

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>Implementation of the \$50 Bid Floor</i>	<i>Action Item</i>	40.03
<i>Description</i>	Update the BIC on the status of the \$50 Bid Floor	<i>Status</i>	PENDING CLOSURE
		<i>Assigned</i>	D. Lawrence
		<i>Date</i>	14-Nov-02
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>	Comments were solicited at the December PRL WG meeting and received prior to filing in mid-December.		
<i>Closing</i>		<i>Completion</i>	13-Dec-02
	<i>Black-lined PPT Reports to BIC</i>	<i>Action Item</i>	41.01
<i>Description</i>	Include, as part of BIC meeting materials, a "black-lined" document that shows the changes that PPT makes to the PPT list.	<i>Status</i>	PENDING CLOSURE
		<i>Assigned</i>	T. Schmehl
		<i>Date</i>	13-Dec-02
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>			
<i>Closing</i>	Included in January 16, 2003 materials with the revisions requested.	<i>Completion</i>	16-Jan-03

Monthly zonal congestion reporting

Description

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

Action Item

30.01

Status

OPEN

Assigned

J. Savitt

Date

23-Jan-02

Initial

Initial

Comments

MMU is developing a report, and expects to present a draft version to a future BIC

Completion

Closing

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

Closing

Completion

Mitigation hours

Description

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

Action Item

36.06

Status

OPEN

Assigned

J. Savitt

Date

24-Jul-02

Initial

Under review.

Initial

25-Jul-02

Comments

Closing

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

Description ***AMP status***
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.

Initial Under review.

Comments

Closing

Action Item 38.03
Status **OPEN**
Assigned Savitt
Date 25-Sep-02

Initial

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 a future 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

Reserved Hours Procedure

Description

Establish a procedure for the NYISO to communicate when hours that are reserved due to data problems.

Action Item

40.02

Status

OPEN

Assigned

J. Savitt

Date

14-Nov-02

Initial

Under review by Market Monitoring

Initial

15-Nov-02

Comments

Closing

Completion

HQ Proxy Bus

Description

Report on legal aspects of possibly correcting market flaws associated with the HQ proxy bus manually prior to development of software for automated administration.

Action Item

40.05

Status

OPEN

Assigned

King

Date

14-Nov-02

Initial

Initial

Comments

Closing

Completion

	<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>	OPEN
		<i>Assigned</i>	Stalter
		<i>Date</i>	14-Nov-02
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>			
<i>Closing</i>		<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>	OPEN
		<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>		<i>Completion</i>	

	<i>Interface Usage Data</i>	<i>Action Item</i>	27.01
<i>Description</i>	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.	<i>Status</i>	ONGOING
		<i>Assigned</i>	C. King
		<i>Date</i>	25-Oct-01
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>	LECG is working with the NYISO to report this information.		
<i>Closing</i>		<i>Completion</i>	

	<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>	

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.

Initial

Comments

MMU is developing a report and expects to present a draft in the near future.

Closing

Action Item

31.02

Status

ONGOING

Assigned

S. Balser

Date

20-Feb-02

Initial

Completion

Generator vs. Load Weighted Pricing Analysis

Description

Present a comparative analysis of generator and load weighted prices.

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.

Closing

Action Item

33.02

Status

ONGOING

Assigned

Savitt

Date

26-Apr-02

Initial

Completion

	<i>Report to BIC on impact of drought conditions</i>	<i>Action Item</i>	32.06
<i>Description</i>	NYISO staff requested to continue to monitor and report back to the BIC on the impact of the current drought conditions on the NYISO.	<i>Status</i>	COMPLETE
		<i>Assigned</i>	Operations Staff
		<i>Date</i>	20-Mar-02
<i>Initial</i>	Per Mr. Museler's statements at the MC, ISO staff will continue to report on the impact of drought conditions.	<i>Initial</i>	20-Mar-02
<i>Comments</i>	NYISO staff have agreed to continue to report to the BIC on the impact of drought conditions.		
<i>Closing</i>	The OC has been monitoring this issue. The NYSDEC declared the state was no longer under drought conditions.	<i>Completion</i>	13-Dec-02
	<i>Bid vs Forecast Load reporting</i>	<i>Action Item</i>	33.03
<i>Description</i>	Report to the BIC on bid versus forecast load, and the supply/demand curve	<i>Status</i>	COMPLETE
		<i>Assigned</i>	Savitt
		<i>Date</i>	26-Apr-02
<i>Initial</i>		<i>Initial</i>	
<i>Comments</i>	NYISO staff is investigating this data for presentation at a future BIC meeting.		
<i>Closing</i>	Issue addressed as part of the Demand Curve discussions in the ICAP Working Group.	<i>Completion</i>	13-Dec-02

	<i>Additional Graph data</i>	<i>Action Item</i>	36.02
<i>Description</i>	Put information found in the "untitled graph" (on congestion, losses, and energy) in a zonal breakdown.	<i>Status</i>	COMPLETE
		<i>Assigned</i>	J. Savitt
		<i>Date</i>	24-Jul-02
<i>Initial</i>	Assigned to Market Monitoring for review.	<i>Initial</i>	25-Jul-02
<i>Comments</i>			
<i>Closing</i>	Duplicate of Item 30.01, which is under review by Market Monitoring.	<i>Completion</i>	13-Dec-02
	<i>Market change impact on LBMPs</i>	<i>Action Item</i>	36.01
<i>Description</i>	Analyze how much the decline in LBMPs (since June 2000) is influenced by changes in the market. Include effects of changes in fuel prices and impact on mitigation.	<i>Status</i>	COMPLETE
		<i>Assigned</i>	J. Savitt
		<i>Date</i>	24-Jul-02
<i>Initial</i>	Assigned to Market Monitoring for review.	<i>Initial</i>	25-Jul-02
<i>Comments</i>			
<i>Closing</i>	This request was addressed in the David Patton report to the Joint Board of Directors/Management Committee meeting on October 15, 2002, and is available on the NYISO web site under materials for that	<i>Completion</i>	13-Dec-02

	<i>Gilboa GT OOM treatment</i>	<i>Action Item</i>	37.02
<i>Description</i>	Verify whether Gilboa would be treated like a GT in the Out-of-Merit Process.	<i>Status</i>	COMPLETE
		<i>Assigned</i>	J. Savitt
		<i>Date</i>	21-Aug-02
<i>Initial</i>	J. Savitt investigating.	<i>Initial</i>	21-Aug-02
<i>Comments</i>			
<i>Closing</i>	Operations staff has confirmed that Gilboa is treated as a GT in the OOM process.	<i>Completion</i>	13-Dec-02
	<i>Service Quality Index</i>	<i>Action Item</i>	40.06
<i>Description</i>	Coordinate with the Budget Standards and Performance Subcommittee for guidance on conducting the Service Quality Index.	<i>Status</i>	COMPLETE
		<i>Assigned</i>	Considine
		<i>Date</i>	14-Nov-02
<i>Initial</i>		<i>Initial</i>	13-Dec-02
<i>Comments</i>			
<i>Closing</i>	Staff is coordinating with the Chair of the BSPS to schedule discussions.	<i>Completion</i>	13-Dec-02

	<i>OSS Project</i>	<i>Action Item</i>	40.09
<i>Description</i>	Provide BIC with further details regarding bilateral schedules, pre-scheduled transactions, and OASIS with respect to the OSS Project.	<i>Status</i>	COMPLETE
		<i>Assigned</i>	F. Theodore
		<i>Date</i>	14-Nov-02
<i>Initial</i>		<i>Initial</i>	13-Dec-02
<i>Comments</i>			
<i>Closing</i>	As indicated at the 11/14/02 BIC, staff planned to and did meet with Market Participants at the OSS meeting in Montreal to address these concerns.	<i>Completion</i>	13-Dec-02
	<i>OSS/DSS Review Process</i>	<i>Action Item</i>	40.10
<i>Description</i>	Establish a process to review the implementation of Phase 2 of OSS and DSS.	<i>Status</i>	COMPLETE
		<i>Assigned</i>	MSWG
		<i>Date</i>	14-Nov-02
<i>Initial</i>	Review at the next MSWG meeting.	<i>Initial</i>	13-Dec-02
<i>Comments</i>			
<i>Closing</i>	Both the status of OSS Phase 2 and DSS Phase 2 were reported to the 1/14/03 MSWG. An additional report will be presented in February to MSWG, and to additional meetings thereafter as requested by the	<i>Completion</i>	14-Jan-03

	<i>Market Design Issues</i>	<i>Action Item</i>	40.07
<i>Description</i>	Align market design discussions with the associated working groups and subcommittees	<i>Status</i>	COMPLETE
		<i>Assigned</i>	R. Stalter
		<i>Date</i>	14-Nov-02
<i>Initial</i>	Coordinate with the BIC and WG Chairs on which design issues are assigned to the respective WGs. Also	<i>Initial</i>	13-Dec-02
<i>Comments</i>			
<i>Closing</i>	Coordinated with the BIC and WG Chairs on which design issues are assigned to the respective WGs. Also forwarded market design information reviewed at the WGs to the BIC membership for information	<i>Completion</i>	13-Dec-02