COM-002-4 Updates

DTS Meeting – June, 2016
COM-002-4 Updates

Manual Updates

• Manuals 1, 3 & 13 have been updated (currently redline)

• Directive term removed however “directive” may be used where applicable

• No changes to initial training requirement
  – Per Manual 1 & R2. of COM-002-4
  – PJM will continue to provide training options
Annual Assessment

• NERC Standard COM-002-4 Standard will require annual assessment of the Communication Protocols (R4.)
  – Also documented in Manual 1, Section 4.5.6
  – Each Operator/Dispatcher must be assessed at least once every 12 calendar months

• PJM will provide options to document this requirement

• Member Companies will be required to monitor this requirement
Task List Updates

• Impact to TO Task 4 – Directives

• Suggested Approach to Retire Task 4
  – Load Shed covered under Task 5
  – Move Company Specific Load Shed Task 4.3 under Task 5
  – Communication requirements covered under Task 15
COM-002-4 Updates

Task List Updates

• No Task Re-Verifications required
  – No impacts to moving CS 4.3 – does not change the way the task is completed
  – Task re-verifications for Communication Protocols took place in 2015

• Update language in TO Task 15 to include Communication Protocols
  – Update GEN Task 14 for consistency
Communication Protocol Assessments
• Add a new requirement
  – Priority 2
• Assigned to companies that opt-in for this feature
COM-002-4 Communication Assessments

- Process mirrors *Training Submission* process
  - Complete Submission Form
  - Submit to PJM Training
  - Recorded in the PJM LMS
COM-002-4 Communication Assessments

- New due date calculated 12 months out
- Reporting available from Learner & Admin applications
Questions?