

#	Design Components <sup>1</sup>	Priority	Solution Options <sup>2</sup>		
			Status Quo	A	B
*	Implementation			4-Nov-15	4-Nov-15
1	Limit on RegD amount		From original Kema study - never goes to 0 or negative	Shift Benefits Factor Curve to left (BF=0 at 40%)	Shift Benefits Factor Curve to left (BF=0 at 40%)
2	Reg D Signal Shape and Tuning		Returns to 0 every 15 min	Deferred to Sr. Task Force	Deferred to Sr. Task Force
3	Effective MW Regulation Requirement		525 Off Peak; 700 On Peak	Deferred to Sr. Task Force	Deferred to Sr. Task Force
4	Self-scheduling/zero offer of Regulation		Allowed, no restrictions	Implement tie-breaker logic for BF ranking to allow unit specific benefits factors to be assigned to RegD Self-scheduled and \$0 cost resources based on resource performance	Implement tie-breaker logic for BF ranking to allow unit specific benefits factors to be assigned to RegD Self-scheduled and \$0 cost resources based on resource performance
5	Benefits Factor Curve Shape - Fixed or based on system conditions		Fixed	Deferred to Sr. Task Force	Deferred to Sr. Task Force
6	Regulation Signal Types (single or multiple)		Reg D and Reg A signals	Deferred to Sr. Task Force	Deferred to Sr. Task Force

7	Performance Score thresholds and scoring		75% initial testing; 40% operational; even component weighting	Deferred to Sr. Task Force	Deferred to Sr. Task Force
8	RegD Cap Review		N/A	Quarterly report out to OC (contingent on Sr. Task Force solution)	Quarterly report out to OC (contingent on Sr. Task Force solution)
9					
10					

**Instru  
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\*Implementation should consider timing for both PJM and stakeholders (added as standard component based on Stakeholder feedback- 2015)

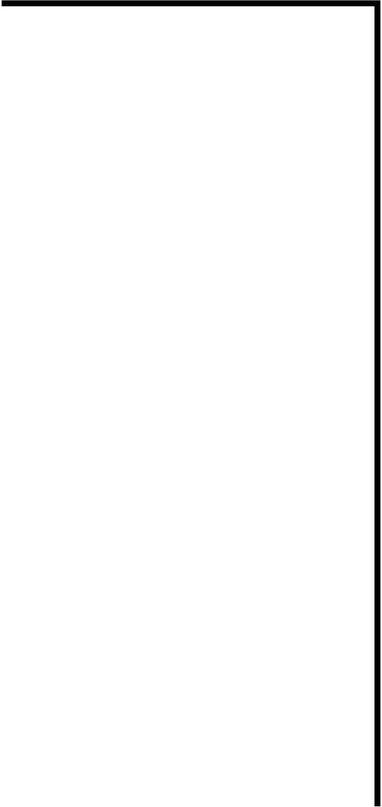
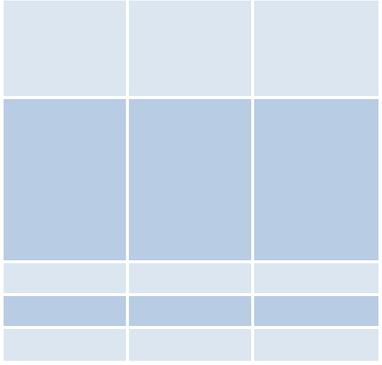
<sup>1</sup>Design Components - each is an "attribute" or "component" of any proposed solution. Consensus of the group should be sought on selection of a set of solutions.

<sup>2</sup>Solution Options - each is a solution alternative elicited from the stakeholder group that meet one of the specific solution criteria.

**To complete the matrix:**

1. Elicit from the stakeholder group a set of components (attributes) desired for any proposed solution. Enter a short label for each in the Design Components column.
2. If needed, enter a more detailed description of each criteria on the "Component Details" tab.
3. Using informal/non-binding voting, rate each component's priority in the final solution as "high/medium/low"
4. Elicit from the stakeholder group potential solution alternative(s) for each component. Enter a short label for each in the Solution Options columns.
5. If needed, enter a more detailed description of each potential solution option on the "Solution Details" tab.
6. Once the matrix is filled out, the group will attempt to select a single solution alternative (column) for each component (row) to form a solution "package".  
Example: cells 1B, 2C, 3A, 4B, 5D could make up a solution package.
7. If consensus is achieved on a single package (Tier 1 decision-making method), this will be documented in a Consensus Proposal Report to the parent committee.
8. If not, the group will identify up to 3 possible solution packages in a comparative Proposal Alternatives Report to the parent committee (Tier 2 decision-making method).





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column.

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