



**TEXAS  
REGIONAL  
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*An Independent Division of ERCOT*

# Texas Regional Entity Standards Report

Board of Directors  
February 16, 2008

# SAR-001-TRE-02 – ERCOT ISO VOTE

- Provision for ERCOT ISO to Have a Vote in the Regional Standards Process, subject of Standard Authorization Request (SAR) 001-TRE-002
  - Agenda Item 5 requests Board Approval
    - Ballot passed to give ERCOT ISO a  $\frac{1}{4}$  vote
    - All documents posted on February 3, 2009
    - Ballot results presented at the February 4, 2009 RSC meeting
  - Materials included with Item 5

# 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
  - Team met February 5, 2009. Will meet again February 26th.
  - 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 2008 to not post at this time.

- SAR-005, 006, and 007 – Regional variances to remove LSE applicability from MOD-017 through MOD-021 and EOP-002
  - SDT met December 17, 2008 and January 9, 16, 23, & 30, 2009.
  - New direction based on FERC input that using the regional standards development process to remove a function was not appropriate.
  - These SARs are on hold for now.
  - Joint agreement will be worked on instead and the LSE Working Group will meet February 20, 2009 to start drafting it.