



Reliability Standards and Compliance Subcommittee

October 19, 2018





- 1) Administration
 - a. Call to Order
 - b. Review of Administrative Documents:
 - i. Antitrust Guidelines
 - ii. Code of Conduct
 - iii. Compliance Disclaimer
 - iv. Media Statement
 - c. Additions to / approval of the Agenda
 - d. Review and approval of the Minutes from the July 20, and the August 16, 2018 RSCS meetings



2) PJM Compliance Activities:

a. Manual Updates

- i. Manual 14D (Mr. Stefanowicz)
- ii. Manual 3 (Mr. Smolanitsky)



2) PJM Compliance Activities:

Home > Program Areas & Departments > Standards > Review and Drafting Team Vacancies

Review and Drafting Team Vacancies

Additional subject matter experts are occasionally sought for project review and drafting teams. Participation on these teams provides stakeholders an excellent opportunity to become familiar with the standards development process, play a pivotal role in improving electric reliability, and interact with industry peers.

Industry stakeholders can nominate themselves or others for consideration by the Standards Committee. By submitting a nomination for a review or drafting team, you are indicating your willingness and agreement to actively participate in the standards development process and in team meetings. If appointed by the Standards Committee, you are expected to attend most of the face-to-face meetings as well as participate in the meetings held via conference call.

The [Standard Processes Manual](#) provides more information on the process and review/drafting team participation.

Previous review or drafting team experience is beneficial, but not required. A brief description of the desired qualifications, expected commitment, and other pertinent information is included on the project page and the nomination form, which can be accessed via the links below.

Project Name	Links	Dates
None at this time		

<http://www.nerc.com/pa/Stand/Pages/Drafting-Team-Vacancies.aspx>



2) PJM Compliance Activities:

c. PJM's Member TO & GO Compliance Contacts (Mr. Moleski)

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Compliance

Reliability Standards & Compliance Subcommittee (RSCS)

PJM works to ensure ongoing communication with our Members on the status of our compliance and on all compliance related activities through these

[RSCS Overview](#) [WEB](#) | [RSCS Charter](#) [PDF](#) | [RSCS Workplan](#) [PDF](#)

To join this subcommittee and its email list, go to the [Roster & Mailing Lists Updates Form](#), and enter contact information and "Reliability Standards & Compliance Subcommittee" in the committee rosters field.

Open Compliance Letter

PJM members are often challenged when it comes to providing adequate proof of compliance to the Standards that require them to provide data to, or follow the directives of PJM. To facilitate this effort, Mark Holman, Manager of PJM's NERC and Regional Coordination Department has authored an [open letter](#) [PDF](#) to the SERC Reliability Corporation, and the ReliabilityFirst Corporation. This letter contains details that our members may find useful when gathering proof of compliance for their audits.

Entity Contact Information

Recently approved standards required Generators Operations, Distribution Providers, Transmission Owners and Transmission Operations to document their contact information with each other. As this may be a challenge for smaller entities, PJM has assembled the lists below to aid with their compliance. Please report any gaps or errors to [Regional Coordination](#).

[Transmission Owner](#) [PDF](#) | [Distribution Provider](#) [PDF](#) | [Generator Operator](#) [PDF](#)



2) PJM Compliance Activities:

- d. Review of CB028, NERC Standard FAC-001-3 - Facilities within the metered boundaries of a Balancing Authority. (Mr. Moleski)



2) PJM Compliance Activities:

e. Request for DP information. (Mr. Moleski)

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FERC, NERC, and Regional Compliance Activities

3) FERC, NERC, and Regional Activities

- a. Committee Updates (Mr. Holman)
- b. Standards Under Development (Mr. Walker)

Member Issues and Future Agenda Items



