

Orig #	Category	1ST Sub-Category	2ND Sub-Category	Description of Seam Issue	Comments	Resp Org WEO EC	Issue Type	Resp Org JIC	Currently Being Addressed	Submitter	Consumers Priorities	Energy Priorities	IRC Priorities	ITC Priority	PSEG Priority	ATC Priority	SRP Priorities	WE Energy Priority	Priority Totals
36	Congestion Management	Congestion Management Market Coordination	Coordinate Hedging Instruments at Market Interfaces	Coordination of market based congestion hedging instruments, such as FTRs, between adjacent RTOs with markets, especially for out and thru transactions		NAESB	National	Undecided		Raj Rana - AEP	1	2	3	1	1	1	3	1	13
35	Congestion Management	Congestion Management Market Coordination	Standardize Prices at Market Interfaces	Local/Regional Market Price (LMP) at borders of RTOs with markets (Price cap included)		NAESB	National	Undecided		Raj Rana - AEP	1	2	3	1	1	1	3	1	13
138	Congestion Management	Congestion Management Market Coordination		Several regional efforts are underway. Coordinate practices and methods between areas with different market approaches.		NAESB	National	NAESB	Yes	Karl Tammar - ISO/RTO Council	1	2	2	1	1	2	2	1	12
9	Congestion Management	Standardize and Coordinate ATC Calculations and Postings		Transmission calculations are not consistent. Solution: Standardized ATC Calculations.		NAESB	National	Undecided	Yes - SSG - WI	Steven Cobb - SRP	3	3	2	1	1	1	1	2	14
113	Market Design	Green Power Market		Green power attributes trading		NAESB	National	Undecided	In Northeast Power Markets (PSEG), and Seams Action Plan	Jeff Mueller - Andy Rodriguez (PJM)	3	3	3	2	3	2	3	2	21
16	Market Design	Transmission Ancillary Services Market Design and Coordination	Reactive Power Compensation	Compensation for Reactive Power	Lack of compensation lessens incentives for investment in reactive power. Solution: Standardized Energy Products	NAESB	National	Undecided	Yes / IIPTF	Mark Levely - Lively Utility	3	3	3	1	1	2	3	2	18
11	Market Monitoring/Compliance	Market Monitoring Entity Requirements		Market Oversight	New and future markets need oversight with new rules are adequate in meeting the scenario they were designed to govern. Solution: Independent Market Auditor or Monitor.	Multiple	Regional	Multiple	Yes - SSG - WI	Steven Cobb - SRP	3	2	3	2	3	2	2	2	19
10	Market Standards	Energy Market Standard Product Definitions		Energy Products	Entities have disagreements concerning the definition of Energy Products. Solution: Standardized Energy Products	NAESB	National	NAESB	Yes - WECC	Steven Cobb - SRP	3	2	1	1	2	1	1	2	14
3	Market Standards	Energy Market Standard Product Definitions		Definition & treatment of Firm/interim Power	Annual Plan Item 4c moved from MOS	NAESB	National	Undecided	No	Low Orenski - Dominion Energy	3	2	1	2	2	1	1	2	14
25	Market Standards	Energy Market Standard Product Definitions		Need for common physical market and products regional variations permitted		NAESB	National	NAESB	No	Linda Horn - WE Energies	3	2	1	2	2	1	1	2	14
34	Market Standards	Energy Market Standard Product Definitions		Clarification of Product Definitions	Complete Standard definitions for Liquidated Damages (LD), "Incr", etc.	NAESB	National	NAESB	No	Tony Reed - Southern	3	2	1	2	2	1	1	2	14
139	Market Standards	Energy Market Standard Product Definitions		Standard definition of energy products	Energy products and services have common attributes in all markets. Standard definitions will improve efficiency in communicating and operating between areas with various	NAESB	National	NAESB	Yes	Karl Tammar - ISO/RTO Council	3	2	1	2	2	1	1	2	14
42	Market Standards	Market Standard Communication Protocols and Transparency		Data Viability	Ability to view neighboring markets information through a common software such that this sometimes hinders Market Participants ability to complete business in a timely fashion.	NAESB	National	NAESB	Yes	Maigorie Periman - Energy East	2	3	1	2	1	2	1	2	14
52	Market Standards	Market Standard Communication Protocols and Transparency		Confidentiality of Data and Information Shared	Standards of Confidentiality would enhance ability to receive data and information from neighboring markets and standardize common messaging protocols.	NAESB	National	NAESB	Limited	Carl Monroe - Seams Power Pool	2	3	3	2	1	1	2	1	15
140	Market Standards	Market Standard Communication Protocols and Transparency		Standard messaging protocols for market notifications	Market participants will benefit from common messaging protocols.	NAESB	National	NAESB	No	Karl Tammar - ISO/RTO Council	3	3	1	2	2	2	1	2	16
1	Market Standards	Market Standard Operating Time		Non Standard Time Zone	The lack of a standard Time Zone caused Market Inefficiencies	NAESB	National	NAESB	No	Phil Cox - AEP	3	2	2	1	2	2	2	1	15
14	Market Standards	Physical and/or Financial Interchange		Compensation for Interchange	Lack of compensation lessens incentives for operators to serve product in. Expect market participants to be able to identify other products, in that such compensation ensures that the defined product is delivered.	NAESB	National	NAESB	Yes / IIPTF	Mark Levely - Lively Utility	3	3	1	2	1	2	3	1	16
46	Planning	Transmission Expansion and Generator Interconnection Coordination	Generator Interconnection - Affected Systems	Generation Interconnection Studies	Generator interconnectors close to seam affects both areas	NAESB	National	Undecided	Limited	Carl Monroe - Seams Power Pool	3	2	3	3	1	1	3	1	17
57	Planning	Transmission Expansion and Generator Interconnection Coordination	Generator Interconnection Transmission Requirements	Transmission interconnection procedures	Need consistent approach to treating merchant generation interconnection procedures with transmission	Multiple	Regional	Multiple	Northeast ISO	Joe Roszignoli - National Grid	3	2	3	3	3	1	3	2	20
114	Planning	Transmission Expansion and Generator Interconnection Coordination	Interregional Transmission Planning Procedures	Coordination of interregional planning including transmission facilities and generator interconnection procedures		Multiple	Regional	Undecided	In Northeast Seams Action Plan	Jeff Mueller - Andy Rodriguez (PJM)	3	2	3	3	1	1	3	2	18

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		Transmission Expansion and Generator Interconnection Coordination	Transmission Expansion Cost and Construction Responsibilities	Transmission Expansion planning - coordination between systems and determine who is obligated to build and pay for improvements	Transmission expansion planning - coordination between systems and determine who is obligated to build and pay for improvements	Being reviewed by PJM/MISO.	Multiple	Multiple	Yes														
50	System Reliability	Generation Load Balance	Interchange Scheduling Requirements	Schedule Ramp Management	Schedule Ramp Management	Interchange Scheduling Requirements	Interchange Scheduling Requirements	Being reviewed by PJM/MISO.	Multiple	Unlabeled	Unlabeled	Limited	Carrollmore, Power Pool	3	2	2	3	3	1	1	2	1	15
12	Transmission Scheduling	Interchange Scheduling Standardized Protocols	Develop Electronic Scheduling Exchange	Interchange Scheduling Data Exchange	Interchange Scheduling Data Exchange	Interchange Scheduling Requirements	Interchange Scheduling Requirements	Current E.T. tagging process is inadequate for exchanging reliability and market data within the Western Interconnection. Solution: Electronic Scheduling	NAESB	National	NAESB	Yes - WEGC	Steven Cobb - SRP	3	2	1	2	2	3	2	1	1	15
41	Transmission Scheduling	Interchange Scheduling Standardized Protocols	Inter-Market Ramping Requirements Standardization	Scheduling Coordination (including Ramp Rates)	Scheduling Coordination (including Ramp Rates)	Inter-Market Ramping Requirements Standardization	Inter-Market Ramping Requirements Standardization	WEGCs have different ramp rates and charging protocols. Market Participants to complete multiple submissions for the same transaction.	NAESB	National	Unlabeled	Yes	Majors, Power Energy East	2	2	1	3	3	1	1	2	1	13
79	Transmission Scheduling	Interchange Scheduling Standardized Protocols	Standardize Inter-Market Scheduling Timelines	Market Design - Day Ahead, Other Scheduling Requirements	Market Design - Day Ahead, Other Scheduling Requirements	Standardize Inter-Market Scheduling Timelines	Standardize Inter-Market Scheduling Timelines	Should the time intervals and submission times be synchronized to mitigate issues to non-RTIO trader? (Issue lb.12)	NAESB	National	NAESB	SSG-WI, CMA Work Group	2	2	1	2	1	3	1	3	1	1	13
78	Transmission Scheduling	Interchange Scheduling Standardized Protocols	Tools and Procedures to Accommodate Inter-Market Interchange Scheduling Requirements	Market Design - Day Ahead, Schedule Components	Market Design - Day Ahead, Schedule Components	Tools and Procedures to Accommodate Inter-Market Interchange Scheduling Requirements	Tools and Procedures to Accommodate Inter-Market Interchange Scheduling Requirements	Can tools be developed for scheduling submission that assist the user in meeting any differences in protocols between RTIOs? (Issue lb.11)	NAESB	National	Unlabeled	SSG-WI, CMA Work Group	2	2	1	2	1	3	1	3	1	2	14
106	Transmission Scheduling	Interchange Scheduling Standardized Protocols	Transmission Scheduling - Inconsistent information and market timing rules lead to uncertainty and confusion in scheduling of some inter-regional transactions.	Transmission Scheduling - Inconsistent information and market timing rules lead to uncertainty and confusion in scheduling of some inter-regional transactions.	Transmission Scheduling - Inconsistent information and market timing rules lead to uncertainty and confusion in scheduling of some inter-regional transactions.	Transmission Scheduling - Inconsistent information and market timing rules lead to uncertainty and confusion in scheduling of some inter-regional transactions.	Transmission Scheduling - Inconsistent information and market timing rules lead to uncertainty and confusion in scheduling of some inter-regional transactions.	Inconsistent procedures among entities. Solution: Western Interconnection Standardized Interchange Scheduling Protocols.	NAESB	National	NAESB	In Northeast Power Markets Seams Action Plan	2	2	1	2	1	3	1	3	1	2	14
104	Transmission Scheduling	Interchange Scheduling Standardized Protocols	Transmission Check-out Failure - Operators curb transactions due to mismatched tag data, differ MW volumes, etc. The curtailment of transactions due to data incompatibility is causing market inefficiency and the reliability operation of the grid.	Transmission Check-out Failure - Operators curb transactions due to mismatched tag data, differ MW volumes, etc. The curtailment of transactions due to data incompatibility is causing market inefficiency and the reliability operation of the grid.	Transmission Check-out Failure - Operators curb transactions due to mismatched tag data, differ MW volumes, etc. The curtailment of transactions due to data incompatibility is causing market inefficiency and the reliability operation of the grid.	Transmission Check-out Failure - Operators curb transactions due to mismatched tag data, differ MW volumes, etc. The curtailment of transactions due to data incompatibility is causing market inefficiency and the reliability operation of the grid.	Transmission Check-out Failure - Operators curb transactions due to mismatched tag data, differ MW volumes, etc. The curtailment of transactions due to data incompatibility is causing market inefficiency and the reliability operation of the grid.	In Northeast Power Markets Seams Action Plan	NAESB	National	NAESB	In Northeast Power Markets Seams Action Plan	2	2	1	2	1	3	1	3	1	2	15
8	Transmission Scheduling	Interchange Scheduling Standardized Protocols	Scheduling	Inconsistent procedures among entities. Solution: Western Interconnection Standardized Interchange Scheduling Protocols.	Scheduling	Inconsistent procedures among entities. Solution: Western Interconnection Standardized Interchange Scheduling Protocols.	Inconsistent procedures among entities. Solution: Western Interconnection Standardized Interchange Scheduling Protocols.	Inconsistent procedures among entities. Solution: Western Interconnection Standardized Interchange Scheduling Protocols.	Multiple	Regional	Multiple	Yes - SSG - WI	Steven Cobb - SRP	2	2	1	2	2	3	3	1	2	16
103	Transmission Service	Transmission Market Standard Product Definitions and Priorities	Transmission Service - Market participants require consistent treatment of transmission products across multiple control areas to reduce perceived market risk, scheduling confusion and Definition & treatment of Firm/confirm Transmission	Transmission Service - Market participants require consistent treatment of transmission products across multiple control areas to reduce perceived market risk, scheduling confusion and Definition & treatment of Firm/confirm Transmission	Transmission Service - Market participants require consistent treatment of transmission products across multiple control areas to reduce perceived market risk, scheduling confusion and Definition & treatment of Firm/confirm Transmission	Transmission Service - Market participants require consistent treatment of transmission products across multiple control areas to reduce perceived market risk, scheduling confusion and Definition & treatment of Firm/confirm Transmission	Transmission Service - Market participants require consistent treatment of transmission products across multiple control areas to reduce perceived market risk, scheduling confusion and Definition & treatment of Firm/confirm Transmission	Annual Plan Item 4ca moved from MOS	NAESB	National	Unlabeled	No	Lou Oberkell - Dominion Energy	1	2	1	2	2	2	1	1	2	13
4	Transmission Service	Transmission Market Standard Product Definitions and Priorities	Replacement of contract path with flow-based transmission service	Replacement of contract path with flow-based transmission service	Replacement of contract path with flow-based transmission service	Replacement of contract path with flow-based transmission service	Replacement of contract path with flow-based transmission service	Multiple	Regional	Multiple	No	Ed Davis - Entergy	3	2	1	1	1	3	1	3	2	16	
117	Transmission Service	Transmission Service Procurement	Common Reservation System for Market Interface Transmission ATC	Contract Tie Capacity - One Stop Shopping	Contract Tie Capacity - One Stop Shopping	Common Reservation System for Market Interface Transmission ATC	Common Reservation System for Market Interface Transmission ATC	NAESB	Regional	NAESB	No	Jeff Mueller (PSEG), and Andy Rodriguez (PJM)	3	3	2	2	2	1	2	1	2	16	
6	Transmission Service	Transmission Service Procurement	Contract Western Interconnection With OASIS	Transmission Access	Transmission Access	Contract Western Interconnection With OASIS	Contract Western Interconnection With OASIS	NAESB	Regional	Unlabeled	Yes - Various Transmission Providers	Steven Cobb - SRP	3	3	2	1	3	2	1	2	1	2	17
33	Transmission Service	Transmission Service Procurement	Intra-Hour Transmission Service Procurement	Standard for Purchasing of Intra-Hour Transmission	Standard for Purchasing of Intra-Hour Transmission	Intra-Hour Transmission Service Procurement	Intra-Hour Transmission Service Procurement	NAESB	National	NAESB	No	Tyler Reed - Southern	3	3	2	2	2	2	2	1	3	18	
67	Transmission Service	Transmission Service Procurement	Secondary Transmission Service Market Standardization	Market Design - Prior to Day Ahead, Primary Release Mechanism	Market Design - Prior to Day Ahead, Primary Release Mechanism	Secondary Transmission Service Market Standardization	Secondary Transmission Service Market Standardization	There seems to be agreement here that secondary market would be outside the RTIO. If the resulting secondary market is not a true secondary market, is standardization needed? (Issue lb.8)	Multiple	Regional	Multiple	SSG-WI, CMA Work Group	3	2	2	2	3	3	3	1	3	19	
28	Transmission Service	Transmission Service Settlement	Consolidate Multiple Market Transmission Service Settlement Statements	Multiple transmission service charge invoicing	Multiple transmission service charge invoicing	Consolidate Multiple Market Transmission Service Settlement Statements	Consolidate Multiple Market Transmission Service Settlement Statements	Being reviewed by PJM/MISO.	NAESB	National	NAESB	Yes	Linda Horn - WE Energies	2	3	2	3	3	3	1	2	1	17
13	Market Design	Unscheduled/Parallel Path Flow Management	Compensation for Unscheduled/Parallel Path Flow	Lack of compensation lessens incentives for operators to solve problems and/or accounts to spend money on meeting	NAESB	National	Unlabeled	Yes / IIP/TF	Mark Lively - Lively Utility	2	3	2	1	2	1	3	2	16					

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15	Market Design	Unscheduled/Parallel Path Flow Management	Compensation for Unscheduled/Parallel Path Flow	Compensation for Loop Flow	Lack of compensation lessens incentives for operators to solve problems and for accountants to spend money on metering.	NAESB	National	Undecided	Yes / I/PTF	Mark LeVelly - Lively Utility	2	3	2	1	2	1	3	2	16
20	Market Design	Unscheduled/Parallel Path Flow Management	Compensation for Unscheduled/Parallel Path Flow	Allocation of transmission capacity on reciprocal flow gates amounts to transmission service without compensation. Legitimizes "parallel loop flow".		NAESB	National	Undecided		Dave Nick - DTE Energy	3	3	2	1	2	1	3	2	17
134	Market Design	Unscheduled/Parallel Path Flow Management	Compensation for Unscheduled/Parallel Path Flow	Compensation for parallel flows		NAESB	National	NAESB	In P.M.M.I.S.O. Congestion Management Proposal Whitepaper	Jeff Muller (PSEG) and Andy Rodriguez (FJM)	3	3	2	1	2	1	3	2	17
142	Market Design	Unscheduled/Parallel Path Flow Management	Compensation for Unscheduled/Parallel Path Flow	Pricing for native bad loop flow impacts		Multiple	Regional	Multiple	No	Ed Davis - Energy	3	3	2	1	2	2	3	2	18