



2009 Annual CRR Allocation Source Verification Schedule

The 2009 Annual CRR Allocation begins on August 8, 2008 and ends on October 31, 2008. Prior to the Historical Load Submittal Window, the CAISO must collect and verify Load Serving Entities (LSEs) submitted sources for Season 1 (January to March 2009) based on a historic reference period of 2007. The CAISO must also collect and verify Out of Balancing Authority Area Load Serving Entities (OBAALSEs) submitted sources for Season 1 through 4 (January to December 2009) based on a forward looking reference period of 2009. The following is a **tentative** source submittal and verification schedule:

- The process of collecting the 2009 Source Data Templates and Declarations will begin on July 1, 2008 and end on COB July 14, 2008.
- The process of verifying 2009 source submittals will begin on July 15, 2008 and end on COB August 4, 2008.
- Source Upper Bounds (including PNP information) will be provided to allocation participants on August 22, 2008 via the CRR Market User Interface.

Please note that this schedule is based on the current proposal of performing source verification for LSEs for season 1 only.