



PJM Reliability Standards & Compliance Subcommittee Update

March 2010

- Standards Under Development
- Compliance Activities
- Reviewed RSCS Work Plan
- Member Issues
- Future Meetings

- Mr. DiCaprio lead a discussion of current NERC & Regional standards posted for comment and /or ballot.
 - Reliability Standards Development Process
 - FMPP Request for Interpretation of EOP-003-1 R3
 - Interpretation of CIP-004-2 R3 by Army Corps of Engineers
 - Project 2007-07 — Vegetation Management
 - Project 2008-01 — Voltage and Reactive Planning and Control



- Project 2010-07 — Transmission Requirements at the Generator Interface
- Project 2010-09 — Cyber Security Order 706B — Nuclear Plant Implementation Plan
- Project 2006-04 – Backup Facilities

- Mr. Brown discussed the results of the PJM audit
- Provided RSCS members with a copy of the opening presentation
- Provided mapping document example with RSAW

- Mr. Brown reviewed the RSCS Work Plan
- Discussed formation of TF to develop GO/Others Matrix
 - Mark Heimbach (PPL)
 - Becky Davis (PPL)
 - Louis Slade (DOM)
 - Will solicit more members via email

- RFC MOD-17 & MOD-19 data request (Mr. Moleski)
- Discussion on options to modify NERC's Interpretations Process (Mr. Brown)
- Discussion on NERC Standards Committee's priorities (Mr. Brown)
- Discussion on how to adjust to the new NERC RSDP (Mr. Brown)
- An overview of what the new Results-Base Standard FAC-003 looks like (Mr. DiCaprio)

- Discussion on what changes (if any) are necessary for the functional model (Mr. DiCaprio)
- Discussion on possible missing scope modification of PJM Nuclear Owner User's Forum (Mr. Brown)
- Discussion on NUC-001-2 (Mr. DiCaprio)
- Standards Review eRoom (Mr. Brown)
- PJM Standards Mapping Process (Mr. Moleski)
- RSCS WebEx Survey? (Mr. Brown)

- Discussion on DME implementation (Mr. Brown)
- Constructing a process to better organize our coordinate/orchestra comments back to NERC on an ongoing basis (Mr. DiCaprio)

- Quarterly Meeting
 - May 19, 2010
 - August 19, 2010
- Next Monthly WebEx
 - March 18, 2010

