

**FTRA-2**  
**June 24, 2001**

### **RTO West Congestion Management Over Subscription “DRAFT” Policy**

The Congestion Management workgroup has reached tentative consensus on the following policy to address over subscription on Flowpaths. This draft policy requires additional workgroup review to ensure the written description adequately reflects both the intent and concepts of the participants. Underlined concepts have been suggested by various workgroup members and will need further discussion by the entire workgroup.

Over subscription results from either a pre-existing over sold condition (“Over Commitment”) or the unintended result of contract conversion (“Over Allocation”). Under both cases, financial liability for resolution of over subscription rests with the transmission provider and is limited to RTO West’s congestion relief activities and any liabilities preserved in the contract conversion process.

The following actions are recommended as RTO West’s policy to address Over Subscription.

#### **Over Commitment**

- 1) The Transmission Provider is required (at the Transmission Provider’s expense) to immediately implement actions as required under section \_\_\_ of the Transmission Operating Agreement to relieve Over Commitment;
- 2) Until such time as the Over Commitment is permanently relieved, RTO West will implement its then current congestion management relief activities at the Transmission Provider’s expense; and
- 3) In the event these actions fail (or may fail) to relieve Over Commitment then [the workgroup has been asked to suggest a “next step” to act as a backstop so Transmission Users are not left hanging indefinitely].

#### **Over Allocation**

- 1) The contract conversion process will be re-examined for flaws and if flaws exists they will be corrected by the parties or remanded to RTO West’s ADR process (see “3” below);
- 2) Until such time as the Over Allocation is permanently relieved, RTO West will implement its then current congestion management relief activities at the Transmission Provider’s expense; and
- 3) In the event these actions fail (or may fail) to relieve Over Allocation then [the workgroup has been asked to suggest a “next step” to act as a backstop so Transmission Users are not left hanging indefinitely].