

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"> ▪ Anomaly metrics ▪ Responsiveness metrics ▪ Acceptance by BAWG 	September 30, 2002	Monitoring metrics daily; ConEd being pushed weekly for consistent performance	Request email verification of compliance at February 2003 BAWG
Adherence to settlement adjustment metered MWh submission schedule	S. Duffy	<ul style="list-style-type: none"> ▪ Metered MWh data available to MPs 4 weeks prior to invoicing ▪ Acceptance by BAWG 	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"> ▪ L.Cavalluzzi concurrence on AGC process integrity ▪ Adjustment of anomalous determinants identified by L.Cavalluzzi 	August 31, 2002	<ul style="list-style-type: none"> ▪ L.Cavalluzzi to identify anomalous data 	Anticipated March 2003 BAWG
Deployment of modified NYISO-wide clearing account reconciliation	S. McClune & G.Craft	<ul style="list-style-type: none"> ▪ Deployment ▪ BAWG acceptance 	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"> ▪ Deployment ▪ BAWG acceptance 	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"> ▪ Deployment ▪ BAWG acceptance 	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"> ▪ Posting within two days ▪ Acceptance by BAWG 	February 28, 2003	Remaining to be done are: <ul style="list-style-type: none"> ◆ migrate in-house 	Anticipated March 2003 BAWG
Deployment of web-based metered MWh reconciliation process	B.Hurzy & G.Craft	<ul style="list-style-type: none"> ▪ BAWG concurrence on FRS scope ▪ Deployment by Q2 2003 	March 31, 2003	<ul style="list-style-type: none"> ▪ FRS under development 	Anticipated March 2003 BAWG
Develop Final Bill Challenge Policy conducive to 12-month final bill cycle	G.Deaver & R.Bowers			Filed with FERC	Request email verification of compliance at February 2003 BAWG