

APPENDIX C: INFEASIBLE LIST

INFEASIBLE LIST DESCRIPTION The Infeasible List includes items contrary to law, regulation, or CAISO policy, or otherwise not possible to address at this time. These items are not considered further in the project.

Phase II: Initial Plan – Infeasible List			
Line Item	Issue	Description	CAISO Comments
CENTRALIZED PROJECT COMMENT E-MAIL BOXES			
10	MAILBOX STAFFING	List the employees that will be reviewing submittals; otherwise, submitters must “dumb down” submittals, wasting time on explanations that might be unneeded if the responders are known.	The CAISO prefers not to name the employees responsible for manning most e-mail comment boxes because a) frequently the people responsible for tracking comment e-mail boxes are not be the subject matter expert responsible for addressing the comment, and b) we have found that naming the individual often result in participants contacting the individual directly, rather than through the mailbox, which bypasses the predefined process and makes accurately capturing and tracking the issue more difficult.
OTHER PROCESS IMPROVEMENTS			
11	Auto-acknowledgment	Send to the sender, to confirm CAISO receipt; should include the approximate timeframe for response.	For security purposes, our e-mail system does not allow automatic acknowledgement to external e-mail addresses.
OASIS			
FORMAT			
30		Change displays so 24 hours can be displayed vertically, at the user’s option; and	The current practice to display the hours across the horizontal axis is consistent with other CAISO applications and most vendor provided energy scheduling application. The CAISO will keep this standard. However, as describe in item 29, ad hoc reporting functionality may be used to create reports to show hours on the vertical axis.
FUNCTIONALITY			
33	Viewing & download limitations	Allow viewing and downloads for more than a month at a time, as specified by the user.	The CAISO will continue the practice to make available a 30-day view and download of OASIS data. This practice remains consistent with practice observed with other ISOs and exceeds the practice of single-day data download limitation practiced by some ISOs. However, the MRTU OASIS application performance will be observed once in the production mode. At that time, the CAISO will investigate system performance and potential impact of expanding the 30-day window.
CAISO WEB SITE			
OUTAGE REPORTS			
63	Timeliness	Return to updating several times daily; for East Coast users, data are often very stale.	The CAISO eliminated the publication of multi daily outage reports and replaced it with a single report that reflected information at the day’s peak hour. Eliminating multi-day reports also eliminated the confusion created by some who may not use the most current data.

CAISO INFORMATION PRODUCTS AND SERVICES PROJECT Initial Plan

TRAINING INFORMATION		
129	Training Participants	<p>PG&E recommends that the CAISO allow attendance at trainings to be proportional to the size of the market participant's share in the market.</p> <p>The CAISO is currently in the process of training all active market participants for MRTU. Due to the number of participants and the time required to get all of them trained, the CAISO took a "train the trainer" approach. There is simply not enough time or training staff to allow additional attendees based on size of the participant. In 2007 the CAISO will offer additional training opportunities, and at that time may be able to open the classes up for more participation.</p>