



## Revisions to Governing Documents

	Definition	Correct Definition (with section if applicable)	Revisions	Reason(s) For Changes
1.	Tariff/ PJM Tariff		<p>“PJM Tariff” <del>or “Tariff”</del> shall mean <del>the that certain “PJM Open Access Transmission Tariff” providing transmission service within the PJM Region,</del> including any schedules, appendices or exhibits attached thereto, <u>on file with FERC and as as in effect amended</u> from time to time thereafter.</p> <p>OA, section 1.36</p> <p><del>“PJM Tariff” or “Tariff” shall mean that certain “PJM Open Access Transmission Tariff”—or PJM Tariff shall mean the tariff for transmission service within the PJM Region, as in effect from time to time,</del> including any schedules, appendices or exhibits attached thereto, <u>on file with FERC and as amended from time to time thereafter.</u></p> <p>RAA, section 1.66</p> <p><del>This document, the “PJM Open Access Transmission Tariff.” “PJM Tariff” or “Tariff” shall mean that certain “PJM Open Access Transmission Tariff”, including any schedules, appendices or exhibits attached thereto, on file with FERC and as amended from time to time thereafter.</del></p> <p>Tariff, section 1.43</p>	Aligned definitions of PJM Tariff and Tariff; followed format that was used for RAA definition above; eliminated references to “transmission service” because other substantive areas are addressed in the Tariff (for example, markets).
2.	Applicable Regional Entity	Tariff § 1.12: The Regional Entity for the region in which a Network Customer, Transmission Customer, <u>Interconnection New Service</u>	<u>Tariff Attachment GG:</u> Applicable Regional Entity shall mean the Regional Entity for the region in which a	Correct Tariff § 1.12 to use the correct definitional term New Service Customer.



		Customer, or Transmission Owner operates.	<p><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 <u>Member— Network Customer, Transmission Customer, New Service Customer, or Transmission Owner</u> operates.</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>
3.	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
4.	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 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	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 scheduled completion date for such modifications, that will be required to provide the requested transmission service or to accommodate <u>an Interconnection Request Upgrade New Service</u> 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	<p>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.</p> <p>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</p>



		Customer's New Service Request in accordance with Section 207 of Part VI of the Tariff.	specification of the <del>Interconnection Facilities</del> <u>Customer Funded Upgrades</u> necessary to accommodate the New Service Customer's New Service Request in accordance with Section 207 of Part VI of the Tariff.	are addressed in a Facilities Study.
5.	Office of Interconnection	See "Office of the Interconnection" below	<p>Tariff, Attachment K: The employees and agents of PJM Interconnection, L.L.C., subject to the supervision and oversight of the PJM <del>Board, acting pursuant to the Operating Agreement.</del></p> <p>Tariff Attachment M. The employees and agents of PJM Interconnection, L.L.C., subject to the supervision and oversight of the PJM Board <del>of Managers, acting pursuant to the Operating Agreement.</del></p>	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.	<p>OA § 1.27 Office of the Interconnection shall mean the <del>LLC employees and agents of PJM Interconnection, L.L.C. subject to the supervision and oversight of the PJM Board,</del> <u>acting pursuant to the Operating Agreement.</u></p> <p>Tariff, Attachment GG § 1.30. Office of the Interconnection shall mean the <del>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.,</del> acting pursuant to the Operating Agreement.</p>	Revise OA § 1.27 and Tariff, Attachment GG to match the RAA § 1.56
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.	<p>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.</p> <p>RAA § 1.64 "PJM Board" shall mean the Board of Managers of the PJM Interconnection, L.L.C., acting pursuant to the Operating Agreement.</p>	<p>Other than Attachment M there are only two references to PJM Board, i.e., in the OA § 1.31 and RAA § 1.64.</p> <p>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.</p>



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.	<p>Tariff §1.32D The instructions, rules, procedures and guidelines established by the <del>Transmission Provider</del> <u>Office of the Interconnection</u> for the operation, planning, and accounting requirements of the PJM Region and the PJM Interchange Energy Market.</p> <p>Tariff Attachment M. <del>mean those 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.</del></p>	<p>Modify Tariff § 1.32D and Attachment M to match OA § 1.35 language.</p> <p>Seeking consent of IMM regarding Attachment M.</p>
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.	<p>Tariff § 1.32E shall have the meaning specified in the Operating Agreement.</p> <p>CTOA § 1.17 PJM Region shall have the meaning defined in the PJM <del>Tariff</del> <u>Operating Agreement</u>.</p>	Propose to correct the CTOA through the TOA-AC.
9.	Reliability Assurance Agreement		<p><u>“Reliability Assurance Agreement” shall mean that certain The Reliability Assurance Agreement Among Load Serving Entities in the PJM Region, on file with FERC as PJM Interconnection, L.L.C. Rate Schedule FERC No. 44, dated as of May 28, 2009, and as amended from time to time thereafter.</u></p> <p>Tariff, section 1.38A</p> <p>“Reliability Assurance Agreement” shall mean that certain <del>“Reliability Assurance Agreement Among Load-Serving Entities in the PJM Region,”</del> on file with FERC as PJM Interconnection, L.L.C. Rate Schedule FERC No. 44, <u>and as amended from time to time thereafter.</u></p>	Added “and as amended from time to time thereafter” language to all definitions so that definition reflects the fact that RAA is amended routinely. Deleted all references to dates that the agreement was entered into as well as what the agreement pertains to because such language was extraneous.



			<p>Tariff, Attachment DD, section 2.59</p> <p>“Reliability Assurance Agreement” shall mean that certain Reliability Assurance Agreement Among Load-Serving Entities in the PJM Region, on file with FERC as PJM Interconnection, L.L.C. Rate Schedule FERC. No. 424, <u>and as amended from time to time thereafter.</u> <del>establishing obligations, standards and procedures for maintaining the reliable operation of the PJM Region.</del></p> <p>OA, section 1.40 (Attachment Q of the Tariff refers to this section’s definition).</p>	
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