CALIFORNIA ISO Califernia Independent System Operator	Settlements / Rerun	Version No.	1.2
AMENDMENT 51		Version Date	01/15/04
Post Master File Issues 5 and 6		Effective Date	01/16/04

PURPOSE

Issue 5: This issue will include in the CAISO Settlements system approximately 100 MW in generation per day from November 6, 2000 to January 28, 2001 that was provided by NUEVO_7_UNIT 1. The adjustment is necessary, because the Master File did not have the correct end date for NUEVO_7_UNIT 1.

Issue 6: This correction will include the 5,800 MWh of Unaccounted for Energy (UFE) associated with HNTGBH_6_V6OOLD in the CAISO Settlement system.

BACKGROUND

Issue 5: Data was sent to the CAISO for NUEVO_7_UNIT 1, but due to an incorrect entry in the Master File, the data did not load into the CAISO Settlement system. The data in the Master File was corrected and the changes were transmitted to the Settlement system, allowing the data to be loaded.

Issue 6: When the PX shut down the HNTGBH_6_V6OOLD resource, the contract was not assigned to another Scheduling Coordinator (SC). As a result the load contributed approximately 5,800 MWh to UFE. On May 1, 2002 the contract was assigned to WESC for the affected trade dates, March 1, 2001 to April 30, 2003.

PROCESS DESCRIPTION

All processes are to be completed by the CAISO unless otherwise stated.

- 1 Enter missing contract information into the Master File
- 2 Re-pull the meter data from the Settlement system
- 3 Run settlements batch recalculation

REFERENCES

1 CAISO's Amendment No. 51 filing in Docket No. ER03-746, and other pleadings filed by the CAISO in that Docket.

ASSUMPTIONS

No Assumptions were made for Issues 5 and 6.

AFFECTED CHARGE TYPES

The following is a list of potentially affected Charge Types

- 401
- 406
- 407
- 1010