M-3 Process Lessons Learned Update

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Planning Committee
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Items In Progress of Development

- Include mapping to be able to relate projects in the same vicinity; Add to GIS maps to include supplemental project locations (similar to queue projects)
  - In progress (see appendix – Please provide feedback)
  - PJM exploring methods to label and find appropriate “focus” for maps
  - PJM exploring a “live view” of maps which may require capital project in 2020

- Interested in seeing some metrics put together around questions asked, responses provided, are they helpful or not, is more interaction/communication needed?
  - Working to develop with software provider
Added table of M-3 process Needs

- Looking for process to adding information to the planning database in order to ensure duplication of work does not expand and can be reduced
- Stakeholders have requested that cost information be made available for multiple solutions – PJM reviewing possible options to allow the different solutions, for the same need, to be posted along with the costs
• PJM working on process for how models might be made available in a “repository” for withdrawal when stakeholders granted access
  – Several issues being discussed in order to develop good process (e.g.: How to control notifications if projects change, How to identify sequence of projects to be added for consideration of impacts, etc.)
  • Possible SharePoint site being developed
Appendix
Example #1 of Focused View of > 230 kV
Example #2 of Focused View of > 230 kV
Legend
- Identified Subs >= 230 kV
- Identified Lines >= 230 kV
- Subs >= 345 kV
- Trans Lines >= 345 kV