

Texas Regional Entity Standards Report January 19, 2009

TRE STANDARDS REPORT JANUARY 2009

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
 - Accepted at December 16, 2008 RSC meeting with ERCOT having ¼ vote and to move forward for ballot with the RBB.
 - Ballot Pool formation closes January 15, 2009. Balloting begins January 19 through February 2. Ballot results will be presented at the February 4, 2009 RSC meeting.



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 presented first draft to RSC on December 16th.
 - Next meeting is February 5, 2009.
 - Goal to have draft ready for public comment in March 2009.
- 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 in October to not post at this time.
 - Plan to revise with emphasis on GOP/GO potential.



LSE SDT for SAR-005, 006, and 007

- SAR-005, 006, and 007 Regional variances to remove LSE applicability from MOD-017 through MOD-021 and EOP-002
 - RSC approved SARs on December 16, 2008.
 - ROS approved SDT slate on December 18, 2008.
 - Team held first meeting December 17, 2008.
 - Future meetings are scheduled for January 9, 16, 23 and 30.
 - Draft standards planned for presentation at the February 4, 2009 RSC meeting.

