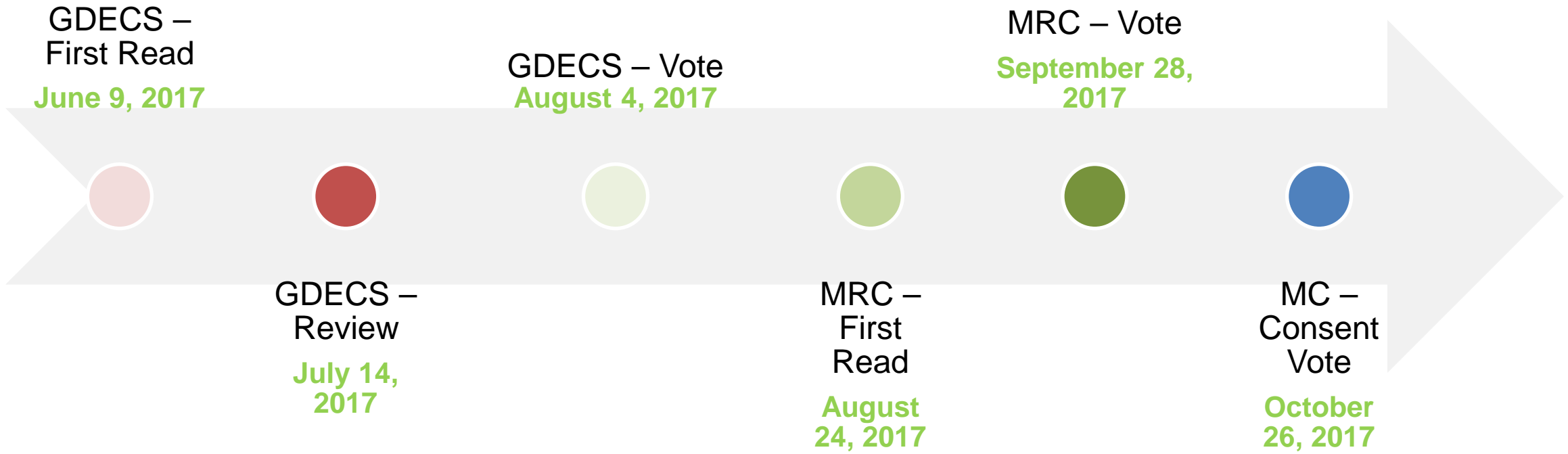




GDECS



Janell Fabiano
Sr. Stakeholder Process Specialist
Markets & Reliability Committee
September 28, 2017



- Three new items were posted on September 21
 - Item 46 – conforms and fixes an errant comma in the definition of Delivery Year in the Tariff and RAA
 - Item 47 – conforms the definition of PJM Interchange Energy Market in the Tariff to what is in the Operating Agreement
 - Item 48 – fixes a typo in a cross reference contained in the OA definition of Authorized Persons.
- One new item was posted on September 26
 - Item 49 – Correcting an inadvertent omission to include Balancing Ratio in the default MSOC for the Third IAs starting with the 3rd IA for 18/19 DY



GDECS – Governing Documents – New Items Added

Term	Summary of Change	Location(s)
Authorized Person	Correcting the cross-reference.	Operating Agreement, Article I (Definitions)
Delivery Year	Change to conform the two definitions and to remove an errant comma in the Tariff.	Tariff, Part I (Definitions), RAA, Article I (Definitions)
PJM Interchange Energy Market	Change to conform the Tariff definition to the Operating Agreement Definition.	Tariff, Part I (Definitions)

Term	Summary of Change	Location(s)
Affiliate, Applicable Laws & Regulations, State, Transmission System	PJM proposes to amend Attachment GG pro forma USCA Appendix II to align with pro forma ISA Appendix I and ICAS Appendix 1 by deleting the standalone definitions and adding "DEFINITIONS From the PJM Tariff accepted for filing by the Commission As of the effective date of this USCA."	Tariff, Attachment GG, Appendix II
Associate Membership Requirements	Revisions are necessary to remove cross reference to section 1.24.	Operating Agreement, Section 11.7(b)(v)
Behind The Meter Generation	Revisions are necessary to align definition in all governing documents that use the proper terminology.	Tariff, Part I (Definitions)

Term	Summary of Change	Location(s)
Commission	The defined terms “Commission” and “FERC” are being consolidated into one definition to avoid the possibility of confusion.	Tariff, Part I (Definitions)
Control Area	The revisions are proposed to make consistent the definition of Control Area in the Tariff, OA and RAA.	Tariff, Part I (Definitions)
Consolidated Transmission Owners Agreement	The referenced defined terms are being consolidated into one definition to avoid the possibility of confusion.	Tariff, Part I (Definitions)

Term	Summary of Change	Location(s)
CTS Enabled Interface	Revisions are needed to reflect where the list of CTS Enabled Interfaces between PJM and MISO can be found.	Tariff, Part I (Definitions)
Economic Maximum	Revision to correct the definition of Economic Maximum.	Tariff, Part I (Definitions)
Electric Distributor	The revision is needed to delete a sentence that is duplicated in error. With the revision, the definition of Electric Distributor in the RAA will be identical to the definition of the same in the Operating Agreement.	RAA, Article I (Definitions)

Term	Summary of Change	Location(s)
End-Use Customer	These revisions are proposed to make the two definitions in the OA and RAA identical to avoid the possibility of confusion.	Operating Agreement, Article I (Definitions), RAA, Article I (Definitions)
Facilities Study Agreement	Revision to specify where in the Tariff the Facilities Study Agreement is described.	RAA, Article 1 (Definitions)
Financial Transmission Right	Revision is to ensure Tariff, Attachment K-Appendix is identical to the Operating Agreement, Schedule 1.	Tariff, Attachment K-Appendix, section 7.1A.1(i) (FTR Auctions)

Term	Summary of Change	Location(s)
Firm Point-To-Point Transmission Service	Revisions ensuring that reference from RAA to Tariff definition is in correct format.	RAA Article I (Definitions)
Generation Owner	Revisions are proposed to make the two definitions in the OA and RAA identical to avoid the possibility of confusion.	Tariff, Part I (Definitions), Operating Agreement, Article I (Definitions), RAA, Article I (Definitions)
Incremental Auction	PJM proposes to revise the RAA definition so that it is identical to the Tariff definition to avoid the possibility of confusion.	RAA, Article 1 (Definitions)

Term	Summary of Change	Location(s)
Market Monitor	The definitions of the referenced defined terms are being conformed so that they are identical in the OA and Tariff to avoid the possibility of confusion.	Tariff, Part I (Definitions), Operating Agreement, Article I (Definitions)
Market Monitoring Unit	Revisions to replace the terms “Independent Market Monitor” and “PJM Market Monitor,” which are being deleted as defined terms, with the term “Market Monitoring Unit.”	Tariff, Attachment K – Appendix, Tariff, Attachment M (PJM Market Monitoring Plan), Tariff, Attachment M-Appendix (PJM Market Monitoring Plan Attachment M Appendix), Operating Agreement, Table of Contents, Operating Agreement, Schedule 1, Operating Agreement, Schedule 10 (Form of Nondisclosure Agreement)

Term	Summary of Change	Location(s)
Member	Revision to align with Operating Agreement definition of Member.	RAA Article I (Definitions)
Net Benefits Test	Revisions to insert proper reference to Tariff, Attachment K-Appendix in the definition and to make definition identical to the Tariff definition.	Operating Agreement, Article I (Definitions)
Network Transmission Service	The RAA definition of Network Transmission Service is being revised to match the existing definition in the Tariff and Operating Agreement.	RAA, Article I (Definitions)

Term	Summary of Change	Location(s)
Non-Performance Charge	This change is necessary to ensure the correct number of days will be used in calculating Non-Performance Charges during a Delivery Year is a leap year. During a leap year, PJM would calculate Non-Performance Charges using 366 days, instead of 365.	Tariff, Attachment DD, section 10A(e) and (f)
OASIS	The referenced defined terms, and their definitions, are being consolidated into one definition to avoid the possibility of confusion.	Tariff, Part I (Definitions), Operating Agreement, Article I (Definitions)
Operating Agreement	Consolidation of the terms "Operating Agreement of the PJM Interconnection, LLC, "Operating Agreement", and "PJM Operating Agreement" within the Tariff, the OA, and the RAA, for clarity and consistency	Tariff, Part I (Definitions), RAA, Article I (Definitions), Operating Agreement, Article I (Definitions)

Term	Summary of Change	Location(s)
Other Supplier	Definition of Other Supplier is being revised so that it is identical to the definition of that term in the Operating Agreement.	RAA Article I (Definitions)
Performance Assessment Charges	Clarifying language regarding timing of billing to the Tariff definition.	Tariff, Attachment DD section 10A(j)
Performance Assessment Hour	Revisions are proposed to make clear that the metered output delivered or load reduction during a Performance Assessment Hour must be to PJM and not to another Balancing Authority.	Tariff, Attachment DD, Section 10A

Term	Summary of Change	Location(s)
PJM	Propose to revise the Tariff and RAA definitions so they are identical to avoid the possibility of confusion.	Tariff, Part I (Definitions), RAA, Article I (Definitions)
PJM Board	Propose to revise the Tariff and RAA definitions so they are identical to the OA definition to avoid the possibility of confusion.	Tariff, Part I (Definitions), RAA, Article I Definitions)
PJM Control Area	The Tariff definition of PJM Control Area is being revised to match the existing definition in the Operating Agreement.	Tariff, Part I (Definitions)

Term	Summary of Change	Location(s)
PJM Interchange	Revisions needed to have identical and proper references in Tariff and OA definitions.	Tariff, Part I (Definitions), Operating Agreement, Article I (Definitions)
PJM Interchange Energy Market	Revisions needed to properly refer to Office of the Interconnection.	Tariff, Part I (Definitions)
PJM Interchange Export	Revisions needed to have identical and proper references in Tariff and OA definitions.	Tariff, Part I (Definitions), Operating Agreement, Article I (Definitions)

Term	Summary of Change	Location(s)
PJM Interchange Import	Revisions needed to have identical and proper cross-references in Tariff and OA definitions.	Tariff, Part I (Definitions), Operating Agreement, Article I (Definitions)
PJM Open Access Transmission Tariff	Revisions to conform the Tariff, OA, and RAA definitions of "PJM Open Access Transmission Tariff".	Tariff, Part I (Definitions), Operating Agreement, Article I (Definitions), RAA, Article I (Definitions)
PJM Region Installed Reserve Margin	Removing the inaccurate reference of the definition in the OA from the Tariff, and conforming the Tariff definition to the RAA definition.	Tariff, Part I (Definitions), RAA, Article 1 (Definitions)

Term	Summary of Change	Location(s)
PJM West Region	Revisions to add the East Kentucky Power Cooperative, Inc. Zone to the definition of PJM West Region and to correct the name of the Transmission Owners for the AEP Zone.	Operating Agreement, Article I (Definitions)
Planning Period	Revisions of the OA term "Planning Period" to correct a circular reference using the accurate RAA definition.	Operating Agreement, Article I (Definitions)
Point-to-Point Transmission Service	Tariff definition being used in both OA and Tariff because Tariff definition better aligns with Commission definition of Point-to-Point Transmission Service from Order No. 890.	Operating Agreement, Article I (Definitions)

Term	Summary of Change	Location(s)
Reliability Assurance Agreement	Revision of defined terms are being consolidated into one definition to avoid the possibility of confusion.	Tariff, Part I (Definitions), Operating Agreement, Article I (Definitions)
Transmission Loading Relief Customer	Revisions to insert proper reference to Operating Agreement, Schedule 1 and Tariff, Attachment K-Appendix in the definition.	Operating Agreement, Article I (Definitions)
Transmission Owner	Revision of definition for "Transmission Owner" to be consistent with the OA version, and removal of an unnecessary reference to Attachment L.	Tariff, Part I (Definitions), Operating Agreement, Article I (Definitions), RAA Article I (Definitions)

Term	Summary of Change	Location(s)
Zonal Capacity Price	Revision to the RAA definition so that it is identical to the Tariff definition to avoid the possibility of confusion.	RAA, Article 1 (Definitions)
Zone or Zonal	Revision to correct the RAA definition of "Zone or Zonal" and revising definitions in OA and Tariff to conform to the complete RAA definition?	RAA, Article I (Definitions), Tariff, Part I (Definitions), Operating Agreement, Article I (Definitions)