

NPCC Document Open Process Executive Tracking Summary

Revised: **5/8/2017**

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	Criteria	A-01	Criteria for Review and Approval of Documents	Apr-17		NPCC Full Members approved a revised version of A-01 on April 21st, 2017.
2	Criteria	A-10	Classification of BPS Elements	Dec-09	CP-11 Review underway.	TFCP approved the A-10 Review Scope of Work. CP-11 review currently underway in accordance with the Scope of Work.
3	Criteria	A-15	Disturbance Monitoring Equipment Criteria	Aug-07	A-15 Retired October 2016.	A-15 Retired October 2016 (Directory#11 Approved).
4	Guideline	B-01	NPCC Guide for the Application of Autoreclosing to the Bulk Power System	Feb-13	TFSP Updated in January 2017	TFSP reviewing Open Process Comments.
5	Guideline	B-25	Guide to Time Synchronization Substation Equipment	Nov-08	B-25 Retired October 2016.	Incorporated into Draft Directory#11 (Appendix A)
6	Guideline	B-26	Guide for Application of Disturbance Recording Equipment	Sep-06	B-26 Retired October 2016.	Incorporated into Draft Directory#11 (Appendix B)
7	Guideline	B-27	Regional Critical Asset Identification Methodology	Feb-08	TFIST Retirement Recommendation.	B-27 Retired 6/01/2016.
8	Guideline	B-28	Guide for Generator Sequence of Events Monitoring	Feb-12	B-27 Retired October 2016.	Incorporated into Draft Directory#11 (Appendix C)
9	Procedure	C-01	NPCC Emergency Preparedness Conference Call Procedures - NPCC Security Conference Call Procedures	Jun-16	Revised.	TFCO Completed Update June 2016.
10	Procedure	C-15	Procedures for Solar Magnetic Disturbances Which Affect Electric Power Systems	Jun-16	Revised.	TFCO Completed Update June 2016.
11	Procedure	C-25	Procedure to Collect Power System Event Data	Sep-07		TFSS to Review and Update for Inclusion in D#11 as Appendix or Recommend Retirement.
12	Procedure	C-29	Procedures for System Modeling:Data Requirements and Facility Ratings	Mar-07	Retired. (MOD-032-1).	TFSS Approved Retirement January 2017.
13	Procedure	C-30	Procedure for Task Force on System Protection Review of Disturbances and Protection Misoperations	Dec-09	Retired.	TFSP Retired C-30 June 2016.
14	Procedure	C-33	Procedure for Analysis and Classification of Dynamic Control Systems	Apr-06		Pending TFSS review.
16	Procedure	C-35	NPCC Power System Restoration Guideline	Mar-16	Retired.	TFCO/CO11 established C-35 as a Reference Document.
16	Procedure	C-39	Procedure to Collect Major Disturbance Event Data	Dec-09	Retired	TFSP retired C-39 June 2016.
17	Procedure	C-43	NPCC Operational Review for the Integration of New facilities	Aug-08	Pending TFCO review.	TFCP to review Open Process Comments.
18	Procedure	C-45	Procedure for Analysis and Reporting of Protection System Misoperations	Jul-16	Revised.	TFSP revised C-45 July, 2016.

NPCC Directory Executive Tracking Summary

Revised: 5/8/2017

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		TFCO Working Group CO-8 reviewing reformatted draft of Directory#2.
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 to consider review of Directory#7 criteria and NPCC Glossary definition of SPS.
8	Directory #8	Criteria A-12	System Restoration	TFCO	Oct-10		Subsequent to PRC-005-2 approval TFCO has revised battery testing criteria. TFCP considering Open Process comments.
9	Directory #9	Criteria A-13	Verification of Generator Gross and Net Real Power Capability	TFCO	Dec-11		TFCO posted recommendation to retire D#9 and D#10 pending full enforcement of MOD-25-2. (July 2019). TFCO currently considering comments.
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

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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.