

ISO CLARIFICATION MATRIX

	Section (If Any)	Tariff Sheet No.	Changes	Explanation
1.	Tariff Index	vi	Replace "Technical Advisory Committee" with "Grid Operations Committee."	Revise index to correspond with section change (see Item 26 below).
2.	1.3(d)	1	Change period to semicolon.	Punctuation correction.
3.	2.1.1	2	Delete following sentence "An Eligible Customer may not be represented by more than one Scheduling Coordinator."	To conform with compliance requirements.
4.	2.2.4.7.1, 2.2.4.7.2, 2.2.5, 2.2.6.8, 2.2.7.1, 2.2.13.1, 2.3.2.9.1, 2.3.3.5.3, 2.5.10.1, 2.5.22.4.1, 2.5.23.1, 2.5.23.2	11 11 11 12 13 24 33 36 68 91 97-98 98-99	Place brackets around number and insert number wording, e.g. "seven (7) days."	Grammatical correction.
5.	2.2.3.2	6-7	Insert new subpart (d) allowing "certificate of deposit" as another form of security for SCs.	Clarification.
6.	2.2.6.3	12	Insert "scheduled" before "Demand" and "and exports" after "Demand" and insert "and imports" after "Generation."	Clarification.
7.	2.2.7.2	13	Capitalize "control areas."	Defined term.
8.	2.2.8	16	Delete the second sentence.	Clarification.
9.	2.2.8.2	17	In third line delete "the" and replace with "all" before "Scheduling Coordinators" and in the fourth line delete "whose schedules contribute to the Congestion,".	Clarification.

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10.	2.2.10.2	18	Delete "Potential for Overgeneration conditions", add "[Not Used]."	Change consistent with proposed Compliance filing.
11.	2.2.10.5	18	Add "and by each import into the ISO Control Area" at end of section.	Clarification.
12.	2.2.12.1	21	After "ISO" in the second sentence, delete "shall develop protocols that allow it" and replace with "may." Delete "to" after "also."	Clarification.
13.	2.2.12.3	22	Lowercase "Bids" at end of section.	Not defined term.
14.	2.2.12.8	23	Insert a comma "," after "Suggested Adjusted Schedules" on second line.	Punctuation correction.
15.	2.2.12.8.1	24	Insert at beginning of section "Subsequent to receiving Revised Schedules" and make "if" lowercase.	Clarification.
16.	2.2.12.8.2	24	Insert at beginning of section "Subsequent to receiving Revised Schedules" and make "if" lowercase. Delete "from Revised Schedules or Preferred Schedules," and replace with "on the ISO Controlled Grid." Insert after "ISO Tariff" "and the ISO Protocols," and insert "Day-Ahead" after "Final."	Clarification.
17.	2.2.13.1.1	24	Delete "shall notify the ISO of any" and replace with "may submit," and delete "submitted in the Day-Ahead Market which are still available."	Clarification.
18.	2.2.13.2.2	25	Replace "ISO Protocol on Congestion Management" with "ISO Scheduling Protocol"; insert "Hour-Ahead" before "Schedules" at end of section.	Clarification.
19.	2.2.13.3.2.1	26	Capitalize "take out point."	Defined term.
20.	2.3.1.1.1	27	Delete "producing" and replace with "providing."	Clarification.
21.	2.3.1.2.2	29	Delete "Operations."	Clarification.
22.	2.3.2.3.2	30	Replace "Supplementary" with "Supplemental" and lowercase "Bids" after "Energy."	Defined and non-defined terms, respectively.

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23.	2.3.2.6	31	Delete “shedding” before “Load” in fourth line and insert “Shedding” after “Load.”	Clarification.
24.	2.3.2.8.2	32-33	In the sixth and ninth lines, replace “curtailable Load” with “Curtailable Demand.” In the last two lines, replace “Load Curtailment” with “Curtailable Demand.”	Clarification.
25.	2.3.2.9.3	34	Replace “WEnet” in last sentence with “the ISO Home Page.”	Clarification.
26.	2.3.3.5 2.3.3.7 2.5.2.1 2.5.2.2 16 & 16.1 App. A ASRP TOC ASRP 2.2.1 & 2.2.2	35 38 57 57 248 321 601 609	Following transition of the ISO Technical Advisory Committee functions to the ISO Staff, subject to the oversight of the Grid Operations Committee, change references from “Technical Advisory Committee” to “Grid Operations Committee.”	Clarification. Technical Advisory Committee now Grid Operations Committee.
27.	2.4.4.5	52	Capitalize “scheduling protocol” at end of section.	Defined term.
28.	2.5.3.3(e)	59	Insert “the” between “affecting” and “ability.”	Additional word required.
29.	2.5.6.2	64-65	Capitalize “dispatch” whenever it appears.	Defined term.
30.	2.5.7.1	66	Replace “Five Minute” in the heading with “Hourly.”	Clarification.
31.	2.5.11, 2.5.20.6, 2.5.20.7(c)	69 86	After “Appendix E”, add “and the ISO Protocols.”	Clarification.
32.	2.5.20.1	81	In the fourth line delete “the” before “Section.”	Grammatical correction.
33.	2.5.20.3	83	Insert a comma between “Regulation” and “Spinning Reserve” three times in the second paragraph.	Punctuation correction.
34.	2.5.20.7(e)	86	Add after “control area, that” the following: “, under Existing Contracts,”.	Clarification.

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35.	2.5.21	87	In the third sentence, strike "ISO will publish" and change "setting" to "set."	Clarification.
36.	2.5.22.5	92	Replace "Ancillary Services" at end of the first sentence with "Balancing Energy."	Clarification.
37.	2.5.22.5(f)	92	Add "and/or Supplemental Energy" after "Ancillary Services."	Clarification.
38.	2.5.22.8	94	Insert at the end of the Section, "In the event no incremental or decremental bids are available, the ISO will exercise its authority to direct the redispatch of resources within the Zone."	Conforming change required; see Section 7.2.6.2.
39.	2.5.22.10	95-96	Capitalize "dispatch" in subparagraphs (d) and (e) and whenever it appears in last two paragraphs of section.	Defined term.
40.	2.5.22.10	96	In the last sentence of this section, delete "will develop detailed operational"; uppercase "Protocols"; and change "governing" to "govern."	Grammatical correction.
41.	2.5.22.11	96	Capitalize "dispatch" in first and final paragraphs.	Grammatical correction.
42.	2.5.25.6	103	Insert "or Black Start Generator as stated in Section 2.5.27.6" after "Scheduling Coordinator." Replace "Energy" with "contract" in the last sentence.	Clarification.
43.	2.5.28.4	116	In the last sentence, delete "for" and "it" and add "been" between "not" and "self provided."	Clarification.
44.	2.5.28.5	116	Replace "i" after "Scheduling Coordinator" in the paragraph commencing "VSST _{xijt} = Voltage Support" with "j."	Typographical correction.
45.	4.1.1	132	In the second sentence, strike "ISO shall develop a pro forma operating agreement with UDCs; the terms of which shall include an undertaking by the UDC, which is a party to it" and replace with "UDC Operating Agreement shall require UDCs"; revise the last sentence as follows: "The ISO shall maintain a pro forma UDC Operating Agreement available for UDCs to enter into with the ISO."	Clarification.
46.	4.4.2	134	Replace "service" with "operating."	Clarification.

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47.	5.2.4	142-143	Strike this section and insert “[Not Used].”	The ISO Operations Date has passed. Section now moot.
48.	5.2.5	143	In the first line strike “further.”	Clarification.
49.	5.2.7	144	Change “Contracts” to “Contract.”	Grammatical correction.
50.	5.10.2	150	Strike the first sentence since the ISO has developed testing protocols related to Black Start Generating Units (see ASRP Appendix F), in addition to the provisions of Section 2.5.25.6.	Sentence is moot.
51.	6.1.2.2.2.(c)	152	Delete “Zone” and replace with “UDC.”	Clarification.
52.	6.1.2.2.2.(e)	153	Capitalize “reserve” and insert “by Zone” at end.	Clarification.
53.	6.1.2.6(d)	154	Delete “for seventy two (72) and forty eight (48) hours ahead of real time” and replace with “to support seven (7) day advance submission of Schedules by Scheduling Coordinators.”	Clarification.
54.	7.1.6	165	In the 4 th line, replace “I” with period following “Market Participants.”	Punctuation correction.
55.	7.2.1.5	167	Insert “Inter-Zonal” before “Congestion” in all three places it occurs; and insert after the third “Congestion” the following “by incrementing or decrementing Generation or Demand, as necessary, based on the merit order stack, in accordance with Dispatch Protocol Section 8.3.” Delete the rest of the sentence beginning “taking into account...”	Clarification.
56.	7.2.5.2.1	171	Replace “Load” in second line with “Demand.”	Clarification.
57.	7.3.2	183	Delete “plus exports from the Zone to adjacent” and replace with “to a neighboring”; delete “s” from “areas” and capitalize “control area.”	Clarification.
58.	7.4.2.1	184	Delete the period between “estimated” and “Generation Meter Multiplier.”	Punctuation correction.
59.	10.5.2	197	In the last sentence change “sell” to “sells.”	Grammatical correction.

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60.	10.5.2 (first sentence) 10.6.9 (last line)	197 202	Delete "such information" and insert instead "details of the criteria the ISO will use when considering an application for an exemption and details of specific exemptions which are available."	Clarification.
61.	11.23	225	Delete the "," before "invoices" in the first line and replace with "and"; delete "and confirmation notices."	Clarification.
62.	13.3.1.2	234	In the last line, insert period after "arbitrator" and before "Each."	Punctuation correction.
63.	13.3.10	240	In the third line, delete "earlier."	Conformance with American Arbitration Association Procedures.
64.	13.3.11.2	241	In second sentence, insert comma after "Documents."	Punctuation correction.
65.	Section 23 (2.5.22.10)	263-264	Make the same changes in Section 23 as seen in Items 39 and 40 (revised Section 2.5.22.10).	Consistency.
66.	Section 23 (2.5.23.1)	264	Delete "(including resources that provide Imbalance Energy and Ancillary Services resources that increase or decrease energy output or reduce Demand)."	Clarification required based on Amendment 8.
67.	Section 23 (2.5.23.2.2)	266	Capitalize "u" in "uninstructed", delete "deviations" and insert "Imbalance Energy."	Clarification.
68.	23.2.2	276	Delete "Regulation" in the definition of "Instructed Imbalance Energy."	Clarification.
69.	Section 23 (SABP C3.18)	279	Capitalize "s" in "supplemental."	Defined term.
70.	Definition of "Approved Credit Rating"	293	Revise definition to include list of credit rating agencies approved by ISO Governing Board for rating both taxable and tax exempt short-term commercial paper debt.	Clarification.

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71.	Definition of "Grid Operations Charge"	311	Insert "to a neighboring Control Area" after "Zone" in the last sentence.	Clarification.
72.	Definition of "ISO Account"	315	Insert "trust" between "other" and "accounts" on second line.	Clarification.
73.	Definition of "ISO Authorized inspector"	316	Delete "means" and capitalize "a."	Consistency (no other master definitions start with "means").
74.	Definition of "ISO Home Page"	318	Delete "means" and capitalize "The."	Consistency.
75.	Definition of "ISO Metered Entity"	319	Delete "means."	Consistency.
76.	Definition of "ISO Tariff"	321	Insert "Corporation Operating" after "System Operator."	Corporate name corrected.
77.	Definition of "PX Account"	335	Insert "trust" between "other" and "accounts" on second line.	Clarification.
78.	Appendix K	592-597	Delete the Appendix in its entirety since it has been replaced with specific provisions in the ISO Schedules and Bids Protocol and ISO Scheduling Protocol.	Clarification.
79.	Appendix L	598, 599	Change header on Appendix L cover page to reflect Volume III; remove extra index list of protocols (index already included in Volume III).	Format correction.

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80.	ASRP 4.4.1	613	Delete first period and replace with a semicolon.	The last sentence is incomplete- dangling participle.
81.	ASRP 4.5.2	613	Delete hyphen in "self-provide."	Consistency.
82.	ASRP 5.1.2	614	Change "(MW/min)" to "(MW/minute)" to make consistent with rest of protocol.	Consistency.
83.	DFP 4.2	661	Replace bullets with roman numeral numbering (i) and (ii).	All bullets were stripped from the protocols when initially filed (these were missed).
84.	DFP Schedules 1 & 2	662, 663	Insert software templates.	Clarification.
85.	DP 4.1.1 and 4.2.1	682	Change "24 hours" and "7 days" to "twenty-four (24) hours" and "seven (7) days."	Consistency.
86.	DP 8.4	693	In the sixth line, correct "SPB 4" to read "SBP 4."	Typographical correction.
87.	DP 8.7.2	696	Correct indent of subparagraphs.	Format correction.
88.	DP 8.7.4.(a)	697	Remove period which follows ",".	Extra punctuation.
89.	MMIP 8.2.1.4	730	Lowercase the "C" in "Costs."	Congestion Costs not a defined term.
90.	OCP 3.1.1	742	Insert "of" after "1 st " in first sentence.	Additional word required.
91.	OCP 3.1.2	743	Capitalize "outages" in second to last line.	Defined term.
92.	OCP 5.3.2(c)	751	Insert "or" after semi-colon.	Format correction.
93.	OCP 7.2	754	Delete "forms" after the wording "following."	Grammatical correction.
94.	OCP 9.1	756	Pluralize "Participating TO" in last line.	Grammatical correction.
95.	OCP App. A/7.3	757	Capitalize "p" in "participating Generator."	Capitalization required.

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96.	OCP App. A /12.0	758	Change period to colon and lowercase "Attached."	Punctuation correction.
97.	OCP App A 12.1/12.2/ 12.3	758	Combine language of the provisions.	Consistency.
98.	SBP 1.1.(b) SBP 5.1 SBP 5.2 SBP 5.2.3.	763 782 789 790	Capitalize "schedule" and "schedules."	Defined term.
99.	SBP 3.3.1 (a)	771	Change colon to semicolon.	Grammatical correction.
100.	SBP 4	775	Remove "sole" before "purpose;" insert "and Overgeneration conditions" after "managing Inter-Zonal Congestion."	Clarification.
101.	SBP 5.2.3	790	Change "an SC" to "a SC."	Consistency.
102.	SBP 5.3	790	In fifth line, remove extra space before "5.1."	Format correction.
103.	SBP 6.1.2 (b) & 6.1.3(g)	791	Insert "and" after ",".	Format correction.
104.	SCAP 2.1, 2.2, 7.2.1, 7.3.	801, 807 and 808	Change "an SC" to "a SC."	Consistency.
105.	SCAP 5.1.(a)	805	Remove spaces from either side of "/" in "technical/-operational."	Format correction.
106.	SCAP 6	806	Change numbers that currently appear for subparagraphs to lettering (a),(b), (c), etc.	Consistency. No numerals used in subparagraphs of protocols.
107.	SCAP 7.2.1	807	Capitalize "promptly" in heading.	Capitalization required.
108.	SCAP App. A/II	810	Remove bracketed note from part A and change subparagraph letters to numbering 2.1, 2.2, & 2.3.	Comment now moot.

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109.	SCAP App. A 4.1, 4.3	811	Change colons to question marks. In 4.3, delete unnecessary period.	Punctuation inconsistent (interrogatories should have question marks).
110.	SCAP App A 6.3	813	Remove space between "t" and "o."	Format correction.
111.	SP 3.2.6.1	827	Change "10 minutes" to "ten (10) minutes."	Format correction.
112.	SP 9.2(a)	852	Insert punctuation after each subparagraph. Add "and" after punctuation in subparagraph (iii).	Format and punctuation correction.
113.	SABP 2.2.4	873	Change "10.00 am" to "10:00 am."	Punctuation correction.
114.	SABP B 2.1	895	Insert "the" before "ISO" in first sentence.	Additional word required.
115.	SABP B 2.3	896	Variables not shown as subscript (as seen in other provisions).	Clarification.
116.	SABP B 3.2	898	Remove spaces between "Trading Interval" and subscript "t."	Format correction.
117.	SABP C 2.1.3	908	Remove hyphen from heading.	Format correction.
118.	SABP C 2.2.1 (a)	908	Replace "Scheduling Coordinators Regulation" with Scheduling Coordinator's Regulation" (insert apostrophe s).	Grammatical correction.
119.	SABP C 2.2.1 (b)	909	Replace "Scheduling Coordinators Spinning Reserve" with "Scheduling Coordinator's Spinning Reserve" (insert apostrophe s).	Grammatical correction.
120.	SABP C 2.2.1 (c)	909	Replace "Scheduling Coordinators Non-Spinning Reserve" with "Scheduling Coordinator's Non-Spinning Reserve" (insert apostrophe s).	Grammatical correction.
121.	SABP C 2.2.2 (a) (b) (c)	910, 911	Add apostrophes as seen in C 2.2.1 (a), (b) and (c).	Grammatical correction.
122.	SABP C 2.2.2 (a)	910	Insert "the" before "ISO" in 2 nd paragraph, 2 nd line.	Additional word required.
123.	SABP C 3.18, 3.19	917	Capitalize "supplemental."	Capitalization required.
124.	SABP F 3.7	940	Capitalize "o" in term. (Should appear as "TO").	Capitalization required.

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125.	SABP annex - "Estimated RMR Invoice" definition	966	Remove space between "4.6" and "(a)."	Format correction.
126.	SABP annex - "RMR Charge" definition	966	Hyphenate "Must Run contract" in 1st sentence of definition.	Consistency.
127.	SABP annex 7.3	972	Change "10.00 am" to "10:00 am."	Punctuation correction.
128.	MP 1.1.1.(a)	983	Insert "the" before "ISO tariff."	Additional word required.
129.	MP 1.3.1	987	In the 2 nd & 4 th lines from the bottom, change "an SC" to "a SC."	Grammatical correction to make consistent with rest of tariff.
130.	MP 2.2.3 (a), (b)	988	Hyphenate "5-minute interval" and "1-hour interval."	Adjectives needing hyphen.
131.	MP 6.2	1001	In 2 nd sentence, insert "to" between "in relation" and "the maintenance."	Additional word required.
132.	MP 9.1.2	1004	Change "RS232" to "RS-232" as seen in MP 11.2.2.	Consistency.
133.	MP 11.1.2	1007	Hyphenate "ISO provided."	Used as adjective.

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