

RS Number	Standard	Project #	Reliability Standards Name	STATUS/ sort	Recomm end.	SAR Posted ?	Standard Posted ?	RS Status	Drafting Teams?	Reg.D iff.
1	IRO-007-1 to IRO-010-1 (EOP-001-1, IRO-002-2, IRO-004-1, IRO-005-3, TOP-003-1, TOP-005-2, TOP-006-2)		(200) Operate Within Interconnection Reliability Operating Limits	Dev		Yes 2 nd (Thru 9/23/02)	Yes 9th (Thru 4/25/08)	Pending Board adoption	SAR & RS	TBD
2	BAL-007-1 to BAL-011-1		(300) Balance Resources and Demand	Dev		Yes 3 rd (Thru 9/23/02)	Yes 4th (Thru 1/31/07)	Ballot not passed	SAR & RS	TBD
3	TPL-001-0 to TPL-004-0 (TPL-005, TPL-006 later)	2006-02	(500) Assess Transm. Future Needs and Dev. Transm. Plans	Dev		Yes 3 rd (Thru 3/16/07)	Yes 1st (Thru 10/26/07)	Comments being reviewed	SAR & RS	TBD
4	ORG-009-1 to ORG-018-1		(1400) Balancing Authority Certification	Dev		Yes 3 rd (Thru 6/13/03)	Yes 5 th (Thru 2/15/06)	RS field testing	SAR & RS	TBD
5			(1500) Interchange Authority Certification	Dev		Yes 2 nd (Thru 6/13/03)	No	Development on hold	SAR & RS	TBD
6	ORG-020-1 to ORG-027-1		(1600) Reliability Coordinator Certification	Dev		Yes 2 nd (Thru 6/13/03)	Yes 3 rd (Thru 2/15/06)	RS field testing	SAR & RS	TBD
7	ORG-001-1 to ORG-008-1		(1700) Transmission Operator Certification	Dev		Yes 2 nd (Thru 6/13/03)	Yes 4th (Thru 2/15/06)	RS field testing	SAR & RS	TBD
8	PRC-019-1 and PRC-024-1		Phase III / IV Planning Standards (Set 1)	Dev		Yes 1st (Thru 1/07/05)	Yes 2 nd (Thru 10/15/05)	RS field testing		TBD
9	MOD-026-1		Verif. of Models and Data for Generator Excitation... (Ph. III / IV Plan. Standards (Set 2))	Dev		Yes 1st (Thru 1/07/05)		RS field testing	SAR & RS	TBD
10	MOD-027-1		Verif. of Generator Unit Frequency Resp. (Ph. III / IV Plan. Standards (Set 2))	Dev		Yes 1st (Thru 1/07/05)		RS field testing	SAR & RS	TBD
11	PER-005-1	2006-01	System Personnel Training	Dev		Yes 2nd (Thru 3/20/06)	Yes 4 th (Thru 7/17/08)	Ballot results being reviewed	SAR & RS	TBD
12		2007-12	Frequency Response	Dev		Yes 3rd (Thru 3/09/07)		Comments being reviewed	SAR	TBD
13			Resource Adequacy	Dev		Yes 2nd (Thru 3/30/06)		Comments being reviewed	SAR	TBD
14	MOD-001-1	2006-07	Available Transfer Capability (ATC)	x		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 05/15/08)	Board adoption on 8/26/08	RS	TBD
15	MOD-028-1	2006-07	NetworkResponse ATC	x		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 05/15/08)	Board adoption on 8/26/08	RS	TBD
16	MOD-029-1	2006-07	Rated System Path ATC	x		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 05/15/08)	Board adoption on 8/26/08	RS	TBD
17	MOD-030-1	2006-07	Network Response Flowgate ATC	x		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 05/15/08)	Board adoption on 8/26/08	RS	TBD
18	MOD-030-2	2006-07	Network Response Flowgate ATC	Dev				Pending BOT adoption	RS	TBD
19	MOD-008-01	2006-07	TRM Revisions	x		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 05/15/08)	Board adoption on 8/26/08	RS	TBD
20	MOD-004-01	2006-07	CBM Revisions	Dev		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 06/23/08)	Approved by stakeholder on 11/06/08	RS	TBD
21	IRO-006-4	'2006-08'	Reliability Coordination - Transmission Loading Relief - Reference Manual	Dev		Yes 1st (Thru 3/24/08)		Comments being reviewed		
22	IRO-006-5, IRO-006-El-1	2006-08	Reliability Coordination - Transmission Loading Relief	Dev			Yes 2 nd (Thru 04/06/09)	Posted for comments		
23	IRO-006-1		Modify for Market Flow Info. (SPP Regional difference)	Dev		Yes 1st (Thru 11/07/05)	Yes 1st (Thru 3/20/06)	Comments being reviewed	SAR & RS	N/A
24			Revise Reliability Standards Process Manuals (Cost, Risk and Benefit analysis)	Dev		Yes 1st (Thru 11/21/05)		Comments being reviewed	SAR	N/A
25	EOP-004-0		Disturbance Reporting (modif. for EIA-417 form change)	Dev	YES	Yes 1st (Thru 2/17/06)	Yes 1st (Thru 2/17/06)	Quorum on ballot not reached	SAR & RS	No
26	PRC-023-1		Relay Loadability	Dev		Yes 1st (Thru 2/15/06)	Yes 3 rd (Thru 4/17/07)	Approved by stakeholders (2/09/08)		TBD
27			Fuel Supply or Delivery Disruption Reporting	Dev		Yes 1st (Thru 2/15/06)		Comments being reviewed		TBD
28	IRO-004-1		Reliability Coordination - Operations Planning	Dev		Yes 1st (Thru 4/03/06)	Yes 1st (Thru 4/03/06)	Comments being reviewed		TBD
29	BAL-002-0	2007-05	Balancing Authority Controls (Disturbance Control Performance)	Dev		Yes 1st (Thru 8/01/07)		Comments being reviewed		
30	BAL-004-0	2007-05	Balancing Authority Controls (Time Error Correction)	Dev		Yes 1st (Thru 8/01/07)		Comments being reviewed		
31	BAL-005-0	2007-05	Balancing Authority Controls (ACE Equation)	Dev		Yes 1st (Thru 8/01/07)		Comments being reviewed		
32	BAL-006-1	2007-05	Balancing Authority Controls (Inadvertent Interch.)	Dev		Yes 1st (Thru 8/01/07)		Comments being reviewed		
33			Applicability of NERC Standards	Dev		Yes 1st (Thru 6/30/06)		Comments being reviewed		
34	PER-003-0		Operating Personnel Credentials- Interpretation of R1	x			Yes 1st (Thru 9/18/06)	Interpretation not approved		
35	EOP-001, EOP-005 to 007 and 009	2006-03	System Restoration and Blackstart	Pre		Yes 2 nd (Thru 3/09/07)	Yes 4 th (Thru 11/18/08)	Pre ballot review (Thru 04/14/09)		
36	EOP-008-1	2006-04	Back-up Facilities - Loss of Control Center Functionality	Dev		Yes 2 nd (Thru 3/16/07)	Yes 3rd (Thru 04/15/09)	Posted for comments		
37	PRC-006 to 007 and 009	2007-01	Underfrequency Load Shedding	Dev		Yes 2 nd (Thru 3/09/07)	Yes 1st (Thru 8/15/08)	Comments being reviewed		
38	FAC-003-2	2007-07	Transmission Vegetation Management Program	Dev		Yes 2 nd (Thru 5/09/07)	Yes 1st (Thru 11/25/08)	Comments being reviewed		
39	COM-001, 002; IRO-001, 002, 005, 014-016	2006-06	Reliability Coordination	Dev		Yes 2 nd (Thru 4/17/07)		Comments being reviewed		
40	FAC-008-2	2006-09	Facility Ratings	Dev		Yes 1 st (Thru 2/28/07)	Yes 3 rd (Thru 8/26/08)	Ballot results being reviewed		
41	INT-005-3; 006-3; 008-3	2007-14	Coordinate Interchange - Timing Table	Dev		Yes 1st (Thru 5/21/07)	Yes 2 nd (Thru 6/10/08)	Comments being reviewed		
42			Revise Reliability Standards Process Manuals (Version 7)	Dev			Yes (Thru 2/21/07)	Ballot failed		No
43		2007-02	Operating Personnel Communications Protocols	Dev		Yes 1 st (Thru 4/17/07)		Comments being reviewed		
44	PRC-002-1 and PRC-018-1	2007-11	Disturbance Monitoring	Dev		Yes 1st (Thru 4/20/07)	Yes 1st (Thru 03/18/09)	Comments being reviewed		TBD
45	MOD-026-1; PRC-024-1	2007-09	Generator Verification	Dev		Yes 1st (Thru 5/21/07)	Yes 1st (Thru 04/02/09)	Posted for comments		TBD
46	BAL-007-1 to BAL-011-1	2007-18	Reliability-based Control	Dev		Yes 2nd (Thru 10/09/07)		Comments being reviewed		TBD
47	COM-001, 002; TOP-001 to 008; PER-001	2007-03	Real-time Operations(TOP & BA)	Dev		Yes 2nd (Thru 9/07/07)	Yes 1st (Thru 11/20/08)	Comments being reviewed		TBD
48	PRC-001-1	2007-06	System Protection Coordination	Dev		Yes 1st (Thru 7/10/07)		Comments being reviewed		
49	PRC-005-1; PRC-008-0; PRC-011-0; PRC-017-0	2007-17	Transmission and Generation Protection System Maintenance & Testing	Dev		Yes 1st (Thru 7/10/07)		Comments being reviewed		
50	PER-003-0	2007-04	Certifying System Operators	Dev		Yes 2nd (Thru 1/31/08)		Comments being reviewed		
51	VSLs for Balancing	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
52	VSLs for Critical Infr., Comm., Volt. & React.	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
53	VSLs for Emergency Oper.	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
54	VSLs for Facilities and Modeling	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
55	VSLs for Interchange, Personnel and Nuclear	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
56	VSLs for Interconnected reliability Operations	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
57	VSLs for Protection and Control	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
58	VSLs for Transmission Operations	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
59	VSLs for Transmission Planning	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
60	BAL-003-0, R2, R2.2, R5, R5.1		ERCOT Request for Interpretation	Dev				Approved by stakeholders (9/29/07)		

NERC Reliability Standards Executive Tracking Summary

RS Number	Standard	Project #	Reliability Standards Name	STATUS/ sort	Recomm end.	SAR Posted ?	Standard Posted ?	RS Status	Drafting Teams?	Reg.D iff.
61	BAL-004-0, R1, R2		Urgent Action SAR - Removal of part of the Requirements	Dev				Approved by stakeholders (12/04/07)		
62	BAL-005-1, R17	2007-25	PGE Request for Interpretation	Dev				Approved by stakeholders (1/23/08)		
63	CIP-006-1, R1.1	2007-27	SCE&G Request for Interpretation	Dev				Approved by stakeholders (12/04/07)		
64	TPL-002, TPL-003, R1.3.2, R1.3.12	2007-24	Ameren Request for Interpretation	x				Board adoption on 7/30/08		
65	TPL-002, TPL-003, R1.3.2, R1.3.12	2007-26	MISO Request for Interpretation	x				Board adoption on 7/30/08		
66	VAR-001-1, R4	2007-28	Dynergy Request for Interpretation	Dev				Approved by stakeholders (1/23/08)		
67	FAC-010-2, FAC-011-2, FAC-014-2	2008-04	Facility Ratings - Modif. For Order 705	Dev		Yes 1st (Thru 3/07/08)	Yes 2nd (Thru 04/29/08)	Approved by stakeholders (6/22/08)		
68	FAC-011-1	2008-05	Facility Ratings - Credible Multiple Element Contingencies	Dev		Yes 1st (Thru 2/22/08)		Comments being reviewed		
69	CIP-002-1 to CIP-009-1	2008-06	Cyber Security - Order 706	Pre		Yes 1st (Thru 4/19/08)	Yes 1st (Thru 01/05/09)	Pre ballot review (Thru 04/01/09)		
70	PRC-023-1 (Reference document)		Relay Loadability	Dev				Comments being reviewed		
71	EOP-002-2, Requirements 6.3 and R7.1	2008-07	Brookfield Power Request for Interpretation -	Dev				Comments being reviewed		
72	EOP-001-0, Requirement 1	2008-09	Regional Entity Compliance Managers Request for Interpretation	Dev				Pending BOT adoption		
73	CIP-002-1 to CIP-005-1, CIP-007-1 and CIP-009-1		Errata of VRF	Dev				Comments being reviewed		
74	IRO-006-4, MOD-021-0, PER-001-0, TPL-006-0		Errata of various types	Dev			Yes (Thru 03/02/09)	Pending Regulatory Approval		
75	INT-001 and INT-003 to INT-010	2008-12	Modify and update	Dev		Yes 1st (Thru 7/31/08)		Comments being reviewed		
76	TOP-002-2, R11	2008-13	Orlando Utilities Commission Request for Intrepretation	Dev				Pending recirculation ballot		
77	TOP-004-2	2008-16	Revision to VSLs	Dev		Yes 1st (Thru 10/30/08)		Pending BOT adoption		
78	CIP-006-1a, R4	2008-15	US Army request for interpretation	Dev		Yes 1st (Thru 10/30/08)		Pending BOT adoption		
79	NUC-001-2	2009-08	Nuclear Plant Interface Coordination (Revision)	Dev		Yes 1st (Thru 03/18/09)	Yes 1st (Thru 03/18/09)	Comments being reviewed		
80	FAC-008-2	2009-06	Facility Ratings	Dev		Yes 1 st (Thru 03/05/09)	Yes 1 st (Thru 3/05/09)	Comments being reviewed		
81		2009-07	Reliability of Protection System (Redundancy)	Dev		Yes 1st (Thru 02/18/09)		Comments being reviewed		
82	CIP-002-1 to CIP-009-1	2008-14	Cyber Security Violation Severity Levels Revision	Dev		Yes 2 nd (Thru 04/20/09)		Posted for comments		
83	TOP-005-1, IRO-005-1	2008-18	Manitoba Hydro Request for Interpretation	Ballot				Ballot (Thru 03/30/09)		
84	PRC-005-1, R1	2009-10	Compliance Monitoring Processes Working Group Request for Interpretation	Pre				Pre Ballot Review (Thru 04/07/09)		
83	IRO-010-1, R1.2 and R3	2009-11	WECC Reliability Coordination Subcommittee Request for Interpretation	Pre				Pre Ballot Review (Thru 04/22/09)		

* Note; Further details regarding the individual RSs may be found:

a) on the Regional Standards Committee Page

b) at this NERC page:

[NERC Reliability Standards Under Development](#)

c) by the link provided on this page at the SARs or Standards under review.

Status Column Key

Pre	Preballot Review
Ballot	Ballot
Dev	In Development
x	Complete/BOT adopted

Acronyms:

SAR- Standards Authorization Request

RS- Reliability Standard

DT- Drafting Team

SAC- Standards Authorization Committee

TBD- To Be Determined

CIPAG- Critical Infrastructure Protection Advisory Group (NERC)

BOT - NERC Board of Trustee

Revised :

12/04/2008

NPCC Document Open Process Tracking Summary *

Number	Type	Document	Description	Comments Closing Date
1	Procedure	C-43	NPCC Operational Review for the Integration of New facilities	
2	Criteria	A-12 (retired)	System Restoration Criteria	A12 draft replaced by D8 10/21/08
3	Guideline	B-27	Regional Critical Asset Identification Methodology	
4	Criteria	A-04 (retired)	Maintenance Criteria for Bulk Power System Protection	A4 retired 7/11/08 (D3)
5	Criteria	A-13 (retired)	NPCC Inc. Verification of Generator Gross and Net Real Power Capability	A13 retired 12/22/2008
6	Guideline	B-04	Guidelines for NPCC Area Transmission Reviews	
7	Criteria	A-14 (retired)	Verification of Generator Gross and Net Reactive Power Capability	A14 retired 12/22/2008
8	Procedure	C-17	Procedures for Monitoring and Reporting Critical Operating Tool Failures	
9	Guideline	B-21	NPCC Guide for Analysis and Reporting of Protection System Misoperations	
10	Guideline	B-07	Automatic Underfrequency Load Shedding Program	
11	Procedure	C-38	Procedure for Operating Reserve Assistance	TFCP incorporating into D#1
12	Procedure	C-37	Operating Procedures for ACE Diversity Interchange	
13	Procedure	C-42	Procedure for Reporting and Reviewing System Disturbances	
14	Procedure	C-13	Operational Planning Coordination	
15	Criteria	A-07	Revise Critical Component Definition (Glossary of Tterms)	
16	Guideline	B-08	Guidelines for Area Review of Resource Adequacy	
17	Criteria	A-06	Operating Reserve Criteria	
18	Procedure	C45	CO-12 Seasonal Assessment Methodology	
19	Guideline	B-01	NPCC Guide for the Application of Autoreclosing to the Bulk Power System	
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* Note:

Further details regarding the individual documents may be found at:

<http://www.npcc.org/reqStandards/opOther.aspx>

Status
TFCO approved 9/4/08
Pending C
TFIST recommend RCC approve comments/revisions.
TFCP incorporating into D#1
TFCO accepted comments
TFSP / RCC approved on 9/4/08
TFSP / RCC approved on 9/4/08
Posted to the open proc until 2/15/09
TFCO / RCC approved on 9/4/08
TFCO / RCC approved on 9/4/08
Pending TFCC approval
Pending CP 11 review
Pending TFSP approval.
Full Members approved 12/08.
Comments being reviewed by CO12 / TFCC
Pending TFSP approval.

Revised :

10/27/2008

NPCC Directory Tracking Summary *

Number	Document	Description	Comments Closing Date	Status
1	NPCC Directory D-07	Special Protection Systems and Directory Workplan		Approved by members 12/27/07
2	NPCC Directory D-02	Emergency Operations		Approved by members 10/21/08
3	NPCC Directory D-03	Maintenance Criteria for Bulk Power System Protection		Approved by members 7/11/08
4	NPCC Directory D-08	System restoration		Approved by members 10/21/08
5	NPCC Directory D-09	Verification of Generator Gross and Net Real Power Capability		Approved by Full Members 12/22/08
6	NPCC Directory D-10	Verification of Generator Gross and Net Reactive Power Capability		Approved by Full Members 12/22/08
7	NPCC Directory D-5	Operating Reserve		C01 reviewing initial translation in advance of TFCO posting to open proc.
8	NPCC Directory D-1	Design and Operation of BPS		Posting to the open proc concluded on 2/15/09; TFSP to review comments received. TFSP has completed review of draft in advance of posting document to the open process in late April.
9	NPCC Directory D-4	Bulk Power System Protection Criteria		Posted to the Open Process 3/30/09
10	NPCC Directory D-4	UFLS		
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* Note:

Further details regarding the individual documents may be found at:

<http://www.npcc.org/regStandards/opOther.aspx>