

NERC and Regional Coordination Update

November 16, 2010

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

Standards	Project	Activity	Due Date
Various	Project 2010-16: SAR Definition of System Operator <ul style="list-style-type: none"> This project proposes revising the existing definition of System Operator to remove the inclusion of “Generator Operator.” 	Posted for 30-day comment period	12/03/2010

Standards	Project	Activity	Due Date
Rules of Procedure	Changes to NERC RoP, Section 300 <ul style="list-style-type: none"> NERC has developed a proposed Alternative A, Alternative B and Alternative C of Rule 321 for consideration. 	Posted for comment	12/02/2010
Rules of Procedure	Changes to NERC RoP, Appendix 4D <ul style="list-style-type: none"> NERC is posting for comment two alternatives for consideration and comment to respond to FERC's October 1 directives. 	Posted for comment	12/13/2010

Standards	Project	Activity	Due Date
NAESB	NAESB WEQ Member Ratification for 2010 WEQ AP Item 1ai, Interim Solution for Parallel Flow Visualization •PJM Voted NO on this ballot – do not believe the interim solution is appropriate	Ballot	12/06/2010

- FERC Technical Conferences
 - Nov 18 - Reliability Monitoring Enforcement and Compliance

- CVIs, CIP Spot Check, Audit Results
 - PJM submitted a mitigation overview and position paper
 - Expect NOAVs in November
- PJM currently responding to FERC Letter order regarding CIP Program
- PJM currently responding to three „informal“ RFIs
- COM-002, R2 Self-Report

- TO/GO Process
- TOP-006
 - PJM operator relay information
 - Publication within 2 weeks
- BES Definition
 - Will be included in Manual 3a rather than separate compliance bulletin
 - Currently being approved by SOS, OC, MRC
- MOD-004 implementation
 - Publication within 2 weeks
- Definition of „access“, as used in CIP
 - Currently being reviewed

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

