

## City of Vernon Activities

<b>Date</b>	<b>Activity</b>
6-30-00	Vernon sends a Letter of Intent to the ISO to become a Participating TO ("PTO") by January 1, 2001.
7-24-00	ISO meets with Vernon to discuss becoming a PTO.
8-1-00	Vernon prepares their Application and hand delivered to ISO on August 2, 2000.
8-02-00	ISO met with Vernon to discuss becoming a PTO.
8-03-00	<ul style="list-style-type: none"> <li>• ISO posts Vernon's Application on ISO Home Page.</li> <li>• Letter from ISO to Vernon responding to questions raised at the meeting on July 24, 2000.</li> </ul>
8-4-00	Email from ISO to Vernon with draft ("Utility Distribution Company ("UDC") Operating Agreement.
8-25-00	ISO provides Vernon with comments on their Application.
8-30-00	Vernon files a Petition for Declaratory Order that establishes their transmission revenue requirement ("TRR") and TO Tariff.
8-31-00	Letter from Vernon to the ISO (received 9/1) with an amendment to their application. Includes: clarification of Entitlement and Encumbrances sections and the Mead-Phoenix and Mead-Adelanto Project Agreements.
9-5-00	Vernon files a Supplement to their Petition for Declaratory Order
9-18-00	Letter from Vernon to the ISO (received by fax on 9/18) addressing a draft MSS Agreement, TCA, UDC and Metered Subsystem ("MSS") Agreements.
9-25-00	Letter from Vernon with draft comments to the TCA (received 9/27),
9-28-00	<ul style="list-style-type: none"> <li>• Letter from Vernon to the ISO (received 9/29) regarding TCA section 6.4.2.</li> <li>• Email from Edison with comments regarding Vernon's Application.</li> </ul>
9-29-00	<ul style="list-style-type: none"> <li>• Email from PG&amp;E with comments on Vernon's PTO Application.</li> <li>• ISO files Motion to Intervene and Comment on Vernon's TRR and TO Tariff.<sup>1</sup></li> </ul>
10-03-00	Conference call with Vernon to discuss implementation of PTO status.
10-04-00	Conference call with Vernon on Summer 2001 Programs.

<sup>1</sup> Edison, PG&E and SDG&E also intervened in Vernon's proceeding.

**Attachment A**

<b>Date</b>	<b>Activity</b>
10-05-00	<ul style="list-style-type: none"> <li>• Letter from Vernon with revised Appendices to the TCA (received 10/06).</li> <li>• Email from SDG&amp;E with their comments on Vernon's PTO Application</li> <li>• Meeting with Original PTOs to discuss Vernon's application and implementation of the Access Charge.</li> </ul>
10-07-00	Email from the ISO to Vernon with proposed Vernon Amendments to the TCA. Includes: TCA Signature Page, Appendix A, and Appendix B.
10-07-00	Email from the ISO to Vernon with Draft MSS Agreement.
10-09-00	Conference Call with Vernon & ISO Operations to discuss implementation of new transmission facilities.
10-12-00	Letter from ISO to Vernon with <i>pro forma</i> Agreements that need to be executed by Vernon including Participating Generator Agreement, and Meter Service Agreement for ISO Metered Entities.
10-13-00	<ul style="list-style-type: none"> <li>• Conference call with Original PTOs to discuss Access Charge implementation.</li> <li>• Email from ISO to Vernon to discuss ADR language.</li> </ul>
10-14-00	Email from ISO with Vernon's proposed Amendments to the TCA. Includes: TCA Signature Page, Appendix A (Transmission Entitlements), and Appendix B (Encumbrances)
10-16-00	Meeting with Vernon & WAPA- LCR & ISO Operations to discuss implementation of TCA and Control Area issues.
10-18-00	Email from Vernon to IOUs thanking everyone for their effort and cooperation. Indicates that they want to finalize the TCA by the end of the following week.
10-19-00	Conference call with Original PTOs to discuss Vernon's application and implementation of the Access Charge.
10-20-00	Letter from the ISO to Vernon outlining changes necessary to their TRR and TO Tariff.
10-26-00	Letter from Vernon to ISO regarding the ISO's requests in the letter of 10/20.
10-27-00	<ul style="list-style-type: none"> <li>• Access Charge &amp; TCA Implementation Conference call with Original PTOs.</li> <li>• ISO letter to Vernon responding to the 10/26 letter clarifying the efforts the ISO has made towards Vernon joining the ISO and its commitment to 1/1/2001.</li> <li>• FERC Order on Vernon's TRR and TO Tariff</li> </ul>
10-30-00	Access Charge & TCA Implementation Conference Call with Original PTOs and Vernon
11-01-00	Email from ISO to Vernon with the Wheeling and Usage Charge Revenues.

**Attachment A**

<b><i>Date</i></b>	<b><i>Activity</i></b>
11-04-00	Email from Vernon to ISO with revised TRR and TO Tariff. (Saturday)
11-06-00	<ul style="list-style-type: none"><li>• Conference Call with Vernon, LADWP &amp; Operations.</li><li>• Access Charge &amp; TCA Implementation Conference Call with Original PTOs and Vernon.</li><li>• Conference call with Vernon apprising the ISO of their revised TRR and TO Tariff. Comments were requested as soon as possible.</li><li>• Email Vernon's revised TRR and TO Tariff to Original PTOs.</li></ul>
11-7-00	ISO verbally responded to Vernon with preliminary comments on Vernon's revised TRR and TO Tariff.
11-9-00	Vernon filed revised TO Tariff and complaint.
11-13-00	Vernon filed an errata to their TO Tariff.
11-14-00	Conference call with Vernon to discuss proposed TCA clarifications and complaint.
11-16-00	Access Charge & TCA Implementation Conference Call with Original PTOs
11-17-00	Vernon filed Amendment to Complaint.
11-22-00	Conference call to discuss SDG&E implementation of Access Charge.
11-27-00	Access Charge & TCA Implementation Conference Call with Original PTOs
11-29-00	ISO files response to Vernon Compliant