# PJM TOAAC S205WG Update for TOAAC

# PJM TOAAC Meeting September 20, 2018 Open Session

# **NOTICE**

### 1. Participation Limited to Section 205 Transmissions Owners on TOAAC

- a) Sixteen (16) Section 205 Transmission Owners (See TOAAC Voting Tool)
- b) Participation Subject to Confidentiality and Common Interest Agreement
- c) Material in this presentation is limited to public information

#### 2. Listed dockets involve some level of interest/tracking/action by PJM TOs

- a) Bullet #1 Issues being addressed in dockets.
- b) Bullet #2 Most-recent developments at FERC and/or Courts.
- c) Bullet #3 Pending actions by FERC and/or Courts.

#### 3. Listed dockets are presented in topical order and grouped as follows:

- a) Open Dockets Regional Cost Allocations
- b) Open Dockets Interregional Cost Allocations
- c) Closed Dockets Regional Cost Allocations
- d) Closed Dockets Interregional Cost Allocations

### 4. Notable updates since previous TOAAC meeting are highlighted in RED

a) Only those updates tagged for review will be discussed at this meeting

#### 1. ER17-0725

- a) Annual Update to Cost Allocations for Baseline Projects (2016/2017)
- b) Order by FERC (granting rehearing for further consideration) on 01/22/18
- c) Action by FERC (order on rehearing)

#### 2. ER18-0579 (\*) Review (1)

- a) Annual Update to Cost Allocations for Baseline Projects (2017/2018)
- b) Order by FERC (establishing settlement procedures) on 07/19/18 (\*)
- c) Action by FERC (order on rehearing and settlement procedures)

#### 3. ER17-0753

- a) Cost Allocations for Projects Approved by PJM Board in December 2016
- b) Letter Order by FERC (absence of quorum) on 04/04/17
- c) Action by FERC (order on cost allocations) (absence of quorum)

#### 4. ER18-1578

- a) Cost Allocations for Projects Approved by PJM Board in April 2018
- b) Order by FERC (accepting suspending pending order on remand) on 08/07/18
- c) Action by FERC (order on remand)

### 5. ER18-2350 ← Review (2)

- a) Cost Allocations for Projects Approved by PJM Board in July 2018
- b) Filing by PJM (cost allocations) on 08/31/18
- c) Action by FERC (order on cost allocations)

#### 6. ER18-0614 – (EL18-0173)

- a) Cost Allocations for Projects Approved by PJM Board in December 2017
- b) Order by FERC (granting rehearing for further consideration) on 08/29/18
- c) Action by FERC (order on compliance and rehearing)

#### 7. EL18-0173 – (ER18-0614)

- a) FERC 206 Proceeding for Schedule 12 for TMEPs
- b) Order by FERC (granting rehearing for further consideration) on 08/29/18
- c) Action by FERC (order on compliance and rehearing)

### 8. ER15-1344 – (ER15-1387) (17-1040) (17-1041) Review (3)

- a) Cost Allocation of Projects Approved by PJM Board in February 2015
- b) Order FERC (denying/accepting) 12/09/16; Remand Court (DC) 08/03/18
- c) Action by FERC (order on remand) and Court (DC) (none)

#### 9. ER15-1387 – (ER15-1344) (17-1040) (17-1041)

- a) Cost Allocation of Projects Driven by Transmission Owner Planning Criteria
- b) Order FERC (compliance/clarification) 03/22/18; Remand Court (DC) 08/03/18
- c) Action by FERC (order on remand) and Court (DC) (none)

#### 10. ER16-0736 – (EL16-0096) (ER16-2401) (17-1041)

- a) Cost Allocations for Projects Approved by PJM Board in December 2015
- b) Order FERC (denying/accepting) 12/09/16; Remand Court (DC) 08/03/18
- c) Action by FERC (order on remand) and Court (DC) (none)

#### 11. EL16-0096 – (ER16-0736) (ER16-2401)

- a) FERC 206 Transmission Owner Planning Criteria and Immediate-Need Projects
- b) Order by FERC (response to show cause order) on 01/18/18
- c) Action by FERC (none)

#### 12. ER16-2401 – (ER16-0736) (EL16-0096)

- a) Compliance (eTariff) for Transmission Owner Planning Criteria in Schedule 6
- b) Letter Order by FERC (accepting compliance) on 05/09/18
- c) Action by FERC (none)

#### 13. ER17-1032

- a) Transmission Owner Planning Criteria Clean-up Filing for PSEG
- b) Letter Order by FERC (absence of quorum) on 04/21/17
- c) Action by FERC (order on clean-up) (absence of quorum)

#### **14.** ER17-1236 – (18-1073)

- a) Cost Allocations for Projects Approved by PJM Board in February 2017
- b) Order FERC (accepting/denying) 01/18/18; Motion (voluntary remand) 09/04/18
- c) Action by FERC (order on remand) and Court (DC) (order on motion)

#### **15.** ER14-0972 – (ER14-1485) (15-1183) (15-1188) (16-1153)

- a) Cost Allocations for Northern New Jersey Projects (BLC and Sewaren) Original
- b) Order by FERC (granting rehearing for further consideration) on 06/21/16
- c) Action by FERC (order on rehearing) and Court (DC) (order on petition)

#### **16.** ER14-1485 – (ER14-0972) (15-1183) (15-1188) (16-1153)

- a) Cost Allocations for Northern New Jersey Projects (BLC and Sewaren) Original
- b) Order by FERC (denying rehearing and rejecting compliance) on 12/09/16
- c) Action by FERC (none) and Court (DC) (order on petition for review)

- 17. EL15-0018 (EL15-0067) (ER15-2562) (15-1183) (15-1188) (16-1153)
  - a) Complaint by ConEd for Northern New Jersey Projects (BLC and Sewaren)
  - b) Order by FERC (granting rehearing for further consideration) on 06/21/16
  - c) Action FERC (order rehearing and motions) and Court (DC) (order petition)
- 18. EL15-0067 (\*) (EL15-0018) (ER15-2562) (15-1183) (15-1188) (16-1153)
  - a) Complaint by Linden VFT for Northern New Jersey Projects (BLC & Sewaren)
  - b) Order by FERC (establishing settlement procedures) 07/19/18 (\*)
  - c) Action FERC (rehearing, motions, settlement procedures); Court (DC) (petition)
- 19. ER15-2562 (\*) (EL15-0018) (EL15-0067) (15-1183) (15-1188) (16-1153)
  - a) Cost Allocations for Northern New Jersey Projects (BLC and Sewaren) Updated
  - b) Order by FERC (establishing settlement procedures) 07/19/18 (\*)
  - c) Action FERC (rehearing, motions, settlement procedures); Court (DC) (petition)
- 20. ER17-0950 (\*)
  - a) Reposting of Cost Allocations for Termination of ConEd Wheel
  - b) Order by FERC (settlement procedures) on 07/19/18 (\*)
  - c) Action by FERC (order on rehearing and settlement procedures)

#### 21. EL17-0068 (\*)

- a) Complaint by Linden VFT Related to Termination of ConEd Wheel
- b) Order by FERC (settlement procedures) on 07/19/18 (\*)
- c) Action by FERC (order on complaint and settlement procedures)

#### 22. ER17-0905

- a) Establishment Operational Base Flow (OBF) for Termination of ConEd Wheel
- b) Order by FERC (granting rehearing for further consideration) on 12/04/17
- c) Action by FERC (order on rehearing)

#### 23. ER17-2073 – (EL17-0084) (ER18-0507)

- a) Amend HTP ISA Eliminate Firm Withdrawal Rights
- b) Order by FERC (granting rehearing for further consideration) on 11/07/17
- c) Action by FERC (order on rehearing)

#### **24.** EL17-0084 (\*) – (ER17-2073) (ER18-0507)

- a) Amend HTP ISA Eliminate Firm Withdrawal Rights FERC 206 Proceeding
- b) Order by FERC (settlement procedures) on 07/19/18 (\*)
- c) Action by FERC (order on rehearing and settlement procedures)

#### 25. ER18-0507 – (ER17-2073) (EL17-0084)

- a) Amend HTP ISA Eliminate Firm Withdrawal Rights Compliance EL17-0084
- b) Order by FERC (accepting compliance) on 03/05/18
- c) Action by FERC (none)

### **26.** ER17-2267 – (EL17-0090) (ER18-0608)

- a) Amend Linden ISA Eliminate Firm Withdrawal Rights
- b) Order by FERC (granting rehearing for further consideration) on 12/04/17
- c) Action by FERC (order on rehearing)

#### **27.** EL17-0090 (\*) – (ER17-2267) (ER18-0608)

- a) Amend Linden ISA Eliminate Firm Withdrawal Rights Complaint by Linden
- b) Order by FERC (settlement procedures) on 07/19/18 (\*)
- c) Action by FERC (order on rehearing and settlement procedures)

#### 28. ER18-0608 – (ER17-2267) (EL17-0090)

- a) Amend Linden ISA Eliminate Firm Withdrawal Rights Compliance EL17-0090
- b) Order by FERC (accepting compliance) on 03/05/18
- c) Action by FERC (none)

#### 29. ER18-0680 (\*)

- a) Compliance with EL17-0084 (HTP) and EL17-0090 (Linden VFT)
- b) Order by FERC (settlement procedures) on 07/19/18 (\*)
- c) Action by FERC (order on compliance and settlement procedures)

#### 30. EL17-0094 (\*)

- a) Complaint by NYPA Regarding Billing Mechanics of Schedule 12
- b) Order by FERC (settlement procedures) on 07/19/18 (\*)
- c) Action by FERC (order on complaint and settlement procedures)

#### 31. EL18-0054

- a) Complaint by NJBPU Regarding PJM-NYISO JOA and PJM Cost Allocations
- b) Order by FERC (granting rehearing for further consideration) on 07/20/18
- c) Action by FERC (order on rehearing)

#### 32. EL18-0189

- a) Complaint by IPPNY Against NYISO
- b) Complaint by IPPNY (against NYISO) on 07/31/18
- c) Action by FERC (order on complaint)

#### 

- a) Complaint by DPSC/MPSC on Cost Allocations for Artificial Island Project
- b) Order by FERC (granting rehearing and establishing paper hearing) on 07/19/18
- c) Action by FERC (order on rehearing and paper hearing procedures)

#### **34.** ER15-2563 – (EL15-0095) (ER17-1420)

- a) Cost Allocations for Artificial Island Project (Original)
- b) Order by FERC (granting rehearing for further consideration) on 06/21/16
- c) Action by FERC (order on rehearing)

#### 35. ER17-1420 – (EL15-0095) (ER15-2563)

- a) Cost Allocations for Projects Approved by PJM Board in April 2017 (Updated)
- b) Order by FERC (accepting cost allocations for Artificial Island) on 10/05/17
- c) Action by FERC (none)

#### **36.** EL05-0121 – (ER18-2102)

- a) Cost Allocations Socialized Projects Approved by PJM Board Before 02/01/13
- b) Order by FERC (granting rehearing for further consideration) on 08/01/18
- c) Action by FERC (order on compliance and rehearing)

#### 37. ER18-2102 – (EL05-0121)

- a) Cost Allocations Socialized Projects Approved by PJM Board Before 02/01/13
- b) Compliance by PJM (EL05-0121) on 07/30/18
- c) Action by FERC (order on compliance)

#### 38. ER13-0090 – (ER13-0198) (ER13-0195)

- a) Regional compliance with Order 1000 for PJM
- b) Informational Filing by PJM on Immediate-Need Projects for 2017 on 01/30/18
- c) Action by FERC (none) and PJM (annual informational filings)

#### 39. ER16-1335

- a) Establishment of voltage threshold for proposal windows (200 kV)
- b) Informational Filing by PJM for 2017 on 01/31/18
- c) Action by FERC (none) and PJM (informational filing for 2018 in early 2019)

#### **40.** ER18-1902 – (ER18-1903)

- a) Rochelle Transmission Assets to NextEra (Revisions to OATT)
- b) Order by FERC (accepting revisions) on 09/14/18
- c) Action by FERC (none)

#### 41. ER18-1903 – (ER18-1902)

- a) Rochelle Transmission Assets to NextEra (Revisions to CTOA)
- b) Order by FERC (accepting revisions) on 09/14/18
- c) Action by FERC (none)

#### 42. ER18-1905

- a) Clean-up Changes to PJM Tariff
- b) Letter Order by FERC (accepting clean-up changes) on 08/30/18
- c) Action by FERC (none)

#### 43. ER18-2028

- a) Historical Clean-up to Cost Allocations for Dominion Projects
- b) Letter Order by FERC (accepting historical clean-up) on 08/31/18
- c) Action by FERC (none)

#### 44. ER18-2197

- a) Historical Clean-Up to Cost Allocations for PSEG Projects
- b) Filing by PJM (historical clean-up to cost allocations) on 08/10/18
- c) Action by FERC (order on historical clean-up to cost allocations)

#### 45. ER18-0459 & ER18-0460

- a) PJM tariff revisions to integrate OVEC into PJM
- b) Letter Order by FERC (accepting compliance) on 08/31/18
- c) Action by FERC (none)

# Open Dockets Interregional Cost Allocations

- 1. ER13-1924 (ER13-1944) (ER15-1943) (16-1499)
  - a) Interregional Compliance with Order 1000 for PJM-MISO Seam
  - b) Letter Order FERC (ER13-1944) 01/09/17; Petition MISO TOs Court (DC) 12/27/16
  - c) Action by FERC (none) and Court (DC) (order on petition for review)
- 2. EL13-0088 (ER16-1967) (ER16-1969)
  - a) Complaint by NIPSCO on Planning and Cost Allocation for PJM-MISO Seam
  - b) Order by FERC (rehearing and compliance) on 01/19/17
  - c) Action by FERC (order on compliance)
- 3. ER16-1967 (EL13-0088) (ER16-1969)
  - a) Complaint by NIPSCO for PJM-MISO Seam Compliance PJM & PJM TOs
  - b) Letter Order by FERC (absence of quorum) on 08/01/17
  - c) Action by FERC (order on compliance) (absence of quorum)
- 4. ER16-1969 (EL13-0088) (ER16-1967)
  - a) Complaint by NIPSCO for PJM-MISO Seam Compliance MISO & MISO TOs
  - b) Letter Order by FERC (absence of quorum) on 08/01/17
  - c) Action by FERC (order on compliance); Compliance by MISO by 10/31/18

- 5. ER10-1791 (ER16-2417)
  - a) Cost Allocation of MISO MVP Projects
  - b) Order by FERC (granting rehearing for further consideration) on 09/12/16
  - c) Action by FERC (order on clarification and rehearing)
- 6. ER16-2417 (ER10-1791)
  - a) Cost allocation of MISO MVP Projects Compliance by MISO
  - b) Order by FERC (accepting compliance by MISO) on 09/28/16
  - c) Action by FERC (none)

#### 1. ER14-2867 – (ER14-2864)

- a) Cost Allocation for Multi-Driver Approach Projects
- b) Order by FERC (denying rehearing) on 08/31/15
- c) Action by FERC (none)

#### 2. ER15-0758

- a) Annual Update to Cost Allocations for Baseline Projects (2014/2015)
- b) Order by FERC (accepting revisions to annual update) on 02/24/16
- c) Action by FERC (none)

#### 3. ER16-0319

- a) Cost Allocations for Projects Approved by PJM Board in October 2015
- b) Letter Order by FERC (accepting cost allocations) on 01/21/16
- c) Action by FERC (none)

#### 4. ER16-0676

- a) Annual Update to Cost Allocations for Baseline Projects (2015/2016)
- b) Letter Order by FERC (accepting annual update) on 02/24/16
- c) Action by FERC (none)

#### 5. ER16-1232

- a) Cost Allocations for Projects Approved by PJM Board in February 2016
- b) Order by FERC (accepting cost allocations) on 08/22/16
- c) Action by FERC (none)

#### 6. ER16-2539

- a) Cost Allocations for Projects Approved by PJM Board in August 2016
- b) Order by FERC (accepting cost allocations) on 11/29/16
- c) Action by FERC (none)

#### 7. ER17-0381

- a) Cost Allocations for Projects Approved by PJM Board in October 2016
- b) Letter Order by FERC (accepting cost allocations) on 01/25/17
- c) Action by FERC (none)

#### 8. ER17-1016

- a) Recovery of MAPP Abandonment Costs by BGE
- b) Letter Order by FERC (accepting compliance) on 06/13/18
- c) Action by FERC (none)

#### 9. ER17-1586

- a) Clean-up to NTD & TSE Sections of Appendix A of Schedule 12
- b) Letter Order by FERC (accepting clean-up) (absence of quorum) on 07/05/17
- c) Action by FERC (none)

#### 10. ER17-1619

- a) Substation Equipment Exemptions for Proposal Windows
- b) Order by FERC (accepting substation equipment exemption) on 10/11/17
- c) Action by FERC (none)

#### 11. ER17-1679

- a) Regional Filing Requirements After PJM Board Approval of Baseline Projects
- b) Letter Order by FERC (accepting changes) (absence of quorum) on 06/22/17
- c) Action by FERC (none)

#### 12. ER17-1834

- a) Clean-up to PenElec & ATSI & DVP Sections of Appendix A of Schedule 12
- b) Letter Order by FERC (accepting clean-up) (absence of quorum) on 08/04/17
- c) Action by FERC (none)

#### 13. ER17-2362

- a) Cost Allocations for Projects Approved by PJM Board in July 2017
- b) Order by FERC (accepting cost allocations) on 11/16/17
- c) Action by FERC (none)

#### 14. ER18-0313

- a) Cost Allocations for Projects Approved by PJM Board in October 2017
- b) Letter Order by FERC (accepting cost allocations) on 01/30/18
- c) Action by FERC (none)

#### 15. ER18-1131

- a) Cost Allocations for Projects Approved by PJM Board in February 2018
- b) Letter Order by FERC (accepting cost allocations) on 05/02/18
- c) Action by FERC (none)

#### 16. ER18-1385

- a) Clean-Up Changes to Schedule 12 (adds TOPC, adds TMEP, makes ministerial)
- b) Letter Order by FERC (accepting clean-up changes) on 05/24/18
- c) Action by FERC (none)

# Closed Dockets Interregional Cost Allocations

#### 1. ER11-1844

- a) Cost Allocation of Michigan-Ontario PARs
- b) Letter Order by FERC (accepting compliance by MISO) on 01/17/17
- c) Action by FERC (none)

#### 2. ER13-1926 – (ER13-1947)

- a) Interregional Compliance with Order 1000 for PJM-NYISO Seam
- b) Order by FERC (accepting compliance) on 05/14/15
- c) Action by FERC (none)

#### 3. ER13-1927 – (ER13-1936)

- a) Interregional Compliance with Order 1000 for PJM-SERTP Seam
- b) Order by FERC (accepting compliance) on 09/21/15
- c) Action by FERC (none)

#### 4. ER17-0729 – (ER17-0718) (ER17-0721)

- a) Interregional Cost Allocation of Targeted Market Efficiency Projects (TMEP)
- b) Letter Order by FERC (accepting revisions in planning dockets) on 12/12/17
- c) Action by FERC (none)

#### 5. ER17-1406

- a) Regional (PJM) Cost Allocation of Targeted Market Efficiency Projects (TMEP)
- b) Order by FERC (accepting cost allocation without condition) on 10/03/17
- c) Action by FERC (none)

#### 6. ER17-2246

- a) Regional (MISO) Cost Allocation Targeted Market Efficiency Projects (TMEP)
- b) Order by FERC (denying rehearing) on 03/19/18
- c) Action by FERC (none)

# Questions ???