



ORDER 719 MARCH 18, 2010 COMPLIANCE FILING REQUIREMENTS

Order Requirement	¶ in 12/18/09 Order	Proposed Revision/ Agreement(s), Section(s) and Sheet(s)
Explain why the minimum increment 0.5 MW for bids by demand response resources should not also be applicable to bids by generation resources for ancillary services (synch reserve, DASR, regulation).	43	OATT Sheets: 358, 359, 359A, 359B, 360, 360A OA Sheets: 94, 94A, 95, 95A, 96
Modify OATT and OA to reflect the aggregation rules and bid threshold for demand response resources. Modify OATT and OA to make conforming changes to aggregation and bid rule changes in the PJM Manuals to ensure consistency with OATT and OA.	45, 46	Section 1.5A.10 Economic Load Response Participant Aggregation, OA Sheet 74D; OATT Sheet 334E Emergency Program: OATT Sheet No. 423; OA Sheet No. 149
Revise OATT and OA sheets "to reflect the normal operations review criteria posted on PJM's website" at <a href="http://www.pjm.com/committees-and-groups/closed-groups/-/media/committees-groups/committees/drsc/20081031-item-04-dsr-activity-review-proc.ashx">http://www.pjm.com/committees-and-groups/closed-groups/-/media/committees-groups/committees/drsc/20081031-item-04-dsr-activity-review-proc.ashx</a> .	92	Inserted the criteria posted on the website into OATT and OA, Section 3.3A.7(a)(iv). [OATT, Sheet 388F.01; OA, Sheet 119F]
Revise OATT to address all of the core MMU functions set forth in Order 719 and specify entities to whom the MMU's proposed changes should be made.	113, 114	Revised OATT, Attachment M, Section IV.D. to incorporate functions set forth in 18 CFR §35.28 (g)(ii)(A) and revised OATT, Attachment M, Section IV. I. 2 to incorporate functions set forth in 18 CFR § 35.28 (g)(ii)(C). [OATT, Sheets 448.05, 448.05a, 448.06, 448A]
Revise OATT to change references to "PJM Market Rules" and "FERC Market Rules" to "Market Violations" because the OATT does not specify the MMU's responsibility to identify and notify the FERC Office of Enforcement of instances in which a market participant's or PJM's behavior may require investigation.	114	Revised Attachment M, Section IV.I.1 to change "PJM Market Rules" and "FERC Market Rules" to "Market Violations," and make other conforming changes. Inserted a definition of "Market Violations" into the OATT, Attachment M, Section II as a conforming change since there was no such definition in the OATT. [OATT, Sheets 446A, 448.06 and 448A]
Revise OATT/OA to incorporate Manual 11 rules regarding Unit Specific exceptions to the Parameter Limited Schedules and default Parameter Schedule Values and Parameter Limited Schedule matrix.	175	Revised OATT, Attachment K-Appendix, Section 6.6(e) and (f) and OA, Schedule 1 Section 6.6(e) and (f) to incorporate the rules regarding unit specific exceptions in Manual 11. [OATT Sheet 402A.01d; OA Sheets 132a.02 to 132a.03]
Revise OATT "to provide the standards to be applied in determining whether a unit is subject to the must offer requirement for RPM."	181	Revised OATT, Attachment M-Appendix, Section II.C.4 as necessary to incorporate the applicable standards. [OATT, Sheet 453M]

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Revise OATT to delete the provision naming the IMM as Technical Advisor to the CDTF.	182, 183	Deleted the words "shall serve as the Technical Advisor to PJM's Cost Development Task Force and." In OATT, Attachment M – Appendix, Section II.A.1. [OATT, Sheet 453K]
Revise OATT to include standards set forth in 18 C.F.R. § 35.28(g)(3)(vi)(B), (D), (E), (G).	189	Incorporate the language from 18 C.F.R. § 35.28(g)(3)(vi)(B), (D), (E), (G) into OATT, Attachment M, Section XI.A and XI.B. [OATT, Sheet 453B]
Revise MMU Code of Ethics to require IMM staff to make themselves available for calls with FERC staff, etc.	198	Incorporated requirement to have IMM staff available for referenced conference calls into OATT, Attachment M, Section VI.E. [OATT, Sheet 453]
Revise OATT to establish 4-month lag period/other mechanism "to delay the release of the data to prevent releases from occurring in the same season as reflected in the data."	201	Incorporated four month data lag into OA, Section 18.17.1. [OA, Sheet 60]
Revise the OATT to allow IMM to provide information to state commissions about general market trends and the performance of the wholesale markets in response to a state commission's tailored request for information.	210	Created new OATT, Attachment M, Section VI.D. [OATT, Sheet 453]
Revise the OATT to give market participants "the opportunity to contest any data specific to them and to provide context to such data, so long as the process does not unduly delay release of the information."	211	Created new OATT, Attachment M, Section VI.D. [OATT, Sheet 453]
Revise OATT, Attachment M- Appendix, Section I.D. to include a provision that addresses information sharing with other state commissions outside of the geographic limits of the PJM Region.	213	Revised definition of "Authorized Commission" in OA and Form of Non-Disclosure Agreement to remove geographic limitation on Authorized Commissions in OA, Section 1.4A and OA Schedule 10, Section 1.2. [OA, Sheets 18A and 197A]
Revise OATT to allow IMM to make FERC referral of any behavior that it deems to be a market violation.	217, 219	Revised OATT, Attachment M, Section IV.I. to incorporate referral authority. [OATT, Sheets 448A and 448.06]
Revise OATT to conform to FERC's protocols for referral of suspected violations as set forth in 18 C.F.R. § 35.28(g)(3)(iv).	217, 219	OATT, Attachment M-Appendix, Section IV.I. [OATT, Sheet 448A]
Revise OATT to conform to FERC's protocols for referrals of market design flaws as set forth in 18 C.F.R. § 35.28(g)(3)(v).	217, 219	Revised OATT, Attachment M, Section IV.I. to incorporate the protocol for referrals for market design flaws. [OATT, Sheets 448B and 448.06]

Other Miscellaneous Clean Up Revisions Needed	Agreement(s), Section(s) and Sheet(s)	Action Item
Correction of clerical error.	OATT, Attachment M – Appendix, Section XI.B, Sheet 453A	Correct subsection references in subsections B.1 and B.2.
Correction to correct OA Schedule 10 and Schedule 10 A references.	OATT, Attachment M – Appendix, Sections I.D.1(k) and (v), Sheets 453E and 453F	Change reference from “attached hereto as Schedule 10” to “attached to the PJM Operating Agreement as Schedule 10” and from “attached hereto as Schedule 10A” to “attached to the PJM Operating Agreement as Schedule 10A.”
Correction of typographical error.	OATT, Attachment M – Appendix, Section II.C.4, Sheet 453M	Correct typographical error in sentence to revise portion of sentence that says “in determining whether <u>that such</u> resource” to “determining whether <u>a</u> resource.”
Correction to delete Attachment M-Appendix, Section II.D.4.	OATT, Attachment M-Appendix, Section II.D.4, Sheet 453N	Attachment M – Appendix, Section II.D.4 was inadvertently incorporated into Attachment M-Appendix as a parallel provision to former Section 6.3(c) of Attachment DD in error. Clean up to delete the provision.
Correction to change “Pursuant to Section 6.7” to “Pursuant to Section 6.7 of Attachment DD.”  Correction to fix grammatical error	OATT, Attachment M – Appendix, Section II.G, Sheet 453O	Correction to change “Pursuant to Section 6.7” to “Pursuant to Section 6.7 of Attachment DD.” Purely a clean-up revision.  Add the word “the” in the 4 <sup>th</sup> line so that the sentence reads “ ... provide to <u>the</u> Office of the Interconnection ...”
Correction to incorporate revisions approved by FERC in Docket No. ER09-1063.	OATT Sheets 571, 604, 604A, 605, 605A, 606, 606A	Incorporate revisions approved by FERC in Docket No. ER09-1063 (Order 719) that were not reflected in the same sheets that were filed and accepted in an RPM Docket No. ER09-412.
Correction of typographical error.	OATT, Att. DD, Section 6.3(a), Sheet 605	Delete word “potential” in the 3 <sup>rd</sup> line of Section 6.3(a). It was erroneously incorporated into the filed sheet. There is no such thing as a potential existing Generation Capacity Resource.
Correction of typographical error.	OATT, Att. DD, Section 6.4(b), Sheet 606	Delete word “Generation” in the 4 <sup>th</sup> line of Section 6.4(b) and replace it with “Capacity.” There is no such thing as a Generation Market Seller. The correct term is Capacity Market Seller.
Correction to change reference to “subsection (d)” to “subsection (h).”	OATT, Att. DD, Section 6.6(a), Sheet 608	Change reference to “subsection (d)” to “subsection (h).” Purely a clean-up revision that wasn’t reflected in the original compliance filing.
Correction to change reference from “Independent Market Monitor” to “Market Monitoring Unit.”	OATT, Att. DD, Section 6.7(c), Sheet 611	Change reference from “Independent Market Monitor” to “Market Monitoring Unit” because “Independent Market Monitor” is not a defined term in the OATT. Purely a clean-up revision.