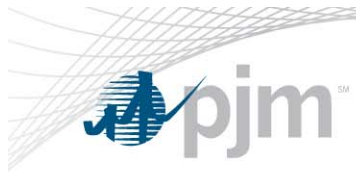


NERC/Regional Reliability Status Update

December 2009

Standards	Project	Activity	Due Date
PRC-004-1 and PRC-00501 R2	<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 will be voting in favor of this interpretation.</i>	Initial Ballot	12/07/2009
BAL-003-0 R4 and R5	<u>Project 2009-20 – Interpretation of BAL-003-0 R4 and R5 by Energy Mark, Inc.</u> <i>-PJM will be voting in favor of this interpretation.</i>	Initial Ballot	12/07/2009
	<u>Project 2008-12 – Coordinate Interchange Standards</u> <i>-PJM will be submitting comments</i>	Comment	12/11/2009
MOD-024-RFC-01	<u>Regional Reliability Standard MOD-024-RFC-01</u> <i>-Approved by the RFC Board and going through review by FERC/NERC</i>	Comment	12/11/2009

Standards	Project	Activity	Due Date
EOP-005-1	<u>Project 2009-24 – Interpretation of EOP-005-1R7 by FMPA</u> <i>-PJM is currently reviewing this standard</i>	Join Ballot Pool	01/05/10
BAL-001-1 and BAL-002-0	<u>Project 2009-25 – Interpretation of BAL-001-1 and BAL-002-0 by BPA</u> <i>-PJM is currently reviewing this standard</i>	Join Ballot Pool	01/05/10



Regional Standards Activities

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

Item	Activity	Due
WEQ Ratification Ballot for Member Vote on Recommendation 2009 WEQ Annual Plan Items 1(a), 3(a) (vii)/R05020 – Modifications to WEQ-004 Coordinate Interchange <i>PJM will be voting in favor</i>	Ratification Votes	12/14/2009
WEQ Request for Formal Comments on Recommendation 2009 WEQ Annual Plan Items 5.b – Modify NAESB definitions to address internal inconsistencies and inconsistencies with the NERC glossary. <i>PJM will submit comments recommending minor corrections</i>	Comments	12/14/2009
Request for Nominations for NAESB WEQ Board of Directors and Executive Committee <i>Andy Ott, PJM SVP of Markets, will continue on the NAESB Board</i>	Nominations	12/21/2009

- PJM performed a mock audit during the week of November 30th
- Mock audit is considered an important activity for preparing staff
- Benchmarking
- Another mock audit scheduled

- Work on Version 3 of the TO Matrix began in February 2009
- Extensive review of Matrix and supporting documents
- Improvements made to add clarity
- Future review process-RSCS
- Request the TOAAC approve version 3



Reliability Standards Compliance Subcommittee

- Next meeting December 17, 2009 (WebEx)
- Meeting materials to be posted this week

- Questions?

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Note the underscore between Regional and Compliance.

- Reliability Standards

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

- NAESB Calendar of Events

http://naesb.org/monthly_calendar.asp