

M-37 v14 Change Summary

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SOS
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- Section 2.2: updated Data Requirements section noting that PJM's data specifications for external Reliability Coordinators can be found in M-01, Attachment A and existing JOAs.
- Section 2.3: updated notation for applicable NERC Standard requirements.
- Section 2.4.2: Change Management Process updated to note PJM Shift Supervisor has final approval authority for planned outages of PJM telecommunication, monitoring, and analysis tools.

- Section 3.1 - Spelled out acronyms:
 - MMWG: Multiregional Modeling Working Group
 - OATF: Operations Assessment Task Force
- Section 4.1 - updated NERC Standard requirement references
- Section 5.1:
 - updated NERC Standard requirement references
 - Updated MISO's name: Midcontinent Independent System Operator

- Attachment A: PJM Reliability Plan
 - Deleted reference to ITC integration (registered as a PJM TOp)
 - Added Attachment D
 - New chart shows all PJM TOs and TOps along with NERC registration numbers.
 - Section A: change reference from PJM Directives to PJM Operating Instructions
 - Section C: noted that PJM Day-Ahead Reliability Analysis reports are posted to the secure PJM site.

- Attachment A: PJM Reliability Plan (continued)
 - Section D: updated SDX file download time reference to every 15 minutes
 - Section E:
 - 3.6: updated to note PJM BA controls to the Balancing Authority ACE Limit (BAAL) Standard (BAL-001-2)
 - Removed all references to the BAAL field trial
 - 3.9: added clarification noting eDART tickets are generated for unplanned transmission facility outages.
 - 4.11: added Remedial Action Scheme (RAS) reference to Special Protection Scheme (SPS)

- Attachment A: PJM Reliability Plan (continued)
 - Section H: change ISN reference to Eastern Interconnection Data Sharing Network (EIDSN)
 - Section I: updated tools list available to PJM System Operators to include:
 - Dispatch Interactive Map Application (DIMA)
 - Intelligent Event Processor (IEP)

- Attachment A: PJM Reliability Plan (continued)
 - Section J: updated PJM control room staffing
 - 4 Transmission Dispatchers
 - 1 Master Coordinator
 - General Updates:
 - This review was a full page turn of the Manual
 - Various grammatical updates made throughout the Manual.

- First read:
 - SOS: February 2, 2017
 - OC: February 6, 2017
 - MRC: February 23, 2017
- Second read:
 - SOS: March 2, 2017
 - OC: March 7, 2017(endorsement)
- MRC Endorsement Date: March 23, 2017