

Stage 2 Written Deliverables

Description of written deliverables necessary to allow (i) FERC to make RTO status determination, (ii) Filing Utilities to resolve critical deal points, and (iii) stakeholders to evaluate proposals.
Description of Congestion Model
Preliminary Schedules of: <ul style="list-style-type: none"> • Transfer payments • FTR allocation • Contract suspension provisions
Pricing-Related Materials: <ul style="list-style-type: none"> • Facilities Lists • Pricing model spreadsheets and narrative
Planning and Expansion Process Description <ul style="list-style-type: none"> • RTO West authority • Sharing of responsibility with TransConnect
Liability Proposal
Market Monitoring Plan or General Description
Ancillary Services – Description of Approach to Fulfill Function 4
Losses Treatment (Preliminary)
Transmission Operating Agreement as Revised
RTO West Articles of Incorporation and Bylaws as Revised
FERC Filing Letter <ul style="list-style-type: none"> • Remaining characteristics (operational authority and short-term reliability) • All eight functions • Report on seams/Canadian participation/West-wide RTO as directed in April 26, 2001 FERC Order (on West-wide issues, submit joint filing with Desert STAR and Cal ISO?; on Canadian issues, include draft Agreement and BC IGO version of TOA?) • Request for relief
Principles for Recovery of RTO West start-up, capital, and operating costs
ADR Proposal for RTO West Tariff
Credit Policy Recommendation Package
Description of Access <ul style="list-style-type: none"> • GIA • LIA • Wholesale access on non-RTO facilities • Scheduling coordinator provisions
Benefit-Cost Study
Billings and Settlements
Paying Agent Agreement
Relationship of Mid-C Hourly Coordination to RTO West
Relationship of PNCA to RTO West
“Internal” Seams (control areas, planning process, operations, scheduling rights, etc.)