

# NERC and Regional Coordination Update

November, 2010

Standards	Project	Activity	Due Date
<b>NERC PRC-005 (TO, GO, DP)</b>	<b>Project 2007-17 - Protection System Maintenance and Testing</b> <ul style="list-style-type: none"> <li>Responses to comments posted on Protection System definition and Implementation Plan</li> <li>Order 693 directed that technical shortcomings should be corrected and all protection maintenance be consolidated into one standard</li> </ul>	<b>10-Day Recirculation Ballot</b>	<b>11/11/2010</b>

Standards	Project	Activity	Due Date
<b>NERC PRC-023-2 (TO, GO, DP, PC)</b>	<b>Project 2010-3 – Relay Loadability Order</b> <ul style="list-style-type: none"> <li>• Initial ballot during the last 10 days of the comment period</li> <li>• Addresses Phase I directives from Order 733               <ul style="list-style-type: none"> <li>• Process for including less than 200 kV but greater than 100 kV</li> <li>• Must be incorporated by March 18, 2011</li> </ul> </li> </ul>	<b>Join Ballot Pool and 45-Day Formal Comment</b>	<b>12/02/2010 12/16/2010</b>

- Compliance Violation Investigation, CIP Spot Check, Audit Results
  - PJM submitted mitigation overview and position papers last week
  - Expect Notice of Alleged Violations by beginning of November

- In Development
  - TO/GO Process
  - TOP-006
    - PJM operator relay information
  - BES Definition
    - Will be included in Manual 3a rather than separate compliance bulletin
  - MOD-004 implementation
  - Definition of ‘access’, as used in CIP

- RFC TO Matrix Review of PJM TOs
  - RFC completed first review week of October 11<sup>th</sup>
    - More PJM centric than anticipated
    - No major issues with the Matrix, but have identified a number of improvements that will be included in Version 4
    - We will be discussing the matrix approval process with RFC and the TOs, specific to RFC's potential role in the process
    - **First RFC TO Matrix Audit will be in October 2011**
    - PJM plans to have Version 4 finalized by April 1, 2011
    - RFC agrees that the TO Matrix Audits are focused on PJM's compliance, not that of the TOs - we are the registered entity, therefore we are ultimately responsible
  - Second RFC TO Matrix Review Scheduled for December 7-8

- Next Monthly WebEx
  - November 11, 2010
  - December 16, 2010
  
- Quarterly Meeting
  - February 17, 2011

