

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

Effort	Task	Description	Lead Organization	Deliverables	Estimated Completion
<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)
	Issue Standards Announcement	Invite industry SMEs to serve on the Five-Year Review Team	Standards	Standards Announcement	Complete (3/6)
	Informal outreach	Engage prospective FYRT members, including previous SDT members	Standards	Preliminary FYRT roster	Complete (3/29)
	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)
	Informally Propose FYRT members	Review FYRT nominations with SC leadership	Standards	Draft FYRT Roster recommendation	Complete (4/9)

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)
	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)
	Finalize FYRT	Obtain SC approval of Review Team members	Standards Committee	Review Team Approval	Complete (4/22)
	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)
	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	May 13, 2013

Effort	Task	Description	Lead Organization	Deliverables	Estimated Completion
	Initial FYRT conference call	Review Team 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	May 15, 2013
<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	June 3-7, 2013
	Review Team conference call (if necessary)	Further develop Draft Five-Year-Review Recommendation	Review Team	Revised draft Five-Year Review Recommendation	June 17-21, 2013
	Review Team conference call or meeting	Finalize posting for comment	Review Team	Five-Year Review Recommendation	July 9-12, 2013
	Post recommendation for 45-day comment period	Recommend whether the Reliability Standard should be reaffirmed, revised, or withdrawn (comments due September 5, 2013)	Standards	Five-Year Review Recommendation	July 22, 2013
	Webinar	Advise industry of Review Team recommendation	Review Team Chair / Standards	NUC-001-2 Five-Year Review Final Recommendation PowerPoint	August 5-9, 2013
	Review Team conference call or Review Team Meeting	Respond to comments on original recommendation; revise as necessary	Review Team	Five-Year Review Consideration of Comments and Final Recommendation document	September 9-13, 2013

Effort	Task	Description	Lead Organization	Deliverables	Estimated Completion
<i>Post Review Activities</i>	Report to Standards Committee	Complete Five-Year Review (SC meeting is on September 19, 2013)	Review Team	Provide to Standards Committee industry comments, FYRT response to comments, and recommendation on whether the Reliability Standard should be reaffirmed, revised (SAR), or withdrawn (SAR)	September 12, 2013
	Standards Committee action	Act on FYRT recommendation	Standards Committee	Reaffirmation to the BOT or act on SAR	September 19, 2013
	Develop SAR (if necessary)				TBD
	Initial Ballot (if necessary)				TBD
	Recirculation Ballot (if necessary)				TBD
	Present to the BOT				TBD