

Texas Regional Entity Standards Report

Board of Directors April 21, 2009

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
 - Approved by the ERCOT Board on February 17, 2009
 - The approved documents to implement this Provision will be considered at the May 5, 2009 NERC Board of Trustees Meeting
 - NERC will post the Provision on their web site for two weeks prior to the May 5th meeting



SAR-002, 003, and 004

SAR-002 Development of Regional UFLS Program

 Drafting team has tentatively set an end of May meeting date to discuss the continent-wide standard and its effect on the region

SAR-003 FERC-Ordered Variance ERCOT CPS2 Waiver

- 30 day public comment period March 16 April 14 2009
- The team held a technical workshop on March 31 to answer stakeholder questions. The workshop was well-received with about 60 participants not including the team or TRE
- 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
 - This SAR is inactive



LSE SARs-005, 006, and 007 – Inactive

- SAR-005, 006, and 007 Regional variances to remove LSE applicability from MOD-017 through MOD-021 and EOP-002
 - These SARs are currently inactive while LSE Registration Working Group meets to negotiate joint agreement
 - LSE Working Group met April 1, 2009, to continue drafting language and negotiating the JRO for the NERC LSE Function in the ERCOT region
 - Interested parties were requested to submit more comments and proposed language to be included in the JRO by April 18, 2009
 - The Working Group will meet again after April 18, 2009 to review the draft JRO

