

12-Month Final Bill Cycle  
Management Committee Resolution Deliverables

Deliverable	Responsible Party	Validation Criteria	Date Due	Status	Compliance Acknowledged By BAWG
ConEd to implement acceptable Tie-line & generator metered MWh reconciliation process	S. Duffy	<ul style="list-style-type: none"> <li>▪ Anomaly metrics</li> <li>▪ Responsiveness metrics</li> <li>▪ Acceptance by BAWG</li> </ul>	September 30, 2002	Monitoring metrics daily; ConEd being pushed weekly for consistent performance	Anticipated January 2003 BAWG
Adherence to settlement adjustment metered MWh submission schedule	S. Duffy	<ul style="list-style-type: none"> <li>▪ Metered MWh data available to MPs 4 weeks prior to invoicing</li> <li>▪ Acceptance by BAWG</li> </ul>	September 30, 2002	Milestone met per 11/22/02 BAWG Email pending	Completed December 19, 2002 Awaiting email confirmation
Confirmation, by Keyspan [LIPA], that end-state AGC is functioning properly	R. Bowers	<ul style="list-style-type: none"> <li>▪ L.Cavalluzzi concurrence on AGC process integrity</li> <li>▪ Adjustment of anomalous determinants identified by L.Cavalluzzi</li> </ul>	August 31, 2002	<ul style="list-style-type: none"> <li>▪ L.Cavalluzzi to identify anomalous data</li> </ul>	Anticipated January 2003 BAWG
Deployment of modified NYISO-wide clearing account reconciliation	S. McClune & G.Craft	<ul style="list-style-type: none"> <li>▪ Deployment</li> <li>▪ BAWG acceptance</li> </ul>	June 25, 2002	Milestone met per 10/20/02 BAWG Email verification received	Completed September 20, 2002
Deployment of modified Customer specific clearing account contribution reconciliation	S. McClune & G.Craft	<ul style="list-style-type: none"> <li>▪ Deployment</li> <li>▪ BAWG acceptance</li> </ul>	June 25, 2002	Milestone met per 10/20/02 BAWG Email verification received	Completed September 20, 2002
Deployment of modified NYISO-wide transmission service reconciliation	S. McClune & G.Craft	<ul style="list-style-type: none"> <li>▪ Deployment</li> <li>▪ BAWG acceptance</li> </ul>	June 25, 2002	Milestone met per 10/20/02 BAWG Email verification received	Completed September 20, 2002
Refine uplift & residual report to include causal relationship analyses	R.Bowers & A. Hartshorn	<ul style="list-style-type: none"> <li>▪ Posting within two days</li> <li>▪ Acceptance by BAWG</li> </ul>	February 28, 2003	Remaining to be done are: <ul style="list-style-type: none"> <li>◆ migrate in-house</li> </ul>	Anticipated February 2003 BAWG
Deployment of web-based metered MWh reconciliation process	B.Hurzy & G.Craft	<ul style="list-style-type: none"> <li>▪ BAWG concurrence on FRS scope</li> <li>▪ Deployment by Q2 2003</li> </ul>	March 31, 2003	<ul style="list-style-type: none"> <li>▪ FRS under development</li> </ul>	Anticipated March 2003 BAWG
Develop Final Bill Challenge Policy conducive to 12-month final bill cycle	G.Deaver & R.Bowers			Filed with FERC	Anticipated January 2003 BAWG