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

Status: Pending Closure

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Status: Pending Closure

Status: Pending Closure

Due Date: 04/28/2004

Requested By: Ray Stalter

Assigned To: John Buechler

Due Date: 06/11/2004

Requested By: BIC

Assigned To: Brian Hurvsz

Due Date: 05/19/2004

Due Date: 04/28/2004

Assigned To: Ray Stalter

Requested By: Ray Stalter



All Open Items: Business Issues Committee

▼Pending Closure

▼E-Tagging Update at SPWG

Schedule discussion at S&P WG on E-Tagging

Initial Action: Comments:

Closing Action: Discussed at June 11th SPWG; follow up discussions will be scheduled for future Working Group

▼Project A667 Status Clarification

Is project A667 Scarcity Pricing in SMD intended to implement scarcity pricing in the SMD or in the legacy systems?

Initial Action:

Comments:

Closing Action: Scarcity pricing was implemented in the legacy systems on June 17, 2003. This extension of the project will implement these same software changes in the new version of MIS being developed for SMD.

▼Rate Pancaking--Committee Review

MPs requested information on how the seams agreement would be updated, whether MPs would have input into that, and which subcomittee will handle this?

Initial Action:

Comments:

Closing Action: The revised ICA was distributed to the BIC and MSWG on May 14th for comment. A presentation on the Agreement was made to the MSWG and SPWG on May 10th, the May 19th BIC and May 25th Joint BIC/NEPool Markets Committee meeting, and a 6/2 MC telecon to review open issues and questions.

▼Rate Pancaking--NE Export Charge Impact

Will ISO-NE's split rate setup result in some transactions still having to pay some sort of export charge to NE?

Initial Action:

Comments:

Closing Action: Issue reviewed as part of the 5/5/04 MC Presentation on Elimination of Rate Pancaking; reviewed prior to MC vote on a special MC telecon that took place on 6/2/04; no additional charges are expected.

▼Rate Pancaking--NERTO Data Reference

MPs request for NERTO data indicating what the predicted new transaction flows would be after export charges are eliminated

Initial Action:

Comments:

Closing Action: NERTO data reported on as part of the 5/5/04 MC Presentation on Elimination of Rate Pancaking; reviewed at 6/2 Special MC telecon on Rate Pancaking issues.

Action Item #: 57.03 Status: Pending Closure Meeting Date: 04/28/2004 Due Date: 05/05/2004

Initial Response: 05/19/2004 Assigned To: Timothy Schmehl

Completion Date: 05/19/2004 Requested By: BIC

Action Item #: 58.03

Action Item #: 57.08

Action Item #: 57.07

Action Item #: 57.05

Initial Response: n/a

Completion Date: n/a

Meeting Date: 04/28/2004

Initial Response: n/a

Completion Date: n/a

Meeting Date: 04/28/2004

Meeting Date: 04/28/2004

Initial Response: n/a

Completion Date: n/a

Meeting Date: 05/19/2004

Initial Response: 04/28/2004 Assigned To: John Buechler Completion Date: n/a Requested By: Scheiderich, James

▼Rate Pancaking--NTAC Impact

What is the anticipated billing impact (if any) of NTAC charges?

Initial Action:

Comments:

Closing Action: NTAC impact reported on as part of the 5/5/04 presentation to the MC on Rate Pancaking Elimination; reviewed on the Special MC telecon on Rate Pancaking which was scheduled for 6/2/04.

▼Rate Pancaking--TSC Impact Examples

- MPs want specific examples of how TO's wholesale TSC's will increase

Initial Action:

Comments:

Closing Action: Examples were provided as part of the May 5, 2004 MC Presentation on Elimination of Rate Pancaking; reviewed as part of 6/2/04 Special MC telecon on Rate Pancaking.

▼ Schedule MC Teleconference to review Rate Pancaking Elimination Proposal

Schedule a MC teleconference prior to the 6/4 MC meeting to review open issues or questions associated with the NY-NE Rate Pancaking Elimination Proposal

Initial Action:

Comments:

Closing Action: Teleconference scheduled for June 2nd from 2pm-4pm for a review of this proposal.

▼Status of E-Tagging Technical Bulletin

Provide update to Market Participants on the status of the E-Tagging Technical Bulletin

Comments: SPWG advised during 6/11 meeting of efforts to revise TB 27. A revised TB will be issued in the near future. Further discussion will be coordinated with the SPWG.

Closing Action:

Initial Action: The Black Start Task Force met several times in the 3rd and 4th quarter of 2003. The next Task

Closing Action:

▼OSS Update

Provide clarification if milestones for end of 2003 were revised due to changes implemented in PJM systems. Provide clarification for BIC.

Initial Action:

Comments: OSS-related projects status discussed at 2/12/04 PPT meeting; to be further discussed at a Working Group meeting to be scheduled in the near future.

Closing Action:

Action Item #: 57.06 Meeting Date: 04/28/2004

Status: Pending Closure Due Date: 04/28/2004 Assigned To: John Buechler

Initial Response: n/a Completion Date: n/a

Requested By: Scheiderich, James

Action Item #: 57.02 Status: Pending Closure Due Date: 05/05/2004 Meeting Date: 04/28/2004 Initial Response: 04/28/2004 Completion Date: n/a

Assigned To: John Buechler Requested By: Scheiderich, James

Action Item #: 58.01

Meeting Date: 05/19/2004 Initial Response: 05/27/2004 Assigned To: Ray Stalter

Status: Pending Closure Due Date: 06/04/2004

Completion Date: n/a

Action Item #: 50.01

Initial Response: n/a

Completion Date: n/a

Meeting Date: 09/09/2003

Requested By: Bush, Tim

Action Item #: 58.02 Status: Pending Closure Meeting Date: 05/19/2004 Initial Response: n/a Completion Date: n/a

Due Date: 06/11/2004 Assigned To: Caleb Derven

Due Date: n/a

Assigned To: Deaver

Requested By: G. Haake

Requested By: Scheiderich, James

Status: ONGOING

▼Ongoing

▼Black Start Update

Present an update on the Black-Starts issue to the BIC.

Force meeting will be scheduled as soon as possible.

Comments: Discussions under way with in-city providers and Con Edison.

Action Item #: 53.01 Status: Ongoing Meeting Date: 12/03/2003 Due Date: n/a

Initial Response: 01/07/2004 Assigned To: Michael Martin Completion Date: n/a Requested By: Scheiderich, James