



PJM Reliability Standards & Compliance Subcommittee Monthly WebEx

March 18, 2010

- NERC & Regional Committee Update
- Standards Under Development
- Compliance Activities
- Member Issues
- Future Meetings

- **March 10, 2010 Conference Call**
 - Top overall priorities
 - RSDP changes
 - Results based standards
 - Interpretations process
 - Top Ten priority projects for 2010
 - Cyber Security
 - CIP-002-4 posted in May
 - House legislation
 - Proposed VRF levels

Standards	Project	Activity	Due Date
VAR-001 & VAR-002	<p><u>Project 2008-01 — Voltage and Reactive planning and control</u></p> <p><i>-Issues:</i></p> <ul style="list-style-type: none"> • <i>Linking Planning and Operations</i> • <i>Obligating Planners to have reliable study</i> • <i>others</i> 	Posted for Comment	03/26/2010
CIP-004-2	<p><u>Project 2009-23 – Interpretation of CIP-004-2 R3 by Army Corps of Engineers</u></p> <p><i>- PJM supports Interpretation re ID documents</i></p>	Pre-Ballot Review	03/29/2010
FAC-003	<p><u>Project 2007-07 — Vegetation Management</u></p> <p><i>- R1 and R2 seem to state that the requirement applies to all conductors associated with IROLS (R1) and all conductors that are not IROLS. If that is true why not have one requirement that states the standard applies to all conductors?</i></p> <p><i>The measure of a violation includes “observation”. That seems to be somewhat subjective.</i></p>	Posted for Comment	03/31/2010

Standards	Project	Activity	Due Date
EOP-001	<p><u>Interpretation 2010-04 — Interpretation of EOP-001-1 R2.4 for FMPP</u></p> <p><i>-PJM agrees that BA Restoration Plans can only apply to balancing</i></p> <p><i>- PJM agrees that contents of such plan would be based on EOP-005</i></p>	Pre-Ballot Review	04/05/2010
TOP-002-2a	<p><u>Interpretation 2010-03 — Interpretation of TOP-002-2a R2, R8, and R19 for FMPP</u></p> <p><i>-PJM believes TOP-002 is a bad standard and agrees that the requirement is unmeasurable; and would apply to the TOP and not the BA</i></p>	Pre-Ballot Review	04/05/2010
TOP-003-1	<p><u>Interpretation 2010-02 — Interpretation of TOP-003-1 R2 for FMPP</u></p> <p><i>-PJM agrees that BA is not responsible for voltage regulating equipment</i></p>	Pre-Ballot Review	04/05/2010
TOP-006-2	<p><u>Interpretation 2010-01 — Interpretation of TOP-006-2 R1.2 and R3 for FMPP</u></p> <p><i>-PJM agrees that BA reports Gens and TOP reports TX</i></p> <p><i>- PJM does NOT agree about all operating personnel</i></p>	Pre-Ballot Review	04/05/2010



NERC Standards Activities

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 agrees that Energy assistance relates to having at least one Agreement for emergency energy transactions</i>	Pre-Ballot Review	04/15/2010
CIP-001 & EOP-004	<u>Project 2009-01 — Disturbance and Sabotage Reporting</u> <i>-PJM is currently reviewing the proposed changes</i>	Posted for Comment	04/16/2010
NERC	<u>Project 2010-10 — FAC Order 729</u> <i>-PJM is currently reviewing the proposed changes</i>	Posted for Comment	04/29/2010

Standards	Project	Activity	Due Date
NERC	<p><u>Proposed Changes to NERC Rules of Procedure Appendix 4D – Procedure for Requesting and Receiving Technical Feasibility Exceptions to NERC Critical Infrastructure Protection Standards</u></p> <p><i>-PJM is reviewing the proposed changes</i></p>	Posted for Comment	04/09/2010
NERC	<p><u>Reliability Metric ALR3-5 IROL/SOL Excursion Data Request</u></p> <p><i>-PJM is currently reviewing the proposed changes</i></p>	Posted for Comment	04/19/2010
NERC	<p><u>Proposed Changes to NERC Rules of Procedure and associated Appendices</u></p> <p><i>-Issues:</i></p> <ul style="list-style-type: none"> • <i>unacceptable damage prevention standards</i> • <i>Role of NERC Technical committees</i> • <i>Role of the requestors</i> • <i>Role of Technical writer / independence of technical writer</i> • <i>Role of NERC staff</i> • <i>Definition of Quality review</i> • <i>Interpretation Process needs filtering</i> • <i>New category of Expedited Standards for FERC</i> 	Posted for Comment	04/30/2010



Other NERC Activities

Standards	Project	Activity	Due Date
NERC	<u>Aurora Vulnerability Notification</u> <i>-PJM is reviewing the proposed changes</i>	Posted for Comment	05/14/2010



Regional Standards Activities

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

- Four CVIs currently active
 - RFC has issued the analysis & findings for three
 - Meeting with RFC in Akron on March 30th to discuss
- NUC-001 Implementation
 - Manual revisions
- EOP-006 Spot-Check

- RFC MOD-17 & MOD-19 data request (Mr. Brown)
- Demand Response Registration (Mr. Brown)
 - FMWG currently looking for expert advisors
- PJM CIP Spot-Check Results (Mr. Brown)
- Other Issues?

- Quarterly Meeting
 - May 19, 2010
 - August 19, 2010
- Next Monthly WebEx
 - April 15, 2010

