

Process for Modifying ISO New England Inc.'s Rules, Standards and Practices Posted in Compliance with Section 4 of the Order No. 890 OATT *Pro Forma*

Pursuant to Order No. 890, below is a statement describing the process by which ISO New England Inc. ("ISO-NE") modifies the rules, standards and practices that are posted on the ISO-NE website.<sup>1</sup> ISO-NE Operating Procedures, Planning Procedures, Manuals and General Business Practices are posted on the ISO-NE's website at [http://www.iso-ne.com/trans/services/types\\_apps/index.html](http://www.iso-ne.com/trans/services/types_apps/index.html), with a corresponding electronic link on OASIS.

The process for amending ISO-NE Operating Procedures and Manuals is governed by the Participants Agreement among ISO-NE, the New England Power Pool and Individual Participants. Stakeholders are notified of modifications to ISO-NE Operating Procedures, Planning Procedures and Manuals through the applicable committees. The process for modifying these documents is as follows:

The Markets Committee shall provide input and advice to ISO and the Participants Committee, and act for the Participants Committee if authority is delegated to it by the Participants Committee, with respect to Operating Procedures relating to the administration of the New England Markets, including proposed changes thereto and Manuals.

The Reliability Committee shall provide input and advice to ISO and the Participants Committee with respect to the Planning Procedures and those Operating Procedures that guide the implementation of the Reliability Standards, based on appropriate studies to assure the reliable operation, and facilitate the efficient operation, of the New England Control Area.

ISO-NE's General Business Practices, however, are amended and reposted when there are changes that affect it such as changes to the OATT, Operating and Planning Procedures, regional rates and the NE Transmission System. The General Business Practices indicate the date they were last revised and includes a summary of all current and previous changes.

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<sup>1</sup> See Order No. 890 at PP 1653-1655.