

| | Revisions to Governing Documents | | | | | |
|----|----------------------------------|-------------------------------------|--|---|--|--|
| | Definition | Correct Definition (with section if | | Reason(s) For Changes | | |
| | | applicable) | | | | |
| 1. | Electric Distributor | | "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 Member that owns electric distribution facilities used to provide electric distribution service to electric load within the PJM Region. OA § 1.8 Electric Distributor shall mean an entity Member that 1) owns or leases with rights equivalent to ownership of electric distribution facilities that are used to providing 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. RAA § 1.18 Electric Distributor shall mean an entity Member that 1) owns or leases with rights equivalent to ownership 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 or 2) is a generation and transmission cooperative or a joint municipal | Revise OA § 1.8 to correct grammar by adding "of" and capitalize the reference to the definitional term Member. The OA definition is a more accurate and complete definition because (i) it separates out the either or portions of the definition more clearly than the RAA definition; (ii) clarifies in (2) that an Electric Distributor must be a generation and transmission cooperative or joint municipal agency that has a Member that owns electric distributin facilities In addition, the verb tense is modified to align with the OA definition. Recommendation: Suggest that the TOA-AC consider revising CTOA § 1.8 to align with the OA § 1.8. | | |
| | | | agency that has a Member that owns electric | | | |

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| | | | | distribution facilities used to provide electric distribution service to electric load within the PJM Region. | |
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| | | | | CTOA § 1.8 | |
| 2. | FERC | | "FERC" shall mean the Federal Energy Regulatory Commission or any successor federal agency, commission or department exercising jurisdiction over this Agreement. OA §1.12. | The Federal Energy Regulatory Commission or its any successor federal agency, commission or department exercising jurisdiction over this Tariff. Tariff § 1.12B | OA § 1.12 was the most complete and precise defintion. Therefore, minor modifications are required to the Tariff § 1.12B and Attachment GG, RAA § 1.22 and OA Schedule 10 to align all definitions with OA § 1.12 |
| | | | | FERC shall mean the Federal Energy Regulatory Commission or its any successor federal agency, commission or department exercising jurisdiction over this Agreement. | |
| | | | | Tariff, Attachment GG, § 1.19 | |
| | | | | FERC shall mean the Federal Energy Regulatory Commission or any successor federal agency, commission or department exercising jurisdiction over this Agreement. | |
| | | | | RAA § 1.22. | |
| | | | | The Federal Energy Regulatory Commission or its successor federal agency, commission or department exercising jurisdiction over this Agreement. | |
| | | | | OA Schedule 10 | |
| 3. | Good Util | lity Practice | 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 | 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 | FPA § 215(a)(4) refers to "reliable operation," which of the bulk-power system within equipment and electric system thermal, voltage and stailbity limits. |
| | | | 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 | 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 | Align all definitions to use the more precise Tariff § 1.14 definition that includes the reference to the FPA § 215(a)(4). Also correct minor verb tense difference in Tariff |

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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).

Tariff § 1.14

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 to be 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).

Tariff Attachment GG § 1.22

"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 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).

OA § 1.15

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

Attachment GG § 1.22 to align with all definitions.

Recommendation: Suggest that the TOA-AC consider revising CTOA § 1.10 to align with the Tariff § 1.14.

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| 4. | Interconnect | tion Agreement | | 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). RAA § 1.38 1.10 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 is intended to include acceptable practices, methods, and acts generally accepted in the region, including those practices required by Federal Power Act Section 215(a)(4). CTOA § 1.10 1.41 Interconnection Agreement shall have the same meaning as in the PJM Tariff. | The term is not defined in the Tariff. Remove definitional term from the definition section of the RAA. The term is only referenced twice in |
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| | | | | RAA § 1.41 | the RAA. The term is only referenced twice in the RAA and it is not capitalized as a defined term in either instances (see, RAA §§ 1.69A and 5.1.3(c). |
| 5. | Load Servin | g Entity | Load Serving Entity or LSE shall mean any entity (or the duly designated agent of such an | "Load Serving Entity" shall mean any entity (or the duly designated agent of such an entity), | Align the RAA and OA defintions to use the more precise defintiion in the OA further |
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| 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. RAA § 1.44 6. Operating Agreement of the PJM Interconnection, L.L.C. or Operating Agreement Tariff § 1.28A and Attachment GG § 1.31 entity), including a load aggregator or power marketer, (4) serving end-users within the PJM Region, and (2ij) 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, 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, 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, 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, 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, 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, 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, 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, or has an obligation pursuant to state or local law, regulation or franchise to sell e | the LSE and |
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| OA § 1.18 Coperating Agreement of the PJM Interconnection, L.L.C. or Operating Agreement agreement as amended and restated as of June 2, 1997 and as amended from time to time thereafter, among the mMembers of the PJM Interconnection, L.L.C. Interconnection, L.L.C. OPERATING AGREEMENT Tariff § 1.28A and as amended from time to time thereafter, among the mMembers of the PJM Interconnection, L.L.C. Tariff Attachment Q and RAA § 1 more grammatically correct and processing the m | the more lition of the last AA § 1.44 duly ty" was moved in OA § 1.18 the term "any |
| 6. Operating Agreement of the PJM Interconnection, L.L.C. or Operating Agreement or Operating Agreement 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 mMembers of the PJM and precise definition. Align the Interconnection, L.L.C. Tariff Attachment Q and RAA § 1 more grammatically correct and precise definition. | |
| 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. Tariff Attachment Q Operating Agreement of the PJM Interconnection, L.L.C. or Operating Agreement shall mean that certain aAgreement, dated as | d Attachment tically correct definitions in .57 to use the |
| of April 1, 1997 and as amended and restated as of June 2, 1997 and as amended from time to time thereafter, among the mMembers of the PJM Interconnection, L.L.C. | |

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| | | | RAA § 1.57 | |
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| 7. | State | "State" shall mean the District of Columbia and | The term "sState" shall mean the District of | Capitalize the word "state" to reflect the defined |
| | | any State or Commonwealth of the United | Columbia and any sState or Commonwealth of | term. Also, revise the Tariff definition to align |
| | | States. | the United States or the District of Columbia. | with the OA. Either definition would be |
| | | | Tariff § 1.42D | appropriate; however, the sentence should be |
| | | OA § 1.42 | | the same regardless. |

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