Revision History:

NOTE: Any prior version of this JCAF submitted for FS Submittals before the effective date of the current version will be deemed accepted. No further action or resubmission is required.

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Description** | **Revised by** | **Date** |
| 0 | Initial post-BPM 106 Approval Draft  |   | 9/27/2024  |
| 1.0 | Format and layout improvements. No additional requirements were introduced. Added clarifying edits in the Instructions. Adjusted Transaction Types drop-down menu to display the 2 options listed in BPM 106  | WPP | 6/20/2025 |
|  |  |  |  |

Purpose:

As described in *Business Practice Manual 106 Qualifying Contracts* (BPM 106), this Joint Contract Accreditation Form (JCAF) is for Participants in the Western Resource Adequacy Program (WRAP) to support their claim to contracted capacity when meeting their monthly Forward Showing (FS) Capacity Requirements and FS Transmission Requirements in a Forward Showing submission. JCAFs allow the QCC of contracts to be agreed between buyer and seller while avoiding the need for contracts to be reviewed, evaluated and validated by the Program Administrator and the Program Operator; validation may require additional supporting information from Participants, as determined by the Program Administrator or Program Operator.

When required, the JCAF demonstrates agreement between a WRAP Participant and their counterparty regarding details of agreements relevant to establishing Qualifying Capacity Contribution (QCC) value for contracts. Per BPM 106, with limited exceptions, a Participant shall provide a completed JCAF for each Resource-Specific Capacity Agreement and each System Sale included in its FS Submittal.

Furthermore,BPM 106 provides specific details for under which circumstances and how often a JCAF is required and whether non-Participant seller signatures are necessary.

In summary, when a JCAF is required the relevant signatures in Section 1 of the JCAF are necessary as described in the Instructions section below.

Instructions:

Signatories to the JCAF vary depending upon circumstance, but JCAFs will always be signed by the Participant using the JCAF for demonstration in its FS Submittal. The JCAF also allows WRAP to ensure capacity is not double counted and that QCC is tracked entering, transferring within, and leaving the WRAP Region. The JCAF is intended to be used for Participant-to-Participant transactions as well as transactions made by Participants with external parties (i.e., non-Participants) for capacity to meet Participants’ FS Capacity Requirement. The JCAF contains the following sections:

 SECTION 1.1 CONTRACT DETAILS

 SECTION 1.2 SELLER ATTESTATIONS

 SECTION 1.3 SIGNATURES

 SECTION 2: ADDITIONAL CONTRACT INFORMATION

Sections 1.1, 1.2 & 1.3 instructions:

When a JCAF is required to validate a Qualifying Contract in a Participant’s FS Submittal (per the requirements set forth in BPM 106), Sections 1.1, 1.2 & 1.3 must be completed and signed by the appropriate parties, as identified below:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Transaction Type | Parties and Off-take*(Section 1.1)* | Seller Transmission Attestation*(Section 1.2)*  | Non-WRAP Participant Seller Attestation*(Section 1.2)* | Affirmation of Contract Details*(Section 1.3)* |
| Resource Specific[[1]](#footnote-2) | Participant Seller / Participant Buyer | Seller signs unless FDPCC is busbar | Not required | Both buyer and seller sign |
| Participant Seller / Non-Participant Buyer | Not required  | Not required | Seller Participant signs  |
| Non-Participant Seller / Participant Buyer *100% of the resource’s output is purchased by the buyer* | Seller signs unless contract is provided or CCFDP is busbar  | Seller signs unless contract is provided | Buyer signs: seller signs unless contract is provided  |
| Non-Participant Seller / Participant Buyer *Less than 100% of the resource’s output is purchased by the buyer* | Seller signs unless CCFDP is busbar | Seller signs  | Both buyer and seller sign  |
| System Sale[[2]](#footnote-3) | Participant Seller / Participant Buyer | Seller signs  | Not required | Both buyer and seller sign |
| Participant Seller / Non-Participant Buyer | Not required  | Not required | Seller Participant signs  |
| Non-Participant Seller / Participant Buyer  | Seller signs  | Seller signs  |  |

WRAP Participants and selling counterparties must identify a point where the contract is deliverable on firm or conditional firm transmission (NERC Transmission Priority 6 or 7). If the contract does not include such transmission, the point identified for WRAP transmission demonstration purposes may be different than the point of receipt identified in the contract itself (e.g. if the contract includes non-firm transmission to some point, the Contracted Capacity Firm Delivery Point (CCFDP) in the JCAF may be identified as the generator busbar); in such a situation the “Seller’s Transmission Attestation for both Participants and Non-Participants*”* is not required.

Section 2 instructions:

This section is to be filled out by the WRAP-Participant (buyer/seller) only. The information entered in Section 2 is intended for verification purposes with the associated FS Submittal data reviewed by the Program Administrator and Program Operator.

SECTION 1.1:

**“CONTRACT DETAILS”**

*All information is required unless specifically called out as optional.*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Buyer:** | [Entity Name] |  | **Seller:** | [Entity Name] |
| Phone:*(Optional)* |  |  | Phone:*(Optional)* |  |
| Email:*(Optional)* |  |  | Email:*(Optional)* |  |
| WRAP Participant? [ ]  |  | WRAP Participant? [ ]  |

|  |  |
| --- | --- |
| Transaction Type: | Choose an item.  |
| Description:*(optional)* |  |
| Contracted Capacity Firm Delivery Point [[3]](#footnote-4): |  |
| Contract Term |
| Start Date: | Click or tap to enter a date. | **End Date:** | Click or tap to enter a date. |
| Contract Value[[4]](#footnote-5) | **Summer** | **June** | **July** | **Aug** | **Sept** |
|  |  |  |  |
| **Winter** | **Nov** | **Dec** | **Jan** | **Feb** | **Mar** |
|  |  |  |  |  |

SECTION 1.2:

**“****SELLER ATTESTATIONS” [[5]](#footnote-6)***(if applicable)*

**Seller’s Transmission Attestation for both Participants and Non-Participants**

*I, the undersigned, who as [title], serve as a senior official of [seller], hereby attest to having NERC Priority 6 or NERC Priority 7 firm point-to-point transmission service rights or network integration transmission service rights (NITS) to deliver the capacity that is the subject of this Joint Contract Accreditation Form to the identified Contracted Capacity Firm Delivery Point or that such capacity will be deliverable to the identified Contracted Capacity Firm Delivery Point on a path with counterflow from a Qualifying Resource to load on NERC Priority 6 or NERC Priority 7 point-to-point transmission service or network integration transmission service (NITS) rights.*

**Seller Signature****[[6]](#footnote-7):**

|  |  |
| --- | --- |
| **By:** |  |
|  | *(Signature)* |
| **Name:** |  |
|  | *(Print Name)* |
| **Title:** |  |
|  **Date:** |  |

**Non-WRAP Participant Seller Attestation**

*I, the undersigned, who as [title], serve as a senior official of [seller], hereby attest that the capacity subject to the contract is not used for another entity’s resource adequacy requirements, is surplus to [seller’s] estimated need, and that the energy will not fail to be delivered in order to meet [seller’s] other commercial obligations.*

**Seller Signature6:**

|  |  |
| --- | --- |
| **By:** |  |
|  | *(Signature)* |
| **Name:** |  |
|  | *(Print Name)* |
| **Title:** |  |
|  **Date:** |  |

SECTION 1.3:

**“SIGNATURES”**

***Affirmation of Contract Details:*** *Signatures below indicate that all information provided above is accurate and complete (see instructions and BPM 106 for information on when these signatures are required).*

|  |  |  |
| --- | --- | --- |
| **Buyer Signature** |  | **Seller Signature** |
| **By:** |  |  | **By:** |  |
|  | *(Signature)* |  |  | *(Signature)* |
| **Name:** |  |  | **Name:** |  |
|  | *(Print Name)* |  |  | *(Print Name)* |
| **Title:** |  |  | **Title:** |  |
|  |  |  |  |  |
| **Date:** |  |  | **Date:** |  |

SECTION 2

**“ADDITIONAL CONTRACT INFORMATION”**

|  |  |
| --- | --- |
| Contract or Resource Identifier(s)[[7]](#footnote-8): |  |
| Transaction Specifics: | Choose an item. |
| Comments:*(optional, unless “Other” is selected)* |  |
| Contract provided[[8]](#footnote-9): | Choose an item. |
| Risk of Over/Under Performance Assumed by Purchaser: | Choose an item. |
| Risk of Forced Outages Assumed by Purchaser: | Choose an item. |
| Contingency Reserve Obligation Assumed by Purchaser: | Choose an item. |

1. No JCAF is required for contracts where the Participant buyer is required to take 100% of the output of the resource (e.g., PURPA contracts), called “must-take” contracts in BPM 106. [↑](#footnote-ref-2)
2. Expectations for RA Transfers and contracts regarding Contingency Reserves obligations are the same as those for System Sales. [↑](#footnote-ref-3)
3. WRAP Participants and selling counterparties must identify a point where the contract is deliverable on firm or conditional firm transmission (NERC Transmission Priority 6 or 7). If the contract does not include such transmission, the point identified for WRAP transmission demonstration purposes may be different than the point of receipt identified in the contract itself (e.g., if the contract includes non-firm transmission to some point, the Contracted Capacity Firm Delivery Point (CCFDP) in the JCAF may be identified as the generator busbar). [↑](#footnote-ref-4)
4. For System Sale, enter monthly values in MW. For Resource-Specific, enter monthly values as % of nameplate. Mark “n/a” for months the contract in not applicable. [↑](#footnote-ref-5)
5. *Seller’s signature required only if applicable. See BPM 106 for when these attestations are required.* [↑](#footnote-ref-6)
6. *If the Seller’s signature is not required for the “Seller’s Transmission Attestation for both Participants and Non-Participants” and the “Non-WRAP Participant Seller Attestation” below, please mark “n/a” in the signature and date fields.* [↑](#footnote-ref-7)
7. Must match information provided in Forward Showing Data Submittal. For System Sales that only include a subset of a Participant’s registered resources, list all Resource Identifiers. [↑](#footnote-ref-8)
8. Optional unless (i) Participant buyer is the only one who signed the JCAF (i.e., Non-Participant Seller did not sign), (ii) RA Transfer. [↑](#footnote-ref-9)