

NERC

NORTH AMERICAN ELECTRIC
RELIABILITY CORPORATION

Facility Ratings Alert Recommendation Reporting for July 15, 2013

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RELIABILITY | ACCOUNTABILITY



- Welcome – Introduction
- Notice of Public Meeting
- Outstanding High Priority Remediation
- Outstanding Medium Priority Assessments
- Outstanding Medium Priority Remediation
- Tips for the Upcoming July 15 Report

Outstanding High Priority Remediation Update

As of January 2013:

- All 76,125 high priority miles (100%) have been assessed
- All 3,519 circuits (100%) have been assessed
- 7,966 discrepancies across 940 circuits were identified
- 718 of 940 circuits containing discrepancies have been remediated
- 18 Transmission Facility Owners did not provide a projected completion date for their not-yet-remediated high priority facilities

Entities who have high priority discrepancies that will not be remediated by the upcoming July 15, 2013 reporting date should report the following information to their Regions, for each discrepancy:

- Expected date of remediation completion
- Was an extension requested and approved by the Region?
- Brief reason for remediation delay

Outstanding Medium Priority Assessment Updates

As of January 2013:

- 87,560 of 101,473 miles (86.3%) were assessed
- 5,308 of 6,284 circuits (84.5%) were assessed
- 14,993 discrepancies across 2,017 circuits were identified
- 15 Transmission Facility Owners requested and were granted extensions for completing their medium priority facility remediation

Outstanding Medium Priority Remediation Updates

As of January 2013:

- 5,098 of 14,993 discrepancies identified (34%) have been mitigated
- 13,908 miles remain to be assessed
- Entities have 12 months from the date the discrepancy was confirmed to complete remediation

Tips for the Upcoming July 15 Report

- Any specific guidance from your Regions takes precedence over these general tips
- Reports are due to Regional Entity representatives by July 15, 2013
- Include estimated completion dates for past-due discrepancy remediation and facility assessment in the “Overall Record Comment” field
- NERC staff, in consultation with the Regional representatives, will deliver a summary report to FERC on August 15, 2013

- A new version of the Owner Reporting Spreadsheet with 5,000 lines is available on the Facility Ratings Alert Recommendation web page if needed
- Please report each identified discrepancy on its own line in the Owner Reporting Spreadsheet
 - While “per-circuit” reporting will continue to be allowed at Regional discretion, this will under-represent your progress metrics
- For the “Discrepancy Category” and “Remediation Category” ***use the dropdown menus*** for reasonably close choices – these are aggregate metrics!

Reference Materials for the Facility Ratings Alert
Recommendation are provided on the Facility Ratings Alert page
on the NERC Website:

<http://www.nerc.com/pa/rrm/bpsa/Pages/Facility-Ratings-Alert.aspx>

For information on the Recommendation, contact your Regional representative or Sam Chanoski at sam.chanoski@nerc.net



Thank you for your cooperation!

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