

LGIP Process Maps Description

The attachment labeled “LGIP Process Diagrams” contains a multi-page (.pdf) document that provides a process flow map for the Interconnection Request process and each of the primary Interconnection Study phases (Feasibility, System Impact, Facility, and Optional) as described in the Large Generation Interconnection Procedures (LGIP).

The process flow diagrams trace the procedural steps detailed in the respective section of the LGIP and organize the flow among the responsible parties including the CA ISO, the Participating TOs, and the Interconnection Customer. Decisions or functions that reside in a particular horizontal lane (or swim lane) are the responsibility of the organization identified on the left end of the lane. Functions or decisions that cross responsibility borders, or rather, cut across more than one swim lane, indicate the function or decision is a shared responsibility.

Some adjustments have been incorporated into the process and are depicted in the flow maps. These adjustments are minor and reflect the approach that has been coordinated between the ISO and the three main IOUs within the ISO Control Area. Chief among the changes are the separation of various roles and responsibilities between the ISO and the PTOs as broken out of the term “Transmission Provider”. The flow maps are not final documents and are available as an aid to understanding the overall interconnections procedures issued by the FERC in Rule 2003. The ISO intends to provide a process flow map for the Large Generator Interconnection Agreement (LGIA) as well within the next few days.