



# NERC/Regional Reliability Status Update

February 2010

Standards	Project	Activity	Due Date
TOP-002-2a	<p><b><u>Project 2009-29 – FMPP Request for Interpretation of TOP-002-2a R6</u></b></p> <ul style="list-style-type: none"> <li>- <i>Recommendation is to support Interpretation</i></li> <li>- <i>BAs must plan to balance under unscheduled changes</i></li> </ul>	30 Day Pre-Ballot	02/11/2010
CIP-002-1 through CIP-009-1	<p><b><u>Project 2008-06 – Cyber Security – Order 706 (Informal Comment Period)</u></b></p> <ul style="list-style-type: none"> <li>- <i>PJM is still reviewing this standard</i></li> <li>- <i>Issues:</i></li> <li>- <i>Are PMUs de facto critical assets defined by FERC or are critical assets defined by functional entities</i></li> <li>- <i>CIP-004 places “all” assets as critical unless exempted</i></li> <li>- <i>Does BES sub-system include Market systems thus requiring background checks of all Market participants</i></li> </ul>	Comment	02/12/2010

Standards	Project	Activity	Due Date
BAL-002-0	<b><u>Project 2009-19 – NWPP Request for Interpretation of BAL-002-0 R4 &amp; R5</u></b> <i>- Recommendation is to support Interpretation</i> <i>- BAs may exclude (from reporting) only large disturbances identified in the standard</i> <i>- Disturbances that are larger than pre-defined are NOT excluded from analysis</i>	30 Day Pre-Ballot	02/15/2010
PRC-001-1	<b><u>Project 2009-30 –WPSC Request for Interpretation of PRC-001-1 R1</u></b> <i>- PJM is currently reviewing this standard</i> <i>- Protection systems (re GOP and protection staff)</i>	30 Day Pre-Ballot	02/15/2010
COM-001-2 COM-002-3 IRO-001-2 IRO-014-2	<b><u>Project 2006-06 – Reliability Coordination</u></b> <i>- Recommend supporting posting with comments</i> <i>- Q3 on R1 : suggest clarification of text</i> <i>- Seems (incorrectly) to be including data as well as verbal</i> <i>- Q5 re COM-002 R5: suggest deleting PSE</i>	Comment	02/18/2010

Standards	Project	Activity	Due Date
MOD-024-2	<p><b><u>Project 2007-09 – Generator Verification</u></b></p> <ul style="list-style-type: none"> <li>-PJM is reviewing this standard.</li> <li>- Delineation between FAC stds that require owners to submit “limits” and MOD stds that require Planners to “verify” data</li> <li>- do we need “annual” proof or do we only need authority to ask?</li> </ul>	Comment	02/18/2010
	<ul style="list-style-type: none"> <li>- <b><u>Project 2009-02 - Real-time Reliability Monitoring and Analysis Capabilities</u></b></li> <li>PJM is reviewing this SAR proposal.</li> <li>- Issues:               <ul style="list-style-type: none"> <li>- Can “performance capabilities” be mandated without mandating the tools themselves?</li> <li>- Will similar tools have same capabilities?</li> </ul> </li> </ul>	Comment	02/18/2010
TPL-001-1	<ul style="list-style-type: none"> <li>- <b><u>Project 2006-02 - Assess Transmission Future Needs and Develop Transmission Plans</u></b></li> <li>PJM is currently reviewing this standard.</li> </ul>	30 Day Pre-Ballot	02/19/2010

Standards	Project	Activity	Due Date
	<b><u>Project 2008-02 – Undervoltage Load Shedding</u></b> <i>- PJM is reviewing this SAR proposal</i>	Comment	02/19/2010
	<b><u>Project 2010-08 – Functional Model Glossary Revisions</u></b> <i>-PJM is reviewing this SAR proposal</i> <i>-No issue with first review</i>	Comment	02/22/2010
EOP-003-1 – R3 and R5	<b><u>Project 2009-32 – FMPP Request for Interpretation of EOP-003-1 R3</u></b> <i>- PJM is reviewing this Interpretation</i> <i>-The Interpretation seems to correctly recognize the load shedding includes both manual and automatic load shedding schemes</i>	30 Day Pre-Ballot	02/26/2010

Standards	Project	Activity	Due Date
TOP-001-1 – R8	<b><u>Project 2009-31– FMPP Request for Interpretation of TOP-001-1 R8</u></b> <i>- PJM supports this Interpretation.</i> <i>-The Interpretation correctly recognizes the distinction between TOP and BA</i>	30 Day Pre-Ballot	03/1/2010
EOP-008-1	<b><u>Project 2006-04 – Backup Facilities</u></b> <i>- PJM is currently reviewing this standard.</i>	Comment	03/8/2010



# 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
No activities at this time		

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



- Next Face to Face Meeting
  - March 3, 2010
  - PJM Visitor's Center
  - 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)