Critical Infrastructure Stakeholder Oversight

Issue Source
Brought by the Office of the People’s Counsel for the District of Columbia in response to the August 12, 2019 notice by the PJM Transmission Owners (“TOs”) of their intent to file a new Attachment M-4 to the PJM Tariff (“Tariff”) for the planning of CIP-014 Mitigation Projects (“CMPs”).

Issue Content
This work effort is designed to develop Tariff, Operating Agreement (“OA”), and Manual language, as required, to address both CMPs referenced in the August 12, 2019 notice and future CMPs or CIP-014 facilities.

Key Work Activities and Scope
- Provide education on NERC Reliability and Resilience requirements; CMPs; issues related to managing confidential or sensitive information; and current TO/PJM process(es) for managing CIP-014 compliance including models to determine that identified facilities could have a critical impact on the operation of the interconnection.
- Evaluate procedures that provide required stakeholder oversight of CMPs while protecting necessary confidentiality and that utilize existing competitive windows in recognition of the multi-zonal and regional impact of CMPs and their system reliability and public policy benefits.
- Examine the impact of CMPs on other PJM work efforts including, but not limited to, regional transmission planning, fuel security, and generation interconnection queue.

Expected Deliverables

Decision-Making Method
Tier 1, consensus (unanimity) on a single proposal (preferred default option), or Tier 2, multiple alternatives.

Stakeholder Group Assignment
This work will be assigned to the Planning Committee (“PC”) or a special subgroup of the PC as needed.

Expected Duration of Work Timeline
Six (6) months under current assumptions.

Charter
(check one box)

☐ This document will serve as the Charter for a new group created by its approval.
☒ This work will be handled in an existing group with its own Charter (and applicable amendments).