Regional Practices and Merchant Business Practices Amendment Process

PJM recognizes the following steps regarding the amendment process of the Regional Transmission and Energy Scheduling Practices and the Merchant Facility Business Practices documents:

- Step One PJM identifies the need to create a revision to the Regional or Business Practices Documents. The need may be initiated by but not limited to PJM Staff, the Members or may originate by FERC order, Tariff change, NERC standard, NAESB standard or by a PJM Procedure Manual change. In the event of a minor or ministerial change, the Stakeholder Review steps may be skipped.
- *Step Two* The document is updated and reviewed by the Transmission Services Department and/or other impacted parties within PJM.
- Step Three The document is presented to the PJM stakeholders as outlined in Manual-34 <u>http://www.pjm.com/~/media/documents/manuals/m34.ashx</u> section 11.14A and the process outlined in this section governs steps necessary for endorsement.
- Step Four The updated document is posted on the OASIS.