

Steps to Join WRAP

Every new participant follows the same general path. The overview modules are available to help your organization understand WRAP before joining, while participant specific training becomes available after the WRAPA has been executed.

Step 1. Explore WRAP

Begin by learning about the program, the governance process, and what participation looks like. These introductory modules provide a high-level understanding of WRAP and are available to everyone.



Videos:

- Getting Started
- Governance
- Forward Showing Overview
- Operations Program Overview

Step 2. Meet with the WRAP Team

Have any questions prior to signing the WRAPA? Email us with any questions or schedule a meeting to discuss!



wrap@westernpowerpool.org

Step 3. Execute the WRAPA

Once your organization is ready to participate, reach out to the WRAP Team with the name of the signatory to execute the Western Resource Adequacy Program Agreement (WRAPA).



Executing the WRAPA

Officially begins the participant onboarding process and unlocks participant specific training

Step 4. Provide Hourly Load Data

Email the WRAP Team your organization's hourly load data from Nov-Dec 2019 and all of 2020-2025 via Excel to help us calculate an upfront payment you will learn about in the getting started section.



Why This Matters

This data is used to calculate your Cash Working Capital (CWC) requirement.

Step 5. Complete Participant Training

After executing the WRAPA, we'll have you provide us a list of your staff involved in WRAP to gain access to training and resources designed to prepare your organization for active participation in WRAP.



Training Includes

Detailed tool training, Q&A sessions and support from the WRAP Team.

Step 6. Prepare for Participation

With the assistance of the WRAP Team, you'll complete your onboarding activities and prepare for your organization's first WRAP deliverables, including data submissions, system training, and participation in the program.



First Deliverables May Include

- Limited Data Request
- First Forward Showing
- System Registration
- Cash Working Capital Due