

# NERC and Regional Coordination Update

February, 2011

Standards	Project	Activity	Due Date
<b>NERC</b>	<b>Project 2007-23 - Violation Severity Levels –</b> A set of revised VSLs has been posted for a 30-day comment period, with a non-binding poll during the last 10 days of that comment period. Balloting process was simplified by forming a single ballot pool. During the first 20 days of the 30-day comment period, any member of the Registered Ballot Body may join the new ballot pool.	<b>Comment, Ballot Pool, Non-binding poll (last 10 days of comment period)</b>	<b>02/18/2011</b> <b>02/09/2011</b>

Standards	Project	Activity	Due Date
NERC	<p><b>Standards Committee (SC) - Draft Standard Prioritization Tool and Reference Document</b> - The SC posted a draft standard project prioritization tool and reference document (Standards Committee Process for Standard Project Identification, Prioritization, and Monitoring) proposed for use in prioritizing standard projects for an informal comment period. The project prioritization tool provides the Standards Committee with the flexibility to prioritize new projects, and to adjust project priorities and completion schedules in response to changing conditions. The tool will be used to assign a priority to each standard project.</p>	Informal Comment	02/10/2011

Standards	Project		
<p><b>NERC - PRC-023 (TO, GO, DP, PC)</b></p>	<p><b>Project 2010-13 - Relay Loadability Order 733</b> - The drafting team has posted its responses to the comments received with the initial ballot and formal comment period that ended on December 16, 2010. Several conforming changes were made to the standard and the implementation plan. This standard must be completed and filed with the Commission by March 18, 2011 to meet a set of directives in Order 733. In support of meeting those directives, the Standards Committee authorized the team to post its revised standard for a longer successive ballot period without a parallel comment period.</p>	<p><b>Non-binding poll and successive ballot</b></p>	<p><b>02/13/2011 02/14/2011</b></p>

Standards	Project		
<b>NPCC - PRC-006 (TO, GO, DP, PC)</b>	<b>Regional Reliability Standards - PRC-006-NPCC-1 — Automatic Underfrequency Load Shedding</b> - Purpose of the standard is to establish NPCC requirements for automatic underfrequency Load shedding (UFLS) to support NERC Reliability Standard PRC-006.	<b>Comment</b>	<b>02/24/2011</b>
<b>NERC - COM-001, COM-002, IRO-001, and IRO-014</b>	<b>Project 2006-06 - Reliability Coordination -</b> The Standards have undergone a Quality Review and the drafting team has made revisions to address consistency and clarity issues identified in the Quality Review.	<b>Ballot and Comment</b>	<b>02/25/2011 03/07/2011</b>

Standards	Project		
<b>NERC – FAC-003 (TO, RRO)</b>	<b>Project 2007-07 - Transmission Vegetation Management</b> - An initial ballot closed on July 19, 2010. The drafting team made revisions to address comments and submitted the revised standard for a Quality Review. The drafting team reviewed the input from the Quality Review and made several additional revisions designed to improve the clarity and enforceability of the Standard, including elaborating on the Standard’s purpose statement; adding or clarifying the rationale for requirements; and improving the consistency of units of measure used in requirements and VSLs. A redlined version was not posted as the changes are too extensive.	<b>Successive Ballot, non-binding poll, comment</b>	<b>02/28/2011</b>

- FERC Reliability Technical Conference:  
February 8, 2011
  - Purpose is to discuss priorities for addressing risks to the reliability of the BPS
  - To be chaired by the newest Commissioner, Cheryl LaFleur
  - Three panel discussions;
    - Current issues and identifying priorities
    - Emerging issues
    - Next steps

- Changes to the Rules of Procedure
  - NERC has issued a new Rules of Procedure that now requires proof of compliance for the entire audit period regardless of what the Standard “Data Retention” indicates
  - Effective 1/1/2011
  - Attachment 4C, Section 3.1.4.2

- CVIs, CIP Spot Check, Audit Results
  - 5 remaining CVI potential violations under review by RFC
  - Spot Check & Audit still pending RFC response
- PJM currently working through a number of „informal“ RFIs
- PJM in discussions with RFC regarding the process around the „informal“ RFIs

- Sabotage
  - In development
- TO/GO Process
  - ON HOLD, pending approval of CIP-002-4
- TOP-006
  - Complete-Posted
- MOD-004 implementation
  - Complete-Posted
- Definition of Annual
  - Will be reviewed when NERC CAN is finalized
- All Bulletins currently undergoing Annual Review

- Quarterly Meeting
  - February 17, 2011

