

Transmission Replacement Processes Senior Task Force (TRPSTF)

May 9, 2016

1. Fact sheet on RTEP board approved projects which have been cancelled (cost and number of projects by year)
 - a. Assignment: PJM
 - b. Status: **Open**
 - c. Feedback:
2. Slide 39 from RTEP education session update
 - a. Assignment: PJM
 - b. Status: **Open**
 - c. Feedback:
3. Confirm cost estimates are up to date on the Construction Status website
 - a. Assignment: PJM
 - b. Status: **Closed**
 - c. Feedback: The construction status page displays the most recent updated costs
4. Provide information on Form 715 and how it works at May 23, 2016 education session
 - a. Assignment: TOs
 - b. Status: **Closed**
 - c. Feedback: Detailed education session provided by PECO (on behalf of the TOs) on May 23, 2016 TRPSTF meeting
5. Research ISAC planning process and determine if meetings (or portions thereof) are open. If open, determine how interested parties may register and/or attend (<http://www.opsi.us/isac.html>)
 - a. Assignment: PJM
 - b. Status: **Closed**
 - c. Feedback: ISAC Charter, under section III.1 provides – “The ISAC meetings will be open to all interested stakeholders.”

May 23, 2016

1. Request for Matrix of TO End of Life Criteria
 - a. Assignment: Who owns this?
 - b. Status: **Pending**
 - c. Feedback:

June 3, 2016

1. Insert correct reference [1.3(d)] on PPL presentation (slide 10)
 - a. Assignment: PPL (Chip Richardson)
 - b. Status: **Open**
 - c. Feedback:

2. Add amendment/citations to provide clarification to the AMP Planning Process and Transparency presentation
 - a. Assignment: AMP (Lisa McAlister)
 - b. Status: **Open**
 - c. Feedback:

3. Create a summary for TO rates. Understand which have stated rates and their effective dates. For those with a formula rate, when is the effective rate of annual update provided? Identify formula rates historical versus projected costs with true up.
 - a. Assignment: Who owns this?
 - b. Status: **Pending**
 - c. Feedback:
 - i. [Formula Rates \(Link\)](#)
 - ii. [OATT \(Link\)](#) – Attachment H

4. Initial template flow chart of project life cycle from inception through energization
 - a. Assignment: PJM
 - b. Status: **Open**
 - c. Feedback:

5. Provide education on Order 679, Order 889, Order 2000, and Order 2003
 - a. Assignment: PJM
 - b. Status: **Open**
 - c. Feedback:

6. Education to address considerations that go into enhancement capabilities of replacements projects
 - a. Assignment: AEP (Takis Laios)
 - b. Status: **Open**
 - c. Feedback: AEP will attempt to address this action item during the scheduled AEP-specific Planning Criteria/Asset Management education session on June 20, 2016
 - d. Confirm with Susan Bruce

7. Provide examples of supplemental projects that can assist in delaying/preventing potential reliability issues or adding value/capability to the transmission system.
 - a. Assignment: PSEG (Esam Khadr)
 - b. Status: **Open**

- c. Feedback
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- 8. Describe what parts of Part 6 of FERC Form 715, by TO, apply to the end of life/replacement decision
 - a. Assignment: TOs
 - b. Status: **Open**
 - c. Feedback: