



**TEXAS  
REGIONAL  
ENTITY™**

*An Independent Division of ERCOT*

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# Texas Regional Entity Standards Report

Board of Directors

May 19, 2009

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# 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 was approved at the May 5, 2009 NERC Board of Trustees Meeting

# SAR-002, 003, and 004

- SAR-002 Development of Regional UFLS Program
  - Drafting team met on May 12 to draft comments to submit on the NERC Standard
- SAR-003 FERC-Ordered Variance ERCOT CPS2 Waiver
  - The first comment period closed on April 14, 2009
  - The team has met to begin drafting responses to comments and will meet on May 29 to complete responses. Responses will be posted when they are complete and a revised draft will be made public after responses are posted.
- 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 30, 2009, to continue drafting language and negotiating the JRO for the NERC LSE Function in the ERCOT region
  - Additional comments have been submitted and are being reviewed
  - The final draft JRO responsibility spreadsheet is being compiled and JRO contractual language is being prepared
  - The next meeting of the LSRWG is June 2, 2009