NYISO Management Committee Meeting

September 12, 2002

4 Irving Place New York, N.Y.

Draft MINUTES OF THE MEETING

1. Introduction and Meeting Objectives and Chairman's Report

Mr. Hiney called the meeting to order at 10:10 AM and welcomed the members of the Management Committee ("MC"). He noted that the objectives for the meeting included MC action on three items; a motion to amend the Tariff with regard to Unforced Capacity Delivery Rights, a motion to amend TCC Credit Policy, and motion to approve Bad Debt Policy. Mr. Hiney also informed the committee that the agenda had been modified to allow for discussion of the motion to amend TCC Credit Policy before the lunch break.

2. Approval of the Minutes

Mr. King presented the minutes of August 8th Management Committee Meeting for approval. Mr. Kinney requested a correction of the minutes that was accepted by the committee. A motion was made and seconded to accept the August 8th minutes with Mr. Kinney's correction.

Motion #1:

Motion to approve the Minutes of August 8, 2002

(Motion #1 passed unanimously by a show of hands)

3. President's Report

Reliability Indicators

Mr. Museler began the president's report by noting the improvement in the control performance standard, CPS2, for August over the prior month. He indicated that the dip in performance for July may be attributed to a unique transmission facility event and the implementation of load pocket modeling.

Market Performance Highlights

Mr. Museler commented that regulation clearing prices were uniformly high. He added that Dr. Patton had reviewed the regulation market and found that the pattern of offers was not changing dramatically. He also said that the SCUC was functioning properly by committing energy and regulation to co-optimize the markets, and that there was no indication of market manipulation. Mr. Wentlent asked how much regulation is being

purchased. Ms. Robinson replied that 70 MWs are purchased on-peak and 40 MWs off-peak.

Mr. Museler observed that, for zones J and K, the market did not see the price excursions similar to the prior year. He indicated that the next improvement in market performance would be through the implementation of the real time scheduling system. Mr. Brown asked why the prices were not converging in zones other than J and K. Mr. Museler said that Dr. Patton is looking at the other zones, and took the question as an item to address at a future MC meeting.

Enron Audit

Mr. Museler reported that the KPMG final audit recommendations have not yet been issued to the Board of Directors,. He said the purpose of the KPMG audit was not only a determination of what happened in the Enron congestion rent issue and an opinion as to why, but also to look at the NYISO financial problem resolution process and make recommendations for improvements. He stated that the financial impact on participants could not be precisely computed until the bills for the effective-periodaffected-periods were re-run.

Billing Issues Review

In response to Mr. Parmalee's question, Mr. Ragogna stated that the age of the 26 open billing issues were generally within six months. Mr. Museler reported that two major exposure issues, CT price setting and regulation penalties were resolved in August by FERC orders as the NYISO requested. Mr. Museler <u>referred to</u> some draft KPMG recommendations and said that most would be implemented in one form or another. In response to a question from Mr. Rudebusch, Mr. Ragogna stated that there would be no immediate impact on the "Financial Assurance Policy" as a result of the recommendations.

Status of MPAAS

Mr. Museler's reported that a lot of progress has been made with respect to MPAAS involvement in the front end of the NYISO audit process. He said the Board had not yet decided how the MPAAS would be informed about the results of future audits. He, also reported that, with respect to the Enron congestion rent issue, the Board had not yet decided what information could be made available.

FERC SMD NOPR

Mr. Museler presented the expected schedule for FERC SMD rule making process up through a full implementation date of September 30, 2004. He affirmed that the NYISO would take an active role in the process, and announced a market participant meeting for September 23, 2002. He also provided a schedule for FERC stakeholder meetings and FERC technical conferences. Mr. Fromer asked if the NYISO staff could construct a matrix similar to the one found on the ISO-NE web site. Ms. Robinson said she would work with Mr. Buechler to have such a matrix available for the September 23rd meeting.

Working Capital Policy Filing with FERC

Mr. Museler reported that the Board decided not to use working capital as collateral and expected that the NYISO will go forward with a 206 filing.

2002 Billable Load - Impact On Budget

Mr. Museler indicated that size of the impact of billable load on the budget had diminished since the total MWhrs of load for July and August were greater than anticipated.

4. Motion to Amend the Tariff with Regard to Unforced Capacity Delivery Rights

Mr. Charlton presented the details of a proposal to amend the Market Services Tariff and Installed Capacity Manual to incorporate the implementation of Unforced Capacity Delivery Rights ("UDR"). His presentation addressed all of the sections within the tariff and manual that would need to be added or revised to implement the proposal.

Motion #2:

Motion to amend the NYISO Services Tariff as Proposed by the ICAP WG, and approved by the Business Issues Committee August 21, 2002.

Unforced Capacity Deliverability Rights

WHEREAS, the Installed Capacity working group has reviewed and proposed changes to the NYISO Services Tariff to reflect a new Capacity product known as Unforced Capacity Deliverability Rights;

WHEREAS, this proposal comprises the first stage of a multi stage proposal that the Installed Capacity working group will continue to develop;

WHEREAS, the proposed Installed Capacity Manual changes presented in this proposal will not set any precedent in connection with any other issues associated with Unforced Capacity Deliverability Rights not therein addressed;

WHEREAS, the proposed revisions to the Installed Capacity Manual will be implemented following FERC approval of the proposed Service Tariff revisions;

NOW, THEREFORE, IT IS MOVED that the Management Committee approve the attached proposed revisions to the NYISO Services Tariff, presented at the September 12, 2002 MC Meeting, adding the following language to the end of Section 2.194a1 of the Services Tariff:

"To the extent the NYCA interface is with an External Control Area the Unforced Capacity associated with UDRs must be deliverable to the Interconnection Point."

The Management Committee recommends this tariff amendment to the Board for its approval and subsequent filing with FERC.

Mr. Fromer asked for, and received, a clarification that the interconnection point for the Cross Sound Cable project was Shoreham substation. He also asked what happens in the event that a facility is awarded rights for 300 Mw but then the line is derated to a capability less than 300 Mws. Mr. Charlton replied that, similar to ICAP, the twelve-month

availability of the facility would be re-calculated every month, and the holder of the UDRs could become deficient.

The motion was approved by a roll-call vote.

(Motion #2 passed with 86.55 % affirmative votes)

Mr. Charlton also discussed a flaw found by the NYISO staff in the ICAP Market calculation method. He said that, as a result of the flaw, not enough ICAP resources were being purchased by the LSEs to meet the requirements of the New York State Reliability Council ("NYSRC"). He explained that the NYISO is translating the ICAP requirement specified by the NYSRC into a UCAP value using unit availabilities for the prior twelve months, whereas, the NYSRC had used unit availability averaged over the prior ten years in determining the reserve requirement. Mr. Charlton explained that the use of the two different availability values creates a disconnect that results in the short purchasing of ICAP.

Mr. Sasson contended that the current method for translating ICAP requirements into UCAP requirements was acceptable. Mr. D'Andrea asked if the NYISO intended to fix the problem before the next ICAP auction. Mr. Museler said the NYISO would prefer to get the ICAP working group ("ICAPWG") together to discuss the issue before the next auction. Mr. Picardi replied that he would be happy to have the issue addressed and expressed his concern that a retroactive change may affect planned maintenance outages. Mr. Fromer asked if a tariff change would be necessary. Ms. Lampi replied that the question is being looked into. Mr. Fromer also voiced his concern that forward positions in financial markets could be adversely affected by changes in the ICAP rules. Mr. Younger held that action on the issue will not move quickly if the transmission owners do not agree that a fix is required. Mr. Museler indicated that the NYISO would communicate it's position at the next ICAPWG meeting and have the answer to whether or not a tariff filing would be necessary. Mr. Wemple did not agree with the conclusion that there is a disconnect in the translation methodology and used an example where he reversed the two availability values to make his point. Mr. Charlton replied that the NYSRC requirement is a minimum standard. Mr. Gioia maintained that NYSRC should be made aware of the problem. Mr. Charlton rejoined that the NYSRC would be informed at their September 13, 2002 meeting.

5. Motion to Amend TCC Credit Policy

Ms. Saia proposed to modify the TCC credit requirement which had been approved by the MC on May 2, 2002 and approved by the NYISO Board, but had not yet been filed with the FERC as requested by the MC. The additional proposed modification would allow holders of TCCs with equivalent and opposite positions to cancel out collateral requirements. Ms. Saia stated that the proposal had been discussed at the September 5, 2002 Scheduling and Pricing Working Groups ("SPWG") but that no consensus had been reached. She also stated that the proposal had been discussed after the SPWG meeting, and that the details were still under discussion

Mr. Nachmias asked why the issue was not discussed at the Credit Policy Working Group ("CPWG"). Mr. Gootee replied that the CPWG did discuss the issue at their September 11th meeting. He announced the CPWG's support of the proposal concept if the implementation could be automated. Mr. Butterklee claimed that forward contracts are not aggregated in bankruptcy court, and therefore a bankruptcy court ruling could still result in an exposure even though the two contracts have balancing positions. Mr. Younger wondered why the NYISO couldn't collapse two balancing contracts.

Mr. Rudebusch stated that the SPWG had not approved the proposal and that no detailed written proposal had been made to the CPWG. Ms. Saia clarified that she had been discussing the proposal with NYISO staff.

A motion to approve <u>T</u>the proposed modification was deferred <u>and a special to the MC</u> meeting by conference call <u>was</u> scheduled <u>foron</u> September 20, 2002.

6. Motion to Approve Bad Debt Policy

Mr. Ragogna presented a proposed policy and procedure for collecting bad debt losses. He indicated that the proposal had circulated previously, but MC action was deferred to allow market participants to propose amendments to it. He explained that the policy and procedure was intended to clarify existing tariffs with respect to recovery of bad debt. He also specified that the policy would recover losses from transmission customers subject to Rate Schedule 1 charges during the months of the bad debt.

A motion was made, and seconded, to approve the Bad Debt Losses Policy and Procedures.

Motion #3:

The Management Committee approves the Bad Debt Losses Policy and Procedure as presented to the Committee September 12, 2002 and recommends that the Board approve it and file it with FERC.

Mr. Rudebusch proposed to amend the proposal such that all references in the proposal to "transmission customers" are changed to "customers". Mr. Rudebusch's proposal was not accepted as a friendly amendment. Ms. Lampi deemed that the appropriate term is "transmission customer". Mr. Freilicher added that the language in the tariff couldn't be changed without amending the tariff.

A motion was made, and seconded, to amendment Motion #3 to change the term "transmission customer" to "customer".

Motion #4:

Motion to amend Motion #3 to modify the Bad Debt Losses Policy and Procedure as follows:

- 1) Remove the word "transmission" from the second line of Section 3, paragraph 3.
- 2) Remove the words "of the OATT" from the third line of Section 3, paragraph 3.
- 3) Remove the word "transmission" from the 4th bullet of Section 3, paragraph 4.

4) Remove the word "transmission" from Section 3, paragraph 6.

(Motion#4 failed with 53.31 % affirmative votes)

Following is a lengthy discussion of the proposed policy, during which much confusion was evident, it was suggested that a vote on the issue be deferred.

Mr. Museler announced that it was the opinion of NYISO counsel that, absent the proposed policy, bad debt losses would be recovered on a prospective basis. Mr. Freilicher stated his opinion that the policy was inconsistent with the existing tariff and would require a tariff change filing. It was further suggested that a vote on the proposed policy be deferred.

Mr. Parmelee withdrew his motion to approve the proposed policy. The proposed policy will be discussed again at the September 20th MC meeting.

(Motion#3 was withdrawn)

7. Adjournment

The meeting adjourned at approximately 2:15 pm.

NYISO Management Committee Meeting

September 12, 2002 Consolidated Edison, New York, NY

MOTIONS FROM THE MEETING

Motion #1:

Motion to approve the Minutes of August 8, 2002

(Motion passed unanimously by a show of hands)

Motion #2:

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WHEREAS, this proposal comprises the first stage of a multi stage proposal that the Installed Capacity working group will continue to develop;

WHEREAS, the proposed Installed Capacity Manual changes presented in this proposal will not set any precedent in connection with any other issues associated with Unforced Capacity Deliverability Rights not therein addressed;

WHEREAS, the proposed revisions to the Installed Capacity Manual will be implemented following FERC approval of the proposed Service Tariff revisions;

NOW, THEREFORE, IT IS MOVED that the Management Committee approve the attached proposed revisions to the NYISO Services Tariff, presented at the September 12, 2002 MC Meeting, adding the following language to the end of Section 2.194a1 of the Services Tariff:

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The Management Committee recommends this tariff amendment to the Board for its approval and subsequent filing with FERC.

(Motion passed with 86.55 % affirmative votes)

Motion #3:

The Management Committee approves the Bad Debt Losses Policy and Procedure as presented to the Committee September 12, 2002 and recommends that the Board approve it and file it with FERC.

(Motion withdrawn)

Motion #4:

Motion to amend Motion #3 to modify the Bad Debt Losses Policy and Procedure as follows:

- 1) Remove the word "transmission" from the second line of Section 3, paragraph 3.
- 2) Remove the words "of the OATT" from the third line of Section 3, paragraph 3.
- Remove the word "transmission" from the 4th bullet of Section 3, paragraph 4.
- 4) Remove the word "transmission" from Section 3, paragraph 6.

(Motion failed with 53.31 % affirmative votes)

New York Independent System Operator - Committee Membership

Management Committee - Attendance September 12, 2002 - New York, NY - Parties Checked in Attendance

| Organization | Sector | Representative | Alternate1 | Alternate2 | Alternate3 | Alternate4 | Alternate5 | Proxy | Guest |
|--|--|----------------------------------|--|---|--|------------------|-------------------|---------------|---------------|
| NYS Energy Research & Develop. Auth. | End Use - Gov. Agency/Aggr. | Paul DeCotis | ✓ Jeffrey Gerber | Erin Hogan | | | | | |
| The City of New York | End Use - Gov. Agency/Aggr. | Michael Delaney | ✓ Richard Miller | Scott Butler | Jonathan Wallach | | | | |
| Alcoa/Reynolds Metals Company | End Use - Large Consumer | Robert Loughney | ✓ Michael Mager | ✓ Michael Mager | | | | | |
| ATCO Management Co. | End Use - Large Consumer | Peter DiCapua | Scott Petersen | George Diamantopoulos | | | | | |
| IBM Corporation | End Use - Large Consumer | Robert Loughney | ✓ Michael Mager | | | | | | |
| Occidental Chemical Corp. | End Use - Large Consumer | Robert Loughney | ✓ Michael Mager | ✓ Michael Mager | | | | | |
| Praxair Inc. | End Use - Large Consumer | Christian Lenci | Robert Loughney | ✓ Michael Mager | | | | | |
| Xerox Corporation Metropolitan Transportation Authority | End Use - Large Consumer End Use - Large Cons. Gov. | Robert Loughney ✓ Jesse Samberg | ✓ Michael Mager Gary Caplan | ✓ Michael Mager Walter McCarroll | | | | | ✓ Joe Sardo |
| Association for Energy Affordability, Inc. | End Use - Small Consumer | David Hepinstall | ✓ Larry DeWitt | Waiter McCarroll | | | | | - Jue Saldo |
| Beth Israel Health Care System | End Use - Small Consumer | ✓ Catherine Luthin | ✓ John Dowling | Jennifer Kearney | ✓ Tariq Niazi | Doug Elfner | | | |
| Building and Realty Institute | End Use - Small Consumer | ✓ Herb Rose | Marjorie Ochrach | Ted Lee | Judith Mondre | ✓ Tariq Niazi | | | |
| Citizens Advisory Panel | End Use - Small Consumer | Gordian Raacke | ✓ Larry DeWitt | | | | | | |
| CNYC Inc. (Council of NY Coop & Condo) | End Use - Small Consumer | ✓ Herb Rose | MaryAnn Rothman | Marjorie Ochrach | Ted Lee | Judith Mondre | ✓ Tariq Niazi | | |
| Columbia University | End Use - Small Consumer | ✓ Catherine Luthin | ✓ John Dowling | Jennifer Kearney | ✓ Tariq Niazi | Doug Elfner | | | |
| Mount Sinai Medical Center | End Use - Small Consumer | ✓ Catherine Luthin | ✓ John Dowling | Jennifer Kearney | ✓ Tariq Niazi | Doug Elfner | | | |
| New York Energy Buyers Forum | End Use - Small Consumer | Marjorie Ochroch | Ted Lee | David Bomke | ✓ Tariq Niazi | ✓ Herb Rose | | | |
| New York Presbyterian Hospital | End Use - Small Consumer | ✓ Catherine Luthin | ✓ John Dowling | Jennifer Kearney | ✓ Tariq Niazi | Doug Elfner | | | |
| New York University | End Use - Small Consumer | ✓ Catherine Luthin | ✓ John Dowling | Jennifer Kearney | ✓ Tariq Niazi | Doug Elfner | | | |
| Refined Sugars, Inc. | End Use - Small Consumer | John Gebhard | Quintin George | ✓ Catherine Luthin | ✓ John Dowling | Jennifer Kearney | | | |
| NY State Consumer Protection Board | End Use - State Agency | ✓ Tariq Niazi | Doug Elfner | Charles Cist | | | | | |
| AES NY | Generation Owners | ✓ Christopher Wentlent | Rick Santoroski | Charles Sjoberg | | | | | |
| American National Power, Inc. Astoria Energy LLC | Generation Owners Generation Owners | Dorothy Capra William May | Bill Henson Leonard Singer | | | | | | |
| Calpine | Generation Owners Generation Owners | John Eff | Thomas Kaslow | ✓ Richard Felak | | | | | |
| East Coast Power | Generation Owners | Gary Keevill | Asavari Alvarez | - Molalu Felak | | | | | |
| Edison Mission Marketing & Trading | Generation Owners | ✓ William Roberts | Robert Agnello | Jeffrey Ellis | | | | | |
| Entergy Nuclear Northeast | Generation Owners | ✓ Marc Potkin | William Stone | ✓ Ron Mackowiak | | | | | |
| Indeck Energy Services | Generation Owners | Mike Ferguson | John Schrage | ✓ Mark Younger | | | | | |
| KeySpan Ravenswood, Inc | Generation Owners | James Brennan | Rich Hohlman | ✓ Dick Ackerson | ✓ James D'Andrea | ✓ Terrence Kain | Ron Lukas | | |
| Mirant New York, Inc. | Generation Owners | None Assigned | None Assigned | ✓ Doreen Saia | Couch White | | | | |
| NRG Energy | Generation Owners | Joe DeVito | ✓ Frank Rapley | Paul Savage | Marc Dworkin | Ruben Brown | Peter Chamberlain | Chris Young | |
| Orion Power New York | Generation Owners | ✓ John Reese | Bruce Bleiweis | | | | | | |
| PG&E Generating | Generation Owners | ✓ Steve McDonald | Jeff Simmons | | | | | | |
| PSEG Energy Resources & Trade | Generation Owners | ✓ Howard Fromer | Michael LaFalce | | | | | | |
| Sithe Energies, Inc. | Generation Owners | None Assigned | ✓ Garry Brown | David Applebaum | | | | | |
| TransCanada Power Marketing | Generation Owners | William Taylor | Elaine Beaudry | | | | | | |
| Aaron Breidenbaugh | Non-voting | Aaron Breidenbaugh | look Foinatain | | | | | | |
| Caithness Energy, L.L.C | Non-voting | None Assigned Chuck Hewett | Jack Feinstein | | | | | | |
| Cianbro Corporation Hudson River Energy Group | Non-voting Non-voting | Frank Radigan | John Tompkins | | | | | | |
| NYS Department of Public Service | Non-voting | ✓ Saul Rigberg | Tom Dvorsky | | | | | | |
| William P. Short | Non-voting | William Short | Marc Schaefer | Joe DeVito | ✓ John Brodbeck | Ron Matlock | Paul Savage | Roberto Denis | |
| 1st Rochdale Cooperative NYC | Other Suppliers | Phyllis Kessler | Gregory Wortham | Andrea Mendez | J. J | | . aa. cavago | | |
| Advantage Energy, Inc. | Other Suppliers | Kyle Storie | | | | | | | |
| Amerada Hess Corporation | Other Suppliers | Hemant Jain | Kevin Laguardia | Keith Mills | | | | | |
| American Electric Power (AEP) Srvc. Corp. | Other Suppliers | Ron McNamara | Tom Chapman | | | | | | |
| Aquila Energy Marketing Corp. | Other Suppliers | Jason Stever | ✓ Peter Brown | David Wiesner | Pamela VanHorn | Richard Mooney | Susan Chamberlin | | |
| Cinergy Capital and Trading | Other Suppliers | Walt Yeager | Jan Bagnall | | | | | | |
| Con Edison Energy | Other Suppliers | ✓ Ken Bekman | Ivan Kimball | | | | | | |
| Con Edison Solutions | Other Suppliers | ✓ Ken Bekman | ✓ Stephen Wemple | | | | | | |
| Conectiv | Other Suppliers | Steve Huntoon | Bill Fehr | (0 4 0 | | | | | |
| Constellation Power Source | Other Suppliers | ✓ Daniel Allegretti | Harvey Reed | ✓ Glen McCartney | ✓ Mary Lynch | | | | ✓ Sam O'Neill |
| Coral Power, LLC | Other Suppliers | ✓ Marc Overdyk | Dave French | | | | | | |
| Dominion Energy Marketing, Inc. Duke Energy North America, LLC | Other Suppliers Other Suppliers | Lou Oberski Ronald Matlock | Harold Adams Del Disher | Tom Bankert | | | | | |
| Dynegy Dynegy | Other Suppliers Other Suppliers | ✓ Matthew Picardi | Reed Armstrong | TOTH DATRETT | | | | | |
| El Paso Merchant Energy | Other Suppliers Other Suppliers | Gary Keevill | Asavari Alvarez | | | | | | |
| Energetix, Inc. | Other Suppliers Other Suppliers | Barney Farnsworth | / ISGVAIT / IVAIGZ | | | | | | |
| Exelon Generation - Power Team | Other Suppliers | Linda Clarke | ✓ Garry Brown | David Applebaum | Regina Carrado | Eric Olson | | | |
| FPL Energy | Other Suppliers | Roberto Denis | Bill Fenerty | | | | | | |
| HQ Energy Services | Other Suppliers | Benoit Goyette | Michel Prevost | Paul Norris | Joel Zipp | Gunnar Birgisson | | | |
| KeySpan Energy Services | Other Suppliers | Ron Lukas | Ruben Brown | Peter Chamberlain | John Smith | | | | |
| Morgan Stanley Capital Group | Other Suppliers | Patrick Murray | Karen Kochonies | ✓ Levon Kazarian | ✓ Doron Ezickson | | | | ✓ Pohsu Wei |
| New Energy Inc. | Other Suppliers | Peter Duprey | ✓ Carrie CullenHitt | Steve Fernands | | | | | |
| | Other Suppliers | Gunnar Jorgensen | ✓ James Scheiderich | 1 | 1 | 1 | 1 | i | i . |

New York Independent System Operator - Committee Membership

Management Committee - Attendance September 12, 2002 - New York, NY - Parties Checked in Attendance

| Organization | Sector | Representative | Alternate1 | Alternate2 | Alternate3 | Alternate4 | Alternate5 | Proxy | Guest |
|---|-------------------------------|-------------------|------------------------|-------------------|------------------------|----------------|------------|-----------------|---------------------------|
| Ontario Power Generation Inc. | Other Suppliers | ✓ Barry Green | Tasos Karatsoreos | Ken Lacivita | | | | | |
| PP&L Energy Plus | Other Suppliers | ✓ John Brodbeck | | Roger Dolan | Garreth Kirkner | | | | |
| Reliant Energy Services, Inc. | Other Suppliers | Bruce Bleiweis | ✓ John Reese | - | | | | | |
| Sempra Energy Trading | Other Suppliers | ✓ Tom Halleran | Dana Volpe | Russel Like | ✓ Mally Becker | Bob Chilton | | | |
| Strategic Energy LLC | Other Suppliers | Michael Swider | Jeffrey Knox | James McCormick | Helen Caldwell | | | | |
| Strategic Power Management, Inc. | Other Suppliers | Dan Duthie | ✓ Mario DiValentino | | | | | | |
| Transalta (formerly MEGA) | Other Suppliers | None Assigned | John Carmody | | | | | | |
| TransÉnergie U.S. Ltd. | Other Suppliers | José Rotger | ✓ Michael Jacobs | | | | | | |
| Williams Energy Marketing & Trading Co. | Other Suppliers | Marji Philips | David Singer | Dennis Keener | | | | | |
| Long Island Power Authority | Public Power - Authorities | ✓ Jim Parmelee | Seth Hulkower | Alan Elberfield | | | | | ✓ Kevin Jones |
| New York Power Authority | Public Power - Authorities | ✓ Robert Hiney | ✓ William Palazzo | ✓ Kim Byham | | | | | |
| American Wind Energy Association | Public Power - Environmental | David Wooley | ✓ Larry DeWitt | | | | | | |
| Environmental Advocates | Public Power - Environmental | Anne Reynolds | ✓ Larry DeWitt | | | | | | |
| Nat'l Resources Defense Council | Public Power - Environmental | Dale Bryk | ✓ Larry DeWitt | | | | | | |
| Pace University | Public Power - Environmental | Edward Smeloff | ✓ Larry DeWitt | | | | | | |
| Scenic Hudson | Public Power - Environmental | ✓ Larry DeWitt | | | | | | | |
| Bath Electric, Gas & Water Systems | Public Power - Munis & Co-ops | ✓ Paul Pallas | Matthew Benesh | Jim Hamilton | Jack Brown | Ken Moore | | ✓ Tom Rudebusch | |
| City of Jamestown Board of Pub. Util. | Public Power - Munis & Co-ops | ✓ Michael Darroch | David Gustafson | Wally Haase | ✓ Tom Rudebusch | | | | |
| Plattsburgh Municipal Lighting Dept. | Public Power - Munis & Co-ops | Jack Brown | ✓ Paul Pallas | ✓ Tom Rudebusch | | | | | |
| Village of Fairport | Public Power - Munis & Co-ops | Ken Moore | ✓ Tom Rudebusch | ✓ Paul Pallas | | | | | |
| Village of Freeport | Public Power - Munis & Co-ops | Hubert Bianco | Robert Kortright | Anthony Fiore | | | | | |
| Village of Rockville Centre | Public Power - Munis & Co-ops | ✓ Paul Pallas | Jim Hamilton | Jack Brown | Ken Moore | Matthew Benesh | | ✓ Tom Rudebusch | |
| Village of Westfield | Public Power - Munis & Co-ops | Jim Hamilton | ✓ Paul Pallas | Matthew Benesh | Jack Brown | Ken Moore | | ✓ Tom Rudebusch | |
| Central Hudson Gas & Electric | Transmission Owners | ✓ Charles Freni | John Watzka | | | | | | |
| Consolidated Edison | Transmission Owners | ✓ Joe Oates | ✓ Terry Agriss | ✓ Neil Butterklee | | | | | ✓ Nachmias, Douglas,Sasso |
| National Grid | Transmission Owners | ✓ Jerry Ancona | Wes Yeomans | Peter Flynn | Herb Schrayshuen | | | | |
| NY State Electric Gas (NYSEG) | Transmission Owners | Hank Masti | Denis Wickham | Clifton Olson | ✓ Laurie King-Pirchner | ✓ Ray Kinney | | | |
| Orange & Rockland, Inc. | Transmission Owners | None Assigned | | | | | | | |
| Rochester Gas & Electric | Transmission Owners | Clifton Olson | ✓ Laurie King-Pirchner | | | | | | |
| New Member | Non-voting | None Assigned | | | | | | | |
| New Member | Non-voting | None Assigned | | | | | | | |
| New Member | Non-voting | None Assigned | | | | | | | |
| New Member | Non-voting | None Assigned | | | | | | | |
| New Member | Non-voting | None Assigned | | | | | | | |

NYISO and Hunton & Williams Members in Attendance:

| ~~~~~~~~~ | Ira Freilicher Kathy Robb Andy Ragogna Elaine Robinson Kristen Kranz Leigh Bullock Ray Stalter Bill Museler Ernie Cardone Rob Fernandez John Cutting Jim Schmidt Jane Lathrop | Hunton & Williams Hunton & Williams NYISO |
|-----------|---|---|
| V V V V V | Jim Schmidt | NYISO |

Key:✓ = In attendance

New York Independent System Operator Management Committee - September 12, 2002

Motion: Motion #2

Result: Motion Passed

| Sector with base percent | % | Active | Quorum | Adj. Percent | For | Against | Abstain | % For | % Against |
|--------------------------------|------|----------|--------|--------------|-----------|-----------|---------|-------|-----------|
| Generation Owners | 21.5 | ✓ | ✓ | 21.50 | 6.00 | 2.00 | 2 | 16.13 | 5.38 |
| Other Suppliers | 21.5 | ✓ | ✓ | 21.50 | 6.00 | 1.00 | 5 | 18.43 | 3.07 |
| Transmission Owners | 20.0 | ✓ | ✓ | 20.00 | 3.00 | 1.00 | 0 | 15.00 | 5.00 |
| End Use Consumer | | | ✓ | | | | | | |
| Large Consumer | 9.0 | ✓ | | 9.00 | 5.00 | 0.00 | 0 | 9.00 | 0.00 |
| Large Cons. Gov. Agency | 2.0 | ✓ | | 2.00 | 1.00 | 0.00 | 0 | 2.00 | 0.00 |
| Small Consumer | 4.5 | ✓ | ✓ | 4.50 | 11.00 | 0.00 | 0 | 4.50 | 0.00 |
| Gov. State-wide Cons. Advocate | 2.7 | ✓ | | 2.70 | 1.00 | 0.00 | 0 | 2.70 | 0.00 |
| Gov. Sm. Cons. & Retail Aggr. | 1.8 | ✓ | | 1.80 | 2.00 | 0.00 | 0 | 1.80 | 0.00 |
| Public Power | | | ✓ | | | | | | |
| State Power Authorities | 8 | ✓ | | 8.00 | 2.00 | 0.00 | 0 | 15.00 | 0.00 |
| Munis and Coops | 7 | ✓ | | 7.00 | 0.00 | 0.00 | 6 | 0.00 | 0.00 |
| Environmental | 2 | ✓ | | 2.00 | 5.00 | 0.00 | 0 | 2.00 | 0.00 |
| | | <u> </u> | 5 | 100.00 | 42.00 | 4.00 | 13 | 86.55 | 13.45 |
| | | | | 100.00 No | ormalized | to 100% : | | 86.55 | 13.45 |

New York Independent System Operator

Management Committee - September 12, 2002

Motion Motion #2

| Sector | 0 | 0 | D | A ((:): - (- | D | | A |
|--|-------------------------------|---|----------------------|---------------|---------|------|---------|
| End Use Large Consumer | Sector | Organization | | Affiliate | Present | For | Against |
| Ent Use - Juny Consumer | | | | | у | | |
| Ent Use - Lange Comment Micro Monagement Co. | | · · · · · · · · · · · · · · · · · · · | | | | | |
| End Use - Large Community | ů | | Wichael Wager | | У | 1.00 | |
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| Other Suppliers Transalta (formerly MEGA) Other Suppliers TransEnergie U.S. Ltd. Michael Jacobs y y Other Suppliers Williams Energy Marketing & Trading Co. Public Power - Authorities Long Island Power Authority Jim Parmelee y 1.00 Public Power - Authorities New York Power Authority Robert Hiney y 1.00 Public Power - Environmental American Wind Energy Association Larry DeWitt y 1.00 Public Power - Environmental Environmental Environmental Avocates Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Munis & Co-ops Bath Electric, Gas & Water Systems Paul Pallas y 1.00 Public Power - Munis & Co-ops City of Jamestown Board of Pub. Util. Michael Darroch y Public Power - Munis & Co-ops Village of Fairport Tom Rudebusch y Public Power - Munis & Co-ops Village of Freeport Public Power - Munis & Co-ops Village of Reckville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Paul Pa | | 0 07 | | | | | |
| Other Suppliers | | | Mario DiValentino | | у | | |
| Other Suppliers Williams Energy Marketing & Trading Co. Public Power - Authorities Long Island Power Authority Jim Parmelee y 1.00 Public Power - Authorities New York Power Authority Robert Hiney y 1.00 Public Power - Environmental American Wind Energy Association Larry DeWitt y 1.00 Public Power - Environmental Environmental Advocates Larry DeWitt y 1.00 Public Power - Environmental Environmental Advocates Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Scenic Hudson Larry DeWitt y 1.00 Public Power - Muris & Co-ops Bath Electric, Gas & Water Systems Paul Pallas y Public Power - Munis & Co-ops Plattsburgh Municipal Lighting Dept. Paul Pallas y Public Power - Munis & Co-ops Village of Freiport Tom Rudebusch y Public Power - Munis & Co-ops Village of Freiport Tom Rudebusch y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners Orange & Rockland, Inc. | | | | | | | |
| Other Suppliers Williams Energy Marketing & Trading Co. Public Power - Authorities Long Island Power Authority Jim Parmelee y 1.00 Public Power - Authorities New York Power Authority Robert Hiney y 1.00 Public Power - Environmental American Wind Energy Association Larry DeWitt y 1.00 Public Power - Environmental Environmental Advocates Larry DeWitt y 1.00 Public Power - Environmental Environmental Advocates Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Scenic Hudson Larry DeWitt y 1.00 Public Power - Munis & Co-ops Bath Electric, Gas & Water Systems Paul Pallas y Public Power - Munis & Co-ops Plattsburgh Municipal Lighting Dept. Paul Pallas y Public Power - Munis & Co-ops Village of Frieport Tom Rudebusch y Public Power - Munis & Co-ops Village of Frieport Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners Orange & Rockland, Inc. | Other Suppliers | TransÉnergie U.S. Ltd. | Michael Jacobs | у | у | | |
| Public Power - Authorities | | Williams Energy Marketing & Trading Co. | | | | | |
| Public Power - Authorities New York Power Authority Robert Hiney y 1.00 Public Power - Environmental American Wind Energy Association Larry DeWitt y 1.00 Public Power - Environmental Environmental Advocates Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Scenic Hudson Larry DeWitt y 1.00 Public Power - Munis & Co-ops Bath Electric, Gas & Water Systems Paul Pallas y 1.00 Public Power - Munis & Co-ops City of Jamestown Board of Pub. Util. Michael Darroch y 1.00 Public Power - Munis & Co-ops Plattsburgh Municipal Lighting Dept. Paul Pallas y 1.00 Public Power - Munis & Co-ops Village of Freeport Tom Rudebusch y 1.00 Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y 1.00 Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y 1.00 Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners National Grid Jerry Ancona 1.00 Transmission Owners National Grid Jerry Ancona 1.00 Transmission Owners National Grid Jerry National Grid Jerry National Grid 1.00 Transmission Owners Orange & Rockland, Inc. y 1.00 | | Long Island Power Authority | Jim Parmelee | | у | 1.00 | |
| Public Power - Environmental Environmental Advocates Larry DeWitt y 1.00 Public Power - Environmental Nat'l Resources Defense Council Larry DeWitt y 1.00 Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Scenic Hudson Larry DeWitt y 1.00 Public Power - Munis & Co-ops Bath Electric, Gas & Water Systems Paul Pallas y 1.00 Public Power - Munis & Co-ops City of Jamestown Board of Pub. Util. Michael Darroch y 1.00 Public Power - Munis & Co-ops Plattsburgh Municipal Lighting Dept. Paul Pallas y 1.00 Public Power - Munis & Co-ops Village of Fairport Tom Rudebusch y 1.00 Public Power - Munis & Co-ops Village of Freeport Tom Rudebusch y 1.00 Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y 1.00 Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y 1.00 Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners National Grid Jerry Acona y 1.00 Transmission Owners National Grid Jerry Acona y 1.00 Transmission Owners National Grid Jerry Acona y 1.00 Transmission Owners Orange & Rockland, Inc. y 1.00 | | | | | у | | |
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| Public Power - Environmental Pace University Larry DeWitt y 1.00 Public Power - Environmental Scenic Hudson Larry DeWitt y 1.00 Public Power - Munis & Co-ops DeWitt Subscription of Public Power - Munis & Co-ops DeWitt Subscription of Public Power - Munis & Co-ops DeWitt Subscription of Public Power - Munis & Co-ops DeWitt Subscription of Public Power - Munis & Co-ops DeWitt Subscription of Public Power - Munis & Co-ops DeWitt Subscription of Pairport Subscription of Public Power - Munis & Co-ops DeWitt Subscription of Public Power - Munis & Co-ops Subscription Owners Subscription of Public Power - Munis & Co-ops | | | | | | | |
| Public Power - Environmental Scenic Hudson Larry DeWitt y 1.00 Public Power - Munis & Co-ops Bath Electric, Gas & Water Systems Paul Pallas y 1.00 Public Power - Munis & Co-ops City of Jamestown Board of Pub. Util. Michael Darroch y 1.00 Public Power - Munis & Co-ops Plattsburgh Municipal Lighting Dept. Paul Pallas y 1.00 Public Power - Munis & Co-ops Village of Fairport Tom Rudebusch y 1.00 Public Power - Munis & Co-ops Village of Freeport 1.00 Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y 1.00 Public Power - Munis & Co-ops Village of Westfield Paul Pallas y 1.00 Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. | | | | | у | | |
| Public Power - Munis & Co-ops Public Power - Munis & Co-ops City of Jamestown Board of Pub. Util. Michael Darroch Public Power - Munis & Co-ops Village of Freeport Public Power - Munis & Co-ops Public Power - Munis & Co-ops Village of Rockville Centre Public Power - Munis & Co-ops Village of Rockville Centre Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners National Grid Jerry Ancona Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. | | | | | у | | |
| Public Power - Munis & Co-ops City of Jamestown Board of Pub. Util. Michael Darroch y Public Power - Munis & Co-ops Plattsburgh Municipal Lighting Dept. Paul Pallas y Public Power - Munis & Co-ops Village of Fireport Tom Rudebusch y Public Power - Munis & Co-ops Village of Freeport Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Westfield Paul Pallas y Public Power - Munis & Co-ops Village of Westfield Paul Pallas y Public Power - Munis & Co-ops Village of Westfield Paul Pallas y Public Power - Munis & Co-ops Village of Westfield Paul Pallas y Public Power - Munis & Co-ops Village of Westfield Paul Pallas y Paul Pallas y Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. | | | | | | 1.00 | |
| Public Power - Munis & Co-ops Village of Fairport Tom Rudebusch y Public Power - Munis & Co-ops Village of Fairport Tom Rudebusch y Public Power - Munis & Co-ops Village of Freeport Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Westfield Paul Pallas y Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners Consolidated Edison Joe Oates y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. | | | | | | | |
| Public Power - Munis & Co-ops Village of Fairport Tom Rudebusch y Public Power - Munis & Co-ops Village of Freeport Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Transmission Owners Contral Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners Consolidated Edison Joe Oates y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. y | | | | | у | | |
| Public Power - Munis & Co-ops Village of Freeport Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Westfield Paul Pallas y Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners Consolidated Edison Joe Oates y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. y 1.00 | | | | | у | | |
| Public Power - Munis & Co-ops Village of Freeport Public Power - Munis & Co-ops Village of Rockville Centre Paul Pallas y Public Power - Munis & Co-ops Village of Westfield Paul Pallas y Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners Consolidated Edison Joe Oates y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. y 1.00 | | | Tom Rudebusch | | | | |
| Public Power - Munis & Co-ops Village of Westfield Paul Pallas y Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners Consolidated Edison Joe Oates y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. y 1.00 | Public Power - Munis & Co-ops | Village of Freeport | | | | | |
| Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners Consolidated Edison Joe Oates y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. y 1.00 | Public Power - Munis & Co-ops | Village of Rockville Centre | Paul Pallas | | у | | |
| Transmission Owners Central Hudson Gas & Electric Charles Freni y 1.00 Transmission Owners Consolidated Edison Joe Oates y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. y 1.00 | | | | | у | | |
| Transmission Owners Consolidated Edison Joe Oates y 1.00 Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. y 1.00 | Transmission Owners | Central Hudson Gas & Electric | Charles Freni | | | 1.00 | |
| Transmission Owners National Grid Jerry Ancona y 1.00 Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. y y | Transmission Owners | Consolidated Edison | Joe Oates | | | 1.00 | |
| Transmission Owners NY State Electric Gas (NYSEG) Laurie King-Pirchner y 1.00 Transmission Owners Orange & Rockland, Inc. y | | | | | | | |
| Transmission Owners Orange & Rockland, Inc. y | Transmission Owners | NY State Electric Gas (NYSEG) | | | | | 1.00 |
| | | | | у | | | |
| | | | Laurie King-Pirchner | | у | | |

New York Independent System Operator Management Committee - September 12, 2002

Motion: Motion #4

Result: Motion Failed

| Sector with base percent | % | Active | Quorum | Adj. Percent | For | Against | Abstain | % For | % Against |
|--------------------------------|------|----------------|----------|--------------|-----------|-----------|---------|-------|-----------|
| Generation Owners | 21.5 | √ | ✓ | 21.50 | 0.00 | 9.00 | 1 | 0.00 | 21.50 |
| Other Suppliers | 21.5 | / | √ | 21.50 | 2.00 | 6.00 | 4 | 5.38 | 16.13 |
| | | | | | | | | | |
| Transmission Owners | 20.0 | ✓ | ✓ | 20.00 | 3.00 | 0.00 | 1 | 20.00 | 0.00 |
| End Use Consumer | | | ✓ | | | | | | |
| Large Consumer | 9.0 | ✓ | | 9.00 | 0.00 | 0.00 | 5 | 0.00 | 0.00 |
| Large Cons. Gov. Agency | 2.0 | ✓ | | 2.00 | 0.00 | 0.00 | 1 | 0.00 | 0.00 |
| Small Consumer | 4.5 | ✓ | ✓ | 4.50 | 9.00 | 0.00 | 2 | 15.50 | 0.00 |
| Gov. State-wide Cons. Advocate | 2.7 | ✓ | | 2.70 | 0.00 | 0.00 | 1 | 0.00 | 0.00 |
| Gov. Sm. Cons. & Retail Aggr. | 1.8 | ✓ | | 1.80 | 2.00 | 0.00 | 0 | 4.50 | 0.00 |
| Public Power | | | ✓ | | | | | | |
| State Power Authorities | 8 | ✓ | | 8.00 | 0.00 | 1.00 | 1 | 0.00 | 9.07 |
| Munis and Coops | 7 | ✓ | | 7.00 | 6.00 | 0.00 | 0 | 7.93 | 0.00 |
| Environmental | 2 | ✓ | | 2.00 | 0.00 | 0.00 | 5 | 0.00 | 0.00 |
| <u>L.</u> | | l | 5 | 100.00 | 22.00 | 16.00 | 21 | 53.31 | 46.69 |
| | | | | 100.00 No | ormalized | to 100% : | | 53.31 | 46.69 |

New York Independent System Operator

Management Committee - September 12, 2002

Motion Motion #4

| 1 | | 11. | 1 | | | 1 |
|--|--|--|-----------|---|--|---------|
| Sector | Organization | Representative | Affiliate | Present | For | Against |
| End Use - Gov. Agency/Aggr. | NYS Energy Research & Develop. Auth. | Jeffrey Gerber | | у | 1.00 | |
| End Use - Gov. Agency/Aggr. | The City of New York | Richard Miller | | У | 1.00 | |
| End Use - Large Consumer End Use - Large Consumer | Alcoa/Reynolds Metals Company ATCO Management Co. | Michael Mager | | У | | |
| End Use - Large Consumer End Use - Large Consumer | IBM Corporation | Michael Mager | | V | | |
| End Use - Large Consumer | Occidental Chemical Corp. | Michael Mager | | у | | |
| End Use - Large Consumer | Praxair Inc. | Michael Mager | | V | | |
| End Use - Large Consumer | Xerox Corporation | Michael Mager | | у | | |
| End Use - Large Cons. Gov. | Metropolitan Transportation Authority | Jesse Samberg | | y | | |
| End Use - Small Consumer | Association for Energy Affordability, Inc. | Larry DeWitt | | у | | |
| End Use - Small Consumer | Beth Israel Health Care System | Catherine Luthin | | у | 1.00 | |
| End Use - Small Consumer | Building and Realty Institute | Herb Rose | | у | 1.00 | |
| End Use - Small Consumer | Citizens Advisory Panel | Larry DeWitt | | у | | |
| End Use - Small Consumer | CNYC Inc. (Council of NY Coop & Condo) | Herb Rose | | У | 1.00 | |
| End Use - Small Consumer | Columbia University | Catherine Luthin | | У | 1.00 | |
| End Use - Small Consumer | Mount Sinai Medical Center New York Energy Buyers Forum | Catherine Luthin | | У | 1.00 | |
| End Use - Small Consumer End Use - Small Consumer | New York Presbyterian Hospital | Tariq Niazi Catherine Luthin | | У | 1.00 | |
| End Use - Small Consumer | New York University | Catherine Luthin | | У | 1.00 | |
| End Use - Small Consumer | Refined Sugars, Inc. | Catherine Luthin | | y y | 1.00 | |
| End Use - State Agency | NY State Consumer Protection Board | Tariq Niazi | | у | 1.00 | |
| Generation Owners | AES NY | Christopher Wentlent | | у | | 1.00 |
| Generation Owners | American National Power, Inc. | · · | | , | | |
| Generation Owners | Astoria Energy LLC | | | | | |
| Generation Owners | Calpine | Richard Felak | | у | | |
| Generation Owners | East Coast Power | | у | | | |
| Generation Owners | Edison Mission Marketing & Trading | William Roberts | | у | | 1.00 |
| Generation Owners | Entergy Nuclear Northeast | Marc Potkin | | у | | 1.00 |
| Generation Owners | Indeck Energy Services | Mark Younger | | у | | 1.00 |
| Generation Owners | KeySpan Ravenswood, Inc | Dick Ackerson | | у | | 1.00 |
| Generation Owners | Mirant New York, Inc. | Doreen Saia | | У | | 1.00 |
| Generation Owners | NRG Energy | Frank Rapley | | У | | 1.00 |
| Generation Owners | Orion Power New York PG&E Generating | John Reese Steve McDonald | У | У | | 1.00 |
| Generation Owners Generation Owners | PG&E Generating PSEG Energy Resources & Trade | Howard Fromer | | y y | | 1.00 |
| Generation Owners | Sithe Energies, Inc. | Garry Brown | v | | | 1.00 |
| Generation Owners Generation Owners | TransCanada Power Marketing | Garry Brown | У | У | | |
| Non-voting | Aaron Breidenbaugh | | у | | | |
| Non-voting | Caithness Energy, L.L.C | | у | | | |
| Non-voting | Cianbro Corporation | | у | | | |
| Non-voting | Hudson River Energy Group | | у | | | |
| Non-voting | NYS Department of Public Service | Saul Rigberg | у | у | | |
| Non-voting | William P. Short | John Brodbeck | у | у | | |
| Other Suppliers | 1st Rochdale Cooperative NYC | | | | | |
| Other Suppliers | Advantage Energy, Inc. | | | | | |
| Other Suppliers | Amerada Hess Corporation | | | | | |
| Other Suppliers | American Electric Power (AEP) Srvc. Corp. | | | | | |
| Other Suppliers | Aquila Energy Marketing Corp. | Peter Brown | | У | | |
| Other Suppliers | Cinergy Capital and Trading | | | | | |
| Other Suppliers | Con Edison Energy | Ken Bekman | у | У | | |
| Other Suppliers | Con Edison Solutions Conectiv | Ken Bekman | У | У | | |
| Other Suppliers Other Suppliers | Constellation Power Source | Daniel Allegretti | | v | | 1.00 |
| Other Suppliers Other Suppliers | Coral Power, LLC | Marc Overdyk | | y y | | 1.00 |
| Other Suppliers | Dominion Energy Marketing, Inc. | Ividic Overdyk | | y | | |
| Other Suppliers | Duke Energy North America, LLC | | | | | |
| Other Suppliers | Dynegy | Matthew Picardi | | у | | 1.00 |
| Other Suppliers | El Paso Merchant Energy | | | , | | |
| Other Suppliers | Energetix, Inc. | | у | | | |
| Other Suppliers | Exelon Generation - Power Team | Garry Brown | | у | | 1.00 |
| Other Suppliers | FPL Energy | | | | | |
| Other Suppliers | HQ Energy Services | | | | | |
| Other Suppliers | KeySpan Energy Services | | у | | | |
| Other Suppliers | Morgan Stanley Capital Group | Levon Kazarian | | у | | |
| Other Suppliers | New Energy Inc. | Carrie CullenHitt | у | У | | |
| Other Suppliers | NU / Select Energy | James Scheiderich | | У | 1.00 | |
| Other Suppliers | Ontario Power Generation Inc. | Barry Green | | У | | 1.00 |
| Other Suppliers | PP&L Energy Plus | John Brodbeck | | У | | 1.00 |
| Other Suppliers Other Suppliers | Reliant Energy Services, Inc. | John Reese Tom Halleran | | У | | 1.00 |
| Other Suppliers Other Suppliers | Sempra Energy Trading Strategic Energy LLC | rom Hallerañ | | У | | |
| Other Suppliers | Strategic Energy LLC Strategic Power Management, Inc. | Mario DiValentino | | у | 1.00 | |
| Other Suppliers Other Suppliers | Transalta (formerly MEGA) | IVIANO DIVAICIBIII | | у | 7.00 | |
| Other Suppliers | Transaila (lomeny MEGA) TransÉnergie U.S. Ltd. | Michael Jacobs | у | у | | |
| Other Suppliers | Williams Energy Marketing & Trading Co. | | , | , | | |
| Public Power - Authorities | Long Island Power Authority | Jim Parmelee | | у | | |
| Public Power - Authorities | New York Power Authority | Robert Hiney | | у | | 1.00 |
| | | | | y | | |
| Public Power - Environmental | American Wind Energy Association | Larry DeWitt | | , | | |
| | American Wind Energy Association Environmental Advocates | Larry DeWitt Larry DeWitt | | у | | |
| Public Power - Environmental | Environmental Advocates Nat'l Resources Defense Council | Larry DeWitt Larry DeWitt | | , | | |
| Public Power - Environmental Public Power - Environmental Public Power - Environmental Public Power - Environmental | Environmental Advocates Nat'l Resources Defense Council Pace University | Larry DeWitt Larry DeWitt Larry DeWitt | | y y y | | |
| Public Power - Environmental | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt | | y y | | |
| Public Power - Environmental Public Power - Munis & Co-ops | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas | | y y y y | 1.00 | |
| Public Power - Environmental Public Power - Munis & Co-ops Public Power - Munis & Co-ops | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems City of Jamestown Board of Pub. Util. | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas Michael Darroch | | y y y y y | 1.00 | |
| Public Power - Environmental Public Power - Munis & Co-ops | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems City of Jamestown Board of Pub. Util. Plattsburgh Municipal Lighting Dept. | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas Michael Darroch Paul Pallas | | y y y y y y | 1.00 1.00 | |
| Public Power - Environmental Public Power - Munis & Co-ops | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems City of Jamestown Board of Pub. Util. Plattsburgh Municipal Lighting Dept. Village of Fairport | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas Michael Darroch | | y y y y y | 1.00 | |
| Public Power - Environmental Public Power - Munis & Co-ops | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems City of Jamestown Board of Pub. Util. Plattsburgh Municipal Lighting Dept. Village of Fairport Village of Freeport | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas Michael Darroch Paul Pallas Tom Rudebusch | | y y y y y y | 1.00 1.00 1.00 | |
| Public Power - Environmental Public Power - Munis & Co-ops | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems City of Jamestown Board of Pub. Util. Plattsburgh Municipal Lighting Dept. Village of Fairport Village of Rockville Centre | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas Michael Darroch Paul Pallas Tom Rudebusch Paul Pallas | | y y y y y y y | 1.00 1.00 1.00 | |
| Public Power - Environmental Public Power - Munis & Co-ops | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems City of Jamestown Board of Pub. Util. Plattsburgh Municipal Lighting Dept. Village of Fairport Village of Freeport Village of Rockville Centre Village of Westfield | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas Michael Darroch Paul Pallas Tom Rudebusch Paul Pallas Paul Pallas Paul Pallas | | y y y y y y y | 1.00 1.00 1.00 1.00 | |
| Public Power - Environmental Public Power - Munis & Co-ops Transmission Owners | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems City of Jamestown Board of Pub. Util. Plattsburgh Municipal Lighting Dept. Village of Fairport Village of Freeport Village of Rockville Centre Village of Westfield Central Hudson Gas & Electric | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas Michael Darroch Paul Pallas Tom Rudebusch Paul Pallas Paul Pallas Charles Freni | | y y y y y y y y | 1.00 1.00 1.00 1.00 1.00 1.00 | |
| Public Power - Environmental Public Power - Munis & Co-ops Transmission Owners Transmission Owners | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems City of Jamestown Board of Pub. Util. Plattsburgh Municipal Lighting Dept. Village of Fairport Village of Freeport Village of Rockville Centre Village of Westfield Central Hudson Gas & Electric Consolidated Edison | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas Michael Darroch Paul Pallas Tom Rudebusch Paul Pallas Paul Pallas Charfes Freni Joe Oates | | y y y y y y y y y | 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | |
| Public Power - Environmental Public Power - Munis & Co-ops Transmission Owners Transmission Owners Transmission Owners | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems City of Jamestown Board of Pub. Util. Plattsburgh Municipal Lighting Dept. Village of Fairport Village of Freeport Village of Rockville Centre Village of Westfield Central Hudson Gas & Electric Consolidated Edison National Grid | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas Michael Darroch Paul Pallas Tom Rudebusch Paul Pallas Paul Pallas Paul Pallas Jeaul Pallas Paul Pallas Paul Pallas Jeaul Pallas Jeaul Pallas Jeaul Pallas Jeaul Pallas Jeaul Pallas Jeaul Pallas | | y y y y y y y y y | 1.00 1.00 1.00 1.00 1.00 1.00 | |
| Public Power - Environmental Public Power - Munis & Co-ops Transmission Owners Transmission Owners | Environmental Advocates Nat'l Resources Defense Council Pace University Scenic Hudson Bath Electric, Gas & Water Systems City of Jamestown Board of Pub. Util. Plattsburgh Municipal Lighting Dept. Village of Fairport Village of Freeport Village of Rockville Centre Village of Westfield Central Hudson Gas & Electric Consolidated Edison | Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Larry DeWitt Paul Pallas Michael Darroch Paul Pallas Tom Rudebusch Paul Pallas Paul Pallas Charfes Freni Joe Oates | у | y y y y y y y y y | 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | |