

# NERC and Regional Coordination Update

September, 2011

Standards	Project	Activity	Due Date
NERC	<b>Project 2007-17 — Protection System Maintenance &amp; Testing— PRC-005</b>	<b>Initial Ballot Non-Binding Poll VRFs and VSLs Comment</b>	<b>09/28/2011</b>
NERC	<b>Project 2010-17 — Definition of Bulk Electric System</b>	<b>Initial Ballot Comment</b>	<b>10/10/2011</b>
NERC	<b>Project 2010-17 — Definition of Bulk Electric System — Initial Ballot of Detailed Information to Support BES Exceptions Request</b>	<b>Initial Ballot Comment</b>	<b>10/10/2011</b>

- Ft. Martin CVI- 4 potential violations
  - Currently in settlement discussions
- CIP Spot Check & 693 Audit
  - Currently in settlement discussions
- Kenzie Creek CVI
  - Responding to RFI 2-due 12 Sep
  - Operator interviews scheduled for 11-12 Oct
- 2010 Freq Excursion
  - Responding to RFI 2-due 15 Sep

- 2010 EMS Outage
  - RFI 2 due 30 Sep
- FERC Audit
  - Next CIP onsite scheduled for 21-23 Sep
- RFC TOP Matrix Audit
  - First one scheduled for the week of Nov 7

- Definition of Annual
  - Reviewed: No Change
- Event Analysis Process
  - In Development
- DR DADs Reporting
  - In Development

