



NERC/Regional Reliability Status Update

November 2009

Standards	Project	Activity	Due Date
EOP-001-0	<u>Project 2008-09 – Interpretation of EOP-001-0 R1 by Regional Entity Compliance Managers</u> <i>-PJM is currently reviewing this standard</i>	Join Ballot Pool	11/05/2009
	<u>Project 2009-21 – Cyber Security Ninety Day Response</u> <i>-PJM is currently reviewing this standard</i>	Comment	11/12/2009
	<u>Project 2008-06 – Cyber Security – Order 706 (Version 2 VRFs and VSLs)</u> <i>-PJM is currently reviewing this standard</i>	Recirculation Ballot	11/12/2009
PRC-002-NPCC-1	<u>Regional Reliability Standard PRC-002-NPCC-1</u> <i>-PJM will most likely not comment on this standard</i>	Comment	11/16/2009

Standards	Project	Activity	Due Date
PRC-004-1 and PRC-005-1	<u>Project 2009-17 – Interpretation of PRC-004-1 and PRC-005-1 R2 by Y-W Electric And Tri-State G & T</u> <i>-PJM is currently reviewing this standard</i>	Join Ballot Pool	11/19/2009
BAL-003-0	<u>Project 2009-20 – Interpretation of BAL-003-0 R4 and R5 by Energy Mark, Inc.</u> <i>-PJM is currently reviewing this standard</i>	Join Ballot Pool	11/20/2009
	<u>Project 2007-04 – Certifying System Operators</u> <i>-PJM is currently reviewing this standard</i>	Comment	11/20/2009
	<u>Project 2009-21 – Cyber Security Ninety Day Response</u> <i>-PJM is currently reviewing this standard</i>	Join Ballot Pool	11/20/2009

Standards	Project	Activity	Due Date
IRO-006-5 and IRO-006-EAST-1	<u>Project 2006-08 – Transmission Loading Relief</u> <i>-PJM is currently reviewing this standard</i>	Comment	11/30/2009
CIP-004-02	<u>Project 2009-23 – Interpretation of CIP-004-2 R3 by Army Corps of Engineers</u> <i>-PJM is currently reviewing this standard</i>	Join Ballot Pool	12/01/2009
	<u>Project 2007-23 – Violation Severity Levels</u> <u>Project 2008-08 – EOP VSL Revisions</u> -	Comment	12/03/2009
MOD-024-RFC-01	<u>Regional Reliability Standard MOD-024-RFC-01</u> <i>-PJM is currently reviewing this standard</i>	Comment	12/11/2009

Standards	Project	Activity	Due Date
	<u>Project 2008-12 – Coordinate Interchange Standards</u> -	Comment	12/11/2009

Standards	Project	Activity	Due Date
RFC			
No activities at this time			
SERC			
PRC-006- SERC-01	<u>Underfrequency Load Shedding (UFLS) Regional Reliability Standard</u> <i>-PJM is currently reviewing this standard</i>	Pre Ballot Review	11/10/2009

Item	Activity	Due
WEQ Request for Formal Comments on Recommendation 2009 WEQ Annual Plan Items 5.a.2 (R08004) and 5.i (R09011) – WEQ-011 Gas/Electric Coordination	Comments	11/02/2009
Call for Comments on Retail 2010 Annual Plan	Comments	11/4/2009
Call for Comments on WEQ 2010 Annual Plan	Comments	11/5/2009
REQ Member Ratification for Recommendation 2009 Retail Annual Plan Item No. 6.e - M&V for Demand Response Programs	Ratification Votes	11/16/2009
WGQ Request for Formal Comments on Recommendation R09017 – “Develop a new ISDA Gas Confirmation Form for use with the ISDA Gas Annex based on the current Confirmation Form under the NAESB Base Contract for Sale and Purchase of Natural Gas (NAESB Standard 6.3.1, 9/5/06)	Comments	11/23/2009

- Compliance Bulletins provide a PJM interpretation to address vague requirements or undefined terms
- Bulletins will provide a compliance supplement to existing PJM documents (Manuals, Agreements, etc)
- Bulletins will be posted on PJM.com under Documents
- First Bulletin (PRC-001-1) will be posted in November

- TO Matrix
 - PJM is still on track to present the TO Matrix to the TOAAC for approval in December
- GO Matrix
 - PJM recommends that the RSCS form a Task Force to work on the GO Matrix
 - This group will be comprised of individuals from the original GO Matrix Working Group and new volunteers from the RSCS

- Reliability Standards

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

- NAESB Calendar of Events

http://naesb.org/monthly_calendar.asp