contributor</p> </div> <div data-bbox="787 803 1942 836"> <p>BACK APPROVE REJECT</p> </div> <hr/> <div data-bbox="787 909 1543 933"> <h3>Review NDL Resource Contributors - 187565 - EAST - Auction - C&I</h3> </div> <div data-bbox="787 954 987 977"> <p>Request Information</p> </div> <div data-bbox="787 984 1533 1063"> <table border="0"> <tr> <td>Request Number 20679</td> <td>Resource Id 187565</td> </tr> <tr> <td>Organization Name ENERGY ABC</td> <td>Resource Name LENNOX-LT.ENERGYABC_DRA</td> </tr> </table> </div> <div data-bbox="787 1071 997 1094"> <p>Timelines for Request</p> </div> <div data-bbox="787 1101 1659 1185"> <table border="0"> <tr> <td>Proposed Effective Date June 1, 2020</td> <td>Business Days Left to Submit a Completed Request 1</td> </tr> <tr> <td>Request Submission Deadline May 11, 2020</td> <td></td> </tr> </table> </div> <div data-bbox="787 1193 997 1216"> <p>Submitted Contributors</p> </div> <div data-bbox="787 1222 987 1239"> <p>Select Id to review or modify contributor.</p> </div> <div data-bbox="787 1245 1942 1315"> <table border="1"> <thead> <tr> <th>Id</th> <th>Name</th> <th>NDL Resource ID</th> <th>NDL Status</th> <th>Action</th> <th>Capacity (MW)</th> </tr> </thead> <tbody> <tr> <td>188190</td> <td>Test2 (physical)</td> <td>123456</td> <td>APPROVED</td> <td>ADD</td> <td>8</td> </tr> </tbody> </table> </div> <div data-bbox="787 1347 1942 1388"> <p style="text-align: right;">SUBMIT</p> </div>	Request Number 20679	Resource Id 187565	Organization Name ENERGY ABC	Resource Name LENNOX-LT.ENERGYABC_DRA	Name	Test2 (physical)	NDL Resource Id	123456	NDL Resource	8	Capacity (MW)		Request Number 20679	Resource Id 187565	Organization Name ENERGY ABC	Resource Name LENNOX-LT.ENERGYABC_DRA	Proposed Effective Date June 1, 2020	Business Days Left to Submit a Completed Request 1	Request Submission Deadline May 11, 2020		Id	Name	NDL Resource ID	NDL Status	Action	Capacity (MW)	188190	Test2 (physical)	123456	APPROVED	ADD	8
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Step	Instructions	User Interface
	<p>Finally, at the ‘Review NDL Resource – Confirmation’ screen select Click Here to Finish Submission.</p>	
10.	<p>Scenario #1 – IESO Approves Contributor Request</p> <p>Once the IESO has reviewed and approved all contributor registrations within a request, a confirmation email notification is sent to the Demand Response Market Participant’s Contributor Information Contact (CIC) summarizing the registration details.</p>	

Scenario #2 – IESO Rejects a Contributor Request

Design Updates:

- Monthly **Contributor Management** Registrations will be processed by ‘**individual contributors**’ and not by ‘**monthly task**’
- Registration requests will move forward with the contributors that have been approved.
- DRMPs will be notified of all **Rejected Contributors** via email notification.
- If a physical contributor has been rejected by the IESO or removed by the DRMP, the **NDL Revenue Metering Contact** of the physical load will receive a separate email notification indicating the removal of their facility from the Demand Response Resource.
- **Online IESO** contributor management process have been modified to eliminate the need for **NDL Approval** before removing physical contributors

Subject Contributor Management Notification (June 1, 2020) - 187565 - EAST - Auction - C&I - ENERGY ABC

- This is an automated message: Do not reply to this Email Address – --- Recipient: DRMP ---

An SRR has been implemented and uploaded into IESO systems for the following Demand Response Resource:

Request Number: 20679
 Organization Name: ENERGY ABC
 Resource ID: 187565
 Resource Name: LENNOX-LT.ENERGYABC_DRA
 SRR Effective Date: May 31, 2020
 Virtual Meter ID: DRA1000034430
 Virtual Meter Effective Date: June 1, 2020

Affected NDL Resources: 123456

Contributor Total MW:	4
Capacity Obligation (MW):	12
Rejected contributor(s):	Test2 (physical)

Additional IESO Comments:

This notification indicates that the IESO has successfully implemented all approved contributor registrations. Please use the effective virtual meter ID to submit measurement data for this resource at the time of activation.

An electronic copy of the SRR is available in Online IESO under the Demand Response Contributors Report.

Subject Contributor Management Notification (June 1, 2020) - 187565 - EAST - Auction - C&I - ENERGY ABC

- This is an automated message: Do not reply to this Email Address – --- Recipient: NDL---

This notification indicates that one or more of your facilities enrolled in a Demand Response Market Participant’s contributor portfolio has been removed from the following resource:

Request Number: 20679
 Organization Name: ENERGY ABC
 Resource Name: LENNOX-LT.ENERGYABC_DRA

Effective Date:	June 1, 2020
Removed NDL Resources:	123456

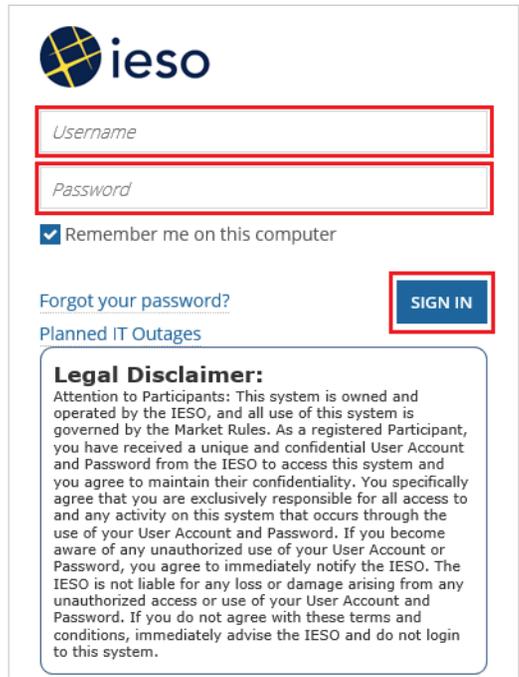
IESO

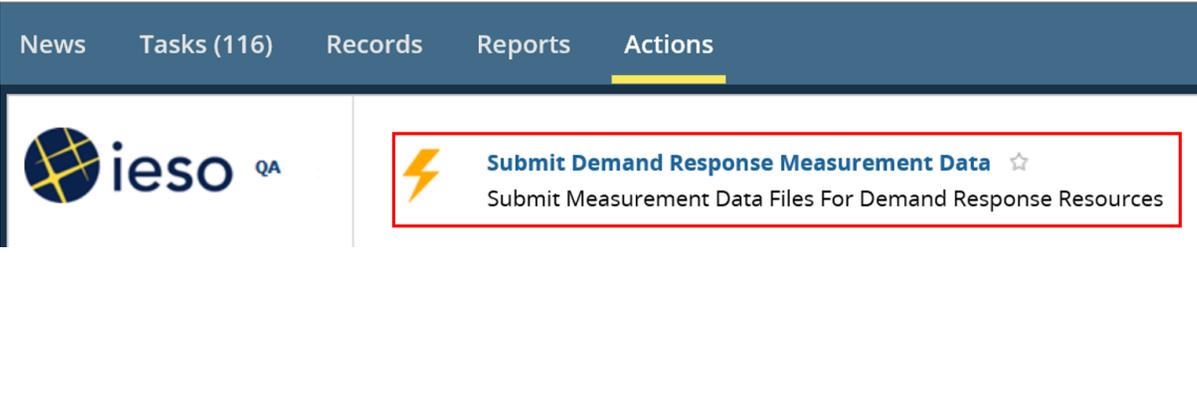
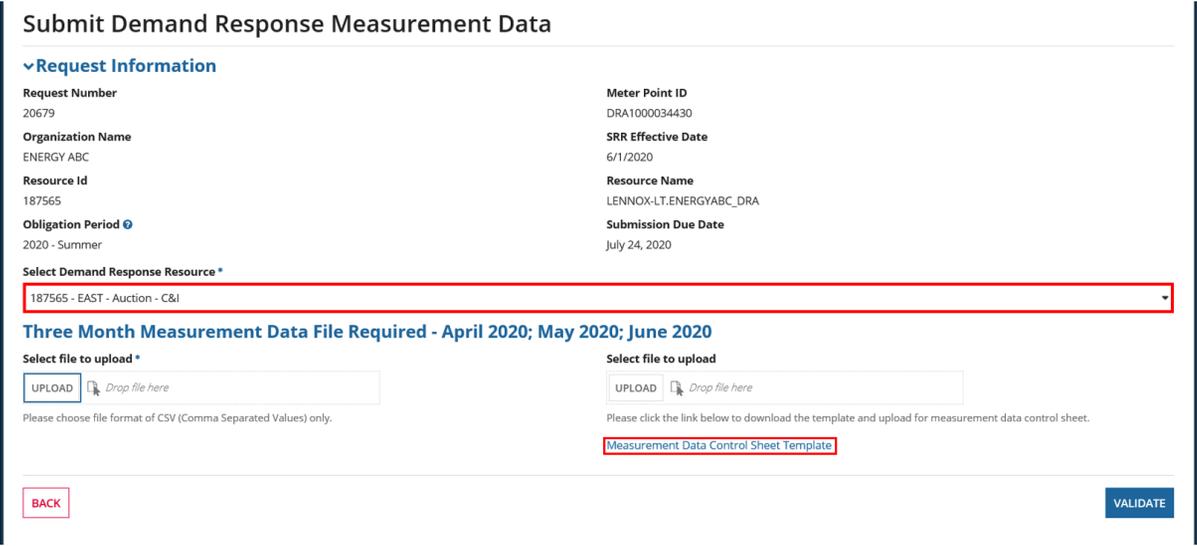
Step	Instructions	User Interface																																						
	<ul style="list-style-type: none"> The Online IESO system will save the Rejected Contributor registration information and present it to the user (DRMP) for the subsequent month's registration with a "rejected" status. 	<p>Contributor Management - 187565 - EAST - Auction - C&I</p> <p>Request Information</p> <table border="0"> <tr> <td>Request Number 20690</td> <td>Resource Id 187565</td> </tr> <tr> <td>Organization Name ENERGY ABC</td> <td>Resource Name LENNOX-LT.ENERGYABC_DRA</td> </tr> </table> <p>Timelines for Request</p> <table border="0"> <tr> <td>Proposed Effective Date July 1, 2020</td> <td>Business Days Left to Submit a Completed Request 21</td> </tr> <tr> <td>Request Submission Deadline June 11, 2020</td> <td></td> </tr> </table> <p>Select Demand Response Resource *</p> <p>187565 - EAST - Auction - C&I</p> <p>Resource Capacity</p> <table border="0"> <tr> <td>Capacity Obligation (MW) 12</td> <td>Total Contributors Capacity (MW)  4,000</td> </tr> <tr> <td>Obligation Period  2020 - Summer</td> <td>Commitment Capacity (MW) 4,000</td> </tr> </table> <p>+ ADD VIRTUAL CONTRIBUTOR + ADD PHYSICAL CONTRIBUTOR</p> <p>Contributor Registry</p> <table border="1"> <thead> <tr> <th>Id</th> <th>Name</th> <th>Type</th> <th>Auction Capacity (MW)</th> <th>DELETE</th> </tr> </thead> <tbody> <tr> <td>188188</td> <td>Test1</td> <td>VIRTUAL</td> <td>4</td> <td>X</td> </tr> </tbody> </table> <p>Previously Rejected Contributors</p> <table border="1"> <thead> <tr> <th>Id</th> <th>Name</th> <th>Type</th> <th>Auction Capacity (MW)</th> <th>Status</th> <th>NDL Status</th> <th>Effective Date</th> <th>DELETE</th> </tr> </thead> <tbody> <tr> <td>188190</td> <td>Test2 (physical)</td> <td>PHYSICAL</td> <td>8</td> <td>REJECTED</td> <td>APPROVED</td> <td>6/1/2020</td> <td>X</td> </tr> </tbody> </table> <p>BACK SUBMIT</p>	Request Number 20690	Resource Id 187565	Organization Name ENERGY ABC	Resource Name LENNOX-LT.ENERGYABC_DRA	Proposed Effective Date July 1, 2020	Business Days Left to Submit a Completed Request 21	Request Submission Deadline June 11, 2020		Capacity Obligation (MW) 12	Total Contributors Capacity (MW)  4,000	Obligation Period  2020 - Summer	Commitment Capacity (MW) 4,000	Id	Name	Type	Auction Capacity (MW)	DELETE	188188	Test1	VIRTUAL	4	X	Id	Name	Type	Auction Capacity (MW)	Status	NDL Status	Effective Date	DELETE	188190	Test2 (physical)	PHYSICAL	8	REJECTED	APPROVED	6/1/2020	X
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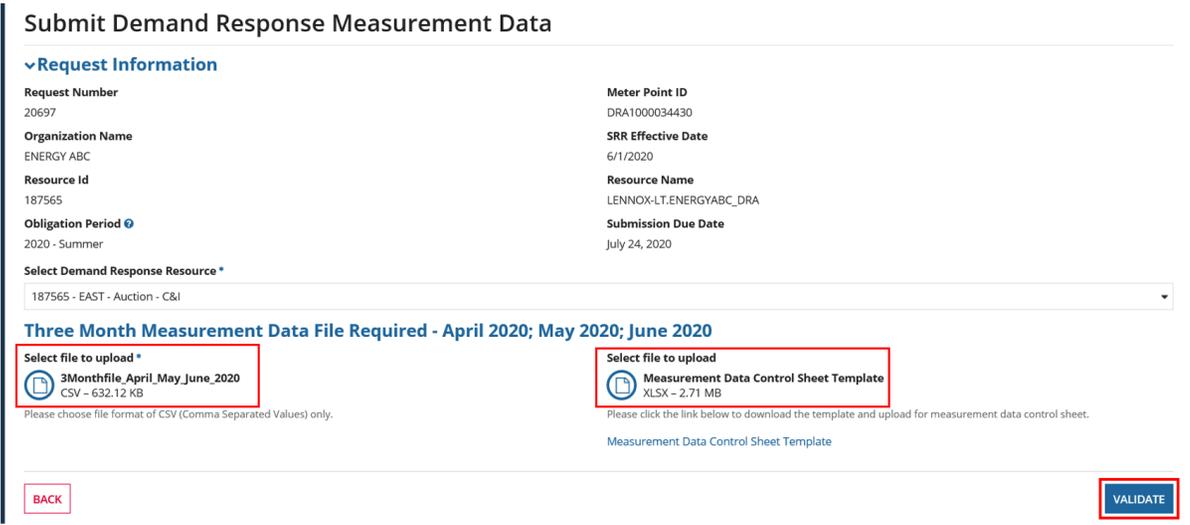
Step	Instructions	User Interface																																																													
11.	<p>Click the Reports tab, and select Demand Response – Contributors Report to view the Registered Active Contributors list for each zone/Demand Response Resource by month.</p> <p>Note: You can view your Site Registration Report (SRR) by clicking the hyperlinks at the bottom of the screen.</p> <p>Select Export Results to Excel to export the Contributors Report to Excel.</p> <p>The Contributors Report is now available for download as an Excel workbook.</p> <p>Design Updates:</p> <ul style="list-style-type: none"> Contributor Reports updated to include four additional columns: LDC Name, LDC Account #, DR Type, and Data Acquisition Method 	 <p>The screenshot shows the IESO web application interface. At the top, there are navigation tabs: News, Tasks (116), Records, Reports (highlighted), and Actions. Below the tabs is a search bar and a list of reports. The 'Demand Response - Contributors Report' is highlighted with a red box. Below this, the 'Demand Response - Contributors Report' page is shown, with filters for 'Select Year' (2020) and 'Select Report Month' (June). A table titled 'ENERGY ABC - Contributor Registry as of June, 01, 2020' is displayed, with columns for Contributor ID, Zone, Registered Contributor Name, Contributor MW's, Resource ID, NDL Resource ID, Virtual Meter Point ID, Contributor Type, LDC Name, LDC Account #, DR Type, Data Acquisition Method, Effective Date, and Record End Date. The 'LDC Name', 'LDC Account #', 'DR Type', and 'Data Acquisition Method' columns are highlighted with a red box. Below the table is a 'Zone Totals' table and another table titled 'ENERGY ABC - DR Resource Active SRR's as of June, 01, 2020'.</p> <table border="1"> <caption>ENERGY ABC - Contributor Registry as of June, 01, 2020</caption> <thead> <tr> <th>Contributor ID</th> <th>Zone</th> <th>Registered Contributor Name</th> <th>Contributor MW's</th> <th>Resource ID</th> <th>NDL Resource ID</th> <th>Virtual Meter Point ID</th> <th>Contributor Type</th> <th>LDC Name</th> <th>LDC Account #</th> <th>DR Type</th> <th>Data Acquisition Method</th> <th>Effective Date</th> <th>Record End Date</th> </tr> </thead> <tbody> <tr> <td>188188</td> <td>EAST</td> <td>Test1</td> <td>4.000</td> <td>187565</td> <td></td> <td>DRA1000034430</td> <td>VIRTUAL</td> <td>ALECTRA</td> <td>111111111</td> <td>BMG</td> <td>LDC Provided</td> <td>6/1/2020</td> <td>12/31/5000</td> </tr> <tr> <td>188190</td> <td>EAST</td> <td>Test2 (physical)</td> <td>8.000</td> <td>123456</td> <td></td> <td></td> <td>PHYSICAL</td> <td></td> <td></td> <td></td> <td></td> <td>6/1/2020</td> <td>12/31/5000</td> </tr> </tbody> </table> <table border="1"> <caption>Zone Totals as of June, 01, 2020</caption> <thead> <tr> <th>Zone</th> <th>Total Contributor MW's</th> <th>Obligation MW's</th> </tr> </thead> <tbody> <tr> <td>EAST</td> <td>12.000</td> <td>12.000</td> </tr> <tr> <td>ZONE TOTAL</td> <td>12.000</td> <td>12.000</td> </tr> </tbody> </table> <table border="1"> <caption>ENERGY ABC - DR Resource Active SRR's as of June, 01, 2020</caption> <thead> <tr> <th>Resource Id</th> <th>Zone</th> <th>SRR File</th> <th>SRR Effective Date</th> <th>SRR End Date</th> </tr> </thead> <tbody> <tr> <td>187565</td> <td>EAST</td> <td>LENNOX-LT.ENERGYABC_DRA_SRR_187565_20200601_v1</td> <td>6/1/2020</td> <td>12/31/5000</td> </tr> </tbody> </table> <p>Active Residential Contributor Document's are NOT found for June, 01, 2020</p>	Contributor ID	Zone	Registered Contributor Name	Contributor MW's	Resource ID	NDL Resource ID	Virtual Meter Point ID	Contributor Type	LDC Name	LDC Account #	DR Type	Data Acquisition Method	Effective Date	Record End Date	188188	EAST	Test1	4.000	187565		DRA1000034430	VIRTUAL	ALECTRA	111111111	BMG	LDC Provided	6/1/2020	12/31/5000	188190	EAST	Test2 (physical)	8.000	123456			PHYSICAL					6/1/2020	12/31/5000	Zone	Total Contributor MW's	Obligation MW's	EAST	12.000	12.000	ZONE TOTAL	12.000	12.000	Resource Id	Zone	SRR File	SRR Effective Date	SRR End Date	187565	EAST	LENNOX-LT.ENERGYABC_DRA_SRR_187565_20200601_v1	6/1/2020	12/31/5000
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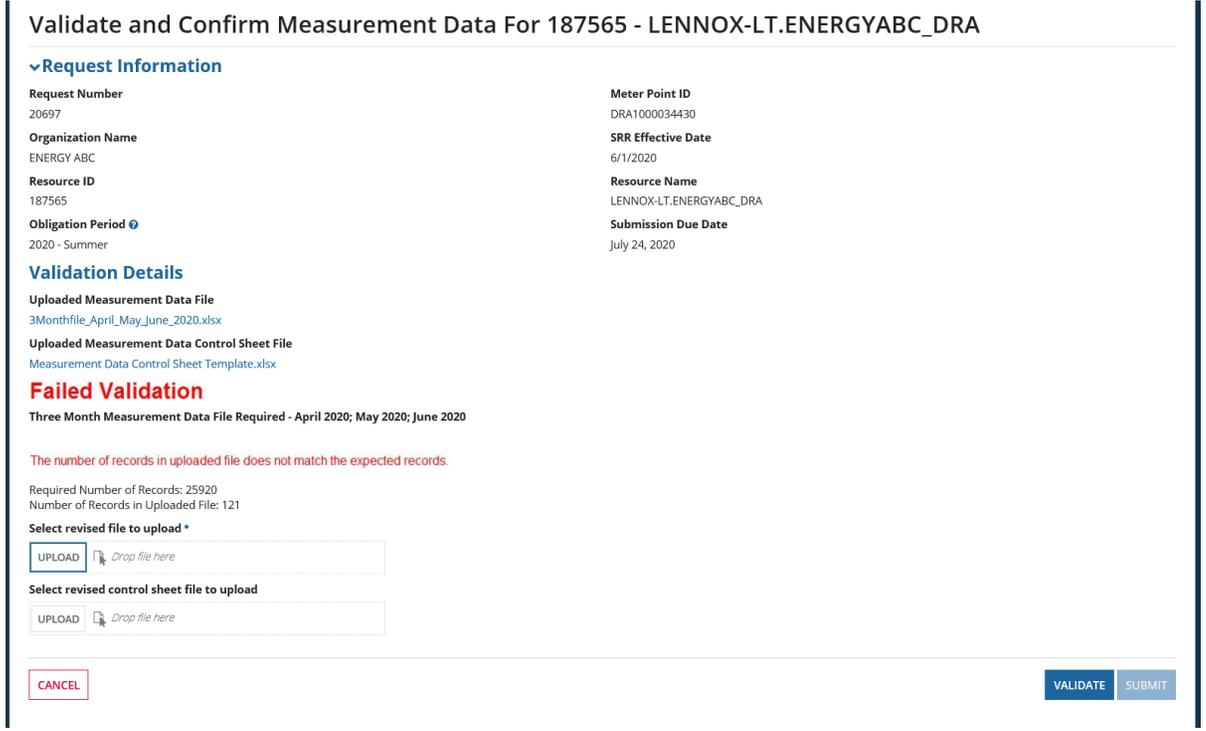
How to Submit Demand Response Measurement Data

The following table provides step-by-step instructions, with accompanying screen captures, describing how to submit demand response measurement data using the **Online IESO** web-based registration system.

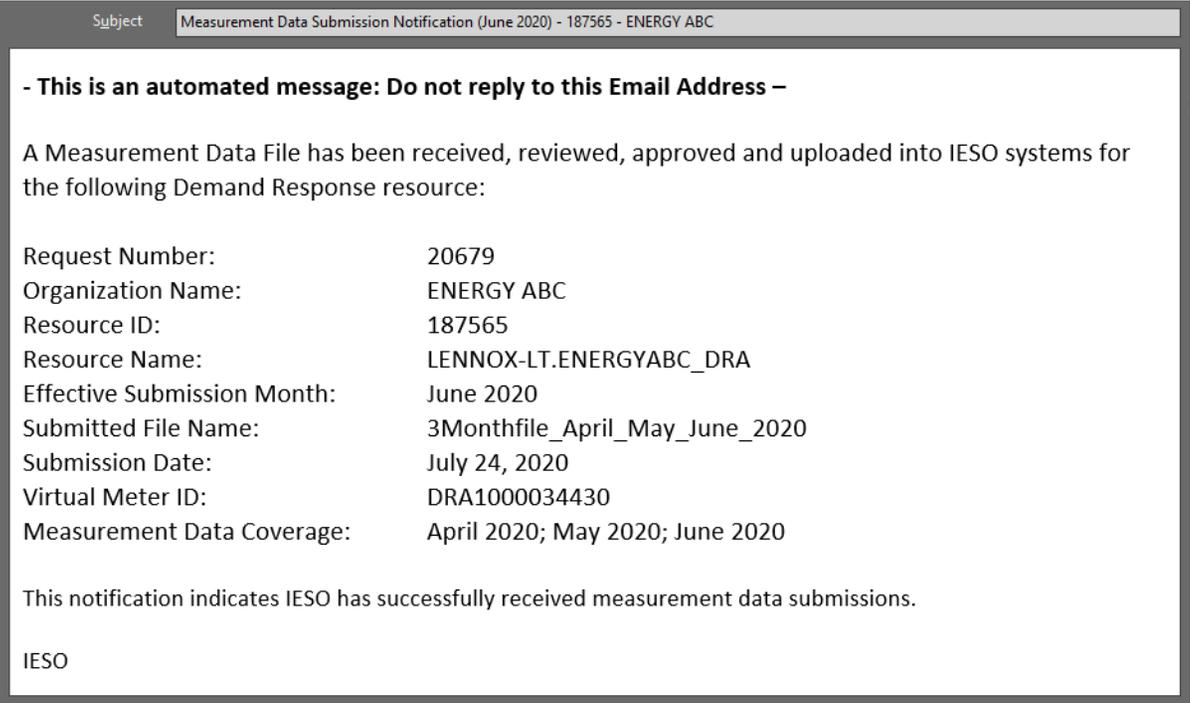
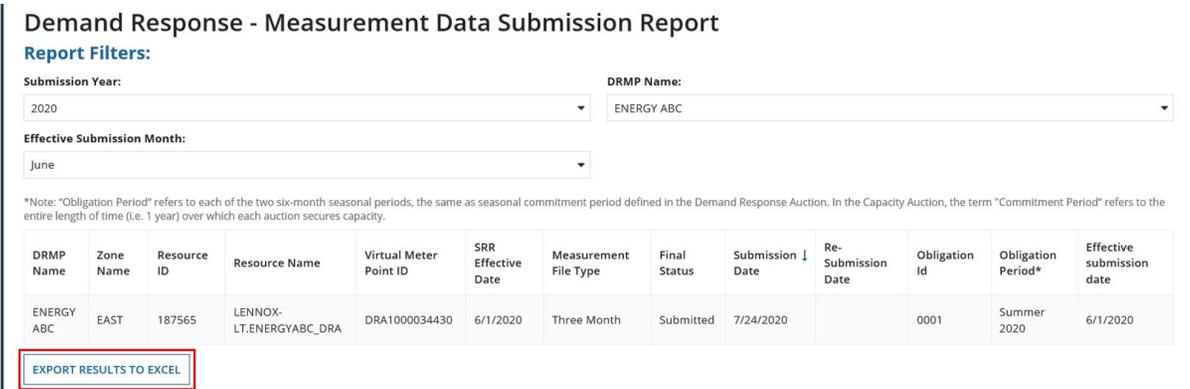
Step	Instruction	User Interface
1.	<p>Log in to the Online IESO web-based registration system using the following hyperlink: https://online.ieso.ca/suite/</p> <p>Enter your <i>Username</i> and <i>Password</i>, and click Sign In.</p>	 <p>Legal Disclaimer: Attention to Participants: This system is owned and operated by the IESO, and all use of this system is governed by the Market Rules. As a registered Participant, you have received a unique and confidential User Account and Password from the IESO to access this system and you agree to maintain their confidentiality. You specifically agree that you are exclusively responsible for all access to and any activity on this system that occurs through the use of your User Account and Password. If you become aware of any unauthorized use of your User Account or Password, you agree to immediately notify the IESO. The IESO is not liable for any loss or damage arising from any unauthorized access or use of your User Account and Password. If you do not agree with these terms and conditions, immediately advise the IESO and do not login to this system.</p>

Step	Instruction	User Interface
2.	<p>Click Actions on the menu bar at the top of the screen.</p> <p>Click Submit Demand Response Measurement Data from the list of available action items displayed on the subsequent screen.</p> <p>Note: This allows you to submit Virtual Measurement data with a virtual meter point ID associated to a Demand Response Resource.</p>	 <p>The screenshot shows the IESO user interface. At the top, there is a navigation bar with 'News', 'Tasks (116)', 'Records', 'Reports', and 'Actions'. The 'Actions' menu is highlighted. Below the navigation bar, the IESO logo is visible on the left. On the right, a red-bordered box highlights the 'Submit Demand Response Measurement Data' action item, which includes a lightning bolt icon and the text 'Submit Measurement Data Files For Demand Response Resources'.</p>
3.	<p>Select a Demand Response Resource from the drop-down list.</p> <p>Design Updates:</p> <ul style="list-style-type: none"> • Measurement Data Control Sheet Template added to the Data Submission Task • Measurement Data Submissions will be triggered based on Activation • Each submission will require a Three Month Measurement Data File 	 <p>The screenshot shows the 'Submit Demand Response Measurement Data' form. It includes a 'Request Information' section with fields for Request Number (20679), Organization Name (ENERGY ABC), Resource Id (187565), and Obligation Period (2020 - Summer). It also displays Meter Point ID (DRA1000034430), SRR Effective Date (6/1/2020), Resource Name (LENNOX-LT.ENERGYABC_DRA), and Submission Due Date (July 24, 2020). A dropdown menu for 'Select Demand Response Resource *' is highlighted with a red box, showing '187565 - EAST - Auction - C&I'. Below this, a red-bordered box highlights the text 'Three Month Measurement Data File Required - April 2020; May 2020; June 2020'. There are two 'Select file to upload *' sections, each with an 'UPLOAD' button and a 'Drop file here' prompt. The second section includes a link to 'Measurement Data Control Sheet Template' highlighted with a red box. At the bottom, there are 'BACK' and 'VALIDATE' buttons.</p>

Step	Instruction	User Interface
	<p>The screen is populated with registration data for the selected resource – click Upload to locate and upload a measurement data file (in CSV format only).</p> <p>Note: The system will indicate the data required in the measurement submission (i.e., months of interest).</p>	 <p>Submit Demand Response Measurement Data</p> <p>Request Information</p> <p>Request Number: 20697 Organization Name: ENERGY ABC Resource ID: 187565 Obligation Period: 2020 - Summer</p> <p>Meter Point ID: DRA1000034430 SRR Effective Date: 6/1/2020 Resource Name: LENNOX-LT.ENERGYABC_DRA Submission Due Date: July 24, 2020</p> <p>Select Demand Response Resource * 187565 - EAST - Auction - C&I</p> <p>Three Month Measurement Data File Required - April 2020; May 2020; June 2020</p> <p>Select file to upload * 3Monthfile_April_May_June_2020 CSV - 632.12 KB</p> <p>Select file to upload Measurement Data Control Sheet Template XLSX - 2.71 MB</p> <p>Please choose file format of CSV (Comma Separated Values) only.</p> <p>Please click the link below to download the template and upload for measurement data control sheet. Measurement Data Control Sheet Template</p> <p>BACK VALIDATE</p>

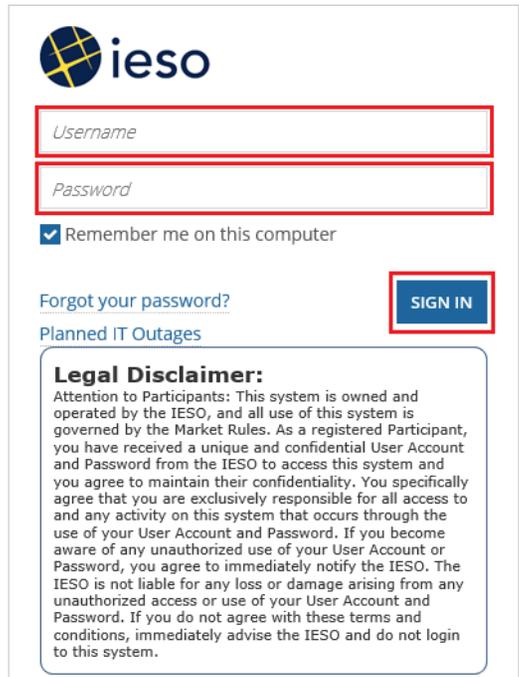
Step	Instruction	User Interface								
4.	<p><i>Example of a Failed Validation</i></p> <p>Click Validate.</p> <p>The screen is populated with results when the validation process is complete.</p> <p>The validation will check:</p> <ul style="list-style-type: none"> That the file format meets requirements. Three months of data is submitted. <p>Specific errors will be identified if the data does not pass validation.</p> <p>In this example, the number of records did not match what was expected (i.e., uploaded the wrong month).</p>	 <p>Validate and Confirm Measurement Data For 187565 - LENNOX-LT.ENERGYABC_DRA</p> <p>Request Information</p> <table border="0"> <tr> <td>Request Number 20697</td> <td>Meter Point ID DRA1000034430</td> </tr> <tr> <td>Organization Name ENERGY ABC</td> <td>SRR Effective Date 6/1/2020</td> </tr> <tr> <td>Resource ID 187565</td> <td>Resource Name LENNOX-LT.ENERGYABC_DRA</td> </tr> <tr> <td>Obligation Period 2020 - Summer</td> <td>Submission Due Date July 24, 2020</td> </tr> </table> <p>Validation Details</p> <p>Uploaded Measurement Data File 3Monthfile_April_May_June_2020.xlsx</p> <p>Uploaded Measurement Data Control Sheet File Measurement Data Control Sheet Template.xlsx</p> <p>Failed Validation</p> <p>Three Month Measurement Data File Required - April 2020; May 2020; June 2020</p> <p>The number of records in uploaded file does not match the expected records.</p> <p>Required Number of Records: 25920 Number of Records in Uploaded File: 121</p> <p>Select revised file to upload *</p> <p>UPLOAD <input type="text"/> Drop file here</p> <p>Select revised control sheet file to upload</p> <p>UPLOAD <input type="text"/> Drop file here</p> <p>CANCEL</p> <p>VALIDATE SUBMIT</p>	Request Number 20697	Meter Point ID DRA1000034430	Organization Name ENERGY ABC	SRR Effective Date 6/1/2020	Resource ID 187565	Resource Name LENNOX-LT.ENERGYABC_DRA	Obligation Period 2020 - Summer	Submission Due Date July 24, 2020
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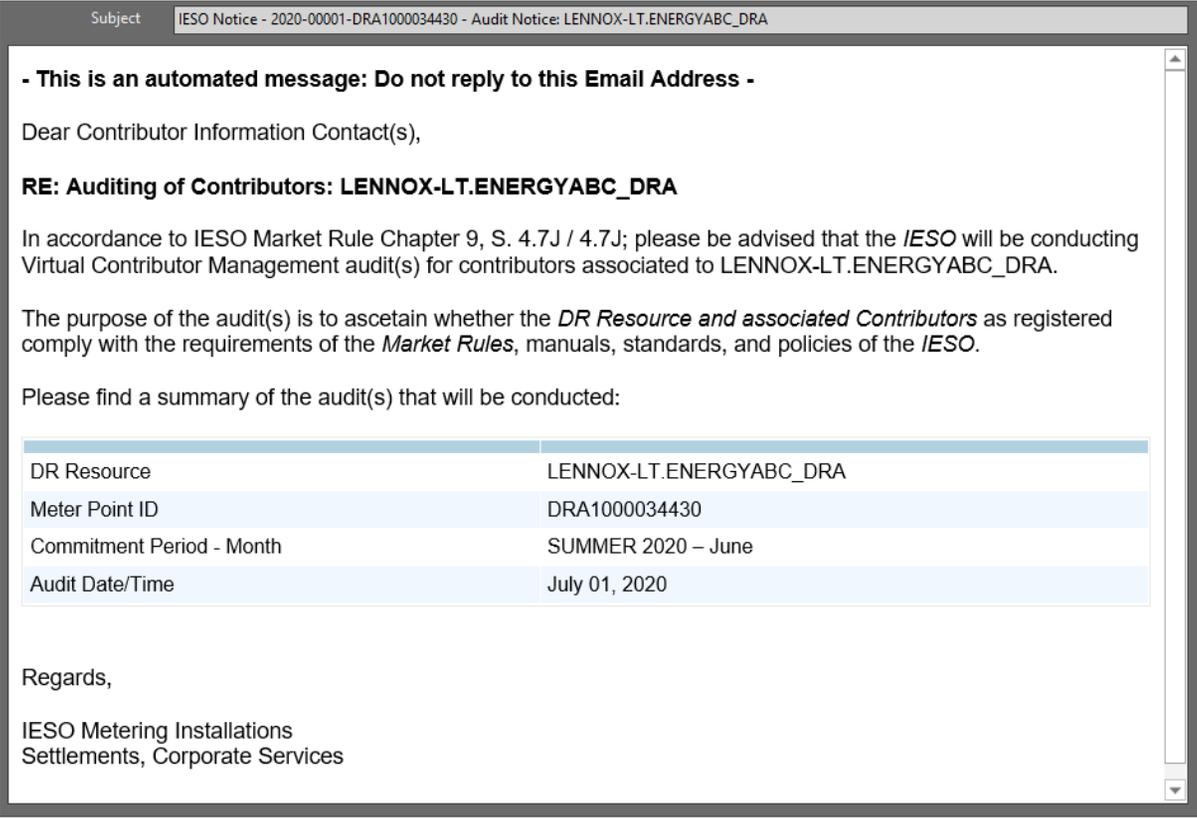
Step	Instruction	User Interface								
	<p><i>Example of a Passed Validation</i></p> <p>Click Validate.</p> <p>The screen is populated with the results when the validation process is complete.</p> <p>Important Note: The process of completing the validation for the three-month file can take up to one minute because of the number of records. <u>Do not</u> navigate away from the screen during this time.</p>	<p>Validate and Confirm Measurement Data For 187565 - LENNOX-LT.ENERGYABC_DRA</p> <hr/> <p>Request Information</p> <table border="0"> <tr> <td>Request Number 20697</td> <td>Meter Point ID DRA1000034430</td> </tr> <tr> <td>Organization Name ENERGY ABC</td> <td>SRR Effective Date 6/1/2020</td> </tr> <tr> <td>Resource ID 187565</td> <td>Resource Name LENNOX-LT.ENERGYABC_DRA</td> </tr> <tr> <td>Obligation Period ⓘ 2020 - Summer</td> <td>Submission Due Date July 24, 2020</td> </tr> </table> <p>Validation Details</p> <p>Uploaded Measurement Data File 3Monthfile_April_May_June_2020.csv</p> <p>Uploaded Measurement Data Control Sheet File Measurement Data Control Sheet Template.xlsx</p> <p>Three Month Measurement Data File Required - April 2020; May 2020; June 2020</p> <p>Passed Validation</p> <p>Comments</p> <div style="border: 1px solid #ccc; height: 40px; width: 100%;"></div> <p style="text-align: right;"> CANCEL VALIDATE SUBMIT </p>	Request Number 20697	Meter Point ID DRA1000034430	Organization Name ENERGY ABC	SRR Effective Date 6/1/2020	Resource ID 187565	Resource Name LENNOX-LT.ENERGYABC_DRA	Obligation Period ⓘ 2020 - Summer	Submission Due Date July 24, 2020
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Resource ID 187565	Resource Name LENNOX-LT.ENERGYABC_DRA									
Obligation Period ⓘ 2020 - Summer	Submission Due Date July 24, 2020									
5.	<p>A confirmation page is displayed after the file has been successfully validated.</p> <p>Click Finish to complete the process.</p>	<p>Confirmed Measurement Data For 187565 - LENNOX-LT.ENERGYABC_DRA</p> <hr/> <p>Request Information</p> <table border="0"> <tr> <td>Request Number 20697</td> <td>Meter Point ID DRA1000034430</td> </tr> <tr> <td>Organization Name ENERGY ABC</td> <td>SRR Effective Date 6/1/2020</td> </tr> <tr> <td>Resource ID 187565</td> <td>Resource Name LENNOX-LT.ENERGYABC_DRA</td> </tr> <tr> <td>Obligation Period ⓘ 2020 - Summer</td> <td>Submission Due Date July 24, 2020</td> </tr> </table> <p>Your Measurement Data has been submitted successfully.</p> <div style="text-align: right; margin-top: 20px;"> FINISH </div>	Request Number 20697	Meter Point ID DRA1000034430	Organization Name ENERGY ABC	SRR Effective Date 6/1/2020	Resource ID 187565	Resource Name LENNOX-LT.ENERGYABC_DRA	Obligation Period ⓘ 2020 - Summer	Submission Due Date July 24, 2020
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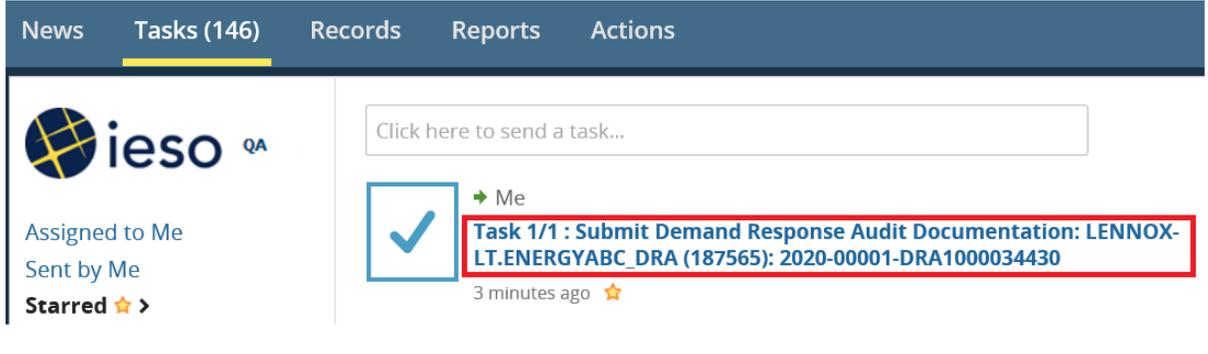
Step	Instruction	User Interface																										
6.	<p>An email confirmation Notification is sent after the IESO has implemented and approved the measurement data submission.</p>	 <p>The screenshot shows an email with the subject "Measurement Data Submission Notification (June 2020) - 187565 - ENERGY ABC". The body of the email states: "A Measurement Data File has been received, reviewed, approved and uploaded into IESO systems for the following Demand Response resource:" followed by a list of details: Request Number: 20679, Organization Name: ENERGY ABC, Resource ID: 187565, Resource Name: LENNOX-LT.ENERGYABC_DRA, Effective Submission Month: June 2020, Submitted File Name: 3Monthfile_April_May_June_2020, Submission Date: July 24, 2020, Virtual Meter ID: DRA1000034430, and Measurement Data Coverage: April 2020; May 2020; June 2020. The email concludes with "This notification indicates IESO has successfully received measurement data submissions." and the IESO logo.</p>																										
7.	<p>To view measurement submissions for each zone/DR resource by month, select DR Auction Measurement Data Submission Report in the Reports tab.</p> <p>Note: You can view all the details of your submissions for any previous month.</p> <p>Select Export Results to Excel to export the Measurement Data Submission Report to Excel.</p>	 <p>The screenshot shows the "Demand Response - Measurement Data Submission Report" interface. It includes "Report Filters" for "Submission Year" (set to 2020) and "DRMP Name" (set to ENERGY ABC). There is also a filter for "Effective Submission Month" (set to June). A note explains that "Obligation Period" refers to each of the two six-month seasonal periods. Below the filters is a table with the following data:</p> <table border="1"> <thead> <tr> <th>DRMP Name</th> <th>Zone Name</th> <th>Resource ID</th> <th>Resource Name</th> <th>Virtual Meter Point ID</th> <th>SRR Effective Date</th> <th>Measurement File Type</th> <th>Final Status</th> <th>Submission Date</th> <th>Re-Submission Date</th> <th>Obligation Id</th> <th>Obligation Period*</th> <th>Effective submission date</th> </tr> </thead> <tbody> <tr> <td>ENERGY ABC</td> <td>EAST</td> <td>187565</td> <td>LENNOX-LT.ENERGYABC_DRA</td> <td>DRA1000034430</td> <td>6/1/2020</td> <td>Three Month</td> <td>Submitted</td> <td>7/24/2020</td> <td></td> <td>0001</td> <td>Summer 2020</td> <td>6/1/2020</td> </tr> </tbody> </table> <p>At the bottom of the table, there is a button labeled "EXPORT RESULTS TO EXCEL" which is highlighted with a red box in the screenshot.</p>	DRMP Name	Zone Name	Resource ID	Resource Name	Virtual Meter Point ID	SRR Effective Date	Measurement File Type	Final Status	Submission Date	Re-Submission Date	Obligation Id	Obligation Period*	Effective submission date	ENERGY ABC	EAST	187565	LENNOX-LT.ENERGYABC_DRA	DRA1000034430	6/1/2020	Three Month	Submitted	7/24/2020		0001	Summer 2020	6/1/2020
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How to Submit Audit Documentation

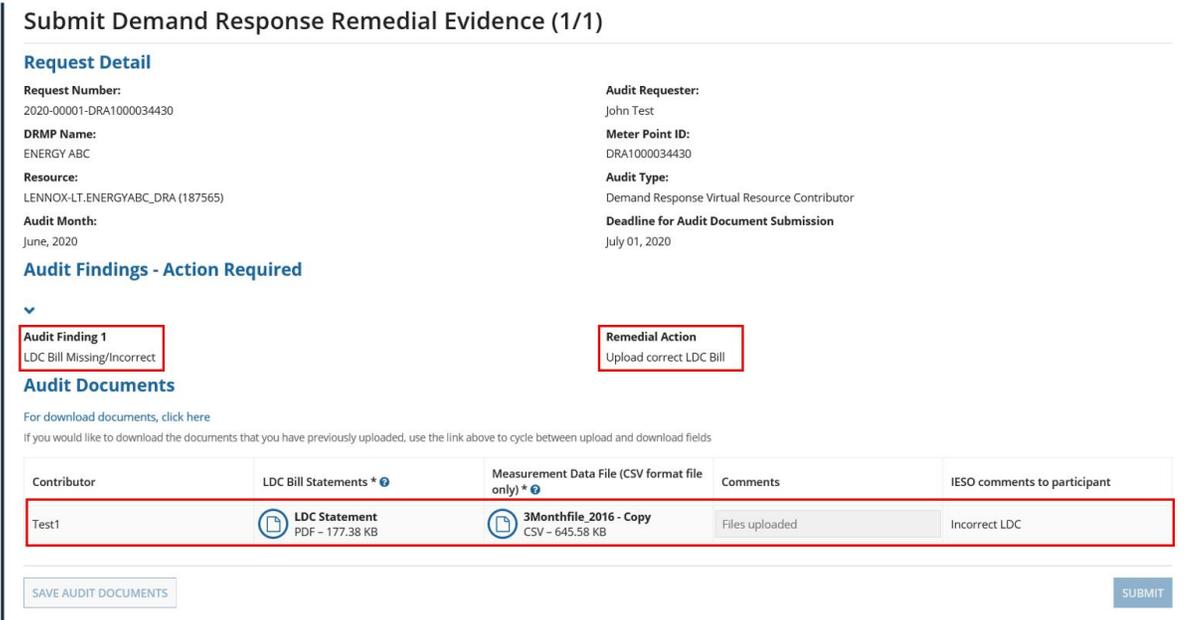
The following table provides step-by-step instructions, with accompanying screen captures, describing how to submit Demand Response Audit documentation using the **Online IESO** web-based registration system.

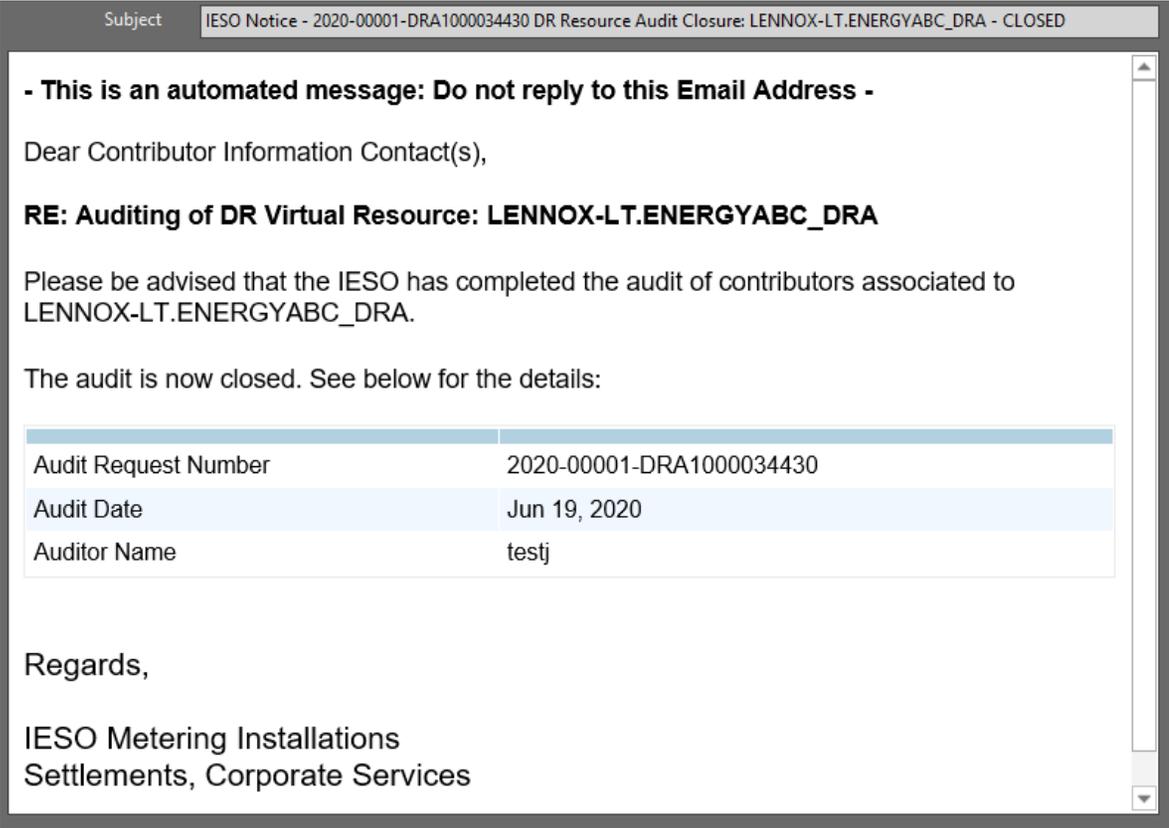
Step	Instruction	User Interface
1.	<p>Log in to the Online IESO web-based registration system using the following hyperlink: https://online.ieso.ca/suite/</p> <p>Enter your <i>Username</i> and <i>Password</i>, and click Sign In.</p>	 <p>Legal Disclaimer: Attention to Participants: This system is owned and operated by the IESO, and all use of this system is governed by the Market Rules. As a registered Participant, you have received a unique and confidential User Account and Password from the IESO to access this system and you agree to maintain their confidentiality. You specifically agree that you are exclusively responsible for all access to and any activity on this system that occurs through the use of your User Account and Password. If you become aware of any unauthorized use of your User Account or Password, you agree to immediately notify the IESO. The IESO is not liable for any loss or damage arising from any unauthorized access or use of your User Account and Password. If you do not agree with these terms and conditions, immediately advise the IESO and do not login to this system.</p>

Step	Instruction	User Interface								
2.	<p>A metering installations representative will initiate a Demand Response Virtual HDR Resource Audit through Online IESO.</p> <p>The default Deadline is set to One Calendar Month from the date of issuance for the submission of all required contributor documents.</p> <p>The demand response market participant will be notified of the audit via an Automated Email Message.</p>	 <p>The screenshot shows an email interface with the following content:</p> <p>Subject: IESO Notice - 2020-00001-DRA1000034430 - Audit Notice: LENNOX-LT.ENERGYABC_DRA</p> <p>- This is an automated message: Do not reply to this Email Address -</p> <p>Dear Contributor Information Contact(s),</p> <p>RE: Auditing of Contributors: LENNOX-LT.ENERGYABC_DRA</p> <p>In accordance to IESO Market Rule Chapter 9, S. 4.7J / 4.7J; please be advised that the <i>IESO</i> will be conducting Virtual Contributor Management audit(s) for contributors associated to LENNOX-LT.ENERGYABC_DRA.</p> <p>The purpose of the audit(s) is to ascertain whether the <i>DR Resource and associated Contributors</i> as registered comply with the requirements of the <i>Market Rules</i>, manuals, standards, and policies of the <i>IESO</i>.</p> <p>Please find a summary of the audit(s) that will be conducted:</p> <table border="1" data-bbox="800 760 1927 927"> <tbody> <tr> <td>DR Resource</td> <td>LENNOX-LT.ENERGYABC_DRA</td> </tr> <tr> <td>Meter Point ID</td> <td>DRA1000034430</td> </tr> <tr> <td>Commitment Period - Month</td> <td>SUMMER 2020 – June</td> </tr> <tr> <td>Audit Date/Time</td> <td>July 01, 2020</td> </tr> </tbody> </table> <p>Regards,</p> <p>IESO Metering Installations Settlements, Corporate Services</p>	DR Resource	LENNOX-LT.ENERGYABC_DRA	Meter Point ID	DRA1000034430	Commitment Period - Month	SUMMER 2020 – June	Audit Date/Time	July 01, 2020
DR Resource	LENNOX-LT.ENERGYABC_DRA									
Meter Point ID	DRA1000034430									
Commitment Period - Month	SUMMER 2020 – June									
Audit Date/Time	July 01, 2020									

Step	Instruction	User Interface
3.	<p>The Demand Response Market Participant will be prompted through an Online IESO task to submit the required Audit Documentations applicable to the audit month</p> <p>Click Submit Demand Response Measurement Audit Documentation from the task list to upload supporting documentation on the subsequent screen.</p>	

Step	Instruction	User Interface																								
4.	<p>The demand response market participants are required to provide to the IESO a copy of Local Distribution Company (LDC) billing statement and individual Meter Data for all virtual contributors registered under the DRMP’s HDR Resource</p> <p>Click Submit to Validate the file formatting of the Measurement Data. The validation will check if the file format meets the requirements. Specific errors will be identified under the task ‘Resubmit Measurement Data’ if the data does not pass validation.</p> <p>In this example, the number of records did not match what was expected (i.e., uploaded the wrong month).</p> <p>Design Updates:</p> <ul style="list-style-type: none"> Participant Agreements have been removed from the list of required supporting documentation 	<div data-bbox="779 329 1976 803"> <h3>Submit Demand Response Virtual Resource Audit Documents (1/1)</h3> <p>Request Detail</p> <table border="0"> <tr> <td>Request Number: 2020-0001-DRA100034430</td> <td>Audit Requester: John Test</td> </tr> <tr> <td>DRMP Name: Energy ABC</td> <td>Meter Point ID: DRA100034430</td> </tr> <tr> <td>Resource: LENNOX-LT.ENERGYABC_DRA (187565)</td> <td>Audit Type: Demand Response Virtual Resource Contributor</td> </tr> <tr> <td>Audit Month: June, 2020</td> <td>Deadline for Audit Document Submission: July 1, 2020</td> </tr> </table> <p>Audit Documents</p> <table border="1"> <thead> <tr> <th>Contributor</th> <th>LDC Bill Statements *</th> <th>Measurement Data File (CSV format file only) *</th> <th>Comments</th> </tr> </thead> <tbody> <tr> <td>Test1</td> <td></td> <td></td> <td>Files uploaded</td> </tr> </tbody> </table> <p>SAVE AUDIT DOCUMENTS SUBMIT</p> </div> <div data-bbox="779 873 1976 1463"> <h3>Resubmit Measurement Data For LENNOX-LT.ENERGYABC_DRA (187565)</h3> <p>Request Detail</p> <table border="0"> <tr> <td>Request Number: 2020-0001-DRA100034430</td> <td>Audit Requester: John Test</td> </tr> <tr> <td>DRMP Name: ENERGY ABC</td> <td>Meter Point ID: DRA100034430</td> </tr> <tr> <td>Resource: LENNOX-LT.ENERGYABC_DRA (187565)</td> <td>Audit Type: Demand Response Virtual Resource Contributor</td> </tr> <tr> <td>Audit Month: June, 2020</td> <td>Deadline for Audit Document Submission: July 01, 2020</td> </tr> </table> <p>Validation Details For: Test1 (188188)</p> <p>Uploaded Measurement Data File 3Monthfile_April_May_June_2020.csv</p> <p>Failed Validation</p> <p>Three Month Measurement Data File Required - April, 2020; May, 2020; June, 2020</p> <p>The number of records in uploaded file does not match the expected records.</p> <p>Required Number of Records: 26208 Number of Records in Uploaded File: 26496</p> <p>Select revised file to upload *</p> <p></p> <p>SAVE AUDIT DOCUMENTS SUBMIT</p> </div>	Request Number: 2020-0001-DRA100034430	Audit Requester: John Test	DRMP Name: Energy ABC	Meter Point ID: DRA100034430	Resource: LENNOX-LT.ENERGYABC_DRA (187565)	Audit Type: Demand Response Virtual Resource Contributor	Audit Month: June, 2020	Deadline for Audit Document Submission: July 1, 2020	Contributor	LDC Bill Statements *	Measurement Data File (CSV format file only) *	Comments	Test1			Files uploaded	Request Number: 2020-0001-DRA100034430	Audit Requester: John Test	DRMP Name: ENERGY ABC	Meter Point ID: DRA100034430	Resource: LENNOX-LT.ENERGYABC_DRA (187565)	Audit Type: Demand Response Virtual Resource Contributor	Audit Month: June, 2020	Deadline for Audit Document Submission: July 01, 2020
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5.	<p>The metering installations representative will review the documents submitted by the demand response market participant for completeness and accuracy.</p> <p>If the review produces any findings, contributor Audit Findings will be issued and the demand response market participant will be required to submit Remedial Evidence as per audit outcome.</p> <p>The demand response market participant must submit remedial evidence within the prescribed time frame assigned for the re-submission.</p> <p>Once remedial evidence is submitted, IESO will review the documents and decide whether to mark the Demand Response Audit as Closed or Closed with Observations.</p>	 <p>Submit Demand Response Remedial Evidence (1/1)</p> <p>Request Detail</p> <p>Request Number: 2020-00001-DRA1000034430 DRMP Name: ENERGY ABC Resource: LENNOX-LT.ENERGYABC_DRA (187565) Audit Month: June, 2020</p> <p>Audit Requester: John Test Meter Point ID: DRA1000034430 Audit Type: Demand Response Virtual Resource Contributor Deadline for Audit Document Submission: July 01, 2020</p> <p>Audit Findings - Action Required</p> <p>Audit Finding 1: LDC Bill Missing/Incorrect Remedial Action: Upload correct LDC Bill</p> <p>Audit Documents</p> <p>For download documents, click here If you would like to download the documents that you have previously uploaded, use the link above to cycle between upload and download fields</p> <table border="1"> <thead> <tr> <th>Contributor</th> <th>LDC Bill Statements *</th> <th>Measurement Data File (CSV format file only) *</th> <th>Comments</th> <th>IESO comments to participant</th> </tr> </thead> <tbody> <tr> <td>Test1</td> <td>LDC Statement PDF - 177.38 KB</td> <td>3Monthfile.2016 - Copy CSV - 645.58 KB</td> <td>Files uploaded</td> <td>Incorrect LDC</td> </tr> </tbody> </table> <p>SAVE AUDIT DOCUMENTS SUBMIT</p>	Contributor	LDC Bill Statements *	Measurement Data File (CSV format file only) *	Comments	IESO comments to participant	Test1	LDC Statement PDF - 177.38 KB	3Monthfile.2016 - Copy CSV - 645.58 KB	Files uploaded	Incorrect LDC
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6.	<p>The demand response market participant’s Contributor Information Contact will be notified via an Automated Email Message once the audit results have been finalized.</p>	 <p>The screenshot shows an email window with the following content:</p> <p>Subject: IESO Notice - 2020-00001-DRA1000034430 DR Resource Audit Closure: LENNOX-LT.ENERGYABC_DRA - CLOSED</p> <p>- This is an automated message: Do not reply to this Email Address -</p> <p>Dear Contributor Information Contact(s),</p> <p>RE: Auditing of DR Virtual Resource: LENNOX-LT.ENERGYABC_DRA</p> <p>Please be advised that the IESO has completed the audit of contributors associated to LENNOX-LT.ENERGYABC_DRA.</p> <p>The audit is now closed. See below for the details:</p> <table border="1" data-bbox="800 748 1892 898"> <tr> <td>Audit Request Number</td> <td>2020-00001-DRA1000034430</td> </tr> <tr> <td>Audit Date</td> <td>Jun 19, 2020</td> </tr> <tr> <td>Auditor Name</td> <td>testj</td> </tr> </table> <p>Regards,</p> <p>IESO Metering Installations Settlements, Corporate Services</p>	Audit Request Number	2020-00001-DRA1000034430	Audit Date	Jun 19, 2020	Auditor Name	testj
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