



BOD Vote	[Green bar]									
TAC Vote	[Green bar]									
ROS Vote	[Green bar]	[Yellow bar]	[Yellow bar]	[Green bar]						
Impact Analysis Review	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Yellow bar]	[Green bar]				
Language Considerations	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]
21-day Comment Period	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]
Market Rules Processing	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]
Develop PGRR	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Green bar]	[Yellow bar: needs SPWG consensus]	[Green bar]
Section	Section 2	Section 2	Section 8	Section 9A	All Sections	Section 5	Section 6	Section 3	Section 6	Section 6
Description	Revision Process	Definitions	Planning Reserve Margin	SSWG Procedures (6a)	Synchronize NPRR291 (reduce comment period)	Planning Criteria (5a)	ALDR Procedures (6e)	Planning Charter	Short Circuit Database (6c)	TPIT Procedures (6d)
PGRR Number	PGRR001	PGRR002	PGRR002	PGRR003	PGRR004	PGRR005				
Comments									Need SPWG consensus at Feb Meeting	

Hold until Case Building Option Selected



needs SPWG consensus

BOD Vote							
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ROS Vote							
Impact Analysis Review							
Language Considerations							
21-day Comment Period							
Market Rules Processing							
Develop PGRR							
	assigned		assigned	assigned	assigned	assigned	assigned
Section	Section 4	Section 6	Section 6	Section 6	Section 6	Section 6	Section 5
Description	Generator Interconnect Procedures	Dynamic Model Procedures (6b)	Data Dictionary (6g)	Generator Data Procedures (6h)	contingency List Submission Procedures (6i)	Connectivity Node Group Procedures (6j)	Requirements for posting TSP Criteria
PGRR Number	Oncor / Luminant		Luminant	Luminant	Centerpoint (Wayne)	Oncor (Mike)	ERCOT (Dan)
Comments			Look in SSWG procedures	Is this RARF? There is some stuff not in RARF that is still needed	Look in SSWG procedures. This may exist in Ops Guide	Jay talks about guideline for CNGs	