

| 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 <sup>nd</sup> (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 <sup>rd</sup> (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   | Assess Transm. Future Needs and Dev. Transm. Plans  | Pre          |             | Yes 3 <sup>rd</sup> (Thru 3/16/07) | Yes 4 th (Thru 10/16/09)            | Pre Ballot Review (Thru 02/19/10)   | SAR & RS        | TBD        |
| 4         | ORG-009-1 to ORG-018-1   |           | (1400) Balancing Authority Certification  | Dev          |             | Yes 3 <sup>rd</sup> (Thru 6/13/03) | Yes 5 <sup>th</sup> (Thru 2/15/06)  | RS field testing                    | SAR & RS        | TBD        |
| 5         |  |           | (1500) Interchange Authority Certification  | Dev          |             | Yes 2 <sup>nd</sup> (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 <sup>nd</sup> (Thru 6/13/03) | Yes 3 <sup>rd</sup> (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 <sup>nd</sup> (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)<br>Verif. of Models and Data for Generator Excitation... (Ph. III / IV Plan. Standards (Set 2)) | Dev          |             | Yes 1st (Thru 1/07/05)             | Yes 2 <sup>nd</sup> (Thru 10/15/05) | RS field testing                    |                 | TBD        |
| 9         | MOD-026-1  |           |   | 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   | Network Response 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-EI-1  | 2006-08   | Reliability Coordination - Transmission Loading Relief  | Dev          |             |                                    | Yes 4 th (Thru 11/30/09)            | Comments being reviewed             |                 |            |
| 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 3rd (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   | Dev          |             | Yes 2 nd (Thru 3/09/07)            | Yes 4 th (Thru 11/18/08)            | Pending BOT adoption                |                 |            |
| 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)             | Ballot Comments being reviewed      |                 |            |
| 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 2 nd (Thru 10/24/09)            | Comments being reviewed             |                 |            |
| 39        | COM-001-2, 002-3; IRO-001-2, 014-2   | 2006-06   | Reliability Coordination  | Dev          |             | Yes 2 nd (Thru 4/17/07)            | Yes 3 rd (Thru 2/18/10)             | Posted for comments                 |                 |            |
| 40        | FAC-008-2  | 2006-09   | Facility Ratings  | Dev          |             | Yes 1 <sup>st</sup> (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 <sup>st</sup> (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        |
|           | MOD-026-1; PRC-024-1   | 2007-09   | Generator Verification  | Dev          |             | Yes 1st (Thru 5/21/07)             | Yes 1st (Thru 04/02/09)             | Comments being reviewed             |                 |            |
| 45        | MOD-024-2  | 2007-09   | Generator Verification  | Dev          |             | Yes 1st (Thru 5/21/07)             | Yes 1st (Thru 02/18/10)             | 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        | TOP-001-2, TOP-002-3, TOP-003-2  | 2007-03   | Real-time Operations (TOP & BA)   | Dev          |             | Yes 2nd (Thru 9/07/07)             | Yes 3 rd (Thru 09/24/09)            | Comments being reviewed             |                 | TBD        |
| 48        | PRC-001-2  | 2007-06   | System Protection Coordination  | Dev          |             | Yes 1st (Thru 7/10/07)             | Yes 1st (Thru 10/26/09)             | 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-003-1  | 2007-04   | Certifying System Operators   | Dev          |             | Yes 2nd (Thru 1/31/08)             | Yes 1st (Thru 11/20/09)             | Comments being reviewed             |                 |            |
| 51        | VSLs for Balancing   | 2007-23   | Replace Levels of Noncompliance with Violation Severity Levels (VSL)  | Dev          |             |                                    | Yes 1st (Thru 04/30/09)             | Pending BOT adoption                |                 |            |
| 52        | VSLs for Critical Infr., Comm., Volt. & React.   | 2007-23   | Replace Levels of Noncompliance with Violation Severity Levels (VSL)  | Dev          |             |                                    | Yes 1st (Thru 04/30/09)             | Pending BOT adoption                |                 |            |
| 53        | VSLs for Emergency Oper.   | 2008-08   | Replace Levels of Noncompliance with Violation Severity Levels (VSL)  | Dev          |             | Yes 1st (Thru 5/19/08)             | Yes 1st (Thru 5/08/09)              | Pending BOT adoption                |                 |            |
| 54        | VSLs for Facilities and Modeling   | 2007-23   | Replace Levels of Noncompliance with Violation Severity Levels (VSL)  | Dev          |             |                                    | Yes 1st (Thru 04/30/09)             | Pending BOT adoption                |                 |            |
| 55        | VSLs for Interchange, Personnel and Nuclear  | 2007-23   | Replace Levels of Noncompliance with Violation Severity Levels (VSL)  | Dev          |             |                                    | Yes 1st (Thru 04/30/09)             | Pending BOT adoption                |                 |            |
| 56        | VSLs for Interconnected reliability Operations   | 2007-23   | Replace Levels of Noncompliance with Violation Severity Levels (VSL)  | Dev          |             |                                    | Yes 1st (Thru 04/30/09)             | Pending BOT adoption                |                 |            |
| 57        | VSLs for Protection and Control  | 2007-23   | Replace Levels of Noncompliance with Violation Severity Levels (VSL)  | Dev          |             |                                    | Yes 1st (Thru 04/30/09)             | Pending BOT adoption                |                 |            |
| 58        | VSLs for Transmission Operations   | 2007-23   | Replace Levels of Noncompliance with Violation Severity Levels (VSL)  | Dev          |             |                                    | Yes 1st (Thru 04/30/09)             | Pending BOT adoption                |                 |            |
| 59        | VSLs for Transmission Planning   | 2007-23   | Replace Levels of Noncompliance with Violation Severity Levels (VSL)  | Dev          |             |                                    | Yes 1st (Thru 04/30/09)             | Pending BOT adoption                |                 |            |
| 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        | VAR-001-1, R4                                   | 2007-28   | Dynergy Request for Interpretation                                       | Dev          |             |                                     |                          | Approved by stakeholders (1/23/08)  |                 |            |
| 65        | 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)  |                 |            |
| 66        | FAC-011-1                                       | 2008-05   | Facility Ratings - Credible Multiple Element Contingencies               | Dev          |             | Yes 1st (Thru 2/22/08)              |                          | Comments being reviewed             |                 |            |
| 67        | CIP-002-1 to CIP-009-1                          | 2008-06   | Cyber Security - Order 706 (Standards revision)                          | x            |             | Yes 1st (Thru 4/19/08)              | Yes 1st (Thru 01/05/09)  | FERC approved                       |                 |            |
| 68        | CIP-002-2 to CIP-009-2                          | 2008-06   | Cyber Security - Order 706 (VRF and VSL Revision) Phase I                | Dev          |             | Yes 1 st (Thru 04/20/09)            |                          | Pending BOT adoption                |                 |            |
| 69        | PRC-023-1 (Reference document)                  |           | Relay Loadability  | Dev          |             |                                     | Yes 1st (Thru 02/12/10)  | Posted for comments                 |                 |            |
| 70        | EOP-002-2, Requirements 6.3 and R7.1            | 2008-07   | Brookfield Power Request for Interpretation -                            | Dev          |             |                                     |                          | Comments being reviewed             |                 |            |
| 71        | EOP-001-0, Requirement 1                        | 2008-09   | Regional Entity Compliance Managers Request for Interpretation           | Dev          |             |                                     |                          | Comments being reviewed             |                 |            |
| 72        | CIP-002-1 to CIP-005-1, CIP-007-1 and CIP-009-1 |           | Errata of VRF  | Dev          |             |                                     |                          | Pending Recirculation               |                 |            |
| 73        | IRO-006-4, MOD-021-0, PER-001-0, TPL-006-0      |           | Errata of various types  | Dev          |             |                                     | Yes (Thru 03/02/09)      | Comments being reviewed             |                 |            |
| 74        | INT-001 and INT-003 to INT-010                  | 2008-12   | Modify and update  | Dev          |             | Yes 1st (Thru 7/31/08)              |                          | Pending Regulatory Approval         |                 |            |
| 75        | TOP-002-2, R11                                  | 2008-13   | Orlando Utilities Commission Request for Intrepretation                  | Dev          |             |                                     |                          | Comments being reviewed             |                 |            |
| 76        | TOP-004-2                                       | 2008-16   | Revision to VSLs   | Dev          |             | Yes 1st (Thru 10/30/08)             |                          | Pending BOT adoption                |                 |            |
| 77        | CIP-006-1a, R4                                  | 2008-15   | US Army request for interpretation                                       | Dev          |             | Yes 1st (Thru 10/30/08)             |                          | Pending BOT adoption                |                 |            |
| 78        | NUC-001-2                                       | 2009-08   | Nuclear Plant Interface Coordination (Revision)                          | Dev          |             | Yes 1st (Thru 03/18/09)             | Yes 1st (Thru 03/18/09)  | Pending recirculation ballot        |                 |            |
| 79        | FAC-008-2                                       | 2009-06   | Facility Ratings   | Dev          |             | Yes 1 <sup>st</sup> (Thru 03/05/09) | Yes 1 st (Thru 3/05/09)  | Comments being reviewed             |                 |            |
| 80        |   | 2009-07   | Reliability of Protection System (Redundancy)                            | Dev          |             | Yes 1st (Thru 02/18/09)             |                          | Comments being reviewed             |                 |            |
| 81        | CIP-002-1 to CIP-009-1                          | 2008-14   | Cyber Security Violation Severity Levels Revision                        | Dev          |             | Yes 2 nd (Thru 04/20/09)            |                          | Pending Regulatory Approval         |                 |            |
| 82        | TOP-005-1, IRO-005-1                            | 2008-18   | Manitoba Hydro Request for Interpretation                                | Dev          |             |                                     |                          | Pending BOT adoption                |                 |            |
| 83        | PRC-005-1, R1                                   | 2009-10   | Compliance Monitoring Processes Working Group Request for Interpretation | Dev          |             |                                     |                          | Comments being reviewed             |                 |            |
| 84        | IRO-010-1, R1.2 and R3                          | 2009-11   | WECC Reliability Coordination Subcommittee Request for Interpretation    | Dev          |             |                                     |                          | Pending BOT adoption                |                 |            |
| 85        | TPL-002-0, R1.3.10                              | 2009-14   | PacificCorp Request for Interpretation                                   | Dev          |             |                                     |                          | Pending recirculation ballot        |                 |            |
| 86        | MOD-01-1, R2, R8; MOD-029-1, R5, R6             | 2009-15   | NYISO Request for Interpretation   | Dev          |             |                                     |                          | Pending BOT adoption                |                 |            |
| 87        | CIP-007-1, R2                                   | 2009-16   | WECC Request for Interpretation  | Dev          |             |                                     |                          | Pending BOT adoption                |                 |            |
| 88        | BAL-006-2, INT-003-3                            | 2009-18   | Withdraw Three Midwest Iso Waivers                                       | Dev          |             | Yes 1st (Thru 06/05/09)             | Yes 1st (Thru 06/05/09)  | Comments being reviewed             |                 |            |
| 89        | Reliability Standards Developpement Plan        |           | Suggestion for the next Plan (2010-2012)                                 |              |             |                                     |                          | Comments being reviewed             |                 |            |
| 90        | Real-Time Tools                                 | 2009-02   | Real-Time Tools  | Dev          |             | Yes 2 nd (Thru 02/18/10)            |                          | Posted for comments                 |                 |            |
| 91        | CIP-001-1, R2                                   | 2009-09   | Covanta Energy Request for Interpretation                                | Dev          |             |                                     |                          | Pending recirculation ballot        |                 |            |
| 92        | PRC-004-1, R1, R3; PRC-005-1, R1, R2            | 2009-17   | Y-W Electric and Tri-State G&T Request for Interpretation                | Dev          |             |                                     |                          | Pending recirculation               |                 |            |
| 93        | Reliability standards Development Procedure     |           | Revision - Version 7   | Dev          |             |                                     |                          | Pending BOT adoption                |                 |            |
| 94        | CIP-006-1, R1.1                                 | 2008-10   | Progress Energy Request for Interpretation                               | Dev          |             |                                     |                          | Pending BOT adoption                |                 |            |
| 95        | VAR-001-1a, VAR-002-1, VAR-XXX-1                | 2008-01   | Voltage and Reactive Planning and Control                                | Dev          |             | Yes 1st (Thru 09/16/09)             |                          | Comments being reviewed             |                 |            |
| 96        | CIP-005-1, R4.2.2 and R1.3                      | 2009-12   | Pacificorp Request for Interpretation                                    | Dev          |             |                                     |                          | Pending BOT adoption                |                 |            |
| 97        | BAL-003-0, R4 and R5                            | 2009-20   | Energy Mark, Inc. Request for Interpretation                             | Dev          |             |                                     |                          | Pending recirculation               |                 |            |
| 98        | CIP-002-3 to CIP-009-3 (CIP-006, -008)          | 2009-21   | Cyber Security Ninety-day response                                       | Dev & Pre    |             | Yes 1st (Thru 11/12/09)             | Yes 1st (Thru 11/12/09)  | Pending BOT adoption                |                 |            |
| 99        | PRC-002-NPCC-1                                  |           | Disturbance Monitoring - NPCC Regional standard                          | Dev          |             |                                     | Yes 2 nd (Thru 02/03/10) | Posted for comments                 |                 |            |
| 100       | Functional Model Version 5                      |           | Revision   | Dev          |             |                                     |                          | Comments being reviewed             |                 |            |
| 101       | MOD-024-RFC-01                                  |           | Generator Verification - RFC Regional Standard                           | Dev          |             |                                     | Yes 1st (Thru 12/11/09)  | Comments being reviewed             |                 |            |
| 102       | PRC-010-0; PRC-022-1                            | 2008-02   | Undervoltage Load Shading  | Dev          |             | Yes 1st (Thru 02/19/10)             |                          | Posted for comments                 |                 |            |
| 103       | NERC Glossary of Terms                          | 2010-08   | Revision   | Dev          |             | Yes 1st (Thru 02/22/10)             |                          | Posted for comments                 |                 |            |
| 104       | BAL-002-0, R4 and R5                            | 2009-19   | NWPP Reserve Sharing Group Request for Interpretation                    | Dev          |             |                                     |                          | Pre Ballot Review (Thru 02/15/10)   |                 |            |
| 105       | TOP-002-2a, R10                                 | 2009-27   | Florida Municipal Power Pool Request for Interpretation                  | Dev          |             |                                     |                          | Pre Ballot Review (Thru 02/10/10)   |                 |            |
| 106       | EOP-001-1; EOP-001-2, R2.2                      | 2009-28   | Florida Municipal Power Pool Request for Interpretation                  | Dev          |             |                                     |                          | Pre Ballot Review (Thru 02/10/10)   |                 |            |
| 107       | TOP-002-2a, R6                                  | 2009-29   | Florida Municipal Power Pool Request for Interpretation                  | Dev          |             |                                     |                          | Pre Ballot Review (Thru 02/11/10)   |                 |            |
| 108       | PRC-001-1, R1                                   | 2009-30   | Wisconsin Public Service Corporation Request for Interpretation          | Dev          |             |                                     |                          | Pre Ballot Review (Thru 02/15/10)   |                 |            |
| 109       | TOP-001-1, R8                                   | 2009-31   | Florida Municipal Power Pool Request for Interpretation                  | Dev          |             |                                     |                          | Pre Ballot Review (Thru 03/01/10)   |                 |            |
| 110       | EOP-003-1, R3 and R5                            | 2009-32   | Florida Municipal Power Pool Request for Interpretation                  | Dev          |             |                                     |                          | Pre Ballot Review (Thru 02/26/10)   |                 |            |

\* 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

| RS Number | Standard | Project # | Reliability Standards Name | STATUS /sort | Recomm end. | SAR Posted ? | Standard Posted ? | RS Status | Drafting Teams? | Reg.D iff. |
|-----------|----------|-----------|----------------------------|--------------|-------------|--------------|-------------------|-----------|-----------------|------------|
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TBD- To Be Determined  
 CIPAG- Critical Infrastructure Protection Advisory Group (NERC)  
 BOT - NERC Board of Trustee

Revised :

01/29/2010

**NPCC Regional Standards Tracking Summary \***

| Number | Regional Standard | Reliability Standards Name                     | RSAR Posted ? | Standard Posted ? | Status   | Drafting Teams? |
|--------|-------------------|--|---------------|-------------------|--|-----------------|
| 1      | BPS-501-NPCC-01   | Classification of Bulk Power Elements          | No            | No                | RSAR withdrawn.  | No              |
| 2      | PRC-002-NPCC-01   | Disturbance Monitoring                         | Yes           | Yes               | Approved by NPCC Full Member ballot on Jan. 6, 2010. Pending NPCC BOD approval (2/9/10); NERC BOT approval and FERC, and Canadian entity approvals.                        | Yes             |
| 3      | PRC-012-NPCC-01   | Special Protection Systems                     | Yes           | No                | First draft of regional standard complete; awaiting further direction from NERC drafting team.   | No              |
| 4      | PRC-006-NPCC-01   | Automatic Underfrequency Load Shedding Program | Yes           | Yes               | UFLS Regional Standard Drafting Team reviewing comments received during initial 45 day comment period. RSDT expects to repost document to the Open Process in early March. | Yes             |
| 5      | BAL-002-NPCC-01   | Balancing Authority Controls                   | No            | No                | RSAR assigned to TFCO by RCC.  | No              |
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\* Note:

Further details regarding the individual documents may be found at:

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

Revised :

01/29/2010

## NPCC Document Open Process Tracking Summary \*

| Number | Type      | Document       | Description  | Comments Closing Date                | Status   |
|--------|-----------|----------------|--|--------------------------------------|--|
| 1      | Procedure | C-43           | NPCC Operational Review for the Integration of New facilities            |                                      | TFCO approved 9/4/08                               |
| 2      | Criteria  | A-12 (retired) | System Restoration Criteria  | A12 draft replaced by D8<br>10/21/08 | TFIST recommend RCC approve<br>comments/revisions. |
| 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                            | TFCP incorporating into D#1          |  |
| 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 |                                      | TFSP / RCC approved on 9/4/08                      |
| 10     | Guideline | B-07           | Automatic Underfrequency Load Shedding Program                           |                                      | TFSP / RCC approved on 9/4/08                      |
| 11     | Procedure | C-38           | Procedure for Operating Reserve Assistance                               | TFCO incorporating into D#5          |  |
| 12     | Procedure | C-37           | Operating Procedures for ACE Diversity Interchange                       | TFCO incorporating into D#5          | TFCO / RCC approved on 9/4/08                      |
| 13     | Procedure | C-42           | Procedure for Reporting and Reviewing System Disturbances                |                                      | TFCO / RCC approved on 9/4/08                      |
| 14     | Procedure | C-13           | Operational Planning Coordination  | TFCP incorporating into D#1          |  |
| 15     | Criteria  | A-07           | Revise Critical Component Definition (Glossary of Terms)                 |                                      |  |
| 16     | Guideline | B-08           | Guidelines for Area Review of Resource Adequacy                          | TFCP incorporating into D#1          |  |
| 17     | Criteria  | A-06           | Operating Reserve Criteria   | D5 translation posted until<br>11/19 | Full Members approved A-6 revisions 12/08.         |
| 18     | Procedure | C45            | CO-12 Seasonal Assessment Methodology                                    |                                      | RCC Approved 3/09                                  |
| 19     | Guideline | B-01           | NPCC Guide for the Application of Autoreclosing to the Bulk Power System |                                      | RCC Approved 3/09                                  |
| 20     | N/A       |                | BES Impact Assessment  |                                      | RCC approved 9/09; awaiting FERC ruling.           |
| 21     | Criteria  | A-10           | Classification of BPS Elements   |                                      | Full Member approval was received on 12/01/09.     |
| 22     | Guideline | B-28           | Guide for Generator Sequence of Events Monitoring                        |                                      | RCC Approved 6/09                                  |
| 23     | Procedure | C-30           | Procedure for TF Sys. Prot. Review                                       | 11/27/2009                           |  |
| 24     | Procedure | C-39           | Procedure to Collect Major Disturbance Event Data                        | 11/27/2009                           |  |

\* Note:

Further details regarding the individual documents may be found at:

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

| Number                               | Document | Description   | Comments Closing Date | Status   |
|--------------------------------------|----------|---|-----------------------|--|
| <b>Directory's established</b>       |          |   |                       |  |
| 1                                    | D-07     | Special Protection Systems  |                       | Approved by Full Members 12/27/07  |
| 2                                    | D-02     | Emergency Operations  |                       | Approved by Full Members 10/21/08  |
| 3                                    | D-03     | Maintenance Criteria for Bulk Power System Protection             |                       | Approved by Full Members 7/11/08   |
| 4                                    | D-08     | System Restoration  |                       | Approved by Full Members 10/21/08  |
| 5                                    | D-09     | Verification of Generator Gross and Net Real Power Capability     |                       | Approved by Full Members 12/22/08  |
| 6                                    | D-10     | Verification of Generator Gross and Net Reactive Power Capability |                       | Approved by Full Members 12/22/08  |
| 7                                    | D-12     | UFLS Program Requirements   |                       | Approved by Full Members 6/26/09   |
| 8                                    | D-1      | Design and Operation of BPS                                       |                       | Approved by Full Members 12/01/09  |
| 9                                    | D-4      | Bulk Power System Protection Criteria                             |                       | Approved by Full Members 12/01/09  |
| <b>Directory's under development</b> |          |   |                       |  |
| 10                                   | D-5      | Operating Reserve   |                       | TFCO has posted the initial draft to the Open Process and has responded to comments received. TFCO reviewing operational considerations surrounding SAR, RSG, and RRSE. TFCO expected to repost document to the Open Process in late February. |
| <b>Directory Revisions</b>           |          |   |                       |  |
|                                      |          |   | 8-Mar                 | Directory currently in the Open Process from Jan. 22 to March 8 to receive comments on proposed revisions to battery discharge testing requirements.   |
|                                      | D-8      | System Restoration  |                       | Automatic UFLS language transferred to D#12 effective June 26th, 2009.   |
|                                      | D-2      | Emergency Operations  | Completed             | Directory#12 currently being balloted by the Full Members to approve revisions to criteria which provide performance characteristics for small entities.   |
|                                      | D-12     | UFLS Program Requirements   | 1-Mar                 |  |

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