

# NERC and Regional Coordination Update

October, 2011

Standards	Project	Activity	Due Date
BES	<b>Project 2010-17: Proposed Definition of Bulk Electric System</b>  PJM currently reviewing-will most likely support	Comment	10/10/2011
		Ballot	10/10/2011
BES	<b>Project 2010-17: Detailed Information to Support BES Exceptions Request</b>  PJM currently reviewing-will most likely support	Comment	10/10/2011
		Ballot	10/10/2011
BES	<b>Project 2010-17: Rules of Procedure Modifications to Support BES Exceptions</b>  PJM currently reviewing	Comment	10/27/2011

Standards	Project	Activity	Due Date
<b>MOD-028</b>	<b>Interpretation 2011-INT-01 – Interpretation of MOD-028 for Florida Power &amp; Light Company</b>  This standard is not applicable to PJM as PJM follows the methodology covered under MOD-030	<b>Ballot Pool</b>  <b>Comment</b>  <b>Ballot</b>	<b>11/02/2011</b>  <b>11/16/2011</b>  <b>11/16/2011</b>
<b>COM-002</b>	<b>Project 2009-22: Interpretation of COM-002-2 — Communications and Coordination R2 for the ISO/RTO Council</b>  PJM supports this interpretation	<b>Ballot Pool</b>  <b>Comment</b>  <b>Ballot</b>	<b>11/04/2011</b>  <b>11/17/2011</b>  <b>11/17/2011</b>

Standards	Project	Activity	Due Date
<b>PRC-006-RFC-01</b>	<b>Automatic Underfrequency Load Shedding</b>  PJM is currently reviewing-PJM supported this standard during the RFC development process	<b>Comment</b>	<b>11/02/2011</b>

No FERC Updates to report.

- Ft. Martin CVI- 4 potential violations
  - Currently in settlement discussions
- CIP Spot Check & 693 Audit
  - Currently in settlement discussions
- Kenzie Creek CVI
  - RFI 2 response submitted Sep 15
  - Operator interviews scheduled for Oct 11 & 12
- Yorkana EA & RFI
  - Pending RFC response on RFI 1

- 2010 EMS Outage RFI
  - Response to RFI 2 - Submitted to RFC Sep 30
- 2010 Freq Excursion Spot Check
  - Includes TOP-006, IRO-002
  - RFI response submitted 15 Sep
- FERC Audit
  - RFI 2 response completed on Aug 31
  - RFI 3 (CIP) response completed on Aug 31
  - CIP onsite completed Sep 20-22

- Rockland Electric
  - Week of 7 Nov 2011
- First Energy
  - ME, PN, JCPL
  - Week of 12 Dec 2011

- Definition of Annual
  - No change
- Event Analysis Process
  - In development
- DR DADS Reporting
  - Complete-posted
- IRO-010-1a
  - In development

