

Account Name	Sector	Sub Sector	TCC Credit Enhancements	Enhanced BSW Forecasts Assumptions (SOM)	Capacity Demand Curve Adjustments	Expanding Peak Hour Forecasts	Demand Curve Translation Enhancement (SOM)	CRIS Expiration Evaluation – Requested by NYS Utility Intervention Unit	Tailored Availability Metric Enhancements – Requested by Central Hudson, Con Edison, National Grid, New York Power Authority, and O&R
City of New York	End Use Consumer	Gov. Sm. Cons. & Retail Aggr.	0	0	0	40	0	15	15
NYS Energy Research & Dev. Authority (NYSERDA)	End Use Consumer	Gov. Sm. Cons. & Retail Aggr.	0	0	0	20	0	0	0
NYS Department of State Utility Intervention Unit	End Use Consumer	Gov. State-wide Cons. Advocate	0	0	0	10	5	25	10
Alcoa, Inc.	End Use Consumer	Large Consumer	5	5	0	10	10	10	20
IBM Corporation	End Use Consumer	Large Consumer	5	5	0	10	10	10	20
Occidental Chemical Corp.	End Use Consumer	Large Consumer	5	5	0	10	10	10	20
Wegmans Food Markets	End Use Consumer	Large Consumer	5	5	0	10	10	10	20
Association for Energy Affordability	End Use Consumer	Small Consumer	0	0	0	10	15	0	10
Beth Israel Health Care System	End Use Consumer	Small Consumer	0	0	5	0	30	20	0
Fordham University	End Use Consumer	Small Consumer	0	0	5	0	30	20	0
Memorial Sloan Kettering Cancer Center	End Use Consumer	Small Consumer	0	0	5	0	30	15	5
Mount Sinai Medical Center	End Use Consumer	Small Consumer	0	0	5	0	20	20	0
New York University	End Use Consumer	Small Consumer	0	0	5	30	20	0	0
Calpine Energy Services LP	Generation Owner		0	0	0	0	0	0	0
Helix Ravenswood, LLC	Generation Owner		0	2	1	2	2	0	5
Appian Way Energy Partners East, LLC	Non Voting Entity		0	0	0	0	0	0	0
Bayonne Energy Center, LLC	Non Voting Entity		0	20	0	0	20	0	20
Boston Energy Trading and Marketing LLC	Non Voting Entity		0	0	0	0	0	0	0
Calpine Energy Solutions, LLC	Non Voting Entity		0	0	0	0	0	0	0
Enerwise Global Technologies, Inc. dba CPower	Non Voting Entity		0	0	0	0	0	0	10
Institute for Policy Integrity at NYU School of Law	Non Voting Entity		0	7	21	0	0	0	0
Lyonsdale Biomass, LLC	Non Voting Entity		0	0	20	50	0	0	0
Orange & Rockland Utilities, Inc.	Non Voting Entity		0	0	0	30	0	40	10
Richard P. Felak	Non Voting Entity		0	0	20	10	10	0	30
Rochester Gas & Electric Corp.	Non Voting Entity		0	0	0	10	10	5	0
Saracen Energy East LP	Non Voting Entity		0	0	0	0	0	0	0
Brookfield Energy Marketing LP	Other Supplier		0	0	0	0	0	0	0
DC Energy LLC	Other Supplier		0	0	0	0	0	0	0
Direct Energy Business Marketing, LLC	Other Supplier		5	5	10	10	5	5	5
Dynergy Marketing and Trade, LLC (DMT)	Other Supplier		0	0	0	0	0	0	0
Enel X North America, Inc.	Other Supplier		0	15	5	25	0	10	5
H.Q. Energy Services (U.S.) Inc.	Other Supplier		0	0	0	0	0	0	0
Innovative Power LLC	Other Supplier		0	20	0	0	0	0	0
Mercuria Energy America, LLC	Other Supplier		0	0	0	0	0	0	0
NextEra Energy Marketing, LLC	Other Supplier		0	0	0	0	0	0	0
NRG Power Marketing LLC	Other Supplier		0	0	0	0	0	0	0
Ontario Power Generation Inc.	Other Supplier		0	0	20	0	0	0	0
Vitol Inc.	Other Supplier		0	0	0	0	0	0	0
Natural Resources Defense Council	Public/Environment	Environmental Parties	0	0	0	10	15	0	10
New York City Environmental Justice Alliance	Public/Environment	Environmental Parties	0	20	0	20	0	0	0
Bath Electric, Gas & Water Systems	Public/Environment	Municipal Electric Systems and Coope	0	0	0	15	10	0	20
Lake Placid Village	Public/Environment	Municipal Electric Systems and Coope	0	0	0	15	10	0	20
Municipal Commission of Boonville	Public/Environment	Municipal Electric Systems and Coope	0	0	0	15	10	0	20
Plattsburgh Municipal Lighting Dept.	Public/Environment	Municipal Electric Systems and Coope	0	0	0	15	10	0	20
Village of Arcade	Public/Environment	Municipal Electric Systems and Coope	0	0	0	15	10	0	20
Village of Fairport	Public/Environment	Municipal Electric Systems and Coope	0	0	0	15	10	0	20
Village of Rockville Centre	Public/Environment	Municipal Electric Systems and Coope	0	0	0	25	0	25	25
Village of Solvay	Public/Environment	Municipal Electric Systems and Coope	0	0	0	15	10	0	20
Village of Westfield	Public/Environment	Municipal Electric Systems and Coope	0	0	0	15	10	0	20
Long Island Power Authority	Public/Environment	State Public Power Authority Subsectd	5	5	0	5	5	5	5
New York Power Authority	Public/Environment	State Public Power Authority Subsectd	0	0	0	5	5	5	10
Central Hudson Gas & Electric Corp.	Transmission Owner		0	0	0	15	0	0	10
Consolidated Edison Co. of New York, Inc.	Transmission Owner		0	0	0	30	0	40	10
National Grid	Transmission Owner		0	0	0	0	0	0	15
New York State Electric & Gas Corp.	Transmission Owner		0	0	0	10	10	5	0
= High Stakeholder Appeal (10*15=150)		Stakeholder Average (Raw)	0.5	2.1	2.2	9.6	6.4	5.4	8.2
= Medium Stakeholder Appeal (7*15=105)		Weighted Score	0.8	1.8	0.9	7.7	4.3	5.6	7.2
= Low Stakeholder Appeal (3*15=45)		Sector Count	0.0	0.0	0.0	3.0	2.0	2.0	3.0
		Sum of Raw, Weighted and Sector Count	1.3	3.9	3.2	20.2	12.7	13.0	18.4
= Little to None Stakeholder Appeal (0)		Overall Appeal Score	0	3	3	10	10	10	10

Account Name	Sector	Sub Sector	Engaging the Demand Side	5 Minute Transaction Scheduling - Requested by HQUS	Constraint Specific Transmission Shortage Pricing (SOM)	Large Scale Solar on Dispatch	Mitigation Thresholds Review	Multi-Level References	Reserve Enhancement for Constrained Areas (SOM)	Adjustment of Energy Offer/Bid Floor (SOM)
City of New York	End Use Consumer	Gov. Sm. Cons. & Retail Aggr.	0	10	0	0	0	0	0	0
NYS Energy Research & Dev. Authority (NYSERDA)	End Use Consumer	Gov. Sm. Cons. & Retail Aggr.	25	5	0	15	0	0	0	0
NYS Department of State Utility Intervention Unit	End Use Consumer	Gov. State-wide Cons. Advocate	0	10	0	5	0	0	20	5
Alcoa, Inc.	End Use Consumer	Large Consumer	30	5	0	0	0	0	0	0
IBM Corporation	End Use Consumer	Large Consumer	30	5	0	0	0	0	0	0
Occidental Chemical Corp.	End Use Consumer	Large Consumer	30	5	0	0	0	0	0	0
Wegmans Food Markets	End Use Consumer	Large Consumer	30	5	0	0	0	0	0	0
Association for Energy Affordability	End Use Consumer	Small Consumer	20	0	15	15	0	0	0	0
Beth Israel Health Care System	End Use Consumer	Small Consumer	5	0	10	5	0	0	0	0
Fordham University	End Use Consumer	Small Consumer	5	0	10	5	0	0	0	0
Memorial Sloan Kettering Cancer Center	End Use Consumer	Small Consumer	5	0	10	5	0	0	0	0
Mount Sinai Medical Center	End Use Consumer	Small Consumer	5	10	10	5	0	0	0	0
New York University	End Use Consumer	Small Consumer	5	0	10	5	0	0	0	0
Calpine Energy Services LP	Generation Owner		0	0	0	0	0	0	0	0
Helix Ravenswood, LLC	Generation Owner		5	5	12	7	12	0	12	5
Appian Way Energy Partners East, LLC	Non Voting Entity		0	0	0	0	0	0	0	0
Bayonne Energy Center, LLC	Non Voting Entity		0	0	0	0	20	0	0	0
Boston Energy Trading and Marketing LLC	Non Voting Entity		0	5	0	0	0	0	0	0
Calpine Energy Solutions, LLC	Non Voting Entity		0	0	0	0	0	0	0	0
Enerwise Global Technologies, Inc. dba CPower	Non Voting Entity		50	0	0	0	0	0	10	0
Institute for Policy Integrity at NYU School of Law	Non Voting Entity		13	5	2	8	2	0	0	0
Lyonsdale Biomass, LLC	Non Voting Entity		0	0	0	10	0	0	0	0
Orange & Rockland Utilities, Inc.	Non Voting Entity		0	5	0	0	0	0	10	0
Richard P. Felak	Non Voting Entity		10	0	0	0	0	0	0	0
Rochester Gas & Electric Corp.	Non Voting Entity		15	5	5	15	0	0	10	0
Saracen Energy East LP	Non Voting Entity		0	75	0	0	0	0	0	0
Brookfield Energy Marketing LP	Other Supplier		0	20	0	0	0	20	0	0
DC Energy LLC	Other Supplier		0	0	5	0	0	0	0	0
Direct Energy Business Marketing, LLC	Other Supplier		10	0	10	0	5	5	10	0
Dynergy Marketing and Trade, LLC (DMT)	Other Supplier		0	0	0	0	0	20	0	0
Enel X North America, Inc.	Other Supplier		10	0	0	0	0	0	10	0
H.Q. Energy Services (U.S.) Inc.	Other Supplier		0	60	0	0	0	0	0	0
Innovative Power LLC	Other Supplier		60	0	0	0	20	0	0	0
Mercuria Energy America, LLC	Other Supplier		0	0	0	0	0	0	0	0
NextEra Energy Marketing, LLC	Other Supplier		0	0	0	0	0	0	0	0
NRG Power Marketing LLC	Other Supplier		50	0	0	0	0	0	0	0
Ontario Power Generation Inc.	Other Supplier		0	0	0	0	0	0	0	0
Vitol Inc.	Other Supplier		0	5	0	15	0	0	0	0
Natural Resources Defense Council	Public/Environment	Environmental Parties	20	0	15	15	0	0	0	0
New York City Environmental Justice Alliance	Public/Environment	Environmental Parties	20	0	0	0	0	0	0	0
Bath Electric, Gas & Water Systems	Public/Environment	Municipal Electric Systems and Coope	10	0	20	10	0	0	0	5
Lake Placid Village	Public/Environment	Municipal Electric Systems and Coope	10	0	20	10	0	0	0	5
Municipal Commission of Boonville	Public/Environment	Municipal Electric Systems and Coope	10	0	20	10	0	0	0	5
Plattsburgh Municipal Lighting Dept.	Public/Environment	Municipal Electric Systems and Coope	10	0	20	10	0	0	0	5
Village of Arcade	Public/Environment	Municipal Electric Systems and Coope	10	0	20	10	0	0	0	5
Village of Fairport	Public/Environment	Municipal Electric Systems and Coope	10	0	20	10	0	0	0	5
Village of Rockville Centre	Public/Environment	Municipal Electric Systems and Coope	0	25	0	0	0	0	0	0
Village of Solvay	Public/Environment	Municipal Electric Systems and Coope	10	0	20	10	0	0	0	5
Village of Westfield	Public/Environment	Municipal Electric Systems and Coope	10	0	20	10	0	0	0	5
Long Island Power Authority	Public/Environment	State Public Power Authority Subsectd	0	15	5	5	0	5	15	5
New York Power Authority	Public/Environment	State Public Power Authority Subsectd	0	0	10	15	0	15	15	0
Central Hudson Gas & Electric Corp.	Transmission Owner		5	5	15	10	0	0	5	0
Consolidated Edison Co. of New York, Inc.	Transmission Owner		0	5	0	0	0	0	10	0
National Grid	Transmission Owner		0	10	0	0	0	0	50	0
New York State Electric & Gas Corp.	Transmission Owner		15	5	5	15	0	0	10	0
= High Stakeholder Appeal (10*15=150)		Stakeholder Average (Raw)	10.1	5.5	5.6	4.6	1.1	1.2	3.4	1.0
= Medium Stakeholder Appeal (7*15=105)		Weighted Score	8.5	5.1	5.1	4.5	1.7	1.6	7.2	1.2
= Low Stakeholder Appeal (3*15=45)		Sector Count	4.0	2.0	4.0	2.0	0.0	2.0	0.0	0.0
		Sum of Raw, Weighted and Sector Count	22.6	12.7	14.7	11.1	3.8	2.8	12.6	2.2
= Little to None Stakeholder Appeal (0)		Overall Appeal Score	10	10	10	7	3	3	10	0

Account Name	Sector	Sub Sector	Grid Services from Renewable Generators - Requested by NYSERDA	Long Island Reserve Constraint Pricing (SOM)	More Granular Operating Reserves (SOM)	Reserving Capacity for TCC Balance-of-Period (BOP) Auctions	Time Differentiated TCCs - Requested by Calpine & Vitol
City of New York	End Use Consumer	Gov. Sm. Cons. & Retail Aggr.	20	0	0	0	0
NYS Energy Research & Dev. Authority (NYSERDA)	End Use Consumer	Gov. Sm. Cons. & Retail Aggr.	35	0	0	0	0
NYS Department of State Utility Intervention Unit	End Use Consumer	Gov. State-wide Cons. Advocate	10	0	0	0	0
Alcoa, Inc.	End Use Consumer	Large Consumer	5	0	0	0	0
IBM Corporation	End Use Consumer	Large Consumer	5	0	0	0	0
Occidental Chemical Corp.	End Use Consumer	Large Consumer	5	0	0	0	0
Wegmans Food Markets	End Use Consumer	Large Consumer	5	0	0	0	0
Association for Energy Affordability	End Use Consumer	Small Consumer	15	0	0	0	0
Beth Israel Health Care System	End Use Consumer	Small Consumer	10	0	5	10	0
Fordham University	End Use Consumer	Small Consumer	10	0	5	10	0
Memorial Sloan Kettering Cancer Center	End Use Consumer	Small Consumer	10	0	5	10	0
Mount Sinai Medical Center	End Use Consumer	Small Consumer	10	0	5	10	0
New York University	End Use Consumer	Small Consumer	10	0	5	10	0
Calpine Energy Services LP	Generation Owner		0	0	20	0	80
Helix Ravenswood, LLC	Generation Owner		5	5	10	0	10
Appian Way Energy Partners East, LLC	Non Voting Entity		0	0	75	25	0
Bayonne Energy Center, LLC	Non Voting Entity		0	0	20	0	0
Boston Energy Trading and Marketing LLC	Non Voting Entity		0	0	0	30	65
Calpine Energy Solutions, LLC	Non Voting Entity		0	0	20	0	80
Enerwise Global Technologies, Inc. dba CPower	Non Voting Entity		0	0	30	0	0
Institute for Policy Integrity at NYU School of Law	Non Voting Entity		21	0	19	0	2
Lyonsdale Biomass, LLC	Non Voting Entity		20	0	0	0	0
Orange & Rockland Utilities, Inc.	Non Voting Entity		5	0	0	0	0
Richard P. Felak	Non Voting Entity		0	0	20	0	0
Rochester Gas & Electric Corp.	Non Voting Entity		15	0	0	5	5
Saracen Energy East LP	Non Voting Entity		0	0	0	25	0
Brookfield Energy Marketing LP	Other Supplier		20	0	0	0	40
DC Energy LLC	Other Supplier		0	0	0	37	58
Direct Energy Business Marketing, LLC	Other Supplier		0	0	10	0	5
Dynegy Marketing and Trade, LLC (DMT)	Other Supplier		0	0	0	20	60
Enel X North America, Inc.	Other Supplier		10	0	10	0	0
H.Q. Energy Services (U.S.) Inc.	Other Supplier		0	0	0	20	20
Innovative Power LLC	Other Supplier		0	0	0	0	0
Mercuria Energy America, LLC	Other Supplier		0	0	0	10	90
NextEra Energy Marketing, LLC	Other Supplier		50	0	0	0	50
NRG Power Marketing LLC	Other Supplier		0	0	50	0	0
Ontario Power Generation Inc.	Other Supplier		0	0	0	40	40
Vitol Inc.	Other Supplier		0	0	0	0	80
Natural Resources Defense Council	Public/Environment	Environmental Parties	15	0	0	0	0
New York City Environmental Justice Alliance	Public/Environment	Environmental Parties	40	0	0	0	0
Bath Electric, Gas & Water Systems	Public/Environment	Municipal Electric Systems and Coope	10	0	0	0	0
Lake Placid Village	Public/Environment	Municipal Electric Systems and Coope	10	0	0	0	0
Municipal Commission of Boonville	Public/Environment	Municipal Electric Systems and Coope	10	0	0	0	0
Plattsburgh Municipal Lighting Dept.	Public/Environment	Municipal Electric Systems and Coope	10	0	0	0	0
Village of Arcade	Public/Environment	Municipal Electric Systems and Coope	10	0	0	0	0
Village of Fairport	Public/Environment	Municipal Electric Systems and Coope	10	0	0	0	0
Village of Rockville Centre	Public/Environment	Municipal Electric Systems and Coope	0	0	0	0	0
Village of Solvay	Public/Environment	Municipal Electric Systems and Coope	10	0	0	0	0
Village of Westfield	Public/Environment	Municipal Electric Systems and Coope	10	0	0	0	0
Long Island Power Authority	Public/Environment	State Public Power Authority Subsecto	5	0	0	10	5
New York Power Authority	Public/Environment	State Public Power Authority Subsecto	10	5	0	0	5
Central Hudson Gas & Electric Corp.	Transmission Owner		15	0	10	10	0
Consolidated Edison Co. of New York, Inc.	Transmission Owner		5	0	0	0	0
National Grid	Transmission Owner		0	0	0	0	25
New York State Electric & Gas Corp.	Transmission Owner		15	0	0	5	5
= High Stakeholder Appeal (10*15=150)		Stakeholder Average (Raw)	8.7	0.2	5.8	5.2	13.2
= Medium Stakeholder Appeal (7*15=105)		Weighted Score	7.4	0.7	5.2	3.8	19.5
= Low Stakeholder Appeal (3*15=45)		Sector Count	4.0	0.0	2.0	1.0	3.0
		Sum of Raw, Weighted and Sector Count	20.1	0.9	13.0	10.1	35.7
= Little to None Stakeholder Appeal (0)		Overall Appeal Score	10	0	10	10	10