

I. Business rule modifications and data corrections pending resolution

DESCRIPTION	NET ESTIMATED IMPACT	PERIOD(S) AFFECTED	BILLING ISSUE XREF	EXPOSURE	BENEFIT	Status

II. Resolved business rule modifications and data corrections pending adjustment through the normal settlement cycle

DESCRIPTION	NET ESTIMATED IMPACT	PERIOD(S) AFFECTED	BILLING ISSUE XREF	EXPOSURE	BENEFIT	Status

III. Final Bill Challenges

DESCRIPTION	NET ESTIMATED IMPACT	PERIOD(S) AFFECTED	BILLING ISSUE XREF	EXPOSURE	BENEFIT	Status

IV. Pending Approved DAC/Disputes

DESCRIPTION	\$ AMOUNT	ALLOCATION BASIS

PENDING BUSINESS RULE DESIGN CHANGES, DATA CORRECTIONS, AND FINAL BILL CHALLENGES
AS OF 4/17/2020

V. Pending FERC/Court Activity

FERC DOCKET #	DESCRIPTION OF ISSUE	STATUS UPDATES	UPCOMING ACTIVITY
RM16-23-000	On December 3, 2018 NYISO filing of compliance with the Commission's February 15, 2018, Order No. 841 concerning Electric Storage Participation in Markets Operated by Regional Transmission Organizations and Independent System Operators (Docket No. ER19-467-000).	On March 5, 2020, FERC issued a Notice granting an extension of the deadline for the implementation of Order No. 841 compliance tariff revisions to no later than 9/30/20. On February 14, 2020, NYISO filed a motion to request an extension of the effective date that NYISO may propose in its further compliance filing, for the revisions to its Open Access Transmission Tariff and Market Administration and Control Area Services Tariff to comply with Order No. 841, to a date no later than September 30, 2020. On January 21, 2020, NYISO submitted a Request for Rehearing of the Commissioner's December 20, 2019 Compliance Order. On December 20, 2019, FERC issued an Order of Compliance accepting in part, rejecting in part and directed a further energy storage resource compliance filing by February 18, 2020.(Docket No. ER19-467-000, 001, and 002)	
ER19-1332-000	On March 15, 2019, NYISO submitted revisions to Section 4.5 of the Market Services Tariff to clarify a number of Real-time Market Settlement calculations related to energy injections and energy withdrawals.	On May 3, 2019, FERC issued a Letter Order accepting the proposed revisions effective May 15, 2019.	
ER19-2276-000, 001, 002	On June 27, 2019 NYISO 205 filing of tariff revisions regarding the establishment of a participation model for aggregations of resources, including Distributed Energy Resources (DER).	On January 23, 2020, FERC Order accepting tariff revisions and directing a compliance filing and informational report. On November 26, 2019, NYISO responded to the Commissioner's second deficiency letter dated October 30, 2019, answering the FERC's questions and requesting that the Commission issue an order accepting all tariff revisions proposed in the June 27, 2019 filing.(Docket No. ER18-2276-002) On September 18, 2019, NYISO responded to the Commissioner's deficiency letter regarding the June 27, 2019 DER filing, and resubmitted the MSE related tariff sections to request an effective date change from November 1, 2019 to May 1, 2020 (Docket No. ER19-2276-001).	