

ISO Proposed GIP Tariff - Appendix 5

SCHEDULE FOR RELEASE AND REVIEW OF PER UNIT COSTS

Line	Annual Review, Update, and Posting of Per Unit Costs	Anticipated Calendar Date(s)	Actual 2011 Date
1	PTOs to review and update their per unit costs.	October – mid-January	
2	PTOs to provide their updated per unit costs to the CAISO for CAISO review and posting to the CAISO Website.	Mid-January	
3	CAISO to review and post the PTO per unit costs to the CAISO Website for stakeholder review.	Third week of January	
4	Provide two weeks for stakeholders to review the posted per unit costs.	Last week of January and first week of February	Posted 2/14/2011
5	CAISO to schedule and conduct a one-day stakeholder meeting in February to discuss the posted per unit costs with stakeholders.	Second week of February	3/1/2011
6	Provide two weeks following the scheduled stakeholder meeting for stakeholders to provide comments to the CAISO.	Last two weeks of February	3/15/2011
7	Provide two weeks for CAISO and PTOs to review and address stakeholder comments.	First two weeks of March	3/29/2011
8	Provide three weeks following the stakeholder meeting for PTOs to review, update as needed, and finalize their per unit costs.	First three weeks of March	4/5/2011
9	PTOs to provide their final per unit costs to the CAISO for posting to the CAISO Website.	End of third week of March	4/5/2011
10	CAISO to review and post the PTOs' final per unit costs to the CAISO Website.	Fourth week of March	4/12/2011
11	Final per unit costs are posted and available for use to estimate the costs of Network Upgrades and Interconnection Facilities.	Last week of March to first of April	4/12/2011