

# NERC and Regional Coordination Update

February 2012

Standards	Project	Activity	Due Date
<b>COM-001, 002, IRO-001-3</b>	<p><b>Project 2006-06: Reliability Coordination</b></p> <p>The industry approved IRO-002, IRO-005, and IRO-014 on July 25, 2011. The BOT approved the standards at their August 4, 2011 meeting. Currently, NERC staff are preparing the filing for these BOT approved standards.</p> <p>The QRAWG/SCEC approved posting the second set of standards (i.e., COM-001, COM-002, and IRO-001) for successive ballot on a conference call on December 27, 2011 and these were posted for a 30-day industry comment which started on January 9, 2012. A successive ballot will be conducted in the last 10 days of the comment period. The comment and ballot period ends February 8, 2012. Currently, a team meeting to develop the consideration of comments for these three standards is tentatively scheduled for the week of March 13, 2012. The location is yet to be determined.</p> <p><b>PJM currently reviewing</b></p>	<p><b>Comment/Successive Ballots and Non-Binding Polls</b></p>	<p><b>02/08/12</b></p>

Standards	Project	Activity	Due Date
<b>Order 754 – Single Point of Failure on Protection Systems</b>	<p><b>Request for Data of Information</b></p> <p>The Request for Data or Information in accordance with NERC RoP, Section 1600 has been posted for a 45-day comment period. Two informational webinars scheduled on January 5 and January 20, 2012. Data request slated for presentation at the special meeting of the NERC BoT in March 2012 for approval to meet the FERC six-month deadline of March 15, 2012.</p> <p><b>PJM currently reviewing</b></p>	<b>Comment</b>	<b>02/06/2012</b>

Standards	Project	Activity	Due Date
	<p><b>Project 2010-17 – Definition of Bulk Electric System (Phase 2)</b></p> <p>The Definition of Bulk Electric System Standard Drafting Team (DBES SDT) has posted a draft SAR for stakeholder comment through February 3, 2012. The DBES SDT seeks industry input on existing sources of technical justification that may be available to support refinements to the definition of Bulk Electric System.</p> <p><b>PJM currently reviewing</b></p>	<p><b>Comment</b></p>	<p><b>2/03/2012</b></p>

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
  - Pending RFC response
- Yorkana EA & RFI
  - Pending RFC response on RFI 1

- 2010 EMS Outage RFI
  - Pending RFC response
- 2010 Freq Excursion Spot Check
  - Pending Final Report
- FERC Audit
  - May have a draft report by-----?
  - Other entities notified of similar performance audits
  - PJM shared lessons learned presentation

- **PPL**
  - Week of February 6, 2012
- **COMED**
  - Week of March 26, 2012
- **PEPCO**
  - Week of May 14, 2012
- **AEP**
  - Week of June 11, 2012

- **FE (AP)**
  - Week of July 9, 2012
- **DUQ**
  - Week of August 13, 2012
- **PHI (DPL/ACE)**
  - Week of September 24, 2012
- **PSEG**
  - Week of October 29, 2012
- **DAYTON**
  - Week of December 3, 2012

- **Event Analysis Process**
  - In development

