

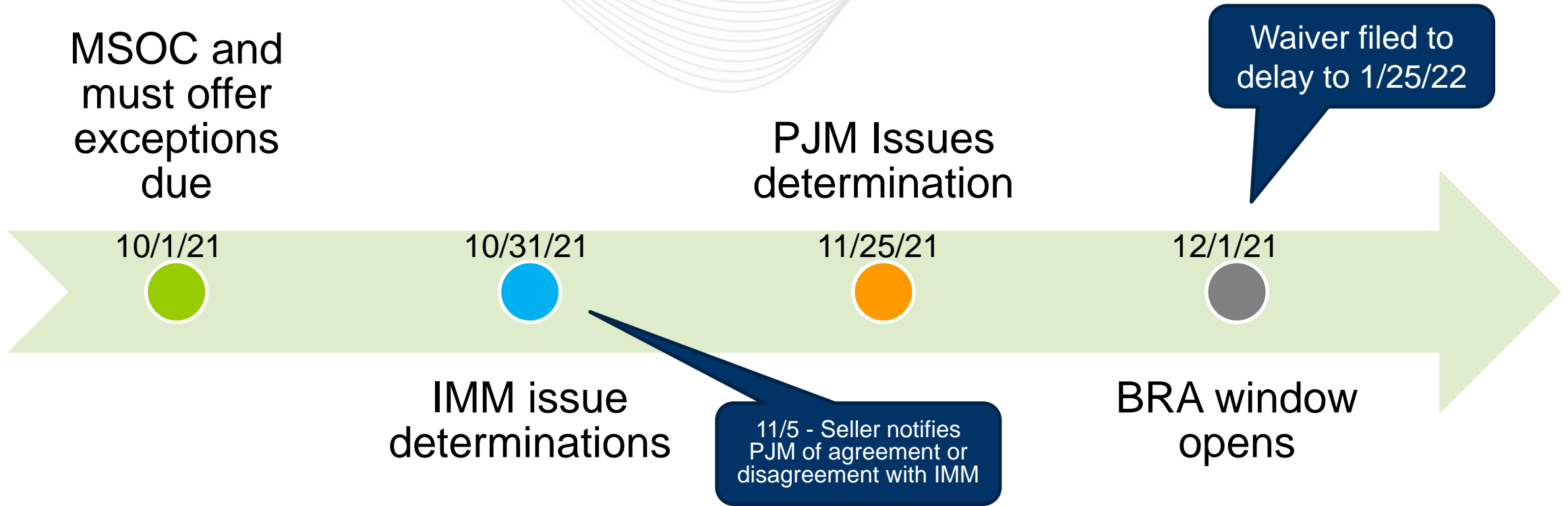


Unit Specific Market Seller Offer Cap and Must Offer Exception Process for 23/24 BRA

Pete Langbein

MIC Special Session – MSOC and
Net ACR

September 17, 2021



Please use the IMM ACR template
use of same template by all parties will help facilitate the process

Seller notification process after IMM determination

- Seller should populate field in MIRA and send email to rpm_hotline@pjm.com and rpmacr@monitoringanalytics.com if they agree or disagree by end of day 11/5
 - **If notification is not provided then the Seller will be subject to default Market Seller Offer Cap (default Gross ACR minus unit specific EAS offset)**
- If Seller disagrees with IMM determination then provide Market seller offer cap (MSOC) price to which the Seller commits to PJM. Also, please provide the following information (as applicable)
 - By Gross ACR component (AMOL...CRF) or EAS offset
 - Why Seller disagrees with IMM
 - Reference to qualified [supporting documentation](#) that supports Seller requested value.
 - New information will only be evaluated by PJM if requested by PJM after 10/31
 - All support information should be uploaded to MIRA
- PJM will determine whether to accept or reject the Seller committed MSOC price.
 - If PJM rejects, then PJM believes Seller may use default (if available) or upon approval by PJM the IMM proposed price.



Example – Seller disagreement with IMM determination (send to PJM by 11/5)

Capacity Market				
Seller =	Member A			
Unit Name =	Wolf Creek Unit 1			
Contact =	joe smith, joesmith@memberA.com			
Type	Componant	Reason item was rejected by IMM	Seller reason PJM should approve	Support Documentation
Opportunity Cost				
Gross ACR	Adjustment Factor			
Gross ACR	AOML	no support for % allocation	% allocation was supported	see MIRA, document Y.xls, sheet A (row16)
Gross ACR	AAE			
Gross ACR	AFAE			
Gross ACR	AME	Support documentation not provided	Support information was provided	see MIRA, document X.pdf, page 10
Gross ACR	AVE			
Gross ACR	ATFI			
Gross ACR	ACC			
Gross ACR	ACLE			
Gross ACR	ARPIR			
Gross ACR	APIR			
Gross ACR	CPQR		Officer Certification already provided	see MIRA, OfficCert.pdf
Gross ACR	Other			
EAS revenue				
Avoidable Cost Rate = [Adjustment Factor * (AOML + AAE + AFAE + AME + AVE + ATFI + ACC + ACLE) + ARPIR + APIR + CPQR]				

Ensure PJM understands the disagreement and why Seller request should be approved

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Member Hotline

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