



Revisions to Governing Documents

	Definition	Correct Definition (with section if applicable)	Revisions	Reason(s) For Changes Is change substantive or non-substantive
1.	Applicable Regional Entity	Tariff § 1.12: The Regional Entity for the region in which a Network Customer, Transmission Customer, Interconnection <u>New Service</u> Customer, or Transmission Owner operates.	<p>Tariff Attachment GG: Applicable Regional Entity shall mean the Regional Entity for the region in which a <u>Network Customer, Transmission Customer, the Transmission Owner or New Service Customer, or Transmission Owner</u> operates.</p> <p>OA §1.5A: Applicable Regional Entity" shall mean the Regional Entity for the region in which a Member <u>Network Customer, Transmission Customer, New Service Customer, or Transmission Owner</u> operates.</p>	<p>Correct Tariff § 1.12 to use the correct definitional term New Service Customer.</p> <p>Change to Tariff, Attachment GG: To conform to the Tariff definition with one change, include "New Service Customer" instead of "Interconnection Customer"</p> <p>Change to OA § 1.5A of the Operating Agreement: To conform to the Tariff definition. In addition, the Tariff definition is more inclusive because the term Member does not include Interconnection customers.</p> <p>Regional Entity is defined in the OA § 1.38.001 to mean an organization that NERC has delegated the authority to propose and enforce reliability standards pursuant to the Federal Power Act.</p>
2.	Commission	Tariff §1.4 The Federal Energy Regulatory Commission <u>or FERC</u>	The Federal Energy Regulatory Commission <u>or FERC</u>	All definitions should be modified to add "or FERC." Tariff §1.4, Tariff Attachment M, Tariff Attachment GG
3.	Facilities Study	Tariff §1.12 An engineering study conducted by the Transmission Provider (in coordination with the affected Transmission Owner(s)) to determine the required modifications to the Transmission Provider's Transmission System, including the cost and scheduled completion date for such modifications, that will be	Tariff §1.12 An engineering study conducted by the Transmission Provider (in coordination with the affected Transmission Owner(s)) to determine the required modifications to the Transmission Provider's Transmission System <u>necessary to implement the conclusions of the System Impact Study</u> , including the cost and	None of the definitions are accurate. I worked with SME to revise the Tariff § 1.12 version, which modifications are shown in this chart. This revised definition should replace the Tariff definition as well as the definition in Attachment GG to the Tariff. Manual 35 should be revised to reflect the Tariff definition.



		required to provide the requested transmission service or to accommodate an Interconnection Request or Upgrade Request. As used in the Interconnection Service Agreement or Construction Service Agreement, Facilities Study shall mean that certain Facilities Study conducted by Transmission Provider (or at its direction) to determine the design and specification of the Interconnection Facilities necessary to accommodate the New Service Customer's New Service Request in accordance with Section 207 of Part VI of the Tariff.	scheduled completion date for such modifications, that will be required to provide the requested transmission service or to accommodate an Interconnection Request Upgrade New Service Request. As used in the Interconnection Service Agreement or Construction Service Agreement, Facilities Study shall mean that certain Facilities Study conducted by Transmission Provider (or at its direction) to determine the design and specification of the Interconnection Facilities Customer Funded Upgrades necessary to accommodate the New Service Customer's New Service Request in accordance with Section 207 of Part VI of the Tariff.	The term "Interconnection Facilities" was replaced with "Customer Funded Upgrades" because the term Interconnection Facilities does not include Merchant Network Upgrade, but the term Customer Funded Upgrades does. Customer Funded Upgrades should not be replaced with "transmission upgrades" because that term is too open ended. Customer Funded Upgrades correctly captures all upgrades that are addressed in a Facilities Study.
4.	Office of Interconnection	See "Office of the Interconnection" below	Tariff, Attachmen K: The employees and agents of PJM Interconnection, L.L.C., subject to the supervision and oversight of the PJM Board, acting pursuant to the Operating Agreement. Tariff Attachment M. The employees and agents of PJM Interconnection, L.L.C., subject to the supervision and oversight of the PJM Board of Managers, acting pursuant to the Operating Agreement.	Revise Attachments K and M to match the definition of "Office of the Interconnection" in the RAA §1.56.
5.	Office of the Interconnection	RAA § 1.56 Office of the Interconnection shall mean the employees and agents of PJM Interconnection, L.L.C. subject to the supervision and oversight of the PJM Board, acting pursuant to the Operating Agreement.	OA § 1.27 Office of the Interconnection shall mean the LLC employees and agents of PJM Interconnection, L.L.C. subject to the supervision and oversight of the PJM Board, acting pursuant to the Operating Agreement. Tariff, Attachment GG § 1.30. Office of the Interconnection shall mean the Office of the Interconnection, as supervised by the employees and agents of PJM Interconnection, L.L.C. subject to the supervision and oversight of the PJM Board of Managers of the PJM Interconnection, L.L.C., acting pursuant to the Operating Agreement.	Revise OA § 1.27 and Tariff, Attachment GG to match the RAA § 1.56

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6.	PJM Board	OA §1.31 "PJM Board" shall mean the Board of Managers of the <u>PJM Interconnection, L.L.C.</u> , acting pursuant to this Agreement.	OA §1.31 "PJM Board" shall mean the Board of Managers of the <u>PJM Interconnection, L.L.C.</u> , acting pursuant to this Agreement. RAA § 1.64 "PJM Board" shall mean the Board of Managers of the PJM Interconnection, L.L.C., acting pursuant to the Operating Agreement.	Other than Attachment M there are only two references to PJM Board, i.e., in the OA § 1.31 and RAA § 1.64. Correct the reference to PJM Interconnection, L.L.C. in the OA § 1.31 to add periods between LLC to conform with PJM's full legal name.
7.	PJM Manuals	OA § 1.35 "PJM Manuals" shall mean the instructions, rules, procedures and guidelines established by the Office of the Interconnection for the operation, planning, and accounting requirements of the PJM Region and the PJM Interchange Energy Market.	Tariff §1.32D The instructions, rules, procedures and guidelines established by the Transmission Provider <u>Office of the Interconnection</u> for the operation, planning, and accounting requirements of the PJM Region and the PJM Interchange Energy Market. Tariff Attachment M. mean these documents, including business rules, produced by PJM that describe detailed PJM operating and accounting procedures that are made publicly available in hard copy and on the Internet. The instructions, rules, procedures and guidelines established by the Office of the Interconnection for the operation, planning, and accounting requirements of the PJM Region and the PJM Interchange Energy Market.	Modify Tariff § 1.32D and Attachment M to match OA § 1.35 language. Seeking consent of IMM regarding Attachment M.
8.	PJM Region	OA §1.35A "PJM Region" shall mean the aggregate of the Zones within PJM as set forth in Attachment J to the PJM Tariff.	Tariff § 1.32E shall have the meaning specified in the Operating Agreement. CTOA § 1.17 PJM Region shall have the meaning defined in the PJM Tariff <u>Operating Agreement</u> .	Propose to correct the CTOA through the TOA-AC.