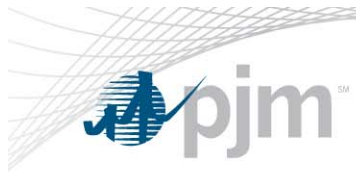


# NERC/Regional Reliability Status Update

January 2010

Standards	Project	Activity	Due Date
	<b><u>Project 2009-06 – Facility Ratings</u></b> <i>- PJM will vote yes</i>	Join Ballot Pool	01/12/2010
BAL-001-01 and BAL-002-0 by BPA	<b><u>Project 2009-25 – Interpretation of BAL-001-01 and BAL-002-0 by BPA</u></b> <i>- PJM will vote to oppose this interpretation</i> <i>- Interpretations must not be used to address compliance questions</i> <i>- Interpretation is unclear re process in question</i>	Initial Ballot	01/15/2010
EOP-005-1	<b><u>Project 2009-24 – Interpretation of EOP-005-1 R7 by FMPA</u></b> <i>- PJM will vote to oppose this Interpretation</i> <i>- Team introduces guidelines as requirements</i> <i>- Imposes new requirements</i> <i>- Introduces size as a criteria</i>	Initial Ballot	01/15/2010
	<b><u>Project 2009-03 – Emergency Operations</u></b> <i>- Support SAR to develop revisions</i>	Comment	01/15/2010

Standards	Project	Activity	Due Date
	<p><b><u>Project 2007-02 – Operating Personnel Communications Protocols</u></b></p> <ul style="list-style-type: none"> <li>- PJM will be submitting comments</li> <li>- Oppose posting as being unneeded and administrative</li> </ul>	Comment	01/15/2010
	<p><b><u>Project 2009 -06 – Reliability Coordination</u></b></p> <ul style="list-style-type: none"> <li>- PJM will be submitting comments</li> <li>-support posting with comments to reduce scope of the definition of Reliability Directive</li> </ul>	Comment	02/03/2010
	<p><b><u>Project 2008-06 – Cyber Security – Order 706 (Informal Comment Period)</u></b></p> <ul style="list-style-type: none"> <li>- PJM is currently reviewing this standard</li> <li>- Issue: Are PMUs de facto critical assets defined by FERC or are critical assets defined by functional entities</li> </ul>	Comment	02/12/2010



# 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 2009 WEQ Annual Plan Item 3(a)(ii)(1): NAESB's Non-Disclosure Agreement  PJM will file comments that we do not support a NAESB NDA.	Formal Comment	01/15/2010



- Mock Audit No. 2 – week of February 8<sup>th</sup>
- RSAWs and associated evidence documents due to RFC by end of January
- RFC, SERC, NERC & FERC onsite February 23-26, 2010

- Member TOs did not support full preparation for contingency planning
  - Difference in PJM structure
    - TO Matrix
    - PJM TO Reliability Audits
- PJM will share RSAWs, Mapping Documents with our TOs
  - 70-80% solution if members are pulled in to our audit



- **Date Change for Next Meeting**
  - February 3, 2010 Meeting at PJM changed to March 3<sup>rd</sup>
  - Will be at PJM
  - 10 am – 3 pm

- Questions?

[Regional\\_Compliance@pjm.com](mailto:Regional_Compliance@pjm.com)

*Note the underscore between Regional and Compliance.*

- Reliability Standards

[http://www.nerc.com/filez/standards/Reliability\\_Standards\\_Under\\_Development.html](http://www.nerc.com/filez/standards/Reliability_Standards_Under_Development.html)

- NAESB Calendar of Events

[http://naesb.org/monthly\\_calendar.asp](http://naesb.org/monthly_calendar.asp)