



NERC and Regional Coordination Update

October, 2011

Standards	Project	Activity	Due Date
BES	Project 2010-17: Proposed Definition of Bulk Electric System PJM currently reviewing-will most likely support	Comment Ballot	10/10/2011 10/10/2011
BES	Project 2010-17: Detailed Information to Support BES Exceptions Request PJM currently reviewing-will most likely support	Comment Ballot	10/10/2011 10/10/2011
BES	Project 2010-17: Rules of Procedure Modifications to Support BES Exceptions PJM currently reviewing	Comment	10/27/2011

Standards	Project	Activity	Due Date
MOD-028	Interpretation 2011-INT-01 – Interpretation of MOD-028 for Florida Power & Light Company This standard is not applicable to PJM as PJM follows the methodology covered under MOD-030	Ballot Pool Comment Ballot	11/02/2011 11/16/2011 11/16/2011
COM-002	Project 2009-22: Interpretation of COM-002-2 — Communications and Coordination R2 for the ISO/RTO Council PJM supports this interpretation	Ballot Pool Comment Ballot	11/04/2011 11/17/2011 11/17/2011

Standards	Project	Activity	Due Date
PRC-006- RFC-01	Automatic Underfrequency Load Shedding PJM is currently reviewing-PJM supported this standard during the RFC development process	Comment	11/02/2011

No FERC Updates to report.

- Ft. Martin CVI- 4 potential violations
 - Currently in settlement discussions
- CIP Spot Check & 693 Audit
 - Currently in settlement discussions
- Kenzie Creek CVI
 - RFI 2 response submitted Sep 15
 - Operator interviews scheduled for Oct 11 & 12
- Yorkana EA & RFI
 - Pending RFC response on RFI 1

- 2010 EMS Outage RFI
 - Response to RFI 2 - Submitted to RFC Sep 30
- 2010 Freq Excursion Spot Check
 - Includes TOP-006, IRO-002
 - RFI response submitted 15 Sep
- FERC Audit
 - RFI 2 response completed on Aug 31
 - RFI 3 (CIP) response completed on Aug 31
 - CIP onsite completed Sep 20-22

- Rockland Electric
 - Week of 7 Nov 2011
- First Energy
 - ME, PN, JCPL
 - Week of 12 Dec 2011

- Definition of Annual
 - No change
- Event Analysis Process
 - In development
- DR DADS Reporting
 - Complete-posted
- IRO-010-1a
 - In development

