

**KEY TERMS OF  
PROPOSED REVISIONS TO ATTACHMENT L**

Attachment L of the NYISO OATT lists all grandfathered transmission agreements that formed the basis for the allocation of Grandfathered Rights and Grandfathered TCCs to Transmission Owners (“TOs”) and other parties at NYISO start-up. In addition, Attachment L lists all TO Transmission Facilities Agreements and ETCNL.

The NYISO is proposing to update Attachment L of the NYISO OATT. This document sets forth the key terms of the current Attachment L proposal.

All capitalized terms not otherwise defined in this term sheet shall have the meaning given to them in the NYISO OATT.

The proposals described in this term sheet are subject to completion of proposed tariff/manual language and requisite NYISO stakeholder and FERC approval.

**PART I.**  
**TABLE 1A OF ATTACHMENT L**

- The NYISO will amend Table 1A to reflect the current terms of the transmission agreements listed in Table 1A, including all changes since NYISO start-up. The NYISO will file the revised Table 1A and the updating process described below as a Section 205 filing using the NYISO’s stakeholder process.
- Because the transmission agreements listed in Table 1A or the terms of service under those agreements may change from time to time, which changes must be reflected in the NYISO’s TCC auctions and related settlements, a mechanism is necessary to update those agreements pending the amendment of Attachment L. The update process will be as follows:
  - **Accepted GFR/GFTCC Revisions Pending An Amendment of Attachment L**
    - The NYISO will maintain a copy of Table 1A (or similar) on the NYISO website that will be updated from time to time to reflect updates made pursuant to the process below.
    - An update will be made by posting an “Accepted GFR/GFTCC Revision” on the NYISO website. The NYISO will incorporate as described below an Accepted GFR/GFTCC Revision into its settlements and TCC auction power flow models.
    - A proposed update will qualify as an Accepted GFR/GFTCC Revision as follows:
      - for transmission agreements where NYPA or LIPA is not the provider of service, a proposed revision to the Table 1A description of a grandfathered transmission right pursuant to an amendment of a transmission agreement will be accepted as an Accepted GFR/GFTCC Revision as of *the start of the day* (subject to the 30-day exception below for auction models and Net Congestion Rent allocation factors) that both (i) the NYISO has received a written notification<sup>1</sup> from a signatory to the Table 1A transmission agreement of a change in the transmission agreement in a form consistent with the standard NYISO form (the standard NYISO form for each type of change will be part of an ISO Procedure), and (ii) the NYISO has received a FERC order approving the change and determined that the FERC order substantiates the proposed revision;
      - for transmission agreements where NYPA or LIPA is not the provider of service, a proposed revision to the Table 1A description of a transmission agreement to make it consistent with the existing terms of a transmission agreement (*i.e.*, not pursuant to an amendment) will be accepted as an Accepted GFR/GFTCC Revision as of *the start of the day* (subject to the 30-day exception below) that both (i) the NYISO has received a written notification from a signatory to the Table 1A transmission agreement of a change in the transmission agreement in a form consistent with the standard NYISO form (the standard NYISO form for each type of change will be part of an ISO Procedure), and (ii) the NYISO has determined based upon FERC orders, transmission agreements, or other information required by the NYISO

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<sup>1</sup> The written notification (and similar notifications described herein) may be sent by fax, pdf, or similar electronic means or delivered in hard copy.

to substantiate the request that such information supports the proposed revision;<sup>2</sup> and

- for transmission agreements where NYPA or LIPA is the provider of service, a proposed revision to the Table 1A description of a transmission agreement pursuant to an amendment of a transmission agreement or to make it consistent with the existing terms of a transmission agreement (*i.e.*, not pursuant to an amendment) will be accepted as an Accepted GFR/GFTCC Revision as of *the start of the day* (subject to the 30-day exception below) that both (i) the NYISO has received a written notification from a signatory to the Table 1A transmission agreement of a change in the transmission agreement in a form consistent with the standard NYISO form, and (ii) the NYISO has determined based upon transmission agreements (including amendments thereto) or other information required by the NYISO to substantiate the request that such information supports the proposed revision.
  - It will be the responsibility of the parties to a transmission agreement reflected in Table 1A, and not the NYISO, to provide the documentation required for the Accepted GFR/GFTCC Revision.
  - The NYISO will maintain the list of all Accepted GFR/GFTCC Revisions on its website (including the date that it became an Accepted GFR/GFTCC Revision).
- The NYISO will base its settlements on the information listed in Table 1A as modified by the list of Accepted GFR/GFTCC Revisions as in effect on a given day, except that:
  1. for purposes of a Reconfiguration Auction or a capability period auction, the NYISO will include in the auction model Accepted GFR/GFTCC Revisions that qualified as Accepted GFR/GFTCC Revisions 30 or more days prior to the start of the relevant auction (*i.e.*, the start of round 1) and changes to Table 1A that are effective pursuant to a FERC order issued 30 or more days prior to the start of the relevant auction, and will not include more recent changes;
  2. for purposes of calculating Net Congestion Rent allocation factors, the NYISO will include in such calculations Accepted GFR/GFTCC Revisions that qualified as Accepted GFR/GFTCC Revisions 30 or more days prior to the initial NYISO calculation of such allocation factors and changes to Table 1A that are effective pursuant to a FERC order issued 30 or more days prior to the initial NYISO calculation of such allocation factors, and will not include more recent changes; and
  3. for purposes of awarding Fixed Price TCCs, the NYISO will do so on the basis of Accepted GFR/GFTCC Revisions that qualified as Accepted GFR/GFTCC Revisions 30 or more days prior to the deadline for submitting to the NYISO the requisite documentation requesting the Fixed Price TCCs.

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<sup>2</sup> The NYISO believes this rule is necessary because not all GFR/GFTCC changes will be pursuant to an amendment to the underlying agreement.

- **Amendment of Attachment L**
  - Table 1A of Attachment L will be amended on a regular basis through the NYISO’s stakeholder process to reflect the Accepted GFR/GFTCC Revisions.<sup>3</sup>
- All NYISO market participants that are a party to a Table 1A transmission agreement will have an obligation (to be set forth in the NYISO tariffs) to notify the NYISO of any revisions to Table 1A transmission agreements or errors in Table 1A.

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<sup>3</sup> As with any portion of the NYISO’s tariffs, amendments to Table 1A may also be made through the normal stakeholder process (outside of the “Accepted Revisions” process), and the process of making “Accepted Revisions” described in this document is not intended to have any effect on a party’s rights to make a § 205 or § 206 filing to revise Table 1A.

**PART II.**  
**TABLE 1B OF ATTACHMENT L**

- Table 1B is outdated and will be deleted.

**PART III.**  
**TABLE 2 OF ATTACHMENT L**

- Table 2 is unnecessary and will be deleted.

**PART IV.**  
**TABLE 3 OF ATTACHMENT L**

- Table 3 will be updated to reflect accurate endpoints.

**PART V.**  
**TABLE 4 OF ATTACHMENT L**

- The information in Table 4 is duplicative. Table 4 will be deleted.