

BIC - Action Item List

Dear Business Issues Committee Members,

Please review the attached Business Issues Committee Action Item List.

Items marked “**Pending Closure**” in the Status Field are considered complete by the NYISO and will be closed after this BIC meeting if no comments are received to the contrary.

Items marked “**Complete**” are action items that the BIC agreed could be closed when they were presented at our last meeting. For each BIC meeting, I will provide this report and include the items closed from the previous month for your reference.

Items marked “**Ongoing**” are tasks that are expected to span multiple months.

Please forward any comments to:

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BIC - Open Action Item List

	<i>AMP status</i>	<i>Action Item</i>	38.03
<i>Description</i>	Report on the status of the move of Day Ahead In-City Mitigation to an AMP-type process to be consistent with the rest of the Market Monitoring Plan and Mitigation Strategy.	<i>Status</i>	PENDING CLOSURE
		<i>Assigned</i>	Savitt
		<i>Date</i>	25-Sep-02
<i>Initial</i>	Under review.	<i>Initial</i>	26-Sep-02
<i>Comments</i>			
<i>Closing</i>	Under staff review. Further discussions to take place at future SPWG/AMPTF meetings.	<i>Completion</i>	07-Mar-03
	<i>Reserved Hours Procedure</i>	<i>Action Item</i>	40.02
<i>Description</i>	Establish a procedure for the NYISO to communicate when hours that are reserved due to data problems.	<i>Status</i>	PENDING CLOSURE
		<i>Assigned</i>	J. Savitt
		<i>Date</i>	14-Nov-02
<i>Initial</i>	Under review by Market Monitoring	<i>Initial</i>	15-Nov-02
<i>Comments</i>			
<i>Closing</i>	Staff agreed to advise MPs in such occurrences.	<i>Completion</i>	

	<i>Reporting system for BIC issues</i>	<i>Action Item</i>	40.04
<i>Description</i>	Establish a tracking and reporting system for implementation of actions the BIC has approved.	<i>Status</i>	PENDING CLOSURE
		<i>Assigned</i>	Stalter
		<i>Date</i>	14-Nov-02
<i>Initial</i>	Template report presented to 2/7/03 BSPS meeting for review.	<i>Initial</i>	07-Feb-03
<i>Comments</i>			
<i>Closing</i>	Report posted to NYISO Committees page.	<i>Completion</i>	
	<i>TCC staff to meet with Mr. Shanker</i>	<i>Action Item</i>	41.02
<i>Description</i>	Coordinate a meeting between NYISO TCC Market staff and Mr. Shanker to address TCC Auction issues related to Long Island.	<i>Status</i>	PENDING CLOSURE
		<i>Assigned</i>	Stalter
		<i>Date</i>	13-Dec-02
<i>Initial</i>		<i>Initial</i>	13-Dec-02
<i>Comments</i>	Issues coordinated with Market Participants at the January 14, 2003 MSWG.		
<i>Closing</i>	Completed.	<i>Completion</i>	

	<i>LECG RS 1 Study Analysis</i>	<i>Action Item</i>	42.06
<i>Description</i>	Inform BIC of LECG's future analysis plans, including a time frame and scope of additional work.	<i>Status</i>	PENDING CLOSURE
		<i>Assigned</i>	Bowers
		<i>Date</i>	16-Jan-03
<i>Initial</i>	Issue to be reviewed at the BAWG for report back to BIC.	<i>Initial</i>	25-Feb-03
<i>Comments</i>			
<i>Closing</i>	BAWG to report on this as part of 12-Month Final Bill criteria completion. LECG will present analysis to March BAWG. It was reported at the February BAWG that current and future analysis to be	<i>Completion</i>	

	<i>Economic Interchange Presentation to PJM</i>	<i>Action Item</i>	42.04
<i>Description</i>	Prepare and give a presentation to PJM on Inter-regional Dispatch/Economy Interchange, characterizing New York's view of the topic.	<i>Status</i>	PENDING CLOSURE
		<i>Assigned</i>	King
		<i>Date</i>	16-Jan-03
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>			
<i>Closing</i>	Staff has ongoing discussions with PJM and ISO NE staff on this issue.	<i>Completion</i>	

	<i>Data Warehouse--Inter-ISO coordination</i>	<i>Action Item</i>	42.02
<i>Description</i>	Summarize the plans for coordinating Data Warehouse capabilities with other ISOs.	<i>Status</i>	PENDING CLOSURE
		<i>Assigned</i>	Theodore
		<i>Date</i>	16-Jan-03
<i>Initial</i>	ISO staff will report to MSWG and BIC on the status of forward phases of the DSS in March, 2003.	<i>Initial</i>	14-Feb-03
<i>Comments</i>			
<i>Closing</i>	It was reported to MSWG that staff had discussions with the neighboring ISOs, and that it has been determined that, at this time, there are no shared resource opportunities. Staffs will continue to	<i>Completion</i>	
	<i>Monthly zonal congestion reporting</i>	<i>Action Item</i>	30.01
<i>Description</i>	Investigate and report on whether monthly congestion by zone can be reported.	<i>Status</i>	OPEN
		<i>Assigned</i>	J. Savitt
		<i>Date</i>	23-Jan-02
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>	MMU is developing a report, and expects to present a draft version to a future BIC		
<i>Closing</i>		<i>Completion</i>	

Cost Benefit Analysis of high CPS2 levels.

Description

Investigate the possibility of producing a cost benefit analysis of operating at high CPS2 levels.

Action Item

35.01

Status

OPEN

Assigned

M. Calimano/G.
Campoli

Date

26-Jun-02

Initial

Assigned to Operations Staff for analysis.

Initial

27-Jun-02

Comments

A proposal is currently being developed and will be presented to the Committees in December.

Completion

Closing

NYISO-NE interface comments

Description

Comment on whether the NYISO has seen an increase in exports or imports at the NE interface.

Action Item

36.03

Status

OPEN

Assigned

J. Savitt

Date

24-Jul-02

Initial

Assigned to Market Monitoring for review.

Initial

25-Jul-02

Comments

Completion

Closing

Description ***Mitigation hours***
Report to BIC on the number of hours per day that mitigation takes place.

Initial Under review.

Comments

Closing

Action Item 36.06
Status **OPEN**
Assigned **J. Savitt**
Date 24-Jul-02

Initial 25-Jul-02

Completion

Description ***DA and RT price variations***
Provide comments to BIC on variations in DA and RT prices, specifically for 6/2/02. Report on the variations and comments on trends.

Initial Under review

Comments

Closing

Action Item 36.07
Status **OPEN**
Assigned **J. Savitt**
Date 24-Jul-02

Initial 25-Jul-02

Completion

SCD Modifications Detail

Description

Provide a more detailed list of corrections that the NYISO made to SCD

Action Item

40.01

Status

OPEN

Assigned

C. King

Date

14-Nov-02

Initial

Initial

Comments

Completion

Closing

DSS Project Budget

Description

Inform the BIC as to what the budget is to develop and implement the DSS Project.

Action Item

40.08

Status

OPEN

Assigned

F. Theodore

Date

14-Nov-02

Initial

Initial

14-Nov-02

Comments

Staff will report to BIC at the March, 2003 meeting on future phases of the Project. The Project is continues to be developed in the Billing and Accounting Working Group and the Market Structures Working Group.

Completion

Closing

	<i>HQ Proxy Bus</i>	<i>Action Item</i>	40.05
<i>Description</i>	Report on legal aspects of possibly correcting market flaws associated with the HQ proxy bus manually prior to development of software for automated administration.	<i>Status</i>	OPEN
		<i>Assigned</i>	King
		<i>Date</i>	14-Nov-02
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>			
<i>Closing</i>		<i>Completion</i>	

	<i>DAM Contract Balancing</i>	<i>Action Item</i>	42.07
<i>Description</i>	Put together a report on the NYISO's view concerning the issues associated with Day Ahead Contract Balancing	<i>Status</i>	OPEN
		<i>Assigned</i>	Bowers
		<i>Date</i>	16-Jan-03
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>			
<i>Closing</i>		<i>Completion</i>	

	<i>PJM Representative at BIC</i>	<i>Action Item</i>	42.05
<i>Description</i>	Arrange for a PJM representative to give a presentation to BIC on Rate-pancaking/Seams issues with the intent to clarify for NYISO MPs PJM's view of these issues.	<i>Status</i>	OPEN
		<i>Assigned</i>	Buechler
		<i>Date</i>	16-Jan-03
<i>Initial</i>	Staff discussions are continuing on this issue.	<i>Initial</i>	17-Jan-03
<i>Comments</i>			
<i>Closing</i>	Staff has ongoing discussions with PJM on this issue, and will coordinate such a presentation if agreed to.	<i>Completion</i>	

	<i>Ramp Rate Issues</i>	<i>Action Item</i>	42.03
<i>Description</i>	Ramp rate issue from the November, 2002 BIC meeting--Report on progress made with establishing 30-minute transactions instead of transactions occurring once an hour.	<i>Status</i>	OPEN
		<i>Assigned</i>	Calimano
		<i>Date</i>	16-Jan-03
<i>Initial</i>	Under review by Operations staff.	<i>Initial</i>	
<i>Comments</i>			
<i>Closing</i>		<i>Completion</i>	

Seams Discussions re 1385

Description

Summarize the outcome of the discussions regarding the 1385 line and feasibility issue.

Action Item

42.01

Status

OPEN

Assigned

King/Desell

Date

16-Jan-03

Initial

Initial

Comments

Completion

Closing

Interface Usage Data

Description

Provide historical information showing the difference between scheduled MWs and ATC over time for the PJM and NE interfaces to show how much capacity was unused and what the price differences were.

Action Item

27.01

Status

ONGOING

Assigned

C. King

Date

25-Oct-01

Initial

Initial

Comments

LECG is working with the NYISO to report this information.

Completion

Closing

	<i>Report when BME sets the price for external proxy buses</i>	<i>Action Item</i>	29.03
<i>Description</i>	Develop a report to show the hours when prices settled on the BME price.	<i>Status</i>	ONGOING
		<i>Assigned</i>	J. Savitt
		<i>Date</i>	13-Dec-01
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>	MMU is developing a report, and expects to present a draft version for the July or August 2002 BIC		
<i>Closing</i>		<i>Completion</i>	

	<i>Reporting to BIC on Price Capped load bidding data</i>	<i>Action Item</i>	31.02
<i>Description</i>	Explore ways of presenting LSE price capped load bidding data in future market operations reports, and to report back to the BIC with examples of how the data might be presented.	<i>Status</i>	ONGOING
		<i>Assigned</i>	S. Balser
		<i>Date</i>	20-Feb-02
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>	MMU is developing a report and expects to present a draft in the near future.		
<i>Closing</i>		<i>Completion</i>	

Generator vs. Load Weighted Pricing Analysis

Description

Present a comparative analysis of generator and load weighted prices.

Action Item

33.02

Status

ONGOING

Assigned

Savitt

Date

26-Apr-02

Initial

Initial

Comments

Market Monitoring is developing a report to include this analysis, and expects to present the information to the BIC in the near future.

Completion

Closing