

**RPM Facilitation
Status Report**

Updated October 19, 2011

RPM Topic	Charge Issue or Address Tariff Requirement	Provide Education	Document Interests	Develop Design Components	Develop Solution Options	Reduce Solution Options	Package Solutions	Reduce Packages	Build Consensus	Vote at MRC/MC	Inform Board	File with FERC
Triennial Review Track												
All Items	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Due before 10/31/11	11/30/11
MRC Track												
New Entry Pricing Adjustment	Complete	Complete	Complete	Complete	Complete	Complete	Complete	In Process		11/16/11 for MRC 11/22/11 for MC		11/30/11
Minimum Offer Price Rule Exception Process	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Focus on Pkg 3			
Fixed Resource Requirement Alternative	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	In Process			
Self Supply	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete		Similar to MOPR	
Energy and Ancillary Service Offset	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	In Process			
Performance Assessment Track												
CETL	Complete	Complete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	In Process		11/16/11 for MRC 11/22/11 for MC
Load Forecast	Complete	Complete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	In Process		
Voluntary, Long-term Auction	Complete	Complete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	In Process		
Short-term Resource Procurement Target	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	In Process			

Triennial Review Track

Tariff Attachment DD, Section 5.10 (a) - requires Board to file recommended changes to VRR curve, CONE and EAS offset by 12/1/11.

MRC Charge Track

Proposed changes regarding this item will be filed by 11/30/11 to allow inclusion in the next BRA.

Performance Assessment Track

Tariff Attachment DD, Section 17.6 - requires performance assessment to be filed by 11/30/11.

Proposed changes regarding items included in the short-term charge approved by the MRC on 9/15/11 will be filed by 11/30/11 to allow inclusion in the next BRA.