

AI #	Action Item	Status	Owner	Completion Date
21	Add formula details to proposals (this will be handled once we know which options are moving forward)	In Progress	Adam Keech	
30	Publish list of causal factors (of uplift)	Completed	Adam Keech	
44	What design components within packages A and B would have the most impact on the BORCA bar chart (from Suzanne's presentation on 3/13)	In Progress	Adam Keech	
46	PJM to group the phase 2 design components (similar to phase 1)	In Progress	Dave Anders	
47	PJM to talk through what circumstances have changed since the BORCA settlement implementation in 2008 (including DR and UTCs)	In Progress	Adam Keech	
48	PJM to provide data showing uplift allocated to load vs. uplift allocated to deviations and how it has changed over time	In Progress	Suzanne Coyne	
49	Post the updated executive summary (with 4/17 materials)	In Progress	Joe Callis	
50	Highlight the differences between package A, B, E and F	In Progress	Joe Callis	
51	Provide details on how pricing would be developed for Package I	In Progress	Barry Trayers	