

PENDING BUSINESS RULE DESIGN CHANGES, DATA CORRECTIONS, AND FINAL BILL CHALLENGES
AS OF 10/15/2019

I. Business rule modifications and data corrections pending resolution

DESCRIPTION	NET ESTIMATED IMPACT	PERIOD(S) AFFECTED	BILLING ISSUE XREF	EXPOSURE	BENEFIT	Status

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

III. Final Bill Challenges

DESCRIPTION	NET ESTIMATED IMPACT	PERIOD(S) AFFECTED	BILLING ISSUE XREF	EXPOSURE	BENEFIT	Status

IV. Pending Approved DAC/Disputes

DESCRIPTION	\$ AMOUNT	ALLOCATION BASIS
Dispute	\$30,000	NYISO-wide

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).		
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.	
ER19-814-000	On January 11, 2019 Consolidated Edison Company of New York, Inc. filed a request for a limited one-time waiver of tariff section 7.4.1.1.4 so that it can correct metering data for April 2018 beyond the 130-day period.	On July 22, 2019, FERC issued a Letter Order granting limited waiver	The NYISO received an updated April 2018 TOL from Con Ed and posted for review and challenges on 8/19/19. April 2018 Version 4 billing period was posted for 25-day review on 9/5/19 and issued on the 10/7/2019 invoice.
ER19-2276-000, 001	On June 27, 2019 NYISO 205 filing of tariff revisions regarding the establishment of a participation model for aggregations of resources, including Distributed Energy Resources (DER).	On September 18, 2019, NYISO responded to the Commissioner's deficiency letter regarding the June 27, 2019 DER filing, and resubmitted the MSE related tariff sections to request an effective date change from November 1, 2019 to May 1, 2020 (Docket No. ER19-2276-001).	