Business Practice Process Industry Scan Summary Table

This table is reflective of what is and is not in process documentation.

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Trans. Provider	Definition / Standard for BP's in doc.	Comment period length identified	Comment period extensions	Conf. Calls	Retire. Process	Timeline to post comments after receipt	Subsequent Comment period / duration	Flexibility outside standard process	Process to Expedite	Identify who can comment	Required Change Request form (not comment form)	Response to customer comment timeline	Immediate finalization if no comments received/no changes result from comments
BPA (current)	No	20 business days	No	Yes Approx. 2 weeks after comment opened	No	Posted individually as received	Yes / No duration	Yes +/-comment period	No	No	No	No	No
Summary	Yes = 3 No = 9	Min=1 wk Max=30 cd	Yes = 3 No = 9	Yes = 1 No = 11	Yes = 2 No = 10	Min=2 bd Max=7 cd	Yes = 5 No = 7	Yes = 7 No = 5	Yes = 4 No = 8	Yes = 3 No = 9	Yes = 3 No = 9	Yes = 4 No = 8	Yes = 4 No = 8
CAISO	Yes	10 business days or specified	No	No	No	2 business days	10 business days - Or specified	Yes	Yes	Yes	Yes	No	Yes for Admin No for other
SPP	No	Deadlines before pre- scheduled meetings	No	No	No	Within 3 business days	No	No	Yes	Yes	Yes	Yes	No
IDP	No	1 week	No	No	No	Yes Customer input is on internal site	1 week	Yes	No	Yes Eligible customer	Yes	2 business days after comment period closes	Yes
SCT	No Sites Orders etc.	At least 2 weeks	No	No	No	No	No	Yes	No	No	No	No	No
BCH	Yes	2 weeks	No	No	No	No	Yes, 1 week	No	No	No	No	No	No
PAC	No Order 890 reference	Yes New = 30 days Revised = 10 days	No	No	Yes Notice	Within 7 days / sole discretion	New =No Revised = Yes, 5 business days	Yes	No	No	No	New 15 days or less implied	Revised = Yes New = No
PGE	No 890 Ref.	Yes 30 calendar days	No	No	Yes Any reason no notice.	No	No	Yes New = shorter comment periods Revised = any reason, no notice indicated	No	No	No	No	No
Puget	No	No	No	No	No	No	No	No	No	No	No	No	No

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LADWP	Yes "reason for business practices"	10 business days	Yes	Yes, if comments indicate it is needed.	No	Yes no time requirement – as soon as reasonable	Minimum of 5 business days	Yes	Yes, comment period opens with posting. Must explain	No	No	Yes, no later than BP effective date. Exigent = 10 business days after close of comment period	Yes
WAPA	No	No less than 10 business days.	Yes	No	No	No	No	Yes	No "Emergency" is used but more of a flexibility than a process	No	No	No	No
TVA	No	Appears case- by-case	Appears case-by- case	No	No	No	No	No	Appears case- by-case	No	No	No	Unknown
Duke (Carolinas)	No	At least 2 weeks	No	No	No	No	No	No	No	No	No	No	No