

APPENDIX B

Resource Adequacy Year-Ahead Filing Template and Instructions

Worksheet A. CERTIFICATION FORM

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Name of Load Serving Entity (LSE):
 Energy Service Provider Registration Number (if applicable):
 Scheduling Coordinator:
 Month of Filing (June 2006, July 2006, August 2006, or September 2006):

Certification of Information:
 Consistent with Rules 1 and 2.4 of the CPUC's Rules of Practice and Procedure, this resource adequacy compliance filing has been verified by an officer of the corporation, who shall expressly certify, under penalty of perjury, the following:

1. I have responsibility for the activities reflected in this filing;
2. I have reviewed this compliance filing;
3. Based on my knowledge, this filing does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made;
4. Based on my knowledge, this [filing] contains all of the information required to be provided by CPUC orders, rules, and regulations.

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Certified By Authorized LSE Representative (Name):
 Title:
 Date:
 Signature (sign the hard copy of filing):

Contact Person for Questions about this Filing:

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Name:
 Title:
 Email:
 Telephone:
 Address:
 Address 2:
 City:
 State:
 Zip:

Back-Up Contact Person for Questions about this Filing (Optional):

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Name:
 Title:
 Email:
 Telephone:

January 9, 2006

Instructions for RA Reporting Template

These instructions for the RA Reporting Template spreadsheet consist of the following:

- A. Overview
- B. Instructions for the Certification Sheet
- C. Summary Tab
- D. Instructions for the Resource Reporting Worksheets
- E. Worksheets on Dispatchable Demand Response Program Resources

A. Overview

The Resource Adequacy Template was created to assure that each Load Serving Entity ("LSE") owns or contracts for sufficient capacity to meet its Resource Adequacy Requirement (RAR). A previous version of this RA template workbook was issued on December 21, 2005, and is now replaced by this January 9, 2006 version. This latest version of the RA template workbook contains a substantially improved Summary Tab, as well as improvements to the underlying data/resource tabs.

The Summary Tab of the RA template workbook is now almost entirely automated, requiring the LSE to only fill out (1) the Month of Filing in Cell E8, and (2) the "Peak Demand [Coincident Peak Hour Demand Forecast provided by CEC] (MW)" in Cell E9. Once the LSE has input its resource information into the supporting spreadsheet tabs, the Summary Tab will automatically tabulate an LSE's compliance.

The template workbook requires each LSE to identify the specific resources that will supply capacity to meet its own RAR. For compliance purposes, an LSE may count capacity toward its RAR obligation in each of the four resource categories or buckets up to the "Maximum Cumulative Countable Capacity Levels" shown in Summary Table 3, Column J.

Each LSE must file one RA template workbook for each month reported. Thus, for the Summer 2006 Year-Ahead filing, each LSE must file four (4) separate spreadsheet workbooks, one for each month: June 2006, July 2006, August 2006, and September 2006. The Certification sheet is to be completed and the name of an appropriate officer of the LSE is to be entered.

B. Instructions for the Certification Sheet

Name of LSE – The legal name of the Load Serving Entity.

ESP Registration Number -- If the LSE is a registered ESP, provide the registration number.

CAISO Scheduling Coordinator – The CAISO Scheduling Coordinator that submits schedules for the load for the Load Serving Entity. The Scheduling Coordinator must submit a separate report to the CAISO for each LSE it represents.

Completed By – The name of the person responsible for the accuracy and completeness of the form.

Title – The title of the person responsible for the accuracy and completeness of the form.

Date – The date the form is completed.

Contact Information – Provide this information to facilitate review of the filing.

C. Summary Tab

The Summary Tab of the RA workbook tabulates data from the supporting resource worksheets. The Summary Tab consists of the five Summary tables described below. As noted above, the Summary Tab is now almost entirely automated, requiring the LSE to only fill in the following three data points in the Summary Tab, which are highlighted in light blue:

1. The “Month of Filing” in Cell E8 in Summary Table 1;
2. The “Peak Demand [Coincident Peak Hour Demand Forecast provided by CEC] (MW)” in Cell E9 in Summary Table 1; enter the amount from the November 22, 2005 CEC mailing, Attachment 1, Final Load Forecast to be Used for Compliance; and
3. RMR Condition 2 Allocation in Cell B24 in Summary Table 2; enter in Column B the MW amount from the December 28, 2005 CPUC mailing.

Once the LSE has input its resource information into the supporting spreadsheet tabs, the Summary Tab will automatically tabulate an LSE’s compliance.

Summary Table 1, LSE Obligations

As noted above, the LSE needs to input data to Cells E8 and E9 in Summary Table 1. This table starts with the LSE obligation in MW provided by the CEC; grosses it up by 15%; subtracts out dispatchable demand response programs; and calculates 90% of that amount as the target year-ahead RAR goal. The demand response line items are pulled from the following tabs in the workbook:

| Resource Types |
|--|
| Demand Response available more than 2 hours per day [115% of Spreadsheet Tab DR-a] (MW) Worksheet Tab Name = DR-a_2hr-Plus |
| Demand Response available no more than 2 hours per day [115% of Spreadsheet Tab DR-b] (MW) Worksheet Tab Name = DR-b_2hr-max |

Summary Table 2, Total Claimed Resource Adequacy Capacity by Type of Capacity (MW)

Table 2 summarizes the LSE’s capacity showing by resource type (rows) and by bucket type (columns), that the LSE would like to count toward its RAR goal. The LSE must manually input its “RMR Condition 2 Allocation” into Cell B24 in Summary Table 2.

The RA template workbook contains the following resource worksheets, which are respectively subtitled at the top of each sheet then tabulated in Summary Table 2:

Resource Types

| |
|--|
| I. Physical Resources in ISO Control Area Worksheet Tab Name = I_Phys_Res |
| II. Unit Contingent Resources from Outside the ISO Control Area Worksheet Tab Name = II_Unit_Import |
| III. Non-Unit Contingent Resources from Outside the ISO Control Area Worksheet Tab Name = III_NonUnit_Import |
| IV. Resources Under Construction Worksheet Tab Name = IV_Construc |
| V. Liquidated Damages Contracts that do not specify a Physical Source or Tie Point for the Energy Worksheet Tab Name = V_LD_Contracts |
| VI. Portfolio Resources Worksheet Tab Name = VI_Portfolio_RA |

Summary Table 3. Maximum 90% Compliance Showing Cumulative Load in Each Bucket (MW)

Table 3 shows the Maximum Cumulative Contribution (MCC) figures that were issued as errata by the Energy Division on 12/29/2005. This table automatically calculates LSE-specific MW values that correspond to the MCC percentages; and automatically calculates how much capacity will count based on the data provided in the supporting spreadsheet tabs.

Summary Table 4. Resource Category by Bucket (MW)

Table 4 respectively assembles an LSE's "Claimed Capacity" (from Table 2), and "Countable Capacity" (from Table 3) by individual bucket. Table 4 is a necessary intermediate step that breaks down this data into individual buckets, which are then reassembled in the opposite order in Table 5.

Summary Table 5. Minimum Required Compliance Showing by Category (MW)

Table 5 shows the Minimum Cumulative Requirement (MCR) as percentages and in MW. This is the minimum amount of cumulative capacity the LSE must have in Bucket 4; Buckets 4 & 3; Buckets 4 & 3 & 2; and Buckets 4 & 3 & 2 & 1. This is the point of compliance for the LSEs. Each LSE has to show up with AT LEAST a specific amount of capacity in each of these minimum buckets. Table 5 automatically shows the LSE's short/long position in the minimum buckets, and automatically displays whether the LSE is "Compliant" or "Non-Compliant" at each level.

D. Instructions for the Resource Reporting Worksheets

Do not enter data into the gray shaded areas, since that is summary for the resource category that is transferred to the Summary worksheet. If it is necessary to include more rows of data in any one worksheet, then make sure the spreadsheet properly creates the subtotal and that it transfers to the Summary Table 2.

Worksheet I. Physical Resources in ISO Control Area

Contract Identifier - The name by which the relevant contract is commonly referred and/or internal reference number, e.g. "Mirant 1" or "Williams D" or "Sunrise". In some cases, a single contract identifier covers multiple units (i.e. there may be multiple rows with the same contract identifier)

Resource ID in CAISO Master File - The CAISO-assigned Resource ID.

Resource Adequacy Capacity (MW) - This quantity is calculated automatically from the four Resource Category columns to the right, and represents the quantity of capacity that the LSE has under contract and that will be counted toward its requirement for that RAR Month. Note: the Resource Adequacy Capacity amount cannot exceed the Qualified Capacity amount for the resource. Also note that any changes to Resource Adequacy Capacity during the RAR month must be identified in a separate line entry. Finally, resource portfolio forward commitments, to the limited extent permitted, should not be reported in this section, but should be reported in Section VI.

RAR Capacity Effective Start Date - The first date during the RAR month when the Resource Adequacy Capacity quantity becomes available to the LSE.

RAR Capacity Effective End Date - The last date during the RAR month when the Resource Adequacy Capacity quantity is available to the LSE.

Resource Capacity Contract Number - LSE specified number that identifies the relevant contract(s). This information will be used to identify supporting documentation during compliance verification.

Minimum Hours in Month - The minimum number of hours in the RA month that the RA resource is contractually or physically available and capable of operating at its Qualifying Capacity during peak load hours to meet the LSE's RA obligation.

Resource Category - The categorization of RA Resources based on physical or contractual operating limitations. The four Resource Categories for the 2006 Year-Ahead Report are:

| |
|---|
| Resource Category: Hours of Operation in a Month |
| Resource Categories and Minimum Hours to Qualify for Bucket |
| Category #1 Bucket: Greater than or equal to the ULR monthly hours. These are for June through September, respectively: 40, 40, 60, and 40. |
| Category #2 Bucket: 160 hours |
| Category #3 Bucket: 384 hours |
| Category #4 Bucket: Unrestricted |

Worksheet II. Unit Contingent Resources from Outside the ISO Control Area**Resource ID in the CAISO Master File** - The CAISO-assigned Resource ID.

Resource Adequacy Capacity (MW) – This quantity is calculated automatically from the four Resource Category columns to the right, and represents the quantity of capacity that the LSE has under contract and that will be counted toward its requirement for that RAR Month. Note: the Resource Adequacy Capacity amount cannot exceed the Qualified Capacity amount for the resource. Also note that any changes to Resource Adequacy Capacity during the RAR month must be identified in a separate line entry.

RAR Capacity Effective Start Date – The first date during the RAR month when the Resource Adequacy Capacity quantity becomes available to the LSE

RAR Capacity Effective End Date – The last date during the RAR month when the Resource Adequacy Capacity quantity is available to the LSE

Resource Capacity Contract Number – LSE specified number that identifies the relevant contract(s). This information will be used to identify supporting documentation during compliance verification.

Minimum Hours in Month - The minimum number of hours in the RA month that the RA resource is contractually or physically available and capable of operating at its Qualifying Capacity during peak load hours to meet the LSE's RA obligation.

Branch Group – The name of the Branch Group that CAISO import capability has been allocated for purposes of RA to the LSE.

Allocation of RA Import Branch Group (MW) – The quantity of total qualified capacity available to the specific LSE at the specific Branch Group, as defined by the CAISO for the purposes of RAR.

Resource Category – The categorization of RA Resources based on physical or contractual operating limitations.

Worksheet III. Non-Unit Contingent Resources from Outside the ISO Control Area

Branch Group – The name of the Branch Group that CAISO import capability has been allocated for purposes of RA to the LSE.

Resource Adequacy Capacity (MW) – This quantity is calculated automatically from the four Resource Category columns to the right, and represents the quantity of capacity that the LSE has under contract and that will be counted toward its requirement for that RAR Month. Note: the Resource Adequacy Capacity amount cannot exceed the Qualified Capacity amount for the resource. Also note that any changes to Resource Adequacy Capacity during the RAR month must be identified in a separate line entry.

RAR Capacity Effective Start Date – The first date during the RAR month when the Resource Adequacy Capacity quantity becomes available to the LSE

RAR Capacity Effective End Date – The last date during the RAR month when the Resource Adequacy Capacity quantity is available to the LSE

Resource Capacity Contract Number – LSE specified number that identifies the relevant contract(s). This information will be used to identify supporting documentation during compliance verification.

Minimum Hours in Month - The minimum number of hours in the RA month that the RA resource is contractually or physically available and capable of operating at its Qualifying Capacity during peak load hours to meet the LSE's RA obligation.

Allocation of RA Import Branch Group (MW) – The quantity of total qualified capacity available to the specific LSE at the specific Branch Group, as defined by the CAISO for the purposes of RAR.

Resource Category – The categorization of RA Resources based on physical or contractual operating limitations.

Worksheet IV. Resources Under Construction

Resource ID in CAISO Master File (or Resource Name if no ID)— The CAISO-assigned Resource ID (or Resource Name if no CAISO Resource ID). **Resource Adequacy Capacity (MW)** – This quantity is calculated automatically from the four Resource Category columns to the right, and represents the quantity of capacity that the LSE has under contract and that will be counted toward its requirement for that RAR Month. Note: the Resource Adequacy Capacity amount cannot exceed the Qualified Capacity amount for the resource. Also note that any changes to Resource Adequacy Capacity during the RAR month must be identified in a separate line entry.

RAR Capacity Effective Start Date – The first date during the RAR month when the Resource Adequacy Capacity quantity becomes available to the LSE

RAR Capacity Effective End Date – The last date during the RAR month when the Resource Adequacy Capacity quantity is available to the LSE

Resource Capacity Contract Number – LSE specified number that identifies the relevant contract(s). This information will be used to identify supporting documentation during compliance verification.

Minimum Hours in Month - The minimum number of hours in the RA month that the RA resource is contractually or physically available and capable of operating at its Qualifying Capacity during peak load hours to meet the LSE's RA obligation.

Date of Commercial Operation - The date that a Generating Unit at a Generating Facility has completed construction, interconnected to the applicable distribution or transmission system, completed all start-up, commissioning and performance testing, received final approvals from the applicable distribution or transmission provider, and commenced scheduling or bidding for the sale of electricity in the forward market. The establishment of contracts and agreements between an LSE and an energy supplier or developer will have no bearing or affect on the determination of Commercial Operation.

Resource Category – The categorization of RA Resources based on physical or contractual operating limitations.

Worksheet V. Liquidated Damages Contracts that do not specify a Physical Source for the Energy and do not specify a Tie Point

CPUC Liquidated Damages Contract ID – The ID assigned to the Liquidated Damages Contract as specified in the CPUC master list of all Liquidated Damages Contracts.

Resource Adequacy Capacity (MW) – This quantity is calculated automatically from the four Resource Category columns to the right, and represents the quantity of capacity that the LSE has under contract and that will be counted toward its requirement for that RAR Month. Note: the Resource Adequacy Capacity amount cannot exceed the Qualified Capacity amount for the resource. Also note that any changes to Resource Adequacy Capacity during the RAR month must be identified in a separate line entry.

RAR Capacity Effective Start Date – The first date during the RAR month when the Resource Adequacy Capacity quantity becomes available to the LSE

RAR Capacity Effective End Date – The last date during the RAR month when the Resource Adequacy Capacity quantity is available to the LSE

Resource Capacity Contract Number – LSE specified number that identifies the relevant contract(s). This information will be used to identify supporting documentation during compliance verification. Use the following convention for reporting LD contracts -- LD-LSE initials-001, then LD-LSE acronym-002, etc. For example, LD-SCE-001 is the first LD contract for Southern California Edison.

Minimum Hours in Month - The minimum number of hours in the RA month that the RA resource is contractually or physically available and capable of operating at its Qualifying Capacity during peak load hours to meet the LSE's RA obligation.

CAISO Congestion Zone – The congestion zone where the capacity will be delivered. This field can contain more than one congestion zone if necessary. If capacity can be delivered in all CAISO congestion zones, use "CAISO Control Area" as the input.

Resource Category – The categorization of RA Resources based on physical or contractual operating limitations.

Worksheet VI. Portfolio Resources

Plant Name – The name of the plant in which a group of units sharing a common bus-bar have been identified without yet knowing which units will be selected.

Resource Adequacy Capacity (MW) – This quantity is calculated automatically from the four Resource Category columns to the right, and represents the quantity of capacity that the LSE has under contract and that will be counted toward its requirement for that RAR Month. Note: the Resource Adequacy Capacity amount cannot exceed the Qualified Capacity amount for the resource. Also note that any changes to Resource Adequacy Capacity during the RAR month must be identified in a separate line entry.

RAR Capacity Effective Start Date – The first date during the RAR month when the Resource Adequacy Capacity quantity becomes available to the LSE

RAR Capacity Effective End Date – The last date during the RAR month when the Resource Adequacy Capacity quantity is available to the LSE

Resource Capacity Contract Number – LSE specified number that identifies the relevant contract(s). This information will be used to identify supporting documentation during compliance verification.

Minimum Hours in Month - The minimum number of hours in the RA month that the RA resource is contractually or physically available and capable of operating at its Qualifying Capacity during peak load hours to meet the LSE's RA obligation.

Branch Group – The name of the Branch Group that CAISO import capability has been allocated for purposes of RA to the LSE.

Allocation of RA Import Branch Group (MW) – The quantity of total qualified capacity available to the specific LSE at the specific Branch Group, as defined by the CAISO for the purposes of RAR.

Resource Category – The categorization of RA Resources based on physical or contractual operating limitations.

Unit Resource ID: Enter the CAISO Resource ID for each unit included within the common bus-bar portfolio. Include as many columns as necessary.

E. Worksheets on Dispatchable Demand Response Program Resources

Worksheet DR-a RESOURCES

DR-a_2hr-Plus. Dispatchable Demand Response Program Resources Available more than 2 hours per day

Program Name – The name of the program. For those programs not unique to an LSE, use the name for the capacity reported by the CEC Staff.

Resource Adequacy Capacity (MW) – The quantity of capacity that the LSE has been allocated by the CEC Staff and that will be counted toward its requirement for that RAR Month. Note: the Resource Adequacy Capacity amount cannot exceed the Qualified Capacity amount for the resource. Also note that any changes to Resource Adequacy Capacity during the RAR month must be identified in a separate line entry.

Program Operator – The entity that will physically dispatch the program.

Program Capacity (MW) – The total program capacity as reported by the CEC staff.

Authorized Operation Start Date – Identify the date within a calendar year that the program is allowed to commence operations.

Authorized Operation End Date – Identify the date within a calendar year that the program is obligated to shut down for the year.

Total Authorized Hours of Operation- Report the annual hours of operation authorized for the program.

Worksheet DR-b. RESOURCES

DR-b_2hr-max. Dispatchable Demand Response Program Resources Available not more than 2 hours per day

Program Name - The name of the program. For those programs not unique to an LSE, use the name for the capacity reported by the CEC Staff.
Resource Adequacy Capacity (MW) – The quantity of capacity that the LSE has been allocated by the CEC Staff and that will be counted toward its requirement for that RAR Month. Note: the Resource Adequacy Capacity amount cannot exceed the Qualified Capacity amount for the resource. Also note that any changes to Resource Adequacy Capacity during the RAR month must be identified in a separate line entry.

Program Operator – The entity that will physically dispatch the program.

Program Capacity (MW) – The total program capacity as reported by the CEC staff.

Authorized Operation Start Date – Identify the date within a calendar year that the program is allowed to commence operations.

Authorized Operation End Date – Identify the date within a calendar year that the program is obligated to shut down for the year.

Total Authorized Hours of Operation- Report the annual hours of operation authorized for the program.

Cell Label below -- do not delete:

MW

Worksheet B. SUMMARY

Notes:

All values on this Summary Tab will calculate automatically from other parts of workbook, except cells in light blue highlight in E8, E9, and B25. Cells in light blue on the Summary Tab must be entered by each LSE.

Double-Click on Yellow-Highlighted Cells below to go to Each Supporting Worksheet Tab. In order to use this "Double-Click" feature, you must unselect the 'Edit Directly In Cell' feature in MS-Excel. To do this, on the MENU BAR above, select TOOLS then the EDIT tab and make sure there is NO checkmark in the 'Edit Directly In Cell' box.

| Summary Table 1 LSE Obligations | | Abbreviation |
|--|---|--------------|
| Month of Filing (June 2006, July 2006, August 2006, or September 2006): | - | Filing Month |
| Peak Demand [Coincident Peak Hour Demand Forecast provided by CEC] (MW): | 0 | Peak Demand |
| Forward Commitment Obligation for Year-Ahead [115% of Peak Demand] (MW): | 0 | FCO-115% |
| Demand Response available more than 2 hours per day [115% of Spreadsheet Tab DR-a] (MW): | 0 | DR-a |
| Demand Response available no more than 2 hours per day [115% of Spreadsheet Tab DR-b] (MW): | 0 | DR-b |
| Forward Commitment Obligation for Year-Ahead Minus Demand Response (MW): | 0 | FCO-DR |
| Resource Adequacy Requirement (RAR) [90% of DR-Adjusted Fwd. Commitment Obligation for Year-Ahead] (MW): | 0 | RAR |

| Summary Table 2 Total Claimed Resource Adequacy Capacity by Type of Capacity (MW) | | | | | | |
|---|--|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|---------------------------------------|
| Type of Capacity (Double-Click on Yellow-Highlighted Cells below to go to Each Supporting Worksheet Tab) | Resource Adequacy Capacity (MW) (B) | Sum of Resource Category 1 (C) | Sum of Resource Category 2 (D) | Sum of Resource Category 3 (E) | Sum of Resource Category 4 (F) | Percentage of All RA Resources (G) |
| I. Physical Resources in ISO Control Area | 0 | 0 | 0 | 0 | 0 | #DIV/0! |
| II. Unit Contingent Resources from Outside the ISO Control Area | 0 | 0 | 0 | 0 | 0 | #DIV/0! |
| III. Non-Unit Contingent Resources from Outside the ISO Control Area | 0 | 0 | 0 | 0 | 0 | #DIV/0! |
| IV. Resources Under Construction | 0 | 0 | 0 | 0 | 0 | #DIV/0! |
| V. Liquidated Damages Contracts that do not specify a Physical Source or Tie Point for the Energy | 0 | 0 | 0 | 0 | 0 | #DIV/0! |
| VI. Portfolio Resources | 0 | 0 | 0 | 0 | 0 | #DIV/0! |
| VII. RMR Condition 2 Allocation | 0 | 0 | 0 | 0 | 0 | #DIV/0! |
| Total Resource Adequacy Capacity | 0 | 0 | 0 | 0 | 0 | 0 |

Summary Table 3
Maximum 90% Compliance Showing
Claimed vs. Countable Load in Each Bucket (MW)

| Categories | Maximum Cumulative Contribution (MCC) Allowed (%) | Maximum Countable Capacity Levels (MW) (J) = (I) x RAR = 0 MW | Claimed Resource plus countable from prior bucket (MW) (K) = (L) + Total of Table 2 | Countable Cumulative Resource Adequacy Capacity (MW) (L) = Minimum of (J) or (K) | Countable Resource Adequacy Capacity (%) |
|---------------------------|---|--|--|---|--|
| (H) | (I) | (J) | (K) | (L) | (M) |
| Category #1 Bucket | 13.3% | 0 | 0 | 0 | #DIV/0! |
| Category #1,2 Buckets | 18.6% | 0 | 0 | 0 | #DIV/0! |
| Category #1,2,3 Buckets | 30.1% | 0 | 0 | 0 | #DIV/0! |
| Category #1,2,3,4 Buckets | 100% | unrestricted | 0 | 0 | #DIV/0! |

Summary Table 4
Resource Category by Bucket (MW)

| Categories | Claimed Resource Adequacy Capacity by Bucket (MW) (O) = Totals from Summary Table 2 | Countable Resource Adequacy Capacity by Bucket (MW) (P) | Resource Adequacy Capacity Relative to 90% of RAR (Q) |
|-----------------------------|--|--|--|
| (N) | (O) | (P) | (Q) |
| Resource Category #1 Bucket | 0 | 0 | #DIV/0! |
| Resource Category #2 Bucket | 0 | 0 | #DIV/0! |
| Resource Category #3 Bucket | 0 | 0 | #DIV/0! |
| Resource Category #4 Bucket | 0 | 0 | #DIV/0! |
| Cumulative Total | 0 | 0 | #DIV/0! |

Summary Table 5
Minimum Required Compliance Showing by Category (MW)

| Categories | Minimum Cumulative Requirement (MCR) % (S) | Minimum Capacity Levels (MW) (T) = (S) x (RAR) | Countable Resource Adequacy Capacity (MW) (U) = Cumulative Values of (P) | (Short)/Long on Capacity (MW) (V) = (U) - (T) | Compliance Status (W) = "Compliant" when (V) is Greater Than or Equal to Zero (W) |
|------------------------------|---|---|---|--|---|
| (R) | (S) | (T) | (U) | (V) | (W) |
| Category #4 Bucket | 69.9% | 0 | 0 | 0 | Compliant |
| Category #4, 3 Buckets | 81.4% | 0 | 0 | 0 | Compliant |
| Category #4, 3, 2 Buckets | 86.7% | 0 | 0 | 0 | Compliant |
| Category #4, 3, 2, 1 Buckets | 100.0% | 0 | 0 | 0 | Compliant |

