#	Company	Sector	Subsector	Mobile Functionality	Third-Party Test Environment	Treatment of Locality Exports and Imports (SOM)	On Ramps and Off Ramps	Performance Assurance	Competitive Entry Exemption for Increased CRIS	Enhanced BSM Mitigation Study Period	Review Capacity Physical Withholding Rules	Winter CRIS Enhancements	Payment for Locality Exports	CRIS Treatment for Exports	BSM Repowering
	City of New York	End Use	Gov. Sm. Cons. & Retail A	0	0	0	5 15		5	0			0	0	25
	NYSERDA NYS Dept. of State Utility Intervention Unit	End Use End Use	Gov. Sm. Cons. & Retail A Gov. State-wide Cons. Ac	0		0			0	0				0	25 25
_	Alcoa	End Use	Large Consumer	0		0			10	0		0		0	10
_	Occidental	End Use	Large Consumer	0		0	20		10	0				0	10
	Wegmans IBM	End Use End Use	Large Consumer Large Consumer	0	0	20	15 20	10 15	0 10	10	0 10	0	0	0	10 10
_	American Sugar Refining, Inc.	End Use	Small Consumer	0		0	20		3	0				0	30
	Beth Israel Health Care System	End Use	Small Consumer	0		0			3	0				0	30
	Fordham University	End Use	Small Consumer	0		0			3	0				0	30
	Memorial Sloan Kettering Cancer Center	End Use	Small Consumer	0		0			3	0				0	30
	New York University Association for Energy Affordability	End Use End Use	Small Consumer Small Consumer	0	0	0	2 25	0	3	0		0	0	0	30 50
	East Coast Power	Generation Ov		0		10	10		15	0				0	0
15	EDP Renewables NA	Generation Ow		0	0	0	0	0	0	0	0	0	0	0	0
	Entergy	Generation Ov		0		33	33	0	0	0				0	0
_	Howard Wind LLC	Generation Ov		0		0			0	0				0	0
	Invenergy Energy Management CPV Vallev	Generation Ov Generation Ov		0		0 20	0 20		0	0				0	0
	Helix Ravenswood, LLC	Generation Ov		0		0	0		0	0			0	0	0
	Northline Utilities LLC	Non-Voting		0		0	0		0	0				5	0
	Boston Energy Trading and Marketing	Non-Voting		0		0	0		0	0				0	0
	Saracen Energy East	Non-Voting		0		0			0	0				0	0
_	Cubit Power One Inc Fluent Energy	Non-Voting Non-Voting		10	5 50	5	0		0	0			0	0	0
	Taylor Biomass Energy, LLC	Non-Voting		0		0	0		0	0				0	0
	Stem, Inc.	Non-Voting		0		0	0		0	0				0	0
	Alliance for Clean Energy New York	Non-Voting		0		0			0	0				0	0
	Con Edison Solutions	Non-Voting		0		0			0	0				0	0
_	Orange and Rockland Utilities Appian Way Energy Partners East	Non-Voting Non-Voting		0		10 0	0		0	0				0	0
	NY-BEST	Non-Voting		0		0	0		0	0			0	0	0
33	RED WOLF ENERGY TRADING	Non-Voting		0		0	0	0	0	0	0	0	0	0	0
	New York Transco	Non-Voting		0		0	0		0	0				0	0
_	CPower Dynegy	Other Supplier Other Supplier		0		0			0	0				0	0
	Innoventive Power LLC	Other Supplier		0		0	0		10	0				0	0
	Citigroup Energy Inc.	Other Supplier		0		0	0		0	0				0	0
	EnerNOC	Other Supplier		0		0	0		0	0	-			0	0
	NextEra Energy Resources, LLC	Other Supplier		0	-	0	_	_	0	_	_		_	0	0
	H.Q. Energy Services (U.S.) Inc. DC Energy	Other Supplier Other Supplier		0		0			0	0				0	0
	Energy Spectrum	Other Supplier		30	0	0			0	0				0	10
	Brookfield Renewable	Other Supplier		10	0	0	0	0	0	0	0	0	0	0	0
	PSEG	Other Supplier		0	0	0			0	0				5	0
	NRG	Other Supplier		0		0	20 0		2 0	0				20	0
	Direct Energy XO Energy	Other Supplier Other Supplier		0		0			0	0				0	0
_	American Wind Energy Association	Public Power /	Environmental Parties	0		0			0	0	0	0		0	0
	Pace Energy and Climate Center	Public Power /	Environmental Parties	0		0			0	0				0	40
	Natural Resources Defense Council	Public Power /	Environmental Parties	0		0	0		0		0		0	0	20
_	Plattsburgh Municipal Lighting Jamestown Board of Public Utilities	Public Power / Public Power /	Munis & Co-ops Munis & Co-ops	0		0			0 5	0				0	0
_	Bath Electric	Public Power /	Munis & Co-ops	0		0			5	0				0	20
55	Lake Placid Village	Public Power /	Munis & Co-ops	0	0	0	0	5	5	0	0	0	0	0	20
_	Municipal Commission of Booneville	Public Power /	Munis & Co-ops	0	0	0			5	0				0	20
_	Village of Arcade	Public Power / Public Power /	Munis & Co-ops Munis & Co-ops	0		0	0		5 5	0				0	20
	Village of Fairport Village of Solvay	Public Power /	Munis & Co-ops	0		0			5	0				0	20
	Village of Westfield		Munis & Co-ops	0		0			5	0				0	20
61	Village of Rockville Centre	Public Power /	Munis & Co-ops	0	0	0		5	5	0	0	0		0	0
	Freeport Electric	Public Power /	Munis & Co-ops	0		0	5		5	0				0	0
_	New York Power Authority Long Island Power Authority	Public Power / Public Power /	State Power Authorities State Power Authorities	0		0 5	10 5		0 5	5				0	5
_	Central Hudson Gas and Electric Corporation	Transmission C		0		10	20		5	0				0	5
	NYSEG/RGE	Transmission C		0	0	0	10	0	0	0	0	0	0	0	0
	National Grid	Transmission C		0		10	10		0	0				0	0
68	Consolidated Edison Company of NY	Transmission C		0	3	8	0		4	0				0	0
	= High Stakeholder Appeal (10*15=150) = Medium Stakeholder Appeal (7*15=105)	Sta	keholder Average (Raw) Weighted Score	0.7	0.5	1.9 4.0	4.68.0	_	2.1	0.2	0.8	0.1	0.1	0.4	7.9
	= Low Stakeholder Appeal (7*15=105)		Sector Count	1.0	3.0	4.0	5.0)	5.0	2.0	2.0	_	0.0	1.0	4.0
	= Little to None Stakeholder Appeal (0)		Overall Appeal Score	0	45	105	150	150	150	45	45	0.0	0.0	0	150
	- Little to None Stakeholder Appeal (U)		Overall Appeal Score	U	43	103	130	130	130	45	45	U	-		-130

2 WYSTERION State William Find Lise Good State William Find William Wil	#	Company	Sector	Subsector	Explore Alternate LCR – Reliability Impact	Aligning ECR Bilateral Deadlines	Granular Pricing & Market Price Delivery	DER Pilot Framework	Energy Storage Integration and Optimization	RTC-RTD Convergence Improvements (SOM)	5-minute Transaction Scheduling	15-minute Transaction Scheduling - IESO	Model 100+kV Transmission Constraints (SOM)	Constraint Specific Transmission Demand Curves (SOM)	Large Solar Participation Model	Mitigation Bid Transparency
3 SYSTEMS CHIEF STATE CHIEF INTERPRETATION CONTRICT OF ACT OF A CONTRICT OF ACT																0
A place Security																0
S. Circaleman																
S Vergrams																
7 SMC				-										-		0
September Sept				•											0	0
130 Fordishme Numbershappy 130 130 130 130 131 131 Membratid Solar Reteting Cancer Center 131 140	8	American Sugar Refining, Inc.	End Use	Small Consumer										0		0
11 Memorial Solan Kettering Carrier Center 6 of Use Small Consumer 5 of 0 5 of 0 20 2 c 0 of 18 of 10 10 10 11 12 12 12 12		·														0
12 New York University		,														0
13 Standardson for Energy Mindradality																
14 Stat Coast Power		,												-		0
15 EDR Penevables NA																0
17 Howard Wind LLC Generation Owner																0
18 Internergy Energy Management Generation Owner 0 0 0 0 25 0 0 0 0 0 0 0 0 0			Generation Ow	ner												0
15 CEV Valley																0
20 Holk Ravensvood, LLC																0
22 Northine Fullitites LLZ 22 Northine Fullitites LLZ 23 Northine Fullitites LLZ 23 Northine Fullitites LLZ 24 Northine Fullitites LLZ 24 Northine Fullitites LLZ 24 Northine Fullitites LLZ 25 Northine Fu		,		_												
22 Bische Finergy Trading and Marketing	_	·		/ilei												0
22 Saraen Energy East																0
25 Filemet Energy Non-Victing											0			0		0
22 17 18 18 18 18 18 18 18	24	Cubit Power One Inc	Non-Voting		0	0	0	0	10	0	5	5	0	0	3	0
27 Stem, Inc.		<u>.</u>														0
28 Alliance for Clean Energy New York			,													0
29 Con Edison Solutions	_	·														
30 Orange and Rockland Utilities																
33 Appian Way Energy Partners East Non-Voting 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														-		0
32 NY-BEST		Ţ.														0
38 New York Transco	32	NY-BEST			0	0	10	20	60	0	0	0	0	0	10	0
35 CPewer																45
36 Dynegy			_					_				_		-		0
37 Innoventive Power LIC	_															
38 Citigroup Energy Inc. Other Supplier O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		, -,	- ''											-		0
33 SnerNOC																10
41 H.O. Energy Services (U.S.) Inc. Other Supplier Other Supplier O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 01														0
42 DC Energy	40	NextEra Energy Resources, LLC	Other Supplier		0	0	0	0	50	0	0	0	0	0	50	0
44 Brookfield Renewable																0
44 Brookfield Renewable																
46 NRG																
46 NRG																10
47 Direct Energy Other Supplier 0 0 0 0 0 0 0 0 0	_															2
## American Wind Energy Association ## Public Power / Environmental Parties ## O						0	0	0	0	0		0	0	0	0	0
SO Pace Energy and Climate Center Public Power / Environmental Parties O O O O O O O O O																0
S1 Natural Resources Defense Council Public Power / Environmental Parties D D D D D D D D D																0
S2 Plattsburgh Municipal Lighting Public Power / Munis & Co-ops 0 0 0 0 0 0 0 0 0		6,	<u> </u>													0
Sal Jamestown Board of Public Utilities																0
S4 Bath Electric Public Power / Munis & Co-ops 0 0 0 0 10 5 0 0 45 0 0																0
S6 Municipal Commission of Booneville Public Power / Munis & Co-ops 0 0 0 0 10 5 0 0 45 0 5 0 0 5 0 0 5 0 0					0	0	0	0	10	5	0	0	45	0	5	0
S7 Village of Arcade		-														0
S8 Village of Fairport Public Power / Munis & Co-ops 0 0 0 0 10 5 0 0 45 0 5 0 5 0 0 5 0 0				· · · · · · · · · · · · · · · · · · ·												0
Space Village of Solvay Public Power / Munis & Co-ops 0 0 0 0 10 5 0 0 45 0 5 0 0 0 0 0 0 0																0
60 Village of Westfield Public Power / Munis & Co-ops 0 0 0 0 10 5 0 0 45 0 5 0 61 Village of Rockville Centre Public Power / Munis & Co-ops 0 0 5 0 0 5 0 0 5 0 0 5 0 5 0 62 Freeport Electric Public Power / Munis & Co-ops 0 0 5 0 0 5 0 0 5 0 0 5 0 5 0 5 0 0 5 0 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																0
61 Village of Rockville Centre	_	,														0
62 Freeport Electric Public Power / Munis & Co-ops 0 0 5 0 0 5 0 0 5 0 5 0 5 0 6 8 New York Power Authority Public Power / State Power Authorities 5 0 15 0 5 15 0 0 5 0 5 0 5 0 5 0 5 0 5																0
Central Hudson Gas and Electric Corporation Transmission Owner 10 0 5 5 10 20 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 0																0
Central Hudson Gas and Electric Corporation Transmission Owner 10 0 5 5 10 0 0 0 0 0 10 0 0	_	,														0
66 NYSEG/RGE Transmission Owner 10 0 10 5 10 5 0 0 10 0 5 0 0 10 0 5 0 0 10 0 5 0 0 10 0 5 0																0
67 National Grid Transmission Owner 10 0 10 15 0 0 0 0 0 5 0 68 Consolidated Edison Company of NY Transmission Owner 0 0 8 15 15 8 0 0 0 0 4 0 = High Stakeholder Appeal (10*15=150) Stakeholder Average (Raw) 2.0 0.4 3.8 4.6 10.0 3.4 1.5 0.4 16.5 1.2 5.6 1.1 = Medium Stakeholder Appeal (7*15=105) Weighted Score 4.3 0.4 4.7 4.1 8.2 4.1 1.3 0.2 9.3 1.2 4.1 0.5 = Low Stakeholder Appeal (3*15=45) Sector Count 4.0 1.0 4.0 3.0 5.0 4.0 2.0 1.0 5.0 2.0 5.0 5.0 1.0		•														0
68 Consolidated Edison Company of NY Transmission Owner 0 0 8 15 15 8 0 0 0 0 0 4 0 0 0 0 4 0 0 0 0 0 0 0 0		-														0
= High Stakeholder Appeal (10*15=150) Stakeholder Average (Raw) 2.0 0.4 3.8 4.6 10.0 3.4 1.5 0.4 16.5 1.2 5.6 1.1 = Medium Stakeholder Appeal (7*15=105) Weighted Score 4.3 0.4 4.7 4.1 8.2 4.1 1.3 0.2 9.3 1.2 4.1 0.5 = Low Stakeholder Appeal (3*15=45) Sector Count 4.0 1.0 4.0 3.0 5.0 4.0 2.0 1.0 5.0 2.0 5.0 1.0																0
= Medium Stakeholder Appeal (7*15=105) Weighted Score 4.3 0.4 4.7 4.1 8.2 4.1 1.3 0.2 9.3 1.2 4.1 0.5 = Low Stakeholder Appeal (3*15=45) Sector Count 4.0 1.0 4.0 3.0 5.0 4.0 2.0 1.0 5.0 2.0 5.0 1.0		. ,														1.1
)))	_		4.1	_)	_	_		0.5
= Little to None Stakeholder Appeal (0) Overall Appeal Score 105 0 105 150 105 45 0 150 45 150 0		= Low Stakeholder Appeal (3*15=45)		Sector Count	4.0	1.0	4.0	3.0	5.0	4.0	2.0	1.0	5.0	2.0	5.0	1.0
		= Little to None Stakeholder Appeal (0)		Overall Appeal Score	105	0	105	105	150	105	45	0	150	45	150	0

				itees	posure	EQR)	nene (or	cess	de and	eview	
#	Company	Sector	Subsector	Reinstitute Import Guarantees	CMS Projected True-up Exposure Enhancement	Electric Quarterly Report (EQR) DSS Report Update	Interconnection Project Queue (or Portal) Automation	Transmission Planning Process Review	Model-on-Demand Upgrade Build-Out	Interconnection Process Review	On-Peak/Off-Peak TCCs
	City of New York	End Use	Gov. Sm. Cons. & Retail A	0	0	0	0	0	0	10	0
	NYSERDA	End Use	Gov. Sm. Cons. & Retail A	0	0	0	0	0	0	0	0
-	NYS Dept. of State Utility Intervention Unit Alcoa	End Use End Use	Gov. State-wide Cons. Ad Large Consumer	0	0	0	0 5	0	0	5	0
	Occidental	End Use	Large Consumer	0	0	0	5	0	0	0	0
6	Wegmans	End Use	Large Consumer	0	0	0	5	0	0	0	0
-	IBM	End Use	Large Consumer	0	0	0	5	0	0	0	0
	American Sugar Refining, Inc. Beth Israel Health Care System	End Use End Use	Small Consumer Small Consumer	0	0	0	0	0	0	5 5	0
	Fordham University	End Use	Small Consumer	0	0	0	0	0	0	5	0
	Memorial Sloan Kettering Cancer Center	End Use	Small Consumer	0	0	0	0	0	0	5	0
	New York University	End Use	Small Consumer	0	0	0	0	0	0	5	0
	Association for Energy Affordability	End Use	Small Consumer	0	0	0	0	0	0	0	0
	East Coast Power	Generation Ow		0	0	15	0	5	0	0	5
	EDP Renewables NA Entergy	Generation Ow Generation Ow		0	0	0	10	20	0	50 0	0
	Howard Wind LLC	Generation Ow		0	0	0	0	45	0	45	10
	Invenergy Energy Management	Generation Ow		0	0	0	0	0	0	75	0
	CPV Valley	Generation Ow		0	0	0	0	10	0	0	0
	Helix Ravenswood, LLC	Generation Ow	ner	0	0	0	25	0	0	0	0
	Northline Utilities LLC Boston Energy Trading and Marketing	Non-Voting		0	0	0	15 0	15 0	20	0	0 50
	Saracen Energy East	Non-Voting Non-Voting		0	0	0	0	0	0	0	3
	Cubit Power One Inc	Non-Voting		0	9	10	10	10	8	0	0
	Fluent Energy	Non-Voting		0	25	25	0	0	0	0	0
	Taylor Biomass Energy, LLC	Non-Voting		0	0	0	10	10	0	25	0
	Stem, Inc.	Non-Voting		0	0	0	0	0	0	0	0
	Alliance for Clean Energy New York Con Edison Solutions	Non-Voting Non-Voting		0 10	0	20	20	20	0	0	0
	Orange and Rockland Utilities	Non-Voting		0	0	0	0	0	0	0	0
	Appian Way Energy Partners East	Non-Voting		0	0	0	0	0	0	0	0
	NY-BEST	Non-Voting		0	0	0	0	0	0	0	0
	RED WOLF ENERGY TRADING	Non-Voting		0	15	0	0	0	0	0	0
	New York Transco CPower	Non-Voting Other Supplier		0	0	0	0	100	0	0	0
$\overline{}$	Dynegy	Other Supplier		0	0	30	0	0	0	0	0
	,	Other Supplier		0	0	0	10	0	0	20	0
	Citigroup Energy Inc.	Other Supplier		20	0	0	0	0	20	0	30
	EnerNOC	Other Supplier		0	0	0	0	0	0	0	0
	NextEra Energy Resources, LLC H.Q. Energy Services (U.S.) Inc.	Other Supplier Other Supplier		0	0	0	0	0	0	0	25
	DC Energy	Other Supplier		0	0	0	0	0	0	0	30
	Energy Spectrum	Other Supplier		0	0	0	0	0	5	0	0
	Brookfield Renewable	Other Supplier		30	0	0	0	0	0	0	40
	PSEG	Other Supplier		25	0	0	0	0	0	0	10
-	NRG Direct Energy	Other Supplier Other Supplier		0	0 50	2	0	0	0	20	50
	XO Energy	Other Supplier		0	0	0	0	0	0	0	20
49	American Wind Energy Association	Public Power /	Environmental Parties	0	0	0	0	30	0	35	0
	Pace Energy and Climate Center	Public Power /	Environmental Parties	0	0	0	0	0	0	0	0
	Natural Resources Defense Council	Public Power /	Environmental Parties	0	0	0	0 10	10	0 10	0 10	0
	Plattsburgh Municipal Lighting Jamestown Board of Public Utilities	Public Power /	Munis & Co-ops Munis & Co-ops	0	10	0	5	5	0	0	0
	Bath Electric		Munis & Co-ops	0	0	0	0	0	0	5	0
	Lake Placid Village		Munis & Co-ops	0	0	0	0	0	0	5	0
	Municipal Commission of Booneville	Public Power /	Munis & Co-ops	0	0	0	0	0	0	5	0
-	Village of Arcade Village of Fairport		Munis & Co-ops Munis & Co-ops	0	0	0	0	0	0	5 5	0
	Village of Solvay		Munis & Co-ops	0	0	0	0	0	0	5	0
	Village of Westfield	Public Power /	·	0	0	0	0	0	0	5	0
61	Village of Rockville Centre	Public Power /	Munis & Co-ops	0	10	0	5	5	0	0	0
	Freeport Electric		Munis & Co-ops	0	10	0	5	5	0	0	0
	New York Power Authority		State Power Authorities	0	15	0	5	15	0	0	0
_	Long Island Power Authority Central Hudson Gas and Electric Corporation	Transmission C	State Power Authorities	0	0	0	5	5 10	0	0 5	0
	NYSEG/RGE	Transmission C		0	0	5	10	10	0	10	0
67	National Grid	Transmission C)wner	0	0	5	5	15	0	15	0
68	Consolidated Edison Company of NY	Transmission C		0	0	4	8	8	0	0	0
	= High Stakeholder Appeal (10*15=150)	Sta	keholder Average (Raw)	1.3	2.1	1.7	2.6	5.2	0.9	5.7	4.0
	= Medium Stakeholder Appeal (7*15=105) = Low Stakeholder Appeal (3*15=45)		Weighted Score Sector Count	1.2	1.6 2.0	1.7	3.4 5.0	5.8	0.4	8.3 5.0	3.6
				Ŭ	Ü		_			Ŭ	Ŭ
	= Little to None Stakeholder Appeal (0)		Overall Appeal Score	45	45	45	150	150	45	150	105