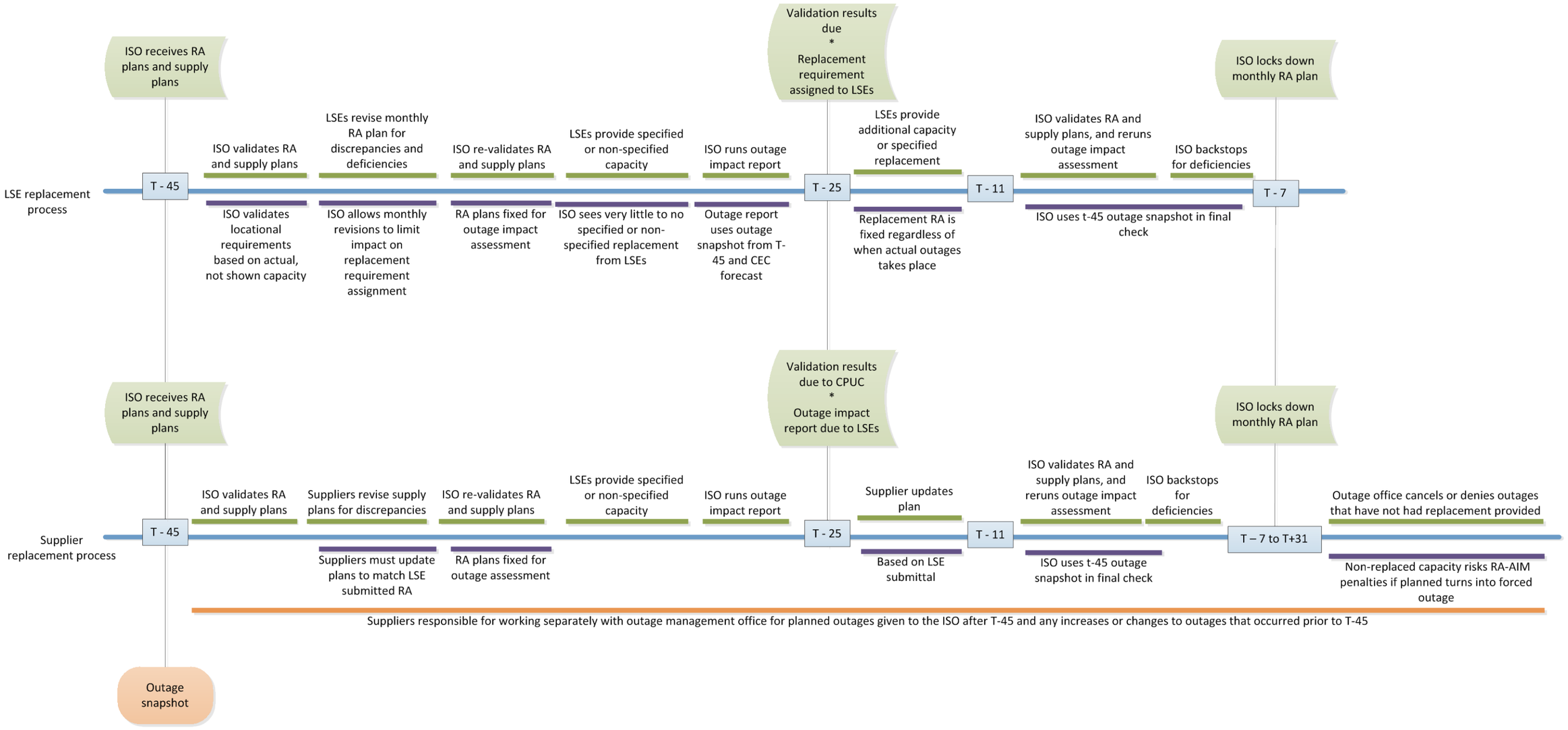
Current monthly RA process



(1) & (4) Monthly RA process and outage impact process interwoven within same initial step

LSE replacement process

ISO receives RA plans and supply plans

T - 45

ISO validates RA and supply plans

LSEs revise monthly RA plan for discrepancies and deficiencies

ISO re-validates RA and supply plans

LSEs provide specified or non-specified capacity

ISO runs outage impact report

Validation results due
*
Replacement requirement assigned to LSEs

T - 25

LSEs provide additional capacity or specified replacement

T - 11

ISO validates RA and supply plans, and reruns outage impact assessment

ISO backstops for deficiencies

ISO locks down monthly RA plan

T - 7

(6) ISO validates locational requirements based on actual, not shown capacity

ISO allows monthly revisions to limit impact on replacement requirement assignment

RA plans fixed for outage impact assessment

ISO sees very little to no specified or non-specified replacement from LSEs

Outage report uses outage snapshot from T-45 and CEC forecast

Replacement RA is fixed regardless of when actual outages takes place

ISO uses t-45 outage snapshot in final check

(3) LSEs responsible for outages reported prior to T-45; suppliers responsible for all additions and changes after T-45.

(7) LSEs must know outages in order to provide replacment

(3) Different consequences if outages are not replaced depending on when outage was reported

(5) RA committed even if outage moves

ISO receives RA plans and supply plans

Validation results due to CPUC
*
Outage impact report due to LSEs

ISO locks down monthly supply plan

Supplier replacement process

T - 45

ISO validates RA and supply plans

Suppliers revise supply plans for discrepancies

ISO re-validates RA and supply plans

LSEs provide specified or non-specified capacity

ISO runs outage impact report

T - 25

Supplier updates plan

T - 11

ISO validates RA and supply plans, and reruns outage impact assessment

ISO backstops for deficiencies

T – 7 to T+31

Outage office cancels or denies outages that have not had replacement provided

Suppliers must update plans to match LSE submitted RA

RA plans fixed for outage assessment

Based on LSE submittal

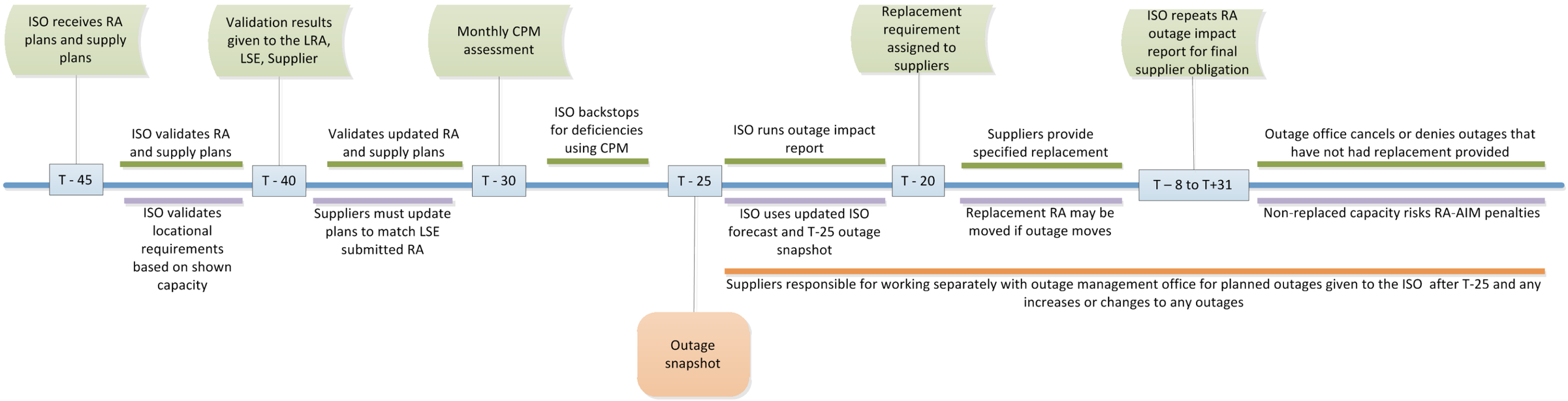
ISO uses t-45 outage snapshot in final check

Non-replaced capacity risks RA-AIM penalties if planned turns into forced outage

Suppliers responsible for working separately with outage management office for planned outages given to the ISO after T-45 and any increases or changes to outages that occurred prior to T-45

Outage snapshot

(4) Outage snapshot taken 45 days before RA month begins

(2) Outages reported after T- 45 are replaced at ISO's discretion

Proposed monthly RA process