

NERC Reliability Standards Executive Tracking Summary

Revised : 10/14/2010

RS Number	Standard	Project #	Reliability Standards Name	STATUS /sort	Recomm end.	SAR Posted ?	Standard Posted ?	RS Status	Drafting Teams?	Reg.D iff.	Last Updated
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	To be reviewed
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	To be reviewed
3	later)	2006-02	Assess Transm. Future Needs and Dev. Transm. Plans	Dev		Yes 3 rd (Thru 2/16/07)	Yes 4 th (Thru 10/16/09)	Comments being reviewed	SAR & RS	TBD	10/14/10
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	To be reviewed
5			(1500) Interchange Authority Certification	Dev		Yes 2 nd (Thru 6/13/03)	No	Development on hold	SAR & RS	TBD	To be reviewed
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	To be reviewed
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	To be reviewed
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	To be reviewed
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	To be reviewed
10	MOD-027-1			Dev		Yes 1st (Thru 1/07/05)		RS field testing	SAR & RS	TBD	To be reviewed
11	PER-005-1	2006-01	System Personnel Training	x		Yes 2nd (Thru 3/20/06)	Yes 4 th (Thru 7/17/08)	Board adoption on 4/1/09	SAR & RS	TBD	10/14/10
12	"New"	2007-12	Frequency Response	Dev		Yes 3rd (Thru 3/09/07)		Comments being reviewed	SAR	TBD	10/14/10
13			Resource Adequacy	Dev		Yes 2nd (Thru 3/30/06)		Comments being reviewed	SAR	TBD	To be reviewed
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	x				Board adoption on 2/10/09	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	x		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 06/23/08)	Board adoption on 11/13/08	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			Reference Manual
22	IRO-006-5, IRO-006-EI-1	2006-08	Reliability Coordination - Transmission Loading Relief	Dev			Yes 4 th (Thru 11/30/09)	Pending NERC BOT Approval			10/14/10
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	To be reviewed
24			Revise Reliability Standards Process Manuals (Cost, Risk and Benefit analysis)	Dev		Yes 1st (Thru 11/21/05)		Comments being reviewed	SAR	N/A	To be reviewed
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	To be reviewed
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	To be reviewed
27			Fuel Supply or Delivery Disruption Reporting	Dev		Yes 1st (Thru 2/15/06)		Comments being reviewed		TBD	To be reviewed
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	To be reviewed
29 - 32	BAL-002-0, BAL-004-0, BAL-005-0, BAL-006-1	2007-05	As of July 28, 2010 this project has been merged with Project 2007-18 - Reliability-based Controls and is now Project 2010-14 - Balancing Authority Reliability-based Control	x				NA			10/14/10
33			Applicability of NERC Standards	Dev		Yes 1st (Thru 6/30/06)		Comments being reviewed			To be reviewed
34	PER-003-0		Operating Personnel Credentials- Interpretation of R1	x			Yes 1st (Thru 9/18/06)	Interpretation not approved			To be reviewed
35	EOP-001, EOP-005 to 007 and 009	2006-03	System Restoration and Blackstart	x		Yes 2 nd (Thru 3/09/07)	Yes 4 th (Thru 11/18/08)	Board adoption on 8/5/09			10/14/10
36	EOP-008-1	2006-04	Back-up Facilities - Loss of Control Center Functionality	x		Yes 2 nd (Thru 3/16/07)	Yes 3rd (Thru 04/15/09)	Board adoption on 8/5/10			
37	PRC-006 to 007 and 009	2007-01	Underfrequency Load Shedding	Ballot		Yes 2 nd (Thru 3/09/07)	Yes 1st (Thru 8/15/08)	Pending successive or recirculation ballot			10/14/10
38	FAC-003-2	2007-07	Transmission Vegetation Management Program	Ballot		Yes 2 nd (Thru 5/09/07)	Yes 2 nd (Thru 10/24/09)	Pending recirculation ballot			10/14/10
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)	Comments being reviewed			
40	FAC-008-2	2006-09	Facility Ratings			Yes 1 st (Thru 2/28/07)	Yes 3 rd (Thru 8/26/08)	Standard did not pass - Project Completed (See 2009-06)			10/14/10
41	INT-005-3; 006-3; 008-3	2007-14	Coordinate Interchange - Timing Table	x		Yes 1st (Thru 5/21/07)	Yes 2 nd (Thru 6/10/08)	Board adoption on 10/29/08			
42			Revise Reliability Standards Process Manuals (Version 7)	Dev			Yes (Thru 2/21/07)	Ballot failed		No	To be reviewed
43	COM-003-1	2007-02	Operating Personnel Communications Protocols	Dev		Yes 1 st (Thru 4/17/07)	Yes 1 st (Thru 1/15/10)	Comments being reviewed			10/14/10
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)	Comments being reviewed			
45	MOD-024-2	2007-09	Generator Verification	Dev		Yes 1st (Thru 5/21/07)	Yes 1st (Thru 02/18/10)	Comments being reviewed		TBD	
46	BAL-007-1 to BAL-011-1	2007-18	As of July 28, 2010 this project has been merged with Project 2007-18 - Reliability-based Controls and is now Project 2010-14 - Balancing Authority Reliability-based Control	x				NA			10/14/10
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)		Comment period closes 10/12/10			10/14/10
50	PER-003-1	2007-04	Certifying System Operators	Ballot		Yes 2nd (Thru 1/31/08)	Yes 1st (Thru 11/20/09)	ballot			10/14/10
51	VSLs for Balancing	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	Dev			Yes 1st (Thru 04/30/09)	Pre ballot review closes 10/27/10			10/14/10
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)	Pre ballot review closes 10/27/10			10/14/10
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 Regulatory Approval			10/15/2010
54	VSLs for Facilities and Modeling	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	Dev			Yes 1st (Thru 04/30/09)	Pre ballot review closes 10/27/10			10/14/10
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)	Pre ballot review closes 10/27/10			10/14/10
56	VSLs for Interconnected reliability Operations	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	Dev			Yes 1st (Thru 04/30/09)	Pre ballot review closes 10/27/10			10/14/10
57	VSLs for Protection and Control	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	Dev			Yes 1st (Thru 04/30/09)	Pre ballot review closes 10/27/10			10/14/10

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RS Number	Standard	Project #	Reliability Standards Name	STATUS /sort	Recomm end.	SAR Posted ?	Standard Posted ?	RS Status	Drafting Teams?	Reg.D iff.	Last Updated
58	VSLs for Transmission Operations	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	Dev			Yes 1st (Thru 04/30/09)	Pre ballot review closes 10/27/10			10/14/10
59	VSLs for Transmission Planning	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	Dev			Yes 1st (Thru 04/30/09)	Pre ballot review closes 10/27/10			10/14/10
60	BAL-003-0, R2, R2.2, R5, R5.1		ERCOT Request for Interpretation	Dev				Approved by stakeholders (9/29/07)			To be reviewed
61	BAL-004-0, R1, R2		Urgent Action SAR - Removal of part of the Requirements	Dev				Approved by stakeholders (12/04/07)			To be reviewed
62	BAL-005-1, R17	2007-25	PGE Request for Interpretation	x				Board adoption on 2/12/08			10/15/2010
63	CIP-006-1, R1.1	2007-27	SCE&G Request for Interpretation	x				Board adoption on 2/12/08			10/14/10
64	VAR-001-1, R4	2007-28	Dynergy Request for Interpretation	x				Board adoption on 3/26/08			10/15/2010
65	FAC-010-2, FAC-011-2, FAC-014-2	2008-04	Facility Ratings - Modif. For Order 705	x		Yes 1st (Thru 3/07/08)	Yes 2nd (Thru 04/29/08)	Board adoption on 6/24/08			
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-002-4	2008-06	2) Cyber Security - Order 706 (BES Cyber System Categorization) Phase	Dev			Yes 1st (Thru 02/12/10)	2) Pre ballot review closes 10/20/10			10/14/10
69	PRC-023-1 (Reference document)		Relay Loadability	Dev				Comments being reviewed			To be reviewed
70	EOP-002-2, Requirements 6.3 and R7.1	2008-07	Brookfield Power Request for Interpretation - ,	Dev				Pending NERC BOT Approval			10/15/2010
71	EOP-001-0, Requirement 1	2008-09	Regional Entity Compliance Managers Request for Interpretation	Ballot				Recirculation ballot closes 10/14/10			10/14/10
72	1		Errata of VRF	Dev				Comments being reviewed			To be reviewed
73	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			To be reviewed
74	INT-001 and INT-003 to INT-010	2008-12	Modify and update	Dev		Yes 1st (Thru 7/31/08)		Comments being reviewed			To be reviewed
75	TOP-002-2, R11	2008-13	Orlando Utilities Commission Request for Intrepretation	x				FERC approved			
76	TOP-004-2	2008-16	Revision to VSLs	x		Yes 1st (Thru 10/30/08)		FERC approved			10/15/2010
77	CIP-006-1a, R4	2008-15	US Army request for interpretation	x		Yes 1st (Thru 10/30/08)		Pending Regulatory Approval			10/15/2010
78	NUC-001-2	2009-08	Nuclear Plant Interface Coordination (Revision)	x		Yes 1st (Thru 03/18/09)	Yes 1st (Thru 03/18/09)	FERC approved			10/15/2010
79	FAC-008-2	2009-06	Facility Ratings	x		Yes 1 st (Thru 03/05/09)	Yes 1 st (Thru 3/05/09)	Board adoption on 5/12/10			10/15/2010
80	"New"	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	x		Yes 2 nd (Thru 04/20/09)		Pending Regulatory Approval			
82	TOP-005-1, IRO-005-1	2008-18	Manitoba Hydro Request for Interpretation	x				Pending Regulatory Approval			10/15/2010
83	PRC-005-1, R1	2009-10	Compliance Monitoring Processes Working Group Request for Interpretation	x				Pending Regulatory Approval			10/15/2010
84	IRO-010-1, R1.2 and R3	2009-11	WECC Reliability Coordination Subcommittee Request for Interpretation	x				Pending Regulatory Approval			10/15/2010
85	TPL-002-0, R1.3.10	2009-14	PacifiCorp Request for Interpretation	x				Pending Regulatory Approval			10/15/2010
86	MOD-01-1, R2, R8; MOD-029-1, R5, R6	2009-15	NYISO Request for Interpretation	x				FERC approved			10/15/2010
87	CIP-007-1, R2	2009-16	WECC Request for Interpretation	x				FERC approved			10/15/2010
88	BAL-006-2; INT-003-3	2009-18	Withdraw Three Midwest Iso Waivers	x		Yes 1st (Thru 06/05/09)	Yes 1st (Thru 06/05/09)	Pending Regulatory Approval			10/15/2010
89	Reliability Standards Developpement Plan		Suggestion for the next Plan (2010-2012)	Dev				Comments being reviewed			To be reviewed
90	Real-Time Tools	2009-02	Real-Time Tools	Dev		Yes 2 nd (Thru 02/18/10)		Comments being reviewed			
91	CIP-001-1, R2	2009-09	Covanta Energy Request for Interpretation	x				Pending Regulatory Approval			10/15/2010
92	PRC-004-1, R1, R3; PRC-005-1, R1, R2	2009-17	Y-W Electric and Tri-State G&T Request for Interpretation	Ballot				Pending recirculation ballot			10/15/2010
93	Reliability standards Development Procedure		Revision - Version 7	Dev				Pending BOT adoption			To be reviewed
94	CIP-006-1, R1.1	2008-10	Progress Energy Request for Interpretation	Ballot				Pending recirculation ballot			10/15/2010
95	VAR-001-1a, VAR-002-1	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	x				Pending Regulatory Approval			10/15/2010
97	BAL-003-0, R4 and R5	2009-20	Energy Mark, Inc. Request for Interpretation	Dev				Pending NERC BOT Approval			10/15/2010
98	CIP-002-3 to CIP-009-3 (CIP-006, -008)	2009-21	Cyber Security Ninety-day response	x		Yes 1st (Thru 11/12/09)	Yes 1st (Thru 11/12/09)	FERC approved			10/15/2010
99	PRC-002-NPCC-1		Disturbance Monitoring - NPCC Regional standard	Dev			Yes 2 nd (Thru 02/03/10)	Comments being reviewed			To be reviewed
100	Functional Model Version 5		Revision	Dev				Comments being reviewed			To be reviewed
101	MOD-024-RFC-01		Generator Verification - RFC Regional Standard	Dev			Yes 1st (Thru 12/11/09)	Comments being reviewed			To be reviewed
102	PRC-010-0; PRC-022-1	2008-02	Undervoltage Load Shadding	Dev		Yes 1st (Thru 02/19/10)		Comments being reviewed			
103	NERC Glossary of Terms	2010-08	Revision	Dev		Yes 1st (Thru 02/22/10)		Comments being reviewed			10/15/2010
104	BAL-002-0, R4 and R5	2009-19	NWPP Reserve Sharing Group Request for Interpretation	Ballot				Pending recirculation ballot			10/15/2010
105	TOP-002-2a, R10	2009-27	Florida Municipal Power Pool Request for Interpretation	Dev				Recirculation ballot closes 10/16/10			10/14/10
106	EOP-001-1; EOP-001-2, R2.2	2009-28	Florida Municipal Power Pool Request for Interpretation	Pre				Recirculation ballot closes 10/15/10			10/14/10
107	TOP-002-2a, R6	2009-29	Florida Municipal Power Pool Request for Interpretation	Ballot				Pending recirculation ballot			10/15/2010
108	PRC-001-1, R1	2009-30	Wisconsin Public Service Corporation Request for Interpretation	Ballot				Pending recirculation ballot			10/15/2010
109	TOP-001-1, R8	2009-31	Florida Municipal Power Pool Request for Interpretation	x				Pending Regulatory Approval			10/15/2010
110	EOP-003-1, R3 and R5	2009-32	Florida Municipal Power Pool Request for Interpretation	Ballot				Pending recirculation ballot			10/15/2010
111	CIP-004-2, R3	2009-23	Army Corps of Engineers request for interpretation	Ballot				Pending Recirculation Ballot			10/15/2010
112	EOP-005-1, R7	2009-24	Florida Municipal Power Agency Request for Interpretation	Ballot				Pending initial ballot			10/15/2010
113	Standards Process Manual		Revision	Ballot				Ballot (Thru 04/29/10)			To be reviewed
114	CIP-001-1, EOP-004-1	2009-01	Disturbance and Sabotage Reporting	Dev				Comment period closes 10/15/10			10/14/10
115	FAC-013-2	2010-10	FAC Order 729 (Planning Transfer Capability)	Dev		Yes 1st (Thru 04/29/10)	Yes 1st (Thru 04/29/10)	Comment period closes 11/3/10			10/14/10

http://www.nerc.com/filez/standards/BAL-005_ Interpretation PGE.html

On Hold?

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Revised : 10/14/2010

RS Number	Standard	Project #	Reliability Standards Name	STATUS /sort	Recomm end.	SAR Posted ?	Standard Posted ?	RS Status	Drafting Teams?	Reg.D iff.	Last Updated
116	Violation Risk Factors Criteria and Tool		New definition and tool	Dev				Posted for comments (Thru 05/07/10)			To be reviewed
117	CIP Version 2 and 3 Standards	2010-09	Cyber Security Order 706B - USA Nuclear Plant Implem. Plan (Version 2 a	Dev				Board adoption on 8/5/10			10/15/2010
118	TPL-001 to TPL-004	2010-11	TPL Table 1 Order (Footnote b)	Dev		Yes 1st (Thru 05/25/10)	Yes 1st (Thru 05/25/10)	Comments being reviewed			10/15/2010
119	BAL-002-1, BAL-005-1, EOP-001-2, EOP-002-3,	2010-12	Order 693 Directives	x				Pending Regulatory Approval			10/15/2010
120	PRC-023-2	2010-13	Transmission Relay Loadability	Dev		Yes 1st (Thru 9/19/10)	Yes 1st (Thru 9/19/10)	Comment period closes 10/12/10			10/14/10

* 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

TBD- To Be Determined

CIPAG- Critical Infrastructure Protection Advisory Group (NERC)

BOT - NERC Board of Trustee

CIPAG- Critical Infrastructure Protection Advisory Group (NERC)

BOT - NERC Board of Trustee

Revised :

10/18/2010

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		No
2	PRC-002-NPCC-01	Disturbance Monitoring	Yes	Yes	NPCC BOD approved on Feb. 9, 2010. VSL Table revised and posted for 30 Day Pre-Ballot Review , and Ballot Oct. 1, 2010	Yes
3	PRC-012-NPCC-01	Special Protection Systems	Yes	No		No
4	PRC-006-NPCC-01	Automatic Underfrequency Load Shedding Program	Yes	Yes	Comments from second posting being reviewed, being prepared for third posting	Yes
5	BAL-002-NPCC-01	Regional Reserve Sharing	No	No	Draft RSAR prepared	No

* Note:
 Further details regarding the individual documents may be found at:
<http://www.npcc.org/regStandards/UnderDev.aspx>

Revised :

06/25/2010

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 10/21/08	TFIST recommend RCC approve 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 D5 translation posted until 11/19	Full Members approved A-6 revisions 12/08. RCC Approved 3/09
17	Criteria	A-06	Operating Reserve Criteria		
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			BES Impact Assessment		RCC approved 9/09
21	Criteria	A-10	Classification of BPS Elements	4/30/2009	RCC approved 9/09 pending Full Member ballot
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	
25	Guideline	B25	Guide to Time Synchronization	5/10/2010	

* 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
Directory's established				
1	D-07	Special Protection Systems		Approved by members 12/27/07
2	D-02	Emergency Operations		Approved by members 10/21/08
3	D-03	Maintenance Criteria for Bulk Power System Protection		Approved by members 7/11/08
4	D-08	System Restoration		Approved by 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-01	Design and Operation of BPS		Approved by Full Members 12/01/09
9	D-04	Bulk Power System Protection Criteria		Approved by Full Members 12/01/09
Directory's under development				
	D-5	Operating Reserve		Ballot in progress
Directory Revisions				
			21-Jun	TFCO revisions on battery testingTFCO reviewing comments received in Open Process.....anticipate presenting revised Directory to RCC in September.
	D-8	System Restoration		Automatic UFLS language transferred to D#12 and approved by Full Member vote on June 26th, 2009.
	D-2	Emergency Operations		Revision for small entities (less than 100MWs) approved by Full Members on March 3, 2010.
	D-12	UFLS Program Requirements		

* Note:

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