

PENDING BUSINESS RULE DESIGN CHANGES, DATA CORRECTIONS, AND FINAL BILL CHALLENGES
AS OF 4/11/2016

I. Business rule modifications and data corrections pending resolution

DESCRIPTION	NET ESTIMATED IMPACT	PERIOD(S) AFFECTED	BILLING ISSUE XREF	EXPOSURE	BENEFIT	Status
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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
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III. Final Bill Challenges

DESCRIPTION	NET ESTIMATED IMPACT	PERIOD(S) AFFECTED	BILLING ISSUE XREF	EXPOSURE	BENEFIT	Status
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IV. Pending Approved DAC/Disputes

DESCRIPTION	\$ AMOUNT	ALLOCATION BASIS
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V. Pending FERC/Court Activity

FERC DOCKET #	DESCRIPTION OF ISSUE	STATUS UPDATES	UPCOMING ACTIVITY
RM10-17-000	On March 18, 2010, FERC issued a Notice of Proposed Rulemaking regarding the compensation of Demand Response Providers (AKA Order 745).	On 8/19/2011 NYISO submitted its compliance filing which is tracked under docket ER11-4338 below.	The NYISO is waiting for FERC's ruling on its filing.
ER11-4338-000	On August 19, 2011, NYISO filed Tariff Revisions pursuant to FERC order 745.		The NYISO is waiting for FERC's ruling on its rehearing request and compliance filing.
ER11-1844-000	On October 20, 2010, MISO filed Tariff Language proposing to allocate the costs of the ITC PARs to all benefiting control areas.		The NYISO is waiting for FERC's ruling.
ER15-572-000	Consolidated Edison Company of New York, Inc. submits tariff filing per 35.13(a)(2)(iii): NY Transco Rate Schedule to be effective 4/3/2015 under ER15-572 Filing Type : 10 -Type of Filing Code: 10 - Earliest Proposed Effective Date: 4/3/2015	On 3/17/16, FERC issued a Letter Order accepting the Settlement and directing NY Transco, et. al., to file revised tariff sections in eTariff format, within 30 days of the date of issuance of this order, to reflect the Commission's action. NY Transco was also directed to make certain formula rate corrections and revisions to Section 3(e)(ix) and Section 4(b) of the protocols for the formula rate.	Compliance filing pending.
EL15-37-000	FERC notice granting extension of compliance filing submission deadline re: Reliability Must Run Agreements On 5/15/15, NYISO filed a Motion for Extension of Compliance Filing Deadline and for Expedited Action, to extend the 6/19/15 deadline for submitting its compliance filing in the above-referenced docket by 120 days, or no later than 10/19/15.	On 6/5/15, FERC issued a notice granting the requested extension. The new deadline for submission of the compliance filing is no later than 10/19/15.	The NYISO successfully filed by the 10/19/2015 deadline.

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ER16-835-000

On 1/29/16, NYISO filed on behalf of NYPA, proposed revisions to the NYISO OATT concerning a transmission formula rate template and implementation protocols to recover NYPA's costs for transmission services provided under the NYISO OATT. NYPA also requested acceptance of a new Rate Schedule 15 to the NYISO OATT that will enable it to recover its project-specific annual transmission revenue requirement associated with the Marcy-South Series Compensation Project ("MSSCP").

On 03/31/2016, FERC issued an order that accepted NYPA's proposed formula rate and protocols to OATT Attachment H for filing, to be effective April 1, 2016, as requested, and set them for hearing and settlement judge procedures. The order also granted NYPA's transmission rate incentive and Rate Schedule 15 that establishes the cost allocation for the MSSCP.

N/A
