

PHI FAC-008 BES Facility Ratings Review

PJM Review Meetings

Planning Committee: May 11th, 2021

Operating Committee: May 14th, 2021



PHI Review Scope and Status

- PHI engaged 3rd party contractors and conducted a comprehensive review of BES Facility Ratings from April 2020 to March 2021, including the following,
 - Field walkdowns of installed equipment
 - Back-office reviews of prints and other source documentation
 - Verification of all BES substation equipment and transmission ratings against established company equipment and facility methodologies
- As of the end of Q1, 2021, reviews of all PHI BES facilities have been completed with all identified rating changes being updated in PHI's facility ratings database and EMS systems. The numbers of BES facilities with rating changes are listed below.
 - ACE: 50
 - DPL: 124
 - PEPCO: 144
- All identified rating changes have been communicated to PJM via TERM throughout the review period. Given the timing of the rating updates and the PJM process, some updates have been made in the current RTEP model and PHI will continue to work with PJM for inclusion of all updates into the appropriate models
- All identified rating changes to date have been reported to ReliabilityFirst.

BGE, ComEd and PECO Review Plan

- The same review has begun at the other Exelon utility companies including BGE, ComEd and PECO with target completion dates in 2022
 - Through April 30, 2021, 138 facilities have been reviewed with 25 changes being identified and updated with PJM
- Exelon Utilities will follow PJM process to implement facility rating changes into PJM systems.