

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:

Ray Stalter

NYISO Business Issues Committee Liaison

(518) 356-6077

rstalter@nyiso.com

BIC - Open Action Item List

<i>Description</i>	<i>Legal determination regarding billing discrepancies</i> Request that Legal counsel determine what discretion the NYISO has to charge final billing discrepancies to Schedule 1.	<i>Action Item No.</i>	28.03
		<i>Status</i>	PENDING CLOSURE
		<i>Assigned To</i>	A. Ragogna
		<i>Date</i>	15-Nov-01
<i>Initial Action:</i>		<i>Initial Response:</i>	21-May-02
<i>Comments:</i>	Finance is working with Legal to develop a policy. They will be bringing it to the BAWG and then will report to the BIC after that.		
<i>Closing Action:</i>	Issue placed for consideration at the May 22nd BIC meeting for approval	<i>Completion Date:</i>	
<i>Description</i>	<i>Market Ops Report Charts</i> Add uplift data to the Market Operations Report - Chart 4B.	<i>Action Item No.</i>	29.01
		<i>Status</i>	PENDING CLOSURE
		<i>Assigned To</i>	J. Savitt
		<i>Date</i>	13-Dec-01
<i>Initial Action:</i>		<i>Initial Response:</i>	26-Apr-02
<i>Comments:</i>	MMU is working on incorporating this into the monthly reports.		
<i>Closing Action:</i>	Reporting included as requested	<i>Completion Date:</i>	

Report when BME sets the price for external proxy buses

Action Item No. 29.03

Description

Develop a report to show the hours when prices settled on the BME price.

Status OPEN

Assigned To J. Savitt

Date 13-Dec-01

Initial Action:

Initial Response:

Comments:

MMU is working on incorporating this into the monthly reports.

Completion Date:

Closing Action:

Monthly zonal congestion reporting

Action Item No. 30.01

Description

Investigate and report on whether monthly congestion by zone can be reported.

Status OPEN

Assigned To J. Savitt

Date 23-Jan-02

Initial Action:

Initial Response:

Comments:

MMU is investigating this request.

Completion Date:

Closing Action:

Proposed Transaction Definition

Description

With respect to the transaction performance analysis, provide the BIC with a definition for “proposed transaction” at a future meeting

Action Item No. 31.03

Status OPEN

Assigned To C. King

Date 20-Feb-02

Initial Action:

Initial Response:

Comments:

Completion Date:

Closing Action:

Reporting to BIC on Price Capped load bidding data

Description

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.

Action Item No. 31.02

Status OPEN

Assigned To S. Balseer

Date 20-Feb-02

Initial Action:

Initial Response:

Comments:

Completion Date:

Closing Action:

Calculating virtual bidding uplift as a rate

Action Item No. 32.04

Description

Investigate the possibility of calculating and reporting virtual bidding uplift as a rate (\$/mwh)

Status OPEN

Assigned To J. Savitt

Date 20-Mar-02

Initial Action:

Assigned to Market Monitoring for investigation

Initial Response: 22-Mar-02

Comments:

Investigation of reporting a Virtual Bidding Uplift rate is in progress.

Completion Date:

Closing Action:

Reporting Uplift associated with Discretionary Action Awards

Action Item No. 32.03

Description

Investigate the possibility of breaking out and reporting the number of dollars in uplift that are generated from discretionary action awards.

Status OPEN

Assigned To R. Bowers

Date 20-Mar-02

Initial Action:

R. Bowers and R. Stalter are investigating this issue prior to the BIC meeting at the request of Mr. Scheiderich.

Initial Response: 26-Apr-02

Comments:

Billing currently reports uplift dollars associated with billing adjustments via the monthly billing instructions email distributed to the CSET email list.

Completion Date:

Closing Action:

TSC Revenue Reporting

Description

Present to a future BIC meeting a summary of Transmission Owner TSC revenues, including a breakdown of TSC revenues generated at the NY-NE interface.

Action Item No. 33.01

Status OPEN

Assigned To Savitt

Date 26-Apr-02

Initial Action:

Initial Response:

Comments:

Completion Date:

Closing Action:

Generator vs. Load Weighted Pricing Analysis

Description

Present a comparative analysis of generator and load weighted prices.

Action Item No. 33.02

Status OPEN

Assigned To Savitt

Date 26-Apr-02

Initial Action:

Initial Response:

Comments:

Completion Date:

Closing Action:

Bid vs Forecast Load reporting

<i>Description</i>	Report to the BIC on bid versus forecast load, and the supply/demand curve	<i>Action Item No.</i>	33.03	<i>Status</i>	OPEN
		<i>Assigned To</i>	Savitt		
		<i>Date</i>	26-Apr-02		
<i>Initial Action:</i>		<i>Initial Response:</i>			
<i>Comments:</i>					
<i>Closing Action:</i>		<i>Completion Date:</i>			

Decision Support System Project Reporting

<i>Description</i>	Report to BAWG on what billing data will be made available before the end of 2002 via the Decision Support System project	<i>Action Item No.</i>	33.04	<i>Status</i>	OPEN
		<i>Assigned To</i>	Schmehl		
		<i>Date</i>	26-Apr-02		
<i>Initial Action:</i>		<i>Initial Response:</i>			
<i>Comments:</i>					
<i>Closing Action:</i>		<i>Completion Date:</i>			

Price Reservations

Description

Provide more detailed information on what is driving the increase in the number of price reservations in the Market Operations Report. NYISO agreed to track over next several months and report to BIC.

Action Item No. 22.01
Status ONGOING
Assigned To C. King
Date 24-May-01

Initial Action:

Initial Response:

Comments:

NYISO provided preliminary report at 10/9 S&P and is doing some additional analysis based on comments received at that meeting.

Completion Date:

Closing Action:

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 No. 27.01
Status ONGOING
Assigned To C. King
Date 25-Oct-01

Initial Action:

Initial Response:

Comments:

LECG is working with the NYISO to report this information.

Completion Date:

Closing Action:

Status of RTO Joint Study

Action Item No. 27.02

Description

Keep BIC informed on the study evaluating the impact that a single Northeast RTO will have on the Market

Status **ONGOING**

Assigned To C. King

Date 25-Oct-01

Initial Action:

Initial Response:

Comments:

The MC is developing a process for stakeholder involvement in the RTO development effort. This process will provide a forum for regular status updates moving forward.

Completion Date: 13-Dec-01

Closing Action:

DAM Margin Payment for OOMs

Action Item No. 27.08

Description

Report on the frequency, nature, and economic impact of past OOM events for units moved down OOM.

Status **ONGOING**

Assigned To J. Hickey

Date 25-Oct-01

Initial Action:

Initial Response:

Comments:

This action item requires efforts from IT staff that have been working on high priority billing projects. NYISO will report back to BIC on this as soon as staff is available to research.

Completion Date:

Closing Action:

Report to BIC on impact of drought conditions

Action Item No. 32.06

Description

NYISO staff requested to continue to monitor and report back to the BIC on the impact of the current drought conditions on the NYISO.

Status ONGOING

Assigned To J. Savitt

Date 20-Mar-02

Initial Action:

Per Mr. Museler's statements at the MC, ISO staff will continue to report on the impact of drought conditions.

Initial Response: 20-Mar-02

Comments:

NYISO staff have agreed to continue to report to the BIC on the impact of drought conditions.

Completion Date:

Closing Action:

MMU Report on AMP performance

Action Item No. 25.02

Description

MMU Report on AMP performance. Need to respond to questions sent in by IPPNY and PSC.

Status COMPLETE

Assigned To S. Balser

Date 23-Aug-01

Initial Action:

Initial Response:

Comments:

MMU shared a preliminary report at the September MC meeting. Additional detail has been provided at the 10/9 S&P meeting. Complete response to PSC questions is still pending.

Completion Date: 26-Apr-

02

Closing Action:

PSC questions.

Inclusion of BME pricing in the Market Operations Report

Action Item No. 31.01

Description

Incorporate BME pricing along with DAM and Real-Time prices within the Market Operations Report

Status **COMPLETE**

Assigned To C. King

Date 20-Feb-02

Initial Action:

Initial Response: 15-Apr-02

Comments:

Data is now included in reports

Completion Date: 26-Apr-02

Closing Action:

Report on Att. B revision process

Action Item No. 32.05

Description

Report on the specific process and dates for incorporating revisions to Attachment B of the ICAP Manual.

Status **COMPLETE**

Assigned To J. Charlton

Date 20-Mar-02

Initial Action:

Assigned to ICAP staff for action

Initial Response: 04-Apr-02

Comments:

A. Desell reported on the process and timeline at the April 4, 2002 ICAP meeting.

Completion Date: 26-Apr-02

Closing Action: