

NPCC Document Open Process Executive Tracking Summary

Revised: **12/6/2017**

Further details regarding the individual documents may be found at: <https://www.npcc.org/Standards/SitePages/NonStandardsList.aspx>

Line No.	Type	Document	Description	Latest Revision	Comments	Status
1	Guideline	B-01	NPCC Guide for the Application of Autoreclosing to the Bulk Power System	Feb-13		TFSP revisions approved at the RCC on 12/05/17.
2	Directory Clarification	Directory #4	System Protection Criteria	N/A		TFSP Clarification approved at the RCC on 12/05/17.
3	Regional Standard	PRC -006-NPCC-1	Automatic UFLS	Feb-12	Comment Period Concluded 10/16.	Drafting Team to Consider Open Process Comments.....pending 2nd Open Process Posting.
4	Directory	Directory#2	Emergency Operation	Jun-09	Comment Period Anticipated January 2018.	CO-8 Working Group to Request TFCO Permission to Post at TFCO December Mtg.

NPCC Directory Executive Tracking Summary

Revised: 12/6/2017

Further details regarding the individual documents may be found at:

	Document	Developed From	Title of Directory	Responsible Task Force	Latest Version	Comments	Status
1	Directory #1	Criteria A-2	Design and Operation of the Bulk Power System	TFCP	Oct-15		
2	Directory #2	Criteria A-3	Emergency Operations	TFCO	Jun-09	Comment Period Anticipated October 2017.	CO-8 Working Group to Request TFCO Permission to Post at TFCO December Mtg.
3	Directory #3	Criteria A-4	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.	
4	Directory #4	Criteria A-5	Bulk Power System Protection Criteria	TFSP	Oct-15		
5	Directory #5	Criteria A-6	Reserve	TFCO	Oct-12		TFCO Working Group CO-1 reviewing reformatted draft of Directory#5.
6	Directory #6		Regional Reserve Sharing		Apr-12		
7	Directory #7	Criteria A-11	Special Protection Systems	TFSP	Jul-13		Pending approval of PRC-012-2 TFSP and TFSS to consider review of Directory#7 criteria and NPCC Glossary definition of SPS.
8	Directory #8	Criteria A-12	System Restoration	TFCO	Oct-10	Full Member Ballot to Conclude on October 6th, 2017.	TFCO revisions approved on October 6, 2017.
9	Directory #9	Criteria A-13	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).
10	Directory #10	Criteria A-14	Verification of Generator Gross and Net Reactive Power Capability	TFCO	Dec-11		See D#9.
11	Directory#11	Criteria A-15	Disturbance Monitoring	TFSP	Oct-16	D#11 Approved October 2016.	
12	Directory#12		UFLS	TFSS	Oct-12		

NPCC Directory Criteria Clarifications

Revised: 12/6/2017

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

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Filing Period	Filing Due	Filing Submitted	Comments
October 1 to December 31, 2012	3/1/2013	3/1/2013	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.
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	Revisions to D#7 and D#12 approved by the Full Members on 7/9/2013.
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	(1) 10/15/14 NPCC Full Members approved retirement of D#3 effective 4/01/15 coinciding with enforcement date of PRC -005-2.
	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.