



NERC/Regional Reliability Status Update

September 2009



NERC Standards Activities

Standards	Project	Activity	Due Date
CIP Standards	<u>Cyber Security Order 706B – Nuclear Plant Implementation</u> <i>PJM voted to <u>approve</u> this plan in the previous ballot and does not plan to change our ballot.</i>	Recirc Ballot	09/10/2009
CIP Standards	<u>Project 2008-06 – Cyber Security – Order 706 (VRFs and VSLs)</u> <i>- PJM is currently reviewing this standard.</i>	Pre Ballot Review	09/10/2009

Standards	Project	Activity	Due Date
EOP-008-1	<p><u>Project 2006-04 – Backup Facilities</u></p> <p><i>PJM will support.</i></p>	Pre Ballot Review	09/16/2009
VAR Standards	<p><u>Project 2008-01 – Voltage and Reactive Planning and Control</u></p> <p><i>Currently being reviewed.</i></p>	Comment	09/16/2009
PER-001-0 TOP Standards	<p><u>Project 2007-03 – Real Time Operations</u></p> <p><i>- PJM agrees with the proposed changes but is concerned that the sentence structure used in R5(TOP-001-2) and R1 (TOP-003-1) may create unintended interpretations.</i></p>	Comment	09/24/2009



NERC Standards Activities

Standards	Project	Activity	Due Date
	<u>Reliability Standards Development Plan</u> <i>- PJM will be voting in favor of the changes.</i>	Comment	09/28/2009
CIP-006-1	<u>Project 2008-10 – Interpretation of CIP-006-1, R1.1 by Progress Energy</u> <i>- PJM is currently reviewing this standard.</i>	Pre Ballot Review	09/30/2009



Regional Standards Activities

Standards	Project	Activity	Due Date
	RFC		
	No activities at this time		
	SERC		
	No activities at this time		



NAESB Activities

Item	Activity	Due
Request for Formal Comments on Minor Correction to NAESB WEQ Versions 1.0, 2.0 and 2.1 standards approved by the WEQ EC August 18, 2009	Comment	09/08/2009

- The existing PJM Relay Subcommittee has expressed interest in forming a Generation Relay Subcommittee
- The current Relay Subcommittee focuses only on transmission relaying, leaving a gap for generator protection issues
- Member compliance with PRC standards may be eased with a Generation Subcommittee
- Members who are interested in joining or have questions should contact Susan McGill

- SERC has published new compliance statistics and lessons learned from their area.
 - very detailed discussion on the most violated standards and they provide examples of good evidence
 - Visit the SERC website (www.serc1.org), click on “Compliance” at the top and then “Compliance Statistics and Lessons Learned”

- Number of Potential Alleged Violations is much lower than last year
 - 16 for January through August 2009
 - 128 for all of 2008
- Top violated standards are:
 - CIP-001-1
 - FAC-008-1
 - FAC-009-1
 - PRC-005-1
 - PER-002-0

- Currently consolidating team members comments and validating documentation references
- Workplan efforts/manual revisions currently being implemented
- Goal to take to bring to next month's SOS and TOA-AC for approval on October 15, 2009.

- First meeting set for November 4, 2009
- WebEx and Conf. Call capability will be available
- Please use the link below to sign up for the committee as a primary or alternate representative for your company:
 - <http://www.pjm.com/committees-and-groups/committees/form-committee-member-enroll-change.aspx>
- Agenda and Draft Charter and Workplan:
 - <http://www.pjm.com/committees-and-groups/subcommittees/rsacs.aspx>

- Compliance questions:
Regional_Compliance@pjm.com
- Standards Review Room
<https://connect.pjm.com>