



# Member Impacting Project Overview Integrated Marketplace Regulatory Workstream

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## Version Control

Version	Date	Author	Change Description
1.0	7/18/2011	Beth Miller	Initial Version

## Executive Summary

The Regulatory and Tariff Workstream scope includes creating and managing all necessary FERC and state filings related to the Integrated Marketplace and the Consolidated Balancing Authority. It is responsible for coordinating revisions to all SPP Governing documents and continually reviewing documents to ensure consistency and compliance. It also ensures all appropriate regulatory approvals for FERC, NERC, and States, are secured for timely implementation and participation. Additionally, the Regulatory Staff provides communication and education for market participants and their regulatory authorities.

As part of planning for the Integrated Marketplace changes, an ad-hoc task force was created with representatives for the MWG and RTWG to help develop the draft language, review it and communicate across the stakeholder working groups.

This MIPO will focus on the changes being made to the language in SPPs governing documents that may impact member business processes or systems. The workplan includes the process of developing, revising and approving draft language for SPPs Governing documents which include; the SPP Tariff, CBA Agreement, Membership Agreement, SPP Criteria, and Business Practices. It encompasses overseeing the revised draft language as it moves through the stakeholder process, through MOPC and BOD approval, and through the FERC lifecycle until final approval.

## Business Impact

The impact is to the members that need to revise their business processes or systems based on the governing document changes of the Integrated Marketplace.

### *Users Impacted*

TBD

### *Business Functions Impacted*

TBD

## Technical Impact

### *SPP Systems/Processes Impacted*

This workplan does not have direct oversight of the system changes that will be required based on the Integrated Marketplace implementation; however, it provides the timeline of the Regulatory filings that need to be made in order for a member to participate in the Integrated Marketplace.

The primary change is to Attachment AE which replaces the EIS Market with the Integrated Marketplace.

### *Anticipated Member Systems/Processes Impacted*

*Not Applicable*

## Member Requirements

### Testing

*Not Applicable*

### Training

*TBD*

### Implementation/Back-out Plan

*Not Applicable*

## Summary of Timeline

Date	Responsible Party	Action
7/29/2011	JMTTF	JMTTF completes reviews of revised draft language, excluding CBA, Credit, and Membership Agreement
8/4/2011	SPP Regulatory	Post revised draft OATT language, excluding CBA, Credit, and the Membership Agreement to the stakeholder groups website for review
8/23/2011	RTWG/MWG	JMTTF begins presenting revised draft language to the working groups. This joint meeting will walk through all of Attachment AE, Integrated Marketplace
8/25/2011	RTWG	1 <sup>st</sup> Tariff Review Meeting – Attachment AE: Obligations, Pre-Day-Ahead, Day-Ahead, and Real Time
9/29/2011	RTWG	Begin Approval Process – 2 <sup>nd</sup> Tariff Review Meeting – Attachment AE: ARR/TCR and Settlements
10/11/2011	SPP Regulatory /MOPC	Conduct MOPC briefing
11/3/2011	RTWG	Anticipated Approval – 3 <sup>rd</sup> Tariff Review Meeting – Credit Policy, Balancing Authority Agreements, Membership Agreement, and Reserve Sharing Group Agreement
12/6/2011	SPP Regulatory /MOPC	MOPC Meeting – Special meeting for approval
12/8/2011	RTWG	Post MOPC Review Meeting
1/24/2012	BOD	Special Meeting for Approval
2/29/2012	SPP Regulatory	Initial Tariff Filing submitted to FERC
6/30/2012	SPP Regulatory	Conditional FERC Order Received for Initial Tariff Filing
12/31/2012	SPP Regulatory	FERC Approval Order Received for Tariff Filing

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## Assumptions

*TBD*

## Risks

*TBD*

## Additional Documentation

*TBD*

## Communication Plan

All project communication and information will be posted to the SPP Change Working Group Project Documentation folder. This MIPO will be updated upon change or with any new information, a redline version posted to the project documentation folder, and the CWG notified.

## Next Steps

Action	Assignee	Status & Due Date
Send project communication and identify liaison at member/participant companies as necessary	CWG Staff Secretary	
Response due?	CWG Representative	
MIPO Review Meeting?	Project Team/Liaison	

## FAQs

*Frequently asked questions will be added to the document as identified or necessary.*