



NERC and Regional Coordination Update

July, 2011

Standards	Project	Activity	Due Date
NERC	<p>Project 2010-05.1 – Protection Systems: Phase 1 (Misoperations)</p> <p>Draft SAR for Phase 1 (Misoperations), initial draft of PRC-004-3 Protection System Misoperation Identification and Correction, and Quarterly Protection System Misoperation Reporting Template have been posted for comment.</p> <p>Concerns</p> <ol style="list-style-type: none"> 1. Issue is with the requirement for the investigation of every relay, not just those that misoperated. <p>Project only applies to asset owners.</p>	Comment	07/11/2011

Standards	Project	Activity	Due Date
NERC	<p>Project 2007-09 — Generator Verification Drafting Team has posted five standards and associated implementation plans for a formal comment period. MOD-026-1 & PRC-024-1 (Draft 2)</p> <p>MOD-025-2, MOD-027-1, & PRC-019-1 (Draft1)</p> <p>Project does not apply to ISOs/RTOs</p>	<p>Comment</p> <p>Join Initial Ballot & Non-Binding Poll</p> <p>Cast Ballot & Non-Binding Poll Opinion</p> <p>Comment</p>	<p>08/01/2011</p> <p>07/15/2011</p> <p>08/01/2011</p> <p>08/01/2011</p>

Standards	Project	Activity	Due Date
NERC	<p>Project 2010-07 — Generator Requirements at the Transmission Interface – Various BAL, CIP, EOP, FAC, MOD, PER, PRC, TOP, and VAR Standards</p> <p>FAC-001-1, FAC-003-3, & FAC-003-X and associated implementation plans posted for comment.</p> <p>Project does not apply to ISOs/RTOs.</p>	Comment	07/17/2011

Standards	Project	Activity	Due Date
SERC	Regional Reliability Standard PRC-006-SERC-01 – Automatic Underfrequency Load Shedding	Comment	08/15/2011

- Environmental Regulations
- Integration of Variable Resources (Operations)
- Modeling Efforts (Variable Generation, PSSE Models)
- Increased Gas Generation
- Critical Infrastructure Protection
- Integration of Variable Resources (Planning)

No FERC Updates to report.

- Ft. Martin CVI- 4 potential violations
 - Pending Hearing
- CIP Spot Check & 693 Audit still pending RFC response
- Kenzie Creek CVI- Working on First RFI
- Yorkana EA & RFI – Working on Response. Due 07/15
- Spot Check Related to 2010 Freq Excursion
 - IRO-003: Monitoring Capability
 - TOP-006: Monitoring Equipment

- Areas for Further Discussion
 - Employee Access
 - Identifying Critical Cyber Assets
 - Granting and Controlling Access
 - Lists of Critical Cyber Assets
 - Transition to AC2

- Next Steps
 - Provide outstanding data requested during onsite audit
 - PJM expects additional data requests
 - Future visits and RFIs? - TBD

