

NPCC Directory Executive Tracking Summary

Revised: **7/24/2018**

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

NPCC Directory Executive Tracking Summary

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	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	D#2 Criteria Reformatted into NERC Style Requirements.	Pending RCC and Full Member Ballot Approval.
	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.
	Directory #4	Criteria A-5	Bulk Power System Protection Criteria	TFSP	Oct-15		Currently Under TFSP Review.
	Directory #5	Criteria A-6	Reserve	TFCO	Oct-12		TFCO Working Group CO-1 Currently Reviewing Reformatted Draft of Directory#5.
	Directory #6		Regional Reserve Sharing		Apr-12		
	Directory #7	Criteria A-11	Special Protection Systems	TFSP	Jul-13	TFSP Reviewing D#7 Criteria; TFCP Coordinating Review of D#7 Attachment B.	Currently Under TFCP and TFSP Review.
	Directory #8	Criteria A-12	System Restoration	TFCO	Oct-17	TFCO/TFSP Revisions.	TFCO considering further revisions.
	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). See D#9.
	Directory #10	Criteria A-14	Verification of Generator Gross and Net Reactive Power Capability	TFCO	Dec-11		
	A-10 Criteria	N/A	Classification of BPS Elements	TFCP	Dec-09	RCC Approved CP-11 Proposed Methodologies for Testing in Phase 2.	Testing of Proposed Methodologies Underway.
	A-01 Criteria	N/A	Criteria for Review and Approval of Documents	TFCP	Oct-17	Proposed for Retirement	Pending TFCP and RCC approval
	C-46 Procedure	N/A	Procedure for Operations Planning Model Data Exchange	TFCO	New	TFCO Proposing New Document	Pending TFCO Approval

NPCC Directory Criteria Clarifications

Revised: **7/24/2018**

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	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.
July 1 to September 30, 2015	12/1/2015	11/25/2015	Revisions to D#1 and D#4 approved by the Full Members on 9/30/2015.
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	Directory#11 approved by Full Members October 2016.
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.	Revisions to the A-01 Document approved by the Full Members on 4/21/2017.
July 1 to September 30, 2017	12/1/2017	2/28/2018	On August 3, 2017 NPCC Full Members approved retirement of Directories #9 and #10 effective July 1, 2019
October 1 to December 31, 2017	3/1/2018	2/28/2018	Revisions to D#8 approved by the Full Members on 10/06/2017.
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	Pending	Revisions to Directory #2 approved by the Full Members on 6/29/2018.