



Reliability Standards and Compliance Subcommittee

September 20, 2019



- 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



1) Administration

- d. Review and approval of the Minutes from the July 19, 2019 RSCS meeting (Mr. Moleski)
- e. Communication Subscription Tool Replacement (Mr. Moleski)
 - new tool to be used for sending emails externally to all PJM distribution groups
 - new look and feel to communications sent from PJM
 - Users will be able to manage their communication preferences.



1) Administration

e. Communication Subscription Tool Replacement (cont.)

- Requires stakeholders is to whitelist the IP address, 13.111.63.217. Subscribers who are unable to whitelist the IP address should check their spam folder to allow communications from “@lists.pjm.com”.
- Full details regarding the tool updates can be found at the [Tech Change Forum](#).

f. 2019 PJM Member Satisfaction Survey (Mr. Moleski)



2019 PJM MEMBER SATISFACTION SURVEY

Survey opens **September 30**

Look for your email invitation from PJM.



provide the IP address, 13.111.63.217, to your IT support team



2) PJM Compliance Activities:

a. Manual Updates

i. Manual M03a (Ms. Baptiste)



2) PJM Compliance Activities:

b. NERC Standard Drafting Team Vacancies

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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
Project 2019-02 BES Cyber System Information Access Management Unofficial Nomination Form (Word)	Info Submit Nominations	08/22/19 - 09/20/19

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



2) PJM Compliance Activities (cont.):

c. PJM O&P Audit Update (Mr. Walker)

d. Review of the RSCS proposed schedule for 2020 (Mr. Moleski)



Compliance Activities (cont.)

2) PJM Compliance Activities (cont.):

e. Review of the Transmission Owner contacts page

<https://www.pjm.com/library/compliance.aspx>

PJM Member Transmission Owner Compliance Contact List

Primary/Alternate	NERC Registry Name	Contact	CIP-002	CIP-014	Phone Number	Contact Email
P	AEP	Darrel Grunman			614-716-2362	dgrunman@aep.com
A	AEP	Dwayne Stratford			614-933-2862	dstratford@aep.com
A	AEP	Tracy McLaughlin			614-716-2302	tmclaughlin@aep.com
A	AEP	Brandon McElfresh			614-933-2736	brancef@fresh@aep.com
P	Atlantic/DelMarva	Jim Boone	Yes	Yes	302-283-5814	james.boone@pepcoholdings.com
A	Atlantic/DelMarva	Mike Dave			609-625-5880	michael.dave@pepcoholdings.com
A	Atlantic/DelMarva	Mark Yerger	Yes	Yes	302-454-4121	Mark.Yerger@pepcoholdings.com
P	Atlantic/DelMarva	Phillip J. Vavala			302-454-4144	phil.vavala@pepcoholdings.com
A	Atlantic/DelMarva	Becky Webb	Yes	Yes	630-576-6908	becky.webb@exeloncorp.com
A	BGE	Dan Gacek	Yes	Yes	779-231-1352	daniel.gacek@exeloncorp.com
P	BGE	Amos Adekolu	Yes		410-470-3199	aaadekolu@pepco.com
A	BGE	Matt Guarneri			410-470-8835	Matthew.Guarneri@bge.com
A	BGE	Jim Summers			302-454-4137	jim.summers@pepcoholdings.com
A	BGE	Frank Cumpston	Yes	Yes	667-313-2048	Charles.Cumpston@bge.com
P	BGE	Ruth Miller	Yes	Yes	410-410-7314	ruth.a.miller@exeloncorp.com
A	BGE	Ben Carstens	Yes		410-470-8808	benjamin.carstens@bge.com
A	BGE	Ken Braerman	Yes	Yes	410-470-3878	Kenneth.W.Braerman@bge.com
A	BGE	Doug Adams	Yes	Yes	410-470-7727	Douglas.Adams@bge.com
A	BGE	Eric Yeh		Yes	410-470-7729	Eric.Yeh@constellation.com
A	BGE	Rajul-I-Haque Mahmud		Yes	410-470-7392	Rajul-I-Haque.Mahmud@bge.com
A	BGE	Yibekal Essatu	Yes		410-470-8696	Yibekal.Essatu@bge.com
P	City of Rochell	Jason Bird				jbird@rmi.net
A	City of Rochell	Tom Butz				tbutz@icloud.com
A	ComEd	Dan Wasilewski	Yes	Yes	630-576-6128	daniel.wasilewski@ComEd.com
P	ComEd	David Carlson	Yes	Yes	630-437-2173	david.carlson@ComEd.com
A	ComEd	Greg Campbell			630-691-4700	Gregory.campbell@comed.com
A	ComEd	Brian Runowski			630-691-4704	brian.runowski@comed.com
A	ComEd	Bill Allen		Yes	630-437-2795	William.allen@comed.com
A	ComEd	James Stover			630-691-4656	james.stover@comed.com
A	ComEd	Ron Regner	Yes		630-437-2849	ronald.regner@comed.com
A	ComEd	Paul Mills	Yes		630-576-6895	paul.mills@comed.com

Includes revisions submitted as of 9/16/2019
e-mail changes to regional_compliance@pjm.com

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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 it's 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 Owner [\[PDF\]](#)



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



Thank
You