



NERC/Regional Reliability Status Update

October 2009

Standards	Project	Activity	Due Date
CIP-001-1	<u>Project 2009-09 – Interpretation of CIP-001-1 R2 by Covanta Energy</u> -	Recirculation Ballot	10/09/2009
CIP-006-1	<u>Project 2008-10 – Interpretation of CIP-006-1 R1.1 by Progress Energy</u> <i>-Still under review</i>	Initial Ballot	10/12/2009
TPL Standards	<u>Project 2006-02 – Assess Transmission Future Needs and Develop Transmission Plan</u> -	Comment	10/16/2009
FAC-003-2	<u>Project 2007-07 – Transmission Vegetation Management</u> -	Comment	10/24/2009

Standards	Project	Activity	Due Date
PRC-001-2	<p><u>Project 2007-06 – System Protection Coordination</u></p> <p><i>-Still under review, however PJM members should continue reviewing</i></p>	Comment	10/26/2009
	<p><u>Functional Model Version 5</u></p> <p><i>-PJM has no issues with the latest version. Changes are minor and do not impact us</i></p>	Comment	10/26/2009
EOP-001-0	<p><u>Project 2008-09 – Interpretation of EOP-001-0 R1 by Regional Entity Compliance Managers</u></p> <p>-</p>	Join Ballot Pool	11/05/2009
PRC-002-NPCC-1	<p><u>Regional Reliability Standard PRC-002-NPCC-1</u></p> <p><i>-PJM will not be submitting comments</i></p>	Comment	11/16/2009

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

Item	Activity	Due
<p>WEQ Request for Formal Comments on 2009 WEQ Annual Plan Items 1(a); 3(a)(vii); R05020: 1.8.1 e-Tag Specifications and Schema. The standard identifies the functional requirements and detailed technical specifications for the implementation of an electronic Transaction Information System (TIS), currently implemented as Electronic Tagging or e-Tag.</p>	<p>Comment</p>	<p>10/05/2009</p>
<p>REQ and RGQ Ballot for the Proposed Amendments to the Retail Quadrants Procedures</p>	<p>Ballot</p>	<p>10/07/2009</p>
<p>WEQ Request for Formal Comments on Recommendation 2009 WEQ Annual Plan Items 1(a) R05020 and 3(a)(vii) – Coordinate Interchange.</p>	<p>Comment</p>	<p>10/08/2009</p>
<p>Smart Grid Standards Task Force Request for Informal Comments on DR/DER Framework Document and Use Cases.</p>	<p>Comment</p>	<p>10/11/2009</p>

Item	Activity	Due
Smart Grid Standards Task Force Request for Informal Comments on Common Price Communication Model (PAP 3) - Use Cases.	Comment	10/11/2009
WEQ OASIS Request for Informal Comments on Recommendation 2009 AP Item 2(a)(i)(1-8), 2009 AP Item 3(b)(i)(1), and 2009 AP Item 3(a)(i) - Network Service on OASIS	Comment	10/14/2009
WGQ Request for Formal Comments on Recommendation R07009, 2008 WGQ Annual Plan Item 3, 2009 WGQ Annual Plan Item 2.a – “Update ISDA Gas Annex to correspond to the updated NAESB Base Contract for Sale and Purchase of Sale of Natural Gas, dated September 5, 2006”	Comment	10/26/2009

- Currently updating matrix to reflect recently issued Manual changes
- Will not seek TOA-AC approval of revised matrix until December (in lieu of October) to enable further review by Matrix team

- Reliability Standards

http://www.nerc.com/filez/standards/Reliability_Standards_Under_Development.html

- NAESB Calendar of Events

http://naesb.org/monthly_calendar.asp