

Texas Regional Entity Standards Report

December 8, 2008

SAR-001-TRE-02 - ERCOT ISO VOTE

- Provision for ERCOT ISO to Participate and have a Vote in the Regional Standards Process – Standard Authorization Request (SAR) 001-TRE-002
 - Comment period closed November 30, 2008
 - Team will respond to comments
 - If accepted by RSC, the Registered Ballot Body (pool) will vote in January 2009



SAR-002, 003, and 004

- SAR-002 Development of Regional UFLS Program
 - Drafting team will start drafting after more is known about continent -wide effort
- SAR-003 FERC-Ordered Variance ERCOT CPS2 Waiver
 - Drafting team will present first draft to RSC on December 16th
 - If accepted by RSC, team will post for comment in January
- SAR-004 Include Transmission Owners and Generation Owners in List of Applicability of CIP Sabotage Reporting Standard
 - RSC determined this SAR was potentially redundant and voted to not post at this time



SARs in Draft-SAR-005, 006, and 007

- Three SARs drafted as Variances to Load Serving Entity (LSE) applicability because of system differences in the ERCOT Region
 - SAR-005-TRE-01 EOP-002-TRE-1 Capacity and Energy Emergencies
 - Removes LSE applicability from EOP-002 Capacity and Energy Emergencies – ERCOT performs required functions as Reliability Coordinator
 - SAR-006-TRE-01 MOD-017-TRE Aggregated Actual and Forecast Demands and Net Energy for Load, MOD-018-TRE Reports of Actual and Forecast Demand Data
 - Removes LSE applicability from MOD-017 and MOD-018 and Transmission Planner applicability from MOD-018 – ERCOT performs the required functions



SARs in Draft (Cont'd)

- SAR-007-TRE-01 MOD-019-TRE Forecasts of Interruptible Demands and DCLM Data, MOD-020-TRE Providing Interruptible Demands and DCLM Data, MOD-021 TRE Accounting Methodology for Effects of Controllable DSM in Forecasts
 - Removes the LSE applicability from MOD-019, MOD-020 and MOD-021 because Transmission Planners are already registered and no additional LSE functions are needed for reliability coverage

