

NERC and Regional Coordination Update

September, 2011

Standards	Project	Activity	Due Date
NERC	Project 2007-17 — Protection System Maintenance & Testing— PRC-005	Initial Ballot Non-Binding Poll VRFs and VSLs Comment	09/28/2011
NERC	Project 2010-17 — Definition of Bulk Electric System	Initial Ballot Comment	10/10/2011
NERC	Project 2010-17 — Definition of Bulk Electric System — Initial Ballot of Detailed Information to Support BES Exceptions Request	Initial Ballot Comment	10/10/2011

- Ft. Martin CVI- 4 potential violations
 - Currently in settlement discussions
- CIP Spot Check & 693 Audit
 - Currently in settlement discussions
- Kenzie Creek CVI
 - Responding to RFI 2-due 12 Sep
 - Operator interviews scheduled for 11-12 Oct
- 2010 Freq Excursion
 - Responding to RFI 2-due 15 Sep

- 2010 EMS Outage
 - RFI 2 due 30 Sep
- FERC Audit
 - Next CIP onsite scheduled for 21-23 Sep
- RFC TOP Matrix Audit
 - First one scheduled for the week of Nov 7

- Definition of Annual
 - Reviewed: No Change
- Event Analysis Process
 - In Development
- DR DADs Reporting
 - In Development

