

4/18/2019

Type	Document	Description	Comments	Status
Manual	Directory Manual	Directory Review and Revision Manual	Cost Effectiveness Revisions	Posting closed 2/18/2019. Pending comment review and further revisions from D4 and D5 cost effectiveness survey.
Directory	Directory #4	System Protection Criteria	Periodic review and cost effectiveness survey.	Posted Until 5/9/2019
Directory	Directory #5	Reserve	Periodic review and cost effectiveness survey.	Posted Until 5/17/2019
Directory	Directory #6	Reserve Sharing Groups	Periodic Review	Posted Until 6/1/2019

**NPCC Directory Executive Tracking Summary**

Revised: 4/18/2019

	Document	Title	Responsible Task Force	Latest Version	Comments	Status
<b>Directories</b>						
	Directory #1	Design and Operation of the Bulk Power System	TFCP	Oct-15	TFCP currently developing draft Scope of Work to guide 2020 Directory #1 review.	TFCP anticipates periodic review of Directory #1 in 2020.
	Directory #2	Emergency Operations	TFCO	Jun-18	TFCO completed periodic review in 2018.	Approved by Full Members June 29, 2018.
	Directory #3	Maintenance Criteria for Bulk Power System Protection	TFSP	Jun-09		Directory#3 retired effective April 1st, 2015 coinciding with the enforcement date of PRC -005-2.
	Directory #4	Bulk Power System Protection Criteria	TFSP	Sep-15	TFSP periodic review and cost effectiveness survey.	Currently posted to the Open Process until May 9, 2019.
	Directory #5	Reserve	TFCO	Oct-12	TFCO periodic review and cost effectiveness survey.	Currently posted to the Open Process until May 17, 2019.
	Directory #6	Regional Reserve Sharing	TFCO	Apr-12	TFCO periodic review.	Currently posted to the Open Process until June 1, 2019.
	Directory #7	Special Protection Systems	TFSP	Jul-13	TFSP Reviewing D#7 Criteria; TFCP Coordinating Review of D#7 Appendix B.	Currently Under TFCP and TFSP Review.
	Directory #8	System Restoration	TFCO	Sep-18	TFCO completed periodic review in 2018.	Approved by Full Members September 25, 2018
	Directory #9	Verification of Generator Gross and Net Real Power Capability	TFCO	Dec-11		NPCC Full Members approved retirement of D#9 and D#10 pending full enforcement of MOD-25-2. (July 2019).
	Directory #10	Verification of Generator Gross and Net Reactive Power Capability	TFCO	Dec-11		See D#9.
	Directory#11	Disturbance Monitoring	TFSP	Oct-16		
	Directory #12	Automatic UFLS	TFSS	Jul-13		
<b>Criteria</b>						
	A-10	Classification of BPS Elements	TFCP	Dec-09	CP-11 incorporating RCC approved recommendations.	Anticipate Revised A-10 posted in May 2019.
	A-01	Criteria for Review and Approval of Documents	TFCP	Oct-17	Relevant A-01 Content Transferred to Directory Manual	A-01 Retired on September 25, 2018.
<b>Procedures</b>						
	C-01 Procedure	NPCC Emergency Preparedness Communications	TFCO	Revised	TFCO periodic review.	Currently posted to the Open Process until June 1, 2019.
	C-25 Procedure	Procedure to Collect Power System Event Data for Analysis of System Performance □	TFSS	Retire	TFSS Proposing to Retire C-25	Open Process Concluded 2/4/19. TFSS has agreed to retire C-25. RCC Agenda item at the May 2019 RCC meeting.
	C-33 Procedure	Procedure for Analysis and Classification of Dynamic Control Systems	TFSS	Retire	TFSS Proposing to Retire C-33	Pending TFCP and TFSS agreement on retirement.
	C-46 Procedure	Procedure for Operations Planning Model Data Exchange	TFCO	New		Approved August 15, 2018
	C-47 Procedure	Event Replication Base Case Development Procedure □	TFSS		TFSS recommending procedure be incorporated in the SS-37 Manual.	

### NPCC Directory Criteria Clarifications

Revised: 4/18/2019

Further details regarding the individual documents may be found at: <https://www.npcc.org/Standards/Directory%20Interpretations/Forms/Public%20List.aspx>

Line No.	Document	Title of Directory	Date Final	Task Force Review	Posted Open Process?	RCC Approval	Comments	Status
1	Directory #8 Interpretation	System Restoration	6/18/2012	TFCO	N/A	N/A	Interpretation on behalf of the NYSRC	Complete
2	Directory#3 Interpretation	Maintenance Criteria for Bulk Power System Protection	8/28/2012	TFSP	N/A	N/A	Interpretation on behalf of Bangor Hydro	Complete
3	Directory #3 Interpretation	Maintenance Criteria for Bulk Power System Protection	12/14/2012	TFSP	N/A	N/A	Interpretation on behalf of Con Ed	Complete
4	Directory #3 Interpretation	Maintenance Criteria for Bulk Power System Protection	2/15/2013	TFSP	N/A	N/A	Response Clarified - Interpretation on behalf of Acumen Engineered Solutions	Complete
5	Directory#3 Interpretation	Maintenance Criteria for Bulk Power System Protection	10/25/2013	TFSP	N/A	N/A	Interpretation on behalf of Hydro One Networks	Complete
6	Directory#3 Interpretation	Maintenance Criteria for Bulk Power System Protection	3/4/2015	TFSP	Yes	Yes	Interpretation on behalf of IESO-MACD	Complete.
7	Directory#8 Clarification	System Restoration	12/1/2015	TFCO	Yes	Yes	Clarification on Behalf of OPG.	Complete.
8	Directory#5 Clarification	Reserve	9/7/2016	TFCO	Yes	Yes	Clarification on Behalf of the NYISO.	Complete
9	Directory#1 Clarification	Design and Operation of the BPS	9/7/2016	TFCP	Yes	Yes	Clarification on Behalf of New Brunswick	Complete
10	Directory#4 Clarification	System Protection Criteria	12/2/2016	TFSP	Yes	Yes	Clarification on Behalf of Eversource	Complete
11	Directory #4 Clarification	System Protection Criteria	12/5/2017	TFSP	Yes	Yes	Clarification on Behalf of Eversource.	Complete
12	Directory#1 Clarification	Design and Operation of the BPS	5/30/2018	TFCP/TFCO	Yes	Yes	Clarification on Behalf of NYSRC	Complete

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Filing Period	Filing Due	Filing Submitted	Comments
October 1 to December 31, 2012	3/1/2013	3/1/2013	<b>This filing is NPCC's initial quarterly filing covering the October 1 to December 31, 2012 period and covers the changes to the NPCC Criteria as a result of voting by the Full Members of NPCC.</b>
January 1 to March 31, 2013	6/1/2013	N/A	No changes were made during the referenced period which required filing.
April 1 to June 30, 2013	9/1/2013	N/A	No changes were made during the referenced period which required filing.
July 1 to September 30, 2013	12/1/2013	11/25/2013	<b>Revisions to D#7 and D#12 approved by the Full Members on 7/9/2013.</b>
October 1 to December 31, 2013	3/1/2014	N/A	No changes were made during the referenced period which required filing.
January 1 to March 31, 2014	6/1/2014	N/A	No changes were made during the referenced period which required filing.
April 1 to June 30, 2014	9/1/2014	N/A	No changes were made during the referenced period which required filing.
July 1 to September 30, 2014	12/1/2014	N/A	No changes were made during the referenced period which required filing.
October 1 to December 31, 2014	3/1/2015	2/23/2015	<b>(1) 10/15/14 NPCC Full Members approved retirement of D#3 effective 4/01/15 coinciding with enforcement date of PRC -005-2.</b>
	3/1/2015	N/A	(2) 10/6/14 the RSC approved revisions to the Directory Manual which incorporated cost considerations into the Manual.
January 1st to March 31st 2015	6/1/2015	N/A	No changes were made during the referenced period which required filing.
April 1st to June 30th 2015	9/1/2015	N/A	No changes were made during the referenced period which required filing.
July 1 to September 30, 2015	12/1/2015	11/25/2015	<b>Revisions to D#1 and D#4 approved by the Full Members on 9/30/2015.</b>
October 1 to December 31, 2015	3/1/2016	N/A	No changes were made during the referenced period which required filing.
January 1st to March 31st, 2016	6/1/2016	N/A	No changes were made during the referenced period which required filing.
April 1 to June 30, 2016	9/1/2016	N/A	No changes were made during the referenced period which required filing.
July 1 to September 30, 2016	12/1/2016	N/A	No changes were made during the referenced period which required filing.
October 1 to December 31, 2016	3/1/2017	2/28/2017	<b>Directory#11 approved by Full Members October 2016.</b>
January 1st to March 31st 2017	6/1/2017	N/A	No changes were made during the referenced period which required filing.
April 1st to June 30th, 2017	9/1/2017	Will Not Be Filed.	<b>Revisions to the A-01 Document approved by the Full Members on 4/21/2017.</b>
July 1 to September 30, 2017	12/1/2017	2/28/2018	<b>On August 3, 2017 NPCC Full Members approved retirement of Directories #9 and #10 effective July 1, 2019</b>
October 1 to December 31, 2017	3/1/2018	2/28/2018	<b>Revisions to D#8 approved by the Full Members on 10/06/2017.</b>
January 1st to March 31st, 2018	6/1/2018	N/A	No changes were made during the referenced period which required filing.
April 1st to June 30th, 2018	9/1/2018	30-Aug-18	<b>Revisions to Directory #2 approved by the Full Members on 6/29/2018.</b>
July 1 to September 30, 2018	12/1/2018	26-Nov-18	<b>Revisions to D#8 and Retirement of A-01 approved by the Full Members on 9/25/2018</b>
October 1 to December 31, 2018	3/1/2019	N/A	No changes were made during the referenced period which required filing.