

Stakeholder Process Work Plan

Operating Committee

Non-Retail Behind the Meter Generation (NRBTMG) Business Rules

TOPIC	MTG 1 April 9	MTG 2 May 14	MTG 3 June 11	MTG 4 July 9	MTG 5 Aug 6	MTG 6 Sept 10	MTG 7 Oct 15	MTG 8 Nov 12	MTG 9 Dec 10	MTG 10 Jan 2020
Develop Work Plan for Key Work Activities #1 – 3	X									
Education for Key Work Activities #1 – 3	X	X								
Interest Identification for Key Work Activities #1 – 3	X									
Key Work Activity #1: Review existing NRBTMG rules & identify rules in need of clarification		X	X	X						
Key Work Activity #2: Propose clarification updates to existing NRBTMG rules		X	X	X						
Propose updates to M-13 to clarify which Emergency procedure(s) trigger requirement to operate		X								
Propose clarifying updates to reporting requirements			X							

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Propose clarifying updates to performance evaluation				X						
Endorsement of clarification updates to agreements and/or manuals at Appropriate Committee(s)			X	X	X	X	X	X		
Emergency Operations Manual (M-13) at SOS/OC/MRC			X	X						
Generator Operational Requirements Manual (M-14D) at PC/MRC					X	X				
Capacity Market Manual (M-18) at MRC					X	X				
Placeholder for other impacted manuals						X	X			
Agreements (OA, OATT, or RAA)							X	X		
FERC filing on clarification updates									by 12/31	

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Key Work Activity #3: Determine level of NRBTMG in PJM		X	X							
Key Work Activity #4 – In event 3000 MW cap is to be reached, determine if changes to business rules are needed.				X	X	X	X	X	X	X
Develop Work Plan for Key Activity #4										
Education for Key Activity #4										
Interest Identification on Key Activity# 4										
Develop Design Components										
Document Relative Importance of each Component										
Develop Options for each Component										
Narrow Options										

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Develop Packages										
Narrow Packages (Compare Packages to Interests & Importance Ratings)										
Consensus Testing										
Tier 1/Tier 2 Decision Making										
Propose Agreement & Manual Language										
Endorsement of Agreement & Manual Language										
FERC Filing for Key Activity #4 – within 6 months in event 3000 MW cap is reached										
Reporting at Members Committee Webinar (bi-monthly)		X		X		X		X		X