

PENDING BUSINESS RULE DESIGN CHANGES, DATA CORRECTIONS, AND FINAL BILL CHALLENGES  
AS OF 6/21/2019

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

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).		
RM17-2-000	On April 19, 2018 FERC issued Order No. 844 requiring the NYISO to report Zonal Uplift, Resource-Specific Uplift, Operator Initiated Commitments, and Transmission Constraint Penalty Factors Uplift Cost Allocations.	On September 7, 2018, as amended on November 15, 2018, NYISO submitted in response to the Commission's directive issued pursuant to section 206 of the FPA revisions to its Tariff to comply with the requirements of the Commission's Order No. 844. (Docket no. ER18-2400-001).	Part 1 – Zonal Uplift report and Resource Specific Uplift report deployed March 12, 2019. <b>Part 2 - Operator Initiated Commitments report deployed June 11, 2019.</b>
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.	