

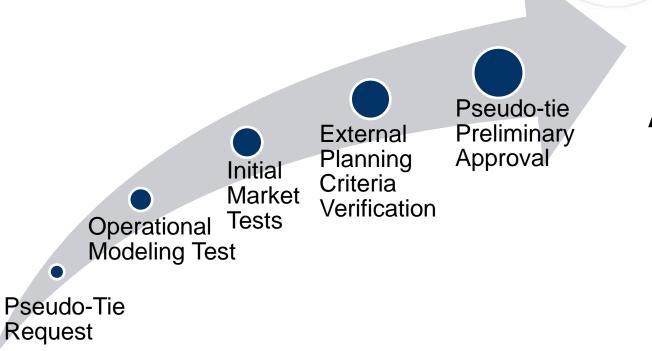
Pseudo-Tie Flow Charts

URMSTF 12/7/2016

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New Pseudo-Tie Approval Flow Chart



RPM Auction

Final Approval

(Before RPM commitment period)

Verify Planning Criteria/Upgrades

Verify Final Model Alignment with External BA (2% check)

Impacted Party Pro Forma Agreement

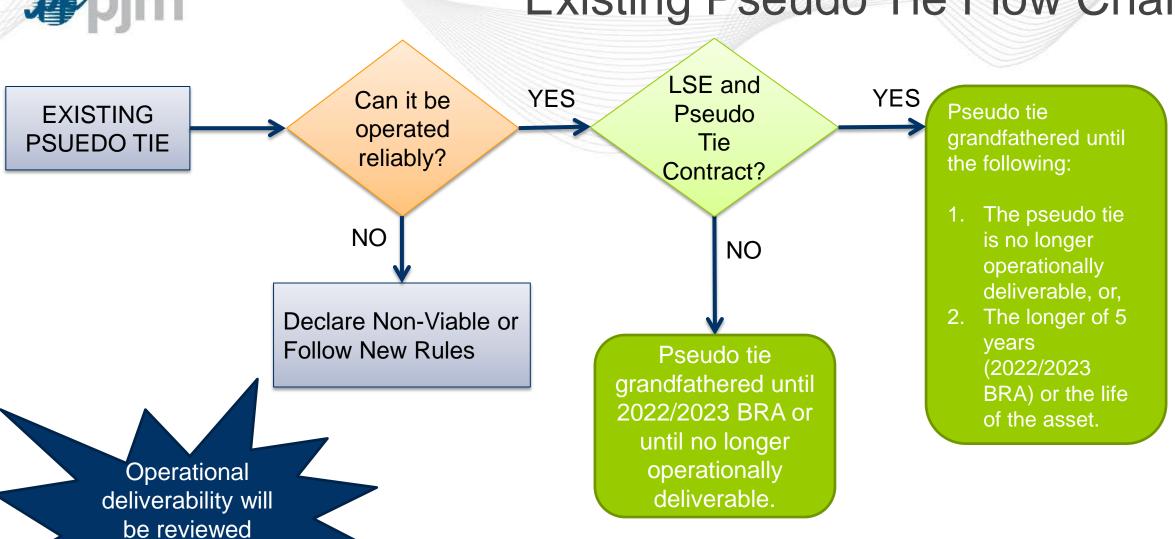
Final Market Tests (FFE/FFL transfer verification)

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annually.

Existing Pseudo Tie Flow Chart



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