

 California ISO Your Link to Power	OPERATING PROCEDURE Attachment B	Procedure No.	A-02B
		Version No.	2.5
		Effective Date	5/23/08
Procedure Development Normal Timeline		Distribution Restriction: NONE	

Procedure Development Normal Timeline

Section	Process	Completion Goal (working days)
1.1-1.2	Identify Need	0
1.3	PPM – Respond to requester	2
2.1	PPM – Prepare draft	2
2.2	Drafter – Complete draft	5
3.1	PPM – Review draft	2
3.2	CEs – Review draft	3
3.3	Directors – Review draft	3
3.4	PPM – Prepare for posting for comment	1
4.1	PPM – Post draft for comment	Same day
4.2-4.3	PPM – Notification	Same day
4.4	AP – Review and comment	10
4.6	ISO – Respond	3
5.1	PPM – Make final revisions	3
5.2	PPA – Obtain authorization	3
6.1-6.7	PPA – Release and distribute	2
Total maximum*		39 work days (8 weeks)

*Urgent need Operating Procedures will skip some steps. Time might be cut in half.