



## 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, <del>Interconnection</del> <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 <del>Member</del> <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>
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.	Electric Distributor	§ 1.8 of the Operating Agreement: "Electric Distributor" shall mean a Member that 1) owns or leases with rights equivalent to ownership of electric distribution facilities that are used to provide electric distribution service to electric load within the PJM Region; or 2) is a generation and transmission cooperative or a joint municipal agency that has a member that owns electric distribution facilities used to provide electric distribution service to electric load within the PJM Region.	§ 1.18 RAA Electric Distributor shall mean an <del>entity</del> <u>Member</u> that <u>1)</u> owns or leases with rights equivalent to ownership of electric distribution facilities that are <u>used to providing</u> <del>provide</del> electric distribution service to electric load within the PJM Region; <u>or is a generation and transmission cooperative or a joint municipal agency that has a member that owns electric distribution facilities used to provide electric distribution service to the electric load within the PJM Region; or 2) is a generation and transmission cooperative or a joint municipal agency that has a Member</u>	<p>Revise § 1.18 of the RAA to match the OA definition.</p> <p>Suggest revising § 1.8 of the CTOA the same as § 1.8 of the OA.</p>



			<u>member</u> that owns electric distribution facilities used to provide electric distribution service to electric load within the PJM Region.	
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 Customer's New Service Request in accordance with Section 207 of Part VI of the Tariff.	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 an <u>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 specification of the <u>Interconnection Facilities 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.	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.
5.	FERC	OA §1.12. "FERC" shall mean the Federal Energy Regulatory Commission or any successor federal agency, commission or department-exercising jurisdiction over this Agreement.	Tariff § 1.12B The Federal Energy Regulatory Commission or <u>its any</u> successor <u>federal agency, commission or department exercising jurisdiction over this Agreement</u> .  RAA § 1.22. FERC shall mean the Federal Energy Regulatory Commission or <u>its any</u> successor federal agency, commission or department <u>exercising jurisdiction over this Agreement</u> .  OA Schedule 10. The Federal Energy Regulatory Commission <u>or its successor federal agency, commission or department exercising jurisdiction over this Agreement</u> .	All definitions should be modified to match the OA §1.12, including:  Tariff § 1.12B Tariff Attachment GG OA Schedule 10 RAA § 1.22
6.	Good Utility Practice	1.38 Good Utility Practice shall mean any of the	Tariff Attachment GG:	Operating Agreement, §1.15, RAA § 1.38,

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		practices, methods and acts engaged in or approved by a significant portion of the electric utility industry during the relevant time period, or any of the practices, methods and acts which, in the exercise of reasonable judgment in light of the facts known at the time the decision was made, could have been expected to accomplish the desired result at a reasonable cost consistent with good business practices, reliability, safety and expedition. Good Utility Practice is not intended to be limited to the optimum practice, method, or act to the exclusion of all others, but rather is intended to include acceptable practices, methods, or acts generally accepted in the region; including those practices required by Federal Power Act Section 215(a)(4).	Good Utility Practice shall mean any of the practices, methods and acts engaged in or approved by a significant portion of the electric utility industry during the relevant time period, or any of the practices, methods and acts which, in the exercise of reasonable judgment in light of the facts known at the time the decision was made, could have been expected to accomplish the desired result at a reasonable cost consistent with good business practices, reliability, safety and expedition. Good Utility Practice is not intended to be limited to the optimum practice, method, or act to the exclusion of all others, but rather <del>to be intended to include</del> acceptable practices, methods, or acts generally accepted in the region; <u>including those practices required by Federal Power Act Section 215(a)(4).</u>	CTOA §1.10 should be revised to add the last sentence included in §1.38 of the Tariff: "including those practices required by Federal Power Act Section 215(a)(4).  In addition, Tariff at Attachment GG differs from the rest of the governing document definitions: "but rather to be acceptable practice" and should be revised to be consistent with the Tariff.
7.	Interconnection Agreement		RAA §1.41 <del>Interconnection Agreement shall have the same meaning as in the PJM Tariff.</del>	Remove definitional term. Term not defined in Tariff
8.	Load Serving Entity	RAA § 1.44 Load Serving Entity or LSE shall mean any entity (or the duly designated agent of such an entity), including a load aggregator or power marketer, (i) serving end-users within the PJM Region, and (ii) that has been granted the authority or has an obligation pursuant to state or local law, regulation or franchise to sell electric energy to end-users located within the PJM Region. Load Serving Entity shall include any end-use customer that qualifies under state rules or a utility retail tariff to manage directly its own supply of electric power and energy and use of transmission and ancillary services.	OA § 1.18 "Load Serving Entity" shall mean any entity <u>(or the duly designated agent of such an entity)</u> , including a load aggregator or power marketer, (1) serving end-users within the PJM Region, and (2) that has been granted the authority or has an obligation pursuant to state or local law, regulation or franchise to sell electric energy to end users located within the PJM Region, <del>or the duly designated agent of such an entity.</del> <u>Load Serving Entity shall include any end-use customer that qualifies under state rules or a utility retail tariff to manage directly its own supply of electric power and energy and use of transmission and ancillary services.</u>	Revise OA § 1.18 to match RAA § 1.44
9.	<u>Office of Interconnection</u>	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.	Tariff, Attachmen K: The employees and agents of PJM Interconnection, L.L.C., subject to the supervision and oversight of the PJM <del>Board, acting pursuan to the Operating Agreement.</del>	Revise Attachments M and K to match the definition of Office of the Interconnection in the RAA §1.56.



10.	<b>Office of the Interconnection</b>	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 <u>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.</u></p> <p>Tariff, Attachment GG § 1.30 Office of the Interconnection shall mean the <u>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.</u></p>	Revise OA § 1.27 and Tariff, Attachment GG to match the RAA § 1.56
11.	Operating Agreement of the PJM Interconnection, L.L.C. or Operating Agreement	Tariff §1.28A That Agreement dated as of April 1, 1997 and as amended and restated as of June 2, 1997 and as amended from time to time thereafter, among the members of the PJM Interconnection, L.L.C.	<p>Tariff §1.28A and Attachment GG § 1.31: That Agreement dated as of April 1, 1997 and as amended and restated as of June 2, 1997 and as amended from time to time thereafter, among the <del>m</del>Members of the PJM Interconnection, L.L.C.</p> <p>Tariff Attachment Q. <del>The Amended and Restated Operating That Agreement of PJM Interconnection, L.L.C., dated as of April 1, 1997 and as amended and restated as of June 2, 1997, and as amended from time to time thereafter, among the Members of the PJM Interconnection, L.L.C. on file with the Federal Energy Regulatory Commission, and as revised from time to time.</del></p> <p>RAA § 1.57 Operating Agreement of PJM Interconnection, L.L.C. or Operating Agreement shall mean that certain <del>a</del>Agreement, dated <del>as of</del> April 1, 1997 and as amended and restated <del>as of</del> June 2, 1997 and as amended from time to time thereafter, among the <del>m</del>Members of the PJM Interconnection, L.L.C.</p>	<p>Revise Tariff § 1.28A to capitalize "Members".</p> <p>Revise Operating Agreement to match Tariff § 1.28A, revised.</p> <p>Revise RAA § 1.57 to match Tariff.</p>
12.	<b>PJM Board</b>	OA §1.31 "PJM Board" shall mean the Board	Tariff Attachment M. means the Board of	Conforms to Tariff, Attachment K regarding the



		of Managers of the <u>PJM Interconnection, L.L.C.</u> , acting pursuant to this Agreement.	Managers of <u>the PJM Interconnection, L.L.C., acting pursuant to the Operating Agreement</u> <del>its designated representative, exclusive of any members of PJM Management.</del>  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.	definition for PJM Board of Managers.  Seeking consent of IMM regarding Attachment M.
13.	<b>PJM Manuals</b>	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 <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.  Tariff Attachment M. <del>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.</del>	Modify Tariff § 1.32D and Attachment M to match OA § 1.35 language.  Seeking consent of IMM regarding Attachment M.
14.	<b>PJM Region</b>	OA§1.35A "PJM Region" shall mean the aggregate of the Zones within PJM as set forth in Attachment J to the PJM Tariff.	CTOA: 1.17 PJM Region shall have the meaning defined in the PJM <del>Tariff</del> <u>Operating Agreement</u> .	Propose to correct the CTOA.
15.	State	OA § 1.42 "State" shall mean the District of Columbia and any State or Commonwealth of the United States.	Tariff § 1.42D The term " <del>s</del> State" shall mean <u>the District of Columbia and any sState or Commonwealth of the United States</u> <del>or the District of Columbia.</del>	Align Tariff §1.42D and Tariff Attachment GG with OA § 1.42.