

MARCH 23 BAWG

No.	Issue	Description	Action Item	Status
1	Process for Initiating Rebill	MP submits form, MR log it, MR forward to Grid Acc., Grid Acc. will evaluate and respond to MP directly and MR who will respond to MP. This process is on the NYISO web site under Customer Statement. Form can be used for non-billing problems. Still issue of tracking numbers?	1. R Bowers issue process on Tie-Server. 2. R Bowers make form available on web site. 3. Randy investigate if MR issues a tracking number?	Complete Complete In progress
2	Posting time weighted hourly bus & zonal RT LBMP	As of 2-1-00 time-weighted gen bus LBMP reside on web site. Currently no intention to calculate back to Nov 18, 1999.	1. W Yeomans write letter to BIC stating unanimous vote and formal request.	Incomplete
3	Generator Performance Penalties & Impacts to LSEs	For November, Gen Perf penalties have been waived by NYISO.  For December, Gen Perf penalties need to be retroactively calculated for both reg & non-reg units and LSEs need associated rebate.  In January, ISO billing did charge non-reg units the Gen Perf penalties. Need to retroactively charge reg units and rebate the LSEs  As of Feb. 1, both reg & non-reg units charged Gen Perf penalties.	1. Need non-reg gen penalty rebill 2. Need reg gen penalty rebill 3. Need LSE reg charge "rebate"  1. Need reg gen penalty rebill 2. Need LSE reg charge "rebate"	March March March  March March

4	PURPA Exception Description	This is currently described in a Technical Bulletin. The BAWG is requesting clarifying language.	1. This action item already exists w Market Relations	Forthcoming?
5	Notification to MP when there is a format change to ISO Cust. Statement	MP need retrieve data from ISO Cust. Statement. Format changes are devastating.		Greatly Improved Complete
6	Reconciling Cust. State. to monthly invoice.	Difficult to reconcile statements to month-end or invoice.	1. R Bowers develop "road map"	Complete
		The month-end statements have been shut off. BAWG requests a month-end statement for the last day of each month.	1. R Bowers will investigate w NYISO IT.	In Progress
7	Request for R.S. 1 breakdown	There are several components that make up RS1. BAWG request components each month that make up this charge (rate).	1. All BAWG member comment directly to R Bowers	Waiting on Comments
8	Voltage Support Revenue	Generators that completed the form correctly should be getting paid. Payments will be made retro-actively once forms filled out correctly. The NYISO has been charging loads in anticipation of this. NYISO has IPP reactive rate, supplier need to send test data.	1. For gen that filled out form properly, they have been getting paid. 2. For retroactive payment, NYISO needs forms and will pay in LSE rebill.	Complete  March Rebill
9	Request for description of expanded BPCG re-bill including Cust. State. columns.	Description of newly identified lost opportunities from R.S. 1 need to be incorporated in Billing & Accounting Manual and Technical Bulletin.	1. R Bowers to update the B. A. Manual	Incomplete

Propose separate column for GT  
Original column includes externals

10	Month-end invoices to not be overwritten	Request not to over-write invoices	1. NYISO IT	Complete
11	Reserve pickup flag in Cust. Statement	MPs request to know which units called upon in reserve pickup. Operators have manual "flags". NYISO operators need to maintain a manual display?	1. R Bowers to discuss w NYISO Staff	In Progress
12	"User-Friendliness" of billing data and expanded data posting	Actual zone, SZ, LSE loads Correct price flags or time stamps ISO 5 day forecast ATC, TTC forecasts Ext interface schedule, DNI DAM, HAM, RT reserve req DAM, HAM, RT regulation req DAM, HAM, RT PAR settings LBMP zonal weight factors Schedule 1 breakdown Weighting DAM, HAM, RT bus price SCD results by generator Generator metering from TO's Historic transmission outage ISO T losses	1. W Yeomans discuss the data issue w the chair of SPWG and limit BAWG list to billing data.	Incomplete
13	Billing & Accounting Manual maintenance	Whole manual being revised. This includes process flow diagram	1. R Bowers to circulate next revision in draft form for all of BAWG to comment.	In Progress
14	Metering issues	TO's (NMPC) need to resolve subzone definition, authority, and back data problems in capital and north subzones.	1. NMPC to meet with NYISO staff	Incomplete

		NYISO developing form for LSE's to request hourly interval metering for actual LSE load measurements.	2. R Bowers investigate form.	In Progress
15	Status of two large "gross" rebills.	One large generator rebill retro-active back to Nov. for data and BPCG. One large LSE rebill for data, corrected subzones, and actual LSE data.		
16	Request to be notified prior to Cust State revision and request for reason explaining the revision			
17	Request to list anc serv by LSE to calculate retail access credits.	List anc serv by sub name.	1. R Bowers take request to IT.	In Progress
18	Request to accommodate data to "decimals"	NYISO IT already has project to do this.	What about scheduling?	By Fall?
19	Timeliness of revisions	The issue is waiting longer on revisions so as to reduce the quantity of revisions or issue revisions sooner at the expense of revisions.		
20	Need TCC contract mapping. Defined in Att L but with the attorneys.			
21	Put the entire tariff "together"?	Being worked on by NYISO	1. R Bowers get the status.	In Progress
22	Description for process	Suppose to be "tell market in 2		

for RT LBMP billing?

days, 7 days to fix" and with reason