

**Project 2012-13 Nuclear Plant Interface Coordination (NUC-001-2) Action Plan**

<b>Effort</b>	<b>Task</b>	<b>Description</b>	<b>Lead Organization</b>	<b>Deliverables</b>	<b>Estimated Completion</b>
<i>Internal Standards Process Preparation</i>	Brief the Standards Committee	Informally discuss the work plan for this project with the SC	Standards	SC Talking Points document Five-Year Review Template Standards Announcement	Complete (2/28/13)
	Issue Standards Announcement	Invite industry SMEs to serve on the Five-Year Review Team	Standards	Standards Announcement	Complete (3/6/13)
	Informal outreach	Engage prospective FYRT members, including previous SDT members	Standards	Preliminary FYRT roster	Complete (3/29/13)
	Webinar notice	Issue notice of industry webinar	Standards	Webinar notice	Complete
	Report on FYRT nominations	Provide FYRT nomination spreadsheet to Laura Hussey's group	Wendy Muller	FYRT nominations spreadsheet	Complete (3/28/13)
	Informally Propose FYRT members	Review FYRT nominations with SC leadership	Standards	Draft FYRT Roster recommendation	Complete (4/9/13)

Effort	Task	Description	Lead Organization	Deliverables	Estimated Completion
	Propose FYRT members	Recommend FYRT members to the SC	Standards	Final FYRT Roster recommendation	Complete (4/16/13)
	Internal conference call to discuss five-year review	Develop plan for NERC review of directives, RBS, and P81	Standards	Five-Year Review Template	Complete (4/22/13)
	Finalize FYRT	Obtain SC approval of Review Team members	Standards Committee	Review Team Approval	Complete (4/22/13)
	Internal conference call to discuss five-year review	Finalize recommendations on directives, RBS, and P81	Standards	Preliminary Five-Year Review recommendations	Complete
<i>Five-Year Review Preparation</i>	Industry Training webinar	Train industry and FYRT on the five-year review process	Standards	Five-Year Review PowerPoint Five-Year Review Template	Complete (5/7/13)
	Advise FYRT members	Advise FYRT members and leadership of status, date range of initial FYRT conference call and face-to-face meeting (Doodle poll), and provide documents	Standards	E-mail to FYRT members Five-Year Review Template Project Action Plan	Complete (5/14/13)

Effort	Task	Description	Lead Organization	Deliverables	Estimated Completion
	Initial FYRT conference call	FYRT introductions, confirm receipt of documents, discuss Action Plan, discuss initial NERC recommendations, schedule first face-to-face meeting	Review Team	Meeting Notes Updated Five-Year Review Template	Complete (5/14/13)
	FYRT conference call	Review discussion document, discuss FYRT DC meeting agenda		Draft NUC-001-2 FYR Discussion Document	Complete (6/3/13)
<i>Formal Five-Year Review</i>	FYRT meeting	First Five-Year Review Team meeting to develop Draft Five-Year-Review Recommendation	Review Team	Draft Five-Year Review Recommendation	Complete (6/13/13)
	FYRT conference call	Finalize Five-Year-Review Recommendation	Review Team	Sub team white papers Final draft FYR Recommendation	Complete (7/8/13)
	FYRT conference call	Develop standard redlines and SAR	Review Team	Develop Redlined Standard	Complete (7/16/13)
	FYRT conference call (if necessary)	Finalize standard redlines and SAR	Review Team	Finalize Redlined Standard Finalize SAR	Complete (7/23/13)

Effort	Task	Description	Lead Organization	Deliverables	Estimated Completion
	Post recommendation for 45-day formal comment period	Recommend whether the Reliability Standard should be reaffirmed, revised, or withdrawn (if posted on July 26, 2013, comments would be due September 9, 2013)	Standards	Five-Year Review Recommendation SAR (guidance only) Redlined standard (guidance only)	Complete (7/26/13)
	Webinar	Advise industry of FYRT recommendation if not first referred to the SC for action	Review Team Chair / Standards	NUC-001-2 Five-Year Review Final Recommendation PowerPoint	Complete (8/14/13)
	Review Team conference call	Review comments and assign responses	Review Team	Five-Year Review Consideration of Comments assignments	Complete (9/25/13)
	Review Team conference call	Respond to comments on original recommendation; revise as necessary	Review Team	Five-Year Review Consideration of Comments and Final Recommendation document	Complete (10/1/13)
	Report to Standards Committee	Complete Five-Year Review (SC meeting is on October 17, 2013)	Review Team	Provide to Standards Committee industry comments, FYRT response to comments, and recommendation to revised the standard (SAR)	Complete (10/7/13)
	Standards Committee action	Act on FYRT recommendation	Standards Committee	Prioritize NUC-001-3 as a new project	November 7, 2013