

DS3 System Services Statement of Payments- Roll-over Contract

Applicable from 1st October 2017 to 30th April 2018



This Statement has been approved by the Northern Ireland Authority for Utility Regulation

CONTACT DETAILS

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This Statement is obtainable from the SONI website (www.soni.ltd.uk).

INTRODUCTION

This statement of payments sets out the payment rates for DS3 System Services in Northern Ireland for the Roll-over Contract period with effect from 1st October 2017 to 30th April 2018.

The SEM Committee published an information paper setting out the future approach for DS3 System Services. The information paper set out the SEM Committee's view that the existing Interim Framework Agreements for the 11 services, due to expire in October 2017, should be extended until end of April 2018. Following the SEM Committee's decision to extend the interim arrangements, it was necessary for the TSOs to determine a new set of tariff rates to apply for the seven month contract roll-over period.

This Statement has been prepared by SONI in accordance with Condition 30 of the System Operator Licence and has been approved by the Northern Ireland Authority for Utility Regulation (NIAUR). Words and expressions used in this Charging Statement shall have the definitions given to them in the Electricity (Northern Ireland) Order 1992, the Energy (Northern Ireland) Order 2003, Electricity (Single Wholesale Market) (Northern Ireland) Order 2007, the Electricity Regulations (Northern Ireland) 2007 or the SONI System Operator Licence, unless defined otherwise.

A party who has entered into a DS3 System Services Agreement with SONI will receive payments by reference to the payment rates set out in this statement. Payment rates shown are current at the time of publication but are subject to change without notice following revision of the statement and its approval by NIAUR.

DS3 System Services Payment Rates

The table below sets out the payment rates applicable to the calculation of payments for DS3 System Services under Schedule 2 and 3 of the System Services Contract and the DS3 System Services Protocol Document.

All rates set out are exclusive of VAT at the relevant rate applicable thereto from time to time.

System Services Payment Rates	
Payment Type	Payment Rates
Synchronous Inertial Response (SIR)	£0.0043/ MWs ² h
Primary Operating Reserve (POR)	£2.78/ MWh
Secondary Operating Reserve (SOR)	£1.68/ MWh
Tertiary Operating Reserve 1 (TOR1)	£1.33/ MWh
Tertiary Operating Reserve 2 (TOR2)	£1.06/ MWh
Replacement Reserve (Synchronised) (RRS)	£0.22/ MWh
Replacement Reserve (De-Synchronised) (RRD)	£0.48/ MWh
Ramping Margin 1 (RM1)	£0.10/ MWh
Ramping Margin 3 (RM3)	£0.15/ MWh
Ramping Margin 8 (RM8)	£0.13/ MWh
Steady State reactive Power (SSRP)	£0.20/ MVArh

The exchange rate applied for converting the payment rates to GBP was 0.8998

DS3 RoCoF Payment Rates

The table below sets out the payment rates applicable to the calculation of payments for RoCoF Remuneration Mechanism. The payment scheme will end on 28th February 2018. Details of the payment are available from

<http://www.soni.ltd.uk/media/documents/Consultations/RoCof%20remuneration%20mechanism%20recommendation%20paper%202016.pdf>

RoCoF Remuneration Mechanism	
Payment Type	Payment Rates
RoCoF Remuneration monetary value.	£1,349.70

The exchange rate applied for converting the payment rates to GBP was 0.8998